

TC/Consent

Consent  
DOT 9/2  
OB 9/9kbc  
js**Request for Change Order****Procurement Services Division**

Attach copies of all prior Change Orders

Date: Aug 21, 2025

MinuteTraq (IQM2) ID #:

<b>Purchase Order #:</b> 6706-1-SERV	<b>Original Purchase Order Date:</b> Jan 1, 2024	<b>Change Order #:</b> 2	<b>Department:</b> Division of Transportation
<b>Vendor Name:</b> Hazchem Environmental Corp.		<b>Vendor #:</b> 28186	<b>Dept Contact:</b> Kathleen Black Curcio
<b>Background and/or Reason for Change Order Request:</b>	Contract purchase order to furnish and deliver Hazardous Waste Testing, Disposal and Emergency Services for both Division of Transportation and Storm Water Management. Expiration Date: December 31, 2024 Decrease remaining encumbrance and close contract.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

☐ (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	\$29,000.00
B	Net \$ change for previous Change Orders	\$25,000.00
C	Current contract amount (A + B)	\$54,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$11,045.31)
E	New contract amount (C + D)	\$42,954.69
F	Percent of current contract value this Change Order represents (D / C)	-20.45%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	48.12%
DECISION MEMO 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: \_\_\_\_\_☒ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input type="checkbox"/> Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract amount <input type="checkbox"/> Funding Source _____	
<input type="checkbox"/> OTHER - explain below:	

kbc	6892	Aug 21, 2025	6910	8/21/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Date
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer	Date	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	