



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Jun 2, 202
1inuteTraq (IQM2) ID #:	N/

Purchase Order #: 6881SERV Original Purchase Order Date: Apr 1, 2024	Change Order #: 2	Department: Public Works	
Vendor Name: Kemira Water Solutions	Vendor #: 28501	Dept Contact: Drew Cormican	
Background and/or Reason for Change Order Request: Decrease and close contract.	1		
IN ACCORDANCE	WITH 720 ILCS 5/33E-9		
(A) Were not reasonably foreseeable at the time the contract was s	igned.		
(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.		
The state of the s	SE/DECREASE		
A Starting contract value		\$30,000.00	
B Net \$ change for previous Change Orders			
C Current contract amount (A + B)		\$30,000.00	
D Amount of this Change Order Increase	□ Decrease	(\$19,202.78)	
E New contract amount (C + D)		\$10,797.22	
F Percent of current contract value this Change Order represents (D / C)		-64.01%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		-64.01%	
DECISION ME	MO NOT REQUIRED		
Cancel entire order Close Contract	Contract Extension	n (29 days) Consent Only	
Change budget code from:	to:		
Increase/Decrease quantity from: to:			
Price shows: should be:			
Decrease remaining encumbrance Increase encumbrance and close contract	Decrease enc	umbrance Increase encumbrance	
DECISION N	MEMO REQUIRED		
Increase (greater than 29 days) contract expiration from:	to:	The second secon	
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Fu	inding Source		
OTHER - explain below:			
DD 4/2/25	- M2	6/2/25	
Prepared By (Initials) Phone Ext Date	Recommended for Appro	oval (Initials) Phone Ext Date	
REVIEWED	BY (Initials Only)		
	X	1/0/20	
Buyer Date	Procurement Officer	Date Date	
Chief Financial Officer	Chairman's Office		