

Consent
FI+CB 11/13

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Dec 2, 2025

File ID #:

Purchase Order #: 6657	Original Purchase Order Date: Dec 1, 2023	Change Order #: 2	Department: HR
Vendor Name: Rock Fusco & Connolly LLC		Vendor #: 23123	Dept. Contact: Yamika Johnson
Action Requested and Reason for Change Order Request: Decrease PO by (\$136,525.00) to \$13,475.00. PO Expired on 11/30/2024.			

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	\$150,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$150,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$136,525.00)
E	New Contract Amount (C + D)	\$13,475.00
F	Cumulative Change Order Amount (B + D)	(\$136,525.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-91.02%

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*

SR	6166	Dec 2, 2025	<u>CC</u>		<u>12/23/25</u>
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
					
Reviewed by Procurement Officer	<u>1/6/2026</u>	Date	Completed by Buyer		Date