

DOUGLAS COUNTY, COLORADO

REQUEST FOR PURCHASE ORDER CHANGE

PO NUMBER	2025213	VENDOR NAME	Sempera			
PO BALANCE	\$4,745.00		9800 Mount Pyramid Ct. Suite 400			
REFERENCE:	TASK0074157		Englewood, CO 80112			
		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
18100.432100			\$67,600.00	\$0.00	\$72,800.00	\$140,400.00
TOTALS			\$67,600.00	\$0.00	\$72,800.00	\$140,400.00

x

CHECK HERE

MEETING DATE

9/11/2025 - #3861

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

DIVISION:	INFORMATION TECHNOLOGY	REQUESTED BY:	Tiny Zapfe
REASON FOR CHANGE:	Contract extension of IT Support Services to allow continued IT Field Support for the District Attorney's office, as well as other departments across the county.		
SIGNATURE:	_____	DATE:	_____

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:	_____