

Consent  
PW 5/5  
CB 5/12

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Apr 22, 2026

File ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 6000-1-SERV	<b>Original Purchase Order Date:</b> Sep 1, 2022	<b>Change Order #:</b> 1	<b>Department:</b> Facilities Management
<b>Vendor Name:</b> 72 Hour LLC DBA Chevrolet of Watsonville, National Aut			<b>Dept. Contact:</b> Katie Boffa
<b>Vendor #:</b> 24975			
<b>Action Requested and Reason for Change</b> Decrease line 1 \$102,638.91 and close contract.			
<b>Order Request:</b>			

**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	\$144,720.79
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$144,720.79
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$102,638.91)
E	New Contract Amount (C + D)	\$42,081.88
F	Cumulative Change Order Amount (B + D)	(\$102,638.91)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-70.92%

**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**

KB	5695	Apr 22, 2026	<u>CS</u>	X51005	4/22/26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>8</u>		4/27/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	