

Consent
SWM 8/5
CB 8/12



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 27, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 6748-1-SERV	Original Purchase Order Date: Dec 1, 2023	Change Order #: 2	Department: Stormwater Management
Vendor Name: Gatwood Crane		Vendor #: 20583	Dept Contact: Alicia Favela
Background and/or Reason for Change Order Request:	Decrease and Close contract, this is due to the contract expiration.		
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	\$24,508.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$24,508.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$22,153.90)
E	New contract amount (C + D)	\$2,354.10
F	Percent of current contract value this Change Order represents (D / C)	-90.39%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-90.39%

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:

afp	6698	Jun 27, 2025	<i>SAD</i>	6676	07.08.25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date