



## **Request for Change Order**

## **Procurement Services Division**

Attach copies of all prior Change Orders

| 00010                   | •                 |
|-------------------------|-------------------|
| Date:                   | Aug <u>6,</u> 202 |
| MinuteTraq (IQM2) ID #: |                   |

| Purchase Order #   | rchase Order #: 6493-0001 SERV Original Purchase Jun 13, 2023 Change Order #: 7 Department: Fac |                         | cilities Management       |                        |                |  |
|--|---|-------------------------|---------------------------|------------------------|----------------|--|
| Vendor Name: Commercial Mechanical, Inc.   |   | <b>Vendor #:</b> 13285  | Dept Contact: Katie Boffa |                        |                |  |
| Background<br>and/or Reason<br>for Change<br>Order Request:  | Decrease line 2\$8,000, line 4  | \$11,750.00, line 5 \$3 | 33,750.00 and close cont  | ract.                  |                |  |
|  |   | IN ACCORDANCE V         | VITH 720 ILCS 5/33E-9     |                        |                |  |
| (A) Were not r   | easonably foreseeable at the ti   | me the contract was sig | jned.                     |                        |                |  |
| (B) The change is germane to the original contract as signed.  |   |                         |                           |                        |                |  |
| (C) Is in the be   | st interest for the County of Du  | Page and authorized b   | y law.                    |                        |                |  |
|  |   | INCREAS                 | E/DECREASE                |                        |                |  |
| A Starting contract value  |   |                         |                           |                        | \$3,250,500.00 |  |
| B Net \$ change for previous Change Orders   |   |                         | \$0.00                    |                        |                |  |
| C Current contract amount (A + B)  |   |                         | \$3,250,500.00            |                        |                |  |
| D Amount of this Change Order  |   |                         | (\$353,500.00)            |                        |                |  |
| E New contract amount (C + D)  |   |                         | \$2,897,000.00            |                        |                |  |
| F Percent of current contract value this Change Order represents (D / C)   |   | -10.88%                 |                           |                        |                |  |
| G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)   |   |                         | -10.88%                   |                        |                |  |
|  |   | DECISION MEM            | O NOT REQUIRED            |                        |                |  |
| Cancel entire order Close Contract Contract Extension (29 days) Consent Only   |   |                         |                           |                        |                |  |
| Change budge   | et code from:   |                         | to:                       |                        |                |  |
| Increase/Decre   | ease quantity from:   |                         |                           |                        |                |  |
| Price shows:   |   | should be:              |                           |                        |                |  |
| _  | nining angumbranca las  |                         |                           |                        |                |  |
| Decrease remaining encumbrance and close contract  Increase encumbrance Decrease encumbrance Increase encumbrance Increase encumbrance |   |                         |                           |                        |                |  |
|  |   | DECISION M              | EMO REQUIRED              |                        |                |  |
| Increase (greater than 29 days) contract expiration from: to:  |   |                         |                           |                        |                |  |
| Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source   |   |                         |                           |                        |                |  |
| OTHER - explain below:   |   |                         |                           |                        |                |  |
|  |   |                         |                           |                        |                |  |
|  |   |                         |                           |                        |                |  |
|  |   |                         | ^ /                       |                        | 211            |  |
| KB<br>Prepared By (Initia  | 5695  | Aug 6, 2025             |                           | X50                    | Les 8/6/25     |  |
| rrepared by (IIIIIIa   | ls) Phone Ext   | Date                    | Recommended for Appro     | vai (initials) – Phone | e Ext Date v   |  |
| REVIEWED BY (Initials Only)  |   |                         |                           |                        |                |  |
|  |   |                         |                           |                        | Some           |  |
| Buyer  |   | Date                    | Procurement Officer       |                        | Date           |  |
|  |   |                         |                           |                        | 7,             |  |
| Chief Financial Off  | icer  |                         | Chairman's Office         |                        |                |  |
| (Decision Memos (  |   | Date                    | (Decision Memos Over \$   | 25 000)                | Date           |  |