



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: May 28, 2026

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 950900/1914-1	Original Purchase Order Date: Jun 28, 2016	Change Order #: 33	Department: ETSB
Vendor Name: Intergraph Corporation		Vendor #: 25029	Dept Contact: Eve Kraus

Background and/or Reason for Change Order Request: Recommendation for approval of Change Order #33 to Intergraph Corporation (fka Hexagon Safety & Infrastructure) PO 950900/1914-1 for additional Mobile Responder (4) licenses as requested by a Police Agency. The amount of the licensing is \$1,200.00 and comes with one (1) year of maintenance. An additional year of prorated maintenance is \$105.00 and will expire concurrently with the contract on June 20, 2027. Total change order amount of \$1,305.00 for a new contract amount of \$22,504,992.78.

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	\$13,405,459.48
B	Net \$ change for previous Change Orders	\$9,098,228.30
C	Current contract amount (A + B)	\$22,503,687.78
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$1,305.00
E	New contract amount (C + D)	\$22,504,992.78
F	Percent of current contract value this Change Order represents (D / C)	0.01%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	67.88%

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 ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____
- OTHER - explain below:

ek	630-550-7743	May 28, 2026	LMZ		630-878-2509	May 28, 2026
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