

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Consent
JPS 6/16
CB 6/23

Date: Jun 5, 2026

File ID #: 26-1734

Purchase Order #: 7523	Original Purchase Order Date: Dec 1, 2024	Change Order #: 5	Department: Sheriff's Office (IT)
Vendor Name: CDW LLC		Vendor #: 10667	Dept. Contact: Jason Snow
Action Requested and Reason for Change Order Request: Decrease PO by (\$49,291.62) to \$0.00 and close PO. PO Expired on 11/30/2025.			

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

INCREASE/DECREASE		
A	Starting Contract Value	\$340,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$340,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$49,291.62)
E	New Contract Amount (C + D)	\$290,708.38
F	Cumulative Change Order Amount (B + D)	(\$49,291.62)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-14.50%

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		Jun 5, 2026	CZ	2122	Jun 10, 2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		6/10/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	