

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Consent
DOT 8/11
CB 8/18

Date: Jul 29, 2026

File ID #: 26-2124

Purchase Order #: 7474-1-SERV	Original Purchase Order Date: 01/08/2025	Change Order #: 1	Department: DOT
Vendor Name: DOT - Roland Machinery		Vendor #: 10191	Dept. Contact: Patricia Miller
Action Requested and Reason for Change Order Request: OEM Wirtgen & Hamm repair & replacement parts - Expired 01/31/2026 Decrease remaining encumbrance & close contract			

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	\$20,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$20,000.00
D	Amount of this Change Order ☐ Increase ☒ Decrease	(\$15,455.59)
E	New Contract Amount (C + D)	\$4,544.41
F	Cumulative Change Order Amount (B + D)	(\$15,455.59)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-77.28%

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

PM

6911

Jul 29, 2026

Prepared By

Phone Ext.

Date

Recommended for Approval

Phone Ext.

Date

Reviewed by Procurement Officer

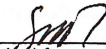
Date

Completed by Buyer

Date



8/5/2026



6910

8/3/26