



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 23, 2025
MinuteTraq (IQM2) ID #:

Purchase Order #: 7541 Origin	Date: Jan 1, 2025	Change Order #: 1	Department: Community Services
Vendor Name: DuPage Homeownership Ce	enter	Vendor #: 32752	Dept Contact: Mary Keating
Background and/or Reason for Change Order Request:	5000 1650 53820 25-231	028). The new contract tota	l is now increased to \$86,888.
	IN ACCORDANCE	WITH 720 ILCS 5/33E-9	
(A) Were not reasonably foreseeable at t	he time the contract was si	gned.	
(B) The change is germane to the original	al contract as signed.		
(C) Is in the best interest for the County of	of DuPage and authorized b	oy law.	
	INCREAS	SE/DECREASE	
A Starting contract value			\$46,888
B Net \$ change for previous Change Ord	lers		\$(
C Current contract amount (A + B)		A TOTAL CONTROL OF THE CONTROL OF TH	\$46,888
D Amount of this Change Order		Decrease	\$40,000
E New contract amount (C + D)			\$86,888
F Percent of current contract value this C	Change Order represents (D)/C)	85.31%
G Cumulative percent of all Change Orde	ers (B+D/A); (60% maximum or	n construction contracts)	85.31%
	DECISION MEN	O NOT REQUIRED	
Change hydret sade from	Close Contract	Contract Extension (2	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 encum	brance Increase encumbrance
	DECISION M	EMO REQUIRED	
Increase (greater than 29 days) contract e		to:	
	t contract amount Fun	ding Source	_
OTHER - explain below:			
Lan 6131	Jun 23, 2025	1	6457 6/24/2
Prepared By (Initials) Phone Ex	t Date	Recommended for Approva	(Initials) Phone Ext Date
	REVIEWED B	Y (Initials Only)	
		\sim	1.12.12.2
Buyer	Date	Procurement Officer	6/21/202
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25	