

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Consent EDC 9/16 CB 9/23

Date: Sep 9, 2025

File ID #:

25-2231

MATON, ILLIT				UD 1125				
Purcha	se Order #: 6029-0001 SERV	Original Purchase Order Date:	1, 2022	Change Order #: 7	Departm	nent: HR-WDD		
Vendor Name: World Relief				Vendor #: 11674	Dept. Contact: Lisa Schvach			
Reasor	Requested and of for Change Extend World Re Request:	lief's contract to from 09/30	0/2025 to	01/31/2026.				
		IN ACCORDANCE	WITH 720	ILCS 5/33E-9				
(A) Were not reasonably foreseeab	le at the time the contract v	was signe	d. (%)	100			
[(B)	The change is germane to the o	riginal contract as signed.						
) Is in the best interest for the Co	unty of DuPage and author	rized by la	W.				
		INCREAS	SE/DECRE	ASE				
Α	Starting Contract Value					\$190,652.00		
В	Net \$ Change for Previous Chan	ge Order				\$551,416.00		
С	Current Contract Amount (A + E	3)				\$742,068.00		
D	j L L				9	\$0.00		
Е	New Contract Amount (C + D)					\$742,068.00		
F								
G	Cumulative Percent of all Chang	ge Orders (B+D/A); (60% max	ximum on c	onstruction contracts)		289.23%		
		DECISION MEMO NOT RE	QUIRED -	· Check Applicable Box(es)				
Ca	F Cumulative Change Order Amount (B + D) \$551,416.00							
Cr	nange Budget Code From:			to:				
Ind	crease/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				
	DECISIO	N MEMO REQUIRED - Chec	k Applicabl	e Box(es) and Fill In All Ansv	vers Below			
⊠ In	crease Contract Expiration Great	er Than 59 Days From Sep 3	30, 2025	to: Jan 31, 2026		☐ Cancel Contract		
Cu	mulative Increase Greater Than S	510,000 (Row 'F' Above)		Other - Explai	in In Sumn	nary Explanation Box Below		
The W DuPag	ary Explanation - Provide a summan orkforce Innovation and Opportu se County. The monies utilized fo ution of monies for WIOA progra	unity Act (WIOA) provides for the aforementioned grant	unding fo	r job training and empl	oyment se	rvices to residents of the fiscal agent for the		
Origin	al Source Selection/Vetting Inform	nation - Describe method used	d to select s	source; for instance, bid, R	FP, sole sou	rce, etc.		
Reque	st for Proposals were previously	ssued to secure the existing	g contrac	ts for WIOA youth prog	ram in Duf	Page County.		

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

1) Extend World Relief DuPage/Aurora contract.

2) Seek new bids through a new RFP.

Our recommendation is to extend the end date of the World Relief DuPage/Aurora contract from 9/30/25 to 01/31/26. The extension is required to continue existing programming. World Relief DuPage/Aurora has extensive experience serving youth in DuPage County. World Relief DuPage/Aurora has previously contracted with DuPage County for youth programming and has demonstrated successful outcomes.

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

APPROVALS - Initials Only										
JB	2033	Sep 9, 2025	LS	2066	Sep 9, 2025					
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date					
Reviewed by Procurem	nent Officer Date	2625	Completed by Buye	er	Date					