

Department of Purchasing and Contracting Change Order Request Form

User Department: Police Services	From: Tammy Shew - Procurement Agent		
CPA No.: 1295994	Title: Parts for Vehicles and Off-Road		
Effective Date: 06/28/22	Equipment (CO No. 3) Expiration Date: 06/30/25		
Contract APPROVED Amount: \$3,517,000.00			
Contractor(s)	Contract No.	Amount Spent	
West Chatham	1295994	7 mount Spent	
Total Amount Spent to Date:			
User Department Recommendation: Renew ■ Bid □ Justification: Police Services is requesting a 6 month extension on this contract while in the meantime a new contract is being established.			
J.L. Puhl 1816 Department Director Signature		3-5-25 Date	
Funding: General	3 Digit Fund Code	olice - 274	
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve	Deny [
Additional Comments:			
Jovan Hooper Purchasing and Contracting Signature	Digitally signed by Jovan Hooper Date: 2025.03.10 15:52:00 -04'00'	Date	
i ui chasing and Contracting Signature		Date	