

Consent
HS 11/4
OB 11/12



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Oct 10, 2025

MinuteTraq (IQM2) ID #: 25-2610

Purchase Order #: 5675-0001 SERV	Original Purchase Order Date: Feb 9, 2022	Change Order #: 3	Department: DuPage Care Center
Vendor Name: Integral Construction		Vendor #: 35982	Dept Contact: FM
Background and/or Reason for Change Order Request:	Window replacement for the period 02/09/22 through 11/30/23 #1 Decrease and close line 4, 1200-2040-54010 in the amount of \$5,465.25 #2 Decrease and close line 5, 1200-2040-54010 in the amount of \$59,047.00 - CONTRACT HAS EXPIRED		
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	\$963,169.25
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$963,169.25
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$64,512.25)
E	New contract amount (C + D)	\$898,657.00
F	Percent of current contract value this Change Order represents (D / C)	-6.70%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-6.70%

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:

CDK	4208	Oct 10, 2025	CDK	4208	Oct 10, 2025
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