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

VENDOR
CRAWFORD, MURPHY & TILLY, INC
550 N COMMONS DR
SUITE 116
AURORA, IL 60504

SHIP TO
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 CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000155397	12/22/2022	NET	12/31/2023	E9996-0842-07
ACCOUNT #	**CUSTOMER ACCT #**	**CONTRACT #**	**PROJECT #**	**FEIN**
101-4040-431-3209				36-6005778

CHANGE ORDER

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

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QBS 22-82

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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.