

# CHANGE ORDER(S) FOR

FY 2022 Police Department Interceptors Price Increase

<b>Department/Division:</b>	Finance/Fleet Services	<b>Bid No.:</b>		<b>NOTE</b> 1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval 2 No Change Order can cumulatively be greater than 25% of awarded contract amount
<b>Vendor Name:</b>	Silsbee Ford	<b>CCMR No.:</b>		
<b>Original Contract Amount:</b>	\$756,810.20			
<b>Date CCMR Approved:</b>	04/25/23			

## HISTORY OF CHANGE ORDERS

CO#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number (xxx-xxxx-xxx-xx.xx)	BRIEF Reason for Change Order Request (must fit in allotted space)	Updated Contract Amount	% Change in Contract
1	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	04/25/23		\$92,080.00	349-8860-493.61-10	Model Year of units changed from 2022 to 2023	\$848,896.20	12.17%
2	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%
3	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%
4	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%
5	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%
6	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%
7	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%
8	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%
9	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$848,896.20	12.17%

Vendor Signature/Date

Dept. Head Signature/Date

Recommended:	Recommended:
Dir. Of Procurement & Contract Mgmt/Date	Director of Finance/Date

Recommended:	Approved/Disapproved:
City Attorney/Date	City Manager/Date

# CHANGE ORDER(S) FOR

FY 2023 Police Department Interceptors Price Increase

<b>Department/Division:</b>	Finance/Fleet Services	<b>Bid No.:</b>		<b>NOTE</b> 1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval 2 No Change Order can cumulatively be greater than 25% of awarded contract amount
<b>Vendor Name:</b>	Silsbee Ford			
<b>Original Contract Amount:</b>	\$1,837,472.23	<b>CCMR No.:</b>		
<b>Date CCMR Approved:</b>	04/25/23			

## HISTORY OF CHANGE ORDERS

CO#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number (xxx-xxxx-xxx-xx.xx)	BRIEF Reason for Change Order Request (must fit in allotted space)	Updated Contract Amount	% Change in Contract
1	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	04/25/23		\$133,198.00	349-8860-493.61-10	Model Year of units changed from 2022 to 2023	\$1,970,670.23	7.25%
2	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%
3	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%
4	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%
5	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%
6	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%
7	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%
8	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%
9	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$1,970,670.23	7.25%

Vendor Signature/Date

Dept. Head Signature/Date

Recommended:	Recommended:
Dir. Of Procurement & Contract Mgmt/Date	Director of Finance/Date

Recommended:	Approved/Disapproved:
City Attorney/Date	City Manager/Date