



Administrative Services Committee

Meeting Date: Tuesday, January 27, 2026

Purchase Order 22CSA046 - Amendment to Change Order #1

Department:	Central Services Department
Presenter:	Horace Green
Caption:	Approve an amendment to change order #1 for purchase order 22CSA046 in the amount of \$48,274.00 by Trane Company (RFQ 18-164 – 22CSA046).
Background:	The change order #1 for purchase order 22CSA046 needs to be amended in the amount of \$48,274.00 because the initial change order request was made prior to reconciliation and the amount requested did not reflect the correct amount. The addition of \$48,274.00 will cover pay app 38, which will provide the final payment of the contract.
Analysis:	After final project reconciliation, amendment to change order #1 is required in the amount of \$48,274.00. This amendment to change order #1 will be applied to the final payment of the PACT project.
Financial Impact:	<p>\$48,274.00, SPLOST 8 – Existing Facilities</p> <p>Original Purchase Order Amount \$24,778,553.00</p> <p>Change Order # 1 Purchase Order Amount \$25,107,803.00</p> <p>Revised CO # 1 Purchase Order Amount \$25,156,077.00</p>
Alternatives:	A – Approve the request B – Do not approve the request
Recommendation:	Approve an amendment to change order #1 for purchase order 22CSA046 in the amount of \$48,274.00 by Trane Company (RFQ 18-164 – 22CSA046).48
Funds are available in the following accounts:	<p>\$48,274.00, SPLOST 8 – Existing Facilities</p> <p>Original Purchase Order Amount \$24,778,553.00</p> <p>Change Order # 1 Purchase Order Amount \$25,107,803.00</p> <p>Revised CO # 1 Purchase Order Amount \$25,156,077.00</p>