



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. _____ Contract No. _____
 Request Date 1/26/2023 Project Type Courthouse Camera Upgrades
 Project Description Upgrade cameras and cabling at Dekalb Superior Court

Contractor Southeastern Security Professionals LLC Purchase Order Authorized Amount \$554,009.78
 Change Order Amount \$19,996.61 Change to Purchase Order 1298198
 Requester Name Nick Jovene

Requester Title / Department Program Manager / SPLOST

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
11 additional cameras not identified on original site survey	LS	1	\$19,996.61	\$19,996.61

Explanation of Necessity for Change or Addition During the initial and secondary site survey these cameras were in secure areas that were not accessible by SSP

[Signature] 1/27/2023
 Division Manager Date

Jason Fromant 1/26/2023
 Contractor Name Print Date

 Director Date

[Signature]
 Contractor Sign

[Signature] 1/26/2023
 SPLOST PM Construction Manager Date

 Contractor Title

[Signature] 1-6-2023
 SPLOST PM Coordinator Date

[Signature] 2-7-23
 Zachary L. Williams/COO/Executive Assistant Date
 or Delores Crowell/Director - Intergovernmental Affairs

The Chief Executive Officer or his designee shall have the authority to approve and execute a Change Order lowering the Contract Price or increasing the Contract Price up to twenty percent (20%) of the original Contract Price provided that the total amount of the increase authorized by such Change Order is less than \$100,000.