



## Administrative Services Committee

Meeting Date: Tuesday, January 27, 2026

Purchase Order 22CSA046 - Amendment to Change Order #1

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<b>Department:</b>	Central Services Department
<b>Presenter:</b>	Horace Green
<b>Caption:</b>	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).
<b>Background:</b>	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.
<b>Analysis:</b>	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.
<b>Financial Impact:</b>	\$48,274.00, SPLOST 8 – Existing Facilities Original Purchase Order Amount \$24,778,553.00 Change Order # 1 Purchase Order Amount \$25,107,803.00 Revised CO # 1 Purchase Order Amount \$25,156,077.00
<b>Alternatives:</b>	A – Approve the request B – Do not approve the request
<b>Recommendation:</b>	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
<b>Funds are available in the following accounts:</b>	\$48,274.00, SPLOST 8 – Existing Facilities Original Purchase Order Amount \$24,778,553.00 Change Order # 1 Purchase Order Amount \$25,107,803.00 Revised CO # 1 Purchase Order Amount \$25,156,077.00