



Date: Aug 6, 2025
MinuteTraq (IQM2) ID #: 25-1924

Purchase Order #: 7363-0001-SERV Original Purchase Order Date:			Change Order #:	<b>Department:</b> Sheriff's Office	
Vendor Name: Streicher's Inc			Vendor #: 40928	Dept Contact: Colleen Zbilski	
Background and/or Reason for Change Order Request:    Description: The provided HTML in the p					
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					\$165,000.00
B Net \$ change for previous Change Orders					>
C Current contract amount (A + B) \$165,000.					
D Amount of	this Change Order		Decrease		\$75,000.00
E New contract amount (C + D)					\$240,000.00
F Percent of current contract value this Change Order represents (D / C)					45.45%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					45.45%
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 Decrease encumbrance Increase encumbrance					
DECISION MEMO 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:					
	,				
CZ Prepared By (Initia	uls) 2122 Phone Ext	Aug 6, 2025	CZ	2122	Aug 6, 2025
Prepared by (Initia	nis) Phone ext	Date	Recommended for Approva	al (Initials) Phone	Ext Date
REVIEWED BY (Initials Only)					
			×	2	distant
Buyer		 Date	Procurement Officer		Date
Chief Financial Officer Chairman's Office					
(Decision Memos Over \$25,000)		Date	(Decision Memos Over \$2.	5,000)	Date