



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

PW 6/17
CB 6/24

Consent

Date: Jun 2, 2025

MinuteTraq (IQM2) ID #: 25-1451

Purchase Order #: 7721-0001 SERV	Original Purchase Order Date:	Change Order #: 1	Department: Facilities Management
Vendor Name: Allied Valve		Vendor #: 21794	Dept Contact: Katie Boffa
Background and/or Reason for Change Order Request:	Change contract term from (3) years to (1) year; new term dates 05/28/25 - 05/27/26. Reduce contract amount from \$70,640.00 to \$17,660.00. Line 1: FY25 \$8,830 Line 2: FY26 \$8,830		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.
☐ (B) The change is germane to the original contract as signed.
☐ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting contract value	\$70,640.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$70,640.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$52,980.00)
E	New contract amount (C + D)	\$17,660.00
F	Percent of current contract value this Change Order represents (D / C)	-75.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-75.00%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
☐ Change budget code from: _____ to: _____
☐ Increase/Decrease quantity from: _____ to: _____
☐ Price shows: _____ should be: _____
☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
☒ OTHER - explain below:

Decreasing contract in the amount of \$52,980 and reduce the contract term from a three contract to a one year contract

KB	5695	Jun 2, 2025			Jun 3, 2025
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date	6/9/2025	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		