

CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT

44 E. DOWNER PLACE, P.O. BOX 2067 AURORA, ILLINOIS 60507-2067

> PHONE (630) 256-3550 FAX (630) 256-3559

PURCHASE ORDER 299680

DATED: 12/22/2022

CHANGE ORDERNo.3 02/02/2024

337

AURORA, IL 60504

E N D 0 R

CRAWFORD, MURPHY & TILLY, INC 550 N COMMONS DR SUITE 116

S H P T 0

CITY OF AURORA PUBLIC WORKS ADMIN. 77 S. BROADWAY 2ND FLOOR AURORA, IL 60505

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND COM

REQUISITION #	DECUIPITION DATE		CROEK SUBJECT TO TERMS AND CONDITION		
THE GOIOTHON #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #	
0000155397	12/22/2022	NET	12/31/2023	E9996-0842-07	
ACCOUNT#	CUSTOMER ACCT#	CONTRACT#	PROJECT#		
101-4040-431-3209				FEIN	
1010101010200				36-6005778	
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CHANGE ORDER

INE # 1	QUANTITY / UNIT 213,956.91 / EA	ITEM NUMBER AND DESCRIPTION RESIDENT INSPECTION AND ENGINEERING SERVICES- 2023	UNIT COST 1.0000	EXTENDED COST 213,956.91
2	185,000.00 / EA	Three year agreement beginning January 1, 2023 2024 EXPENSES	1.0000	185,000.00
3	150,000.00 / EA	2025 EXPENSES *******	1.0000	150,000.00

***** QBS 22-82

Resolution R22-375 approved December 13, 2022 thru December 31, 2025

4/11/2024 ADDED 2024 EXPENSES JC 02/13/25 Add Line 3 - FINAL to PO. ljb

> TOTAL AMOUNT: \$548,956.91

DIRECTOR OF PURCHASING

Jolene Coulter

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE.