

Consent
FI + CB 8/12



REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Date: Jul 31, 2025

File ID #: 25-1864

Purchase Order #: 6354	Original Purchase Order Date: 6/1/2023	Change Order #: 1	Department: Human Resources
Vendor Name: STORINO, RAMELLO & DURKIN		Vendor #: 13400	Dept. Contact: Yamika Johnson
Action Requested and Reason for Change: Decrease PO by (\$123,222.85) to \$26,777.15. Order Request: Close PO - expired 4/30/2024.			

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	(\$123,222.85)
E	New Contract Amount (C + D)	\$26,777.15
F	Cumulative Change Order Amount (B + D)	(\$123,222.85)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-82.15%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- ☐ Cancel Entire Order ☐ Close Contract ☐ Contract Extension (59 Days) ☐ Consent Only
- ☐ 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

- ☐ Increase Contract Expiration 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	Jul 31, 2025	<u>na</u>	6228	Aug 1, 2025
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>8</u>		<u>8/6/2025</u>			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	