

Date:



Nov 4, 2025

25-2718 MinuteTraq (IQM2) ID #: Original Purchase Dec 12, 2023 Purchase Order #: 6826-0001 SERV **Department:** Facilities Management Change Order #: 4 Order Date: Vendor Name: Amber Mechanical Contractors Dept Contact: Cathie Figlewski Vendor #: 12405 Background and/or Reason Contract time extension to May 31, 2026. No change in contract amount. for Change **Order Request:** 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** \$5,314,150.00 Starting contract value \$0.00 Net \$ change for previous Change Orders В \$5,314,150.00 C Current contract amount (A + B) \$0.00 D Amount of this Change Order Increase Decrease \$5,314,150.00 New contract amount (C + D) Ε F Percent of current contract value this Change Order represents (D / C) 0.00% Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) 0.00% G **DECISION MEMO NOT REQUIRED** Consent Only Cancel entire order Close Contract Contract Extension (29 days) Change budget code from: Increase/Decrease quantity from: to: ___ Price shows: should be: Decrease remaining encumbrance Increase encumbrance Decrease encumbrance Increase encumbrance and close contract and close contract **DECISION MEMO REQUIRED** Increase (greater than 29 days) contract expiration from: Dec 29, 2025 to: May 31, 2026 Increase \geq \$2,500.00, or \geq 10%, of current contract amount Funding Source OTHER - explain below: Nov 4, 2025 Nov 4 2025 5665 Recommended for Approval (Initials) Phone Ext Phone Ext Date Prepared By (Initials) **REVIEWED BY (Initials Only)** Date Procurement Officer Buyer Chairman's Office Chief Financial Officer Date Date (Decision Memos Over \$25,000) (Decision Memos Over \$25,000)