

DOUGLAS COUNTY, COLORADO

REQUEST FOR PURCHASE ORDER CHANGE

PO NUMBER ~ 2022993

VENDOR NAME ~ Motorola Solutions Inc

PO BALANCE ~ \$1,864,681.50

****ENTER DOLLARS AND CENTS****

G/L ACCOUNT # BUSINESS UNIT/OBJECT	LINE TYPE	ORIGINAL PO AMOUNT	NET \$\$ OF PREVIOUS CHANGE ORDERS	INCREASE (DECREASE)	TOTAL PO AMOUNT
870053.474350	J	\$2,486,242.00	\$0.00	\$596,148.00	\$3,082,390.00

TOTALS

\$596,148.00

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CHECK HERE

MEETING DATE

**CHANGE ORDER REQUIRES FURTHER DISCUSSION & SIGNATURES AND IS THEREFORE
ON THE BOCC STAFF MEETING AGENDA, AS SPECIFIED ABOVE**

DIVISION:	<u>Support Services</u>	REQUESTED BY:	<u>Sonia Steranko</u>
REASON FOR CHANGE:	<u>Additional site engineering activities (environmental and civil construction) added to the SOW for a completion</u>		
	<u>date of December 30, 2025. (NOTE - \$1,000,000 was paid by DCECA for a project grand total - \$4,082,390.)</u>		
DIVISION/DEPARTMENT			
APPROVAL SIGNATURE:	<u></u>	DATE:	<u></u>

NOTE #1: REQUIRES APPROVAL OF THE COUNTY MANAGER

- a) If this change order, in addition to any previous change orders, increase the total purchase order amount to \$25,000 or more, or;
- b) When this change order increases the total amount of the purchase order and the amount of the original purchase order was issued for \$100,000 or more (and approved by two (2) Commissioners at an official business meeting).

NOTE #2: REQUIRES APPROVAL OF THE COUNTY MANAGER AND TWO (2) COUNTY COMMISSIONERS

- a) If this change order is in the amount of \$100,000 or more, or;
- b) If this change order, in addition to any previous change orders, increase the total purchase order amount to \$100,000 or more.

COUNTY MANAGER:

DATE:

COUNTY COMMISSIONER:

DATE:

COUNTY COMMISSIONER:

DATE:

PURCHASING REVIEW:

DATE:

BUDGET REVIEW:

DATE:

ENTERED BY:

DATE: