

Consent
DOT 5/16
CB 5/13

YS



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 26, 2025

MinuteTraq (IQM2) ID #: 25-1139

Purchase Order #: 6458-1-SERV	Original Purchase Order Date: Jun 1, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: Compass Minerals		Vendor #: 20877	Dept Contact: Patricia Miller
Background and/or Reason for Change Order Request:	Bulk Rock Salt For Winter Snow Decrease remaining encumbrance & close contract		
<i>exp. 5/31/2024</i>			
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	\$1,331,270.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$1,331,270.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$29,384.27)
E	New contract amount (C + D)	\$1,301,885.73
F	Percent of current contract value this Change Order represents (D / C)	-2.21%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-2.21%
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	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____	
<input type="checkbox"/> OTHER - explain below:	

PM	6911	Mar 26, 2025	<i>SMT</i>	6910	4/11/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
<i>YS</i>			4/28/2025		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		