



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Jun 27, 202
MinuteTraq (IQM2) ID #:	

Purchase Order #: 6706	orchase Order #: 6706-1-SERV Order Date: Original Purchase Jan 1, 2024 Change Order #: 1 Department: 5		Department: Sto	Stormwater Management	
Vendor Name: Hazchem Environmental Corp Vendor #: 28186 Dept Contact:			:: Alicia Favela		
Background and/or Reason for Change Order Request:	ease and Close contrac	ct, this is due to the o	contract expiration.		
			WITH 720 ILCS 5/33E-9		
	ably foreseeable at the ti		gned.		
	rmane to the original cor				
(C) Is in the best inte	rest for the County of Du		•		
		INCREAS	E/DECREASE		
A Starting contract v					\$29,000.00
	revious Change Orders				\$0.00
C Current contract a					\$29,000.00
D Amount of this Ch	ange Order	Increase	Decrease		(\$11,045.31)
E New contract amo	·				\$17,954.69
	contract value this Chan				-38.09%
G Cumulative percer	nt of all Change Orders (B	3+D/A); (60% maximum o	n construction contracts)		-38.09%
		DECISION MEN	NO NOT REQUIRED		
Cancel entire order Change budget code Increase/Decrease quality Price shows: Decrease remaining	e from:uantity from:	should be:	Contract Extension to:		Consent Only
and close contract		rease encumbrance I close contract	Decrease ence	umbrance II	ncrease encumbrance
			EMO REQUIRED		
	n 29 days) contract expir		to:		
	or ≥ 10%, of current con	itract amount 🔲 Fun	ding Source		
OTHER - explain belo	W:				
afp	6698	Jun 27, 2025	× 21	1	171 -
Prepared By (Initials)	Phone Ext	Date	Recommended for Appro	oval (Initials) Phone	676 8107 C
			SY (Initials Only)	Thome	LAL Date
Approximation of Section 1		VEALENSED	i (mitials Only)	7	
			2	2	7/21/2025
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$2	25,000)	Date	Chairman's Office (Decision Memos Over \$	25 000)	Data
	,,	- 410	(Secrator Merrios Over 2	123,000)	Date