

Department of Purchasing and Contracting
Change Order Request Form

User Department: Police Services (PS)	From: Purchasing and Contracting Department
CPA No. 2000124	Title: Cooperative Agreement - TIPS Emergency Responder Supplies, Equipment, and Services.
Effective Date: June 27, 2023	Expiration Date: May 31, 2026
Contract APPROVED Amount: \$89,334.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Prologic ITS, LLC	2000124	N/A

User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: **\$157,102.00**
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☐ 3 Digit Fund Code **274** SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Supplemental services are needed to outfit Police vehicles. This is for 50 Police units to be outfitted (at a cost of \$3,142.04 per vehicle).



11/13/24

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☐

Deny ☐

Additional Comments:

Purchasing and Contracting Signature

Date