

CONSENT

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Jan 14, 2026

File ID #:

Purchase Order #: 6687	Original Purchase Order Date: 10/29/2023	Change Order #: 1	Department: Community Services Weatherization
Vendor Name: Chicago United Industries, Ltd.		Vendor #: 32599	Dept. Contact: Gina Strafford-Ahmed
Action Requested and Reason for Change Order Request: To close the contract as it expired on 10/28/2024			

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	\$67,367.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$67,367.00
D	Amount of this Change Order	<input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease (\$65,786.00)
E	New Contract Amount (C + D)	\$1,581.00
F	Cumulative Change Order Amount (B + D)	(\$65,786.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-97.65%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

Cancel Entire Order Close Contract Contract Extension (≤59 Days) Update Budget Code

Change Budget Code From: _____ to: _____

Increase/Decrease Quantity From: _____ to: _____

Price Shows: _____ should be: _____ Move Funds Between Lines

Decrease Remaining Encumbrance and Close Contract Increase Encumbrance and Close Contract Decrease Encumbrance Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

Contract Extension Greater Than 59 Days From _____ to: _____ Cancel Contract

Cumulative Increase Greater Than \$10,000 (Row 'F' Above) Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

RJ 6183 Jan 14, 2026
Prepared By Phone Ext. Date

Recommended for Approval

6082
Phone Ext

213126

Reviewed by Procurement Officer

6183 Jan 14, 2026

Phone Ext. Date

2-6-2026
Date

Completed by Buyer

Phone Ext.

Date