

Consent

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Jan 14, 2026

File ID #:

Purchase Order #: 7346	Original Purchase Order Date: 10/29/2024	Change Order #: 2	Department: Community Services Weatherization
Vendor Name: Chicago United Industries, Ltd	Vendor #: 32599		Dept. Contact: Gina Strafford-Ahmed

Action Requested and

Reason for Change To close the contract as it expired on 6/30/2025
Order Request:

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	\$67,367.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$67,367.00
D	Amount of this Change Order	<input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease (\$64,488.00)
E	New Contract Amount (C + D)	\$2,879.00
F	Cumulative Change Order Amount (B + D)	(\$64,488.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-95.73%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

Cancel Entire Order Close Contract Contract Extension (≤59 Days) Update Budget Code
 Change Budget Code From: _____ to: _____
 Increase/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

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

Contract Extension Greater Than 59 Days From _____ to: _____ Cancel Contract
 Cumulative Increase Greater Than \$10,000 (Row 'F' Above) Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

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

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

APPROVALS - Initials Only

RJ	6183	Jan 14, 2026
Prepared By	Phone Ext.	Date

Recommended for Approval

6/82
Phone Ext

2/3/26

Reviewed by Procurement Officer

10/00/08
r Date

Completed by Buyer

Date