

CHANGE ORDER(S) FOR PO 224123

FY 2022 Utility Body Trucks Price Increase

Department/Division:	Finance/Fleet Services	Bid No.:		NOTE 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
Vendor Name:	Caldwell Country Chevrolet	CCMR No.:	21-150R	
Original Contract Amount:	\$740,745.00			
Date CCMR Approved:	12/07/21			

HISTORY OF CHANGE ORDERS

CO#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number <small>(xxx-xxxx-xxx-xx.xx)</small>	BRIEF Reason for Change Order Request (must fit in allotted space)	Updated Contract Amount	% Change in Contract
1	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved	NA	NA	\$85,895.00	349-8834-493.61-10	Transportation utility body trucks year model changes from 2022 to 2025	\$826,640.00	11.60%
2	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%
3	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%
4	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%
5	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%
6	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%
7	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%
8	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%
9	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved						\$826,640.00	11.60%

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