

Department of Purchasing and Contracting Change Order Request Form

User Department: Innovation & Technological	ser Department: Innovation & Technology From: Angela Green			
CPA No.: 1171242	Title:	Title: Implementation of Cityworks		
Effective Date: 2/12/2019	Expiration Date: 12/31/2024			
Contract APPROVED Amount: \$2,140,090.02				
Contractor(s)	Contract No.	A was a word Sur and		
Contractor(s) Woolpert Inc.	1171242	\$1,486,353.84	N/A	
Total Amount Spent to Date: \$1,486,353.84				
H D (/D) //				
<u>User Department Recommendation:</u> Justification:	Renew	Bid □		
The Transportation Department currently uses a paper/email/scan/fax process to manage permits submitted by utility companies and other requesters. The permit workflow process is completely manual. Transportation would like to have a more modern, efficient way to submit, approve, track and				
fr. the	11/30/2023			
Signed by: John A Matelski Date Department Director Signature		Date		
Funding: General				
CIP Line Item No. (if applicable): A: 602880 P:106577				
For Use by Purchasing and Contracting:	Approve \	Deny [
Additional Comments:				
Phyllis Head				
	01/10/2024			
Purchasing and Contracting Signature		Date		