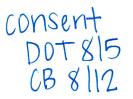
SISTC





Date: Jul 21, 2025

MinuteTraq (IQM2) ID #: 25 - 1769

| Purchase Order #: 5608-1-SERV Origin Order | | Original Purchase Jan 29, 2022 Order Date: | Change Order #: 6 | Department: Division of Transportation | |
|---|-----------------------|--|--|---|---------------------|
| Vendor Name: DOT - Lakeside International | | | Vendor #: 24397 | Dept Contact: Patricia Miller | |
| Background and/or Reason for Change Order Request: Navistar/International OEM Decrease remaining encumbrance & close contract (X) Vector 128 24 | | | | | |
| IN ACCORDANCE WITH 720 ILCS 5/33E-9 | | | | | |
| (A) Were not | reasonably foresee | eable at the time the contract was sig | ned. | | |
| (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 | | | | | \$210,000.00 |
| B Net \$ change for previous Change Orders | | | | | |
| C Current contract amount (A + B) | | | | | \$210,000.00 |
| D Amount of this Change Order | | | | | (\$31,403.37) |
| E New contract amount (C + D) | | | | | \$178,596.63 |
| F Percent of current contract value this Change Order represents (D / C) | | | | | -14.95% |
| G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | | | | | -14.95% |
| | | DECISION MEM | O 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: | | | | | |
| | naining encumbran | | 4 | | |
| and close contract Decrease encumbrance I | | | | | ncrease encumbrance |
| | | DECISION MI | MO REQUIRED | 9 22 22 2 | |
| Increase (greater than 29 days) contract expiration from: to: | | | | | |
| Increase ≥ \$2 | 2,500.00, or ≥ 10%, o | of current contract amount Fund | ding Source | | |
| OTHER - expl | | _ | | | |
| | | | | | |
| | 2.5 | *************************************** | - | *************************************** | |
| | E-8 | | ************************************** | | / / |
| PM Brangered By (Init) | | 6911 Jul 21, 2025 | Sn | 7/ 6 | 910 7/22/25 |
| Prepared By (Initials) Phone Ext Date Recommended for Approval (Initials) Phone Ext Date | | | | | |
| | | REVIEWED B | Y (Initials Only) | | |
| | | | | | 7/23/2020 |
| Buyer | | Date | Procurement Officer | | Date |
| | | | | | , |
| Chief Financial O | fficer | | Chairman's Office | | |
| (Decision Memos Over \$25,000) | | Date | (Decision Memos Over \$ | (25,000) | Date |