

Consent PW 1017 CB 10/14

Date: Sep 25, 2025
MinuteTraq (IQM2) ID #: N/A

Purchase Order #: 6723SERV	Original Purchas Order Date:	Nov 14, 2023	Change Order #: 3	Department: Pu	ıblic Works
Vendor Name: Trotter & Associates, Inc.			Vendor #: 12448	Dept Contact: Drew Cormican	
Background and/or Reason for Change Order Request:	extension to Nove	mber 30, 2026.	No change in contract tota	al.	
IN ACCORDANCE WITH 720 ILCS 5/33E-9					
(A) Were not reasonably forese		-	ned.	-	
(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					\$95,000.00
B Net \$ change for previous Change Orders					\$0.00
C Current contract amount (A + B)					\$95,000.00
D Amount of this Change Orde		Increase	Decrease		/
E New contract amount (C + D)					\$95,000.00
Percent of current contract value this Change Order represents (D / C)					0.00%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					0.00%
DECISION MEMO NOT REQUIRED					
Cancel entire order Close Contract Contract Extension (29 days) Consent Only					
Change budget code from:		, e	to:		
☐ Increase/Decrease quantity from	m: to:	:			A STATE OF THE STA
Price shows:	sh	ould be:	_		
Decrease remaining encumbrai and close contract	nce Increase e	encumbrance contract	Decrease encum	nbrance 🔲 li	ncrease encumbrance
DECISION MEMO REQUIRED					
Increase (greater than 29 days) contract expiration from: Nov 30, 2025 to: Nov 30, 2026					
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source					
OTHER - explain below:					
Tro		2/2/	10		
		1/29/25	DK		9/29/15
Prepared By (Initials)	Phone Ext [Date	Recommended for Approva	ıl (Initials) Phone	Ext Date
REVIEWED BY (Initials Only)					
			K		10/11
Buyer	Date		Procurement Officer		Date
	- 410		ocarement officer		Date
Chief Financial Officer			<u> </u>		78600
(Decision Memos Over \$25,000)	Date		Chairman's Office	5 000)	Data