



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

consent  
PW 10/7  
CB 10/14

Date: Aug 26, 2025

MinuteTraq (IQM2) ID #: 25-2267

<b>Purchase Order #:</b> 7068-0001 SERV	<b>Original Purchase Order Date:</b> May 1, 2024	<b>Change Order #:</b> 3	<b>Department:</b> Facilities Management
<b>Vendor Name:</b> Commonwealth Edison Company		<b>Vendor #:</b> 10023	<b>Dept Contact:</b> Katie Boffa
<b>Background and/or Reason for Change Order Request:</b>	Decrease contract \$979,387.70 and close contract.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

☒ (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	\$4,374,742.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$4,374,742.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$979,387.70)
E	New contract amount (C + D)	\$3,395,354.30
F	Percent of current contract value this Change Order represents (D / C)	-22.39%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-22.39%

### 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  $\geq$  \$2,500.00, or  $\geq$  10%, of current contract amount ☐ Funding Source \_\_\_\_\_

☐ OTHER - explain below:

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KB	5695	Aug 26, 2025		Sep 16, 2025
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext
<b>REVIEWED BY (Initials Only)</b>				
Buyer	Date	Procurement Officer	Date	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	