



# CITY OF LAWRENCEVILLE CONTRACT/PO CHANGE ORDER

Department: Fleet Change Order #: \_\_\_\_\_

Project/PO: q-453981 Change Order Date: 08/5/2024

Contractor/Vendor: Axon Inc.

Reason Codes: **A**-New Requirement, **B**- Unforeseen Condition, **C**- Professional Errors & Omissions, **D**- City Request, **E**- Project Close-out and/or Progress Adjustments not included in Change Order

It is agreed to modify the Contract referred to above as follows:

Item	Reason Code	Item and Description of Change	Change in Contract Amount (Increase/Decrease)
1	D	Change to add 19 additional in car cameras to current contract	267931.16
Net Amount			267931.16

A completed Change Order Detail Listing must be attached. If applicable, attach justification memo, proposal, etc.

Original Contract/PO Amount: \$870624.00

Previous Change Order Amount: \$

Amount of Change Order Requested (Increase/Decrease) \$267931.16

New Contract/PO Amount (Including this Change Order) \$1138555.16

This contract period provided for completion will be increased/decreased by 0 calendar days. Adjusted completion date is \_\_\_\_\_, 20\_\_\_\_.

This document will become a supplement to the contract and all provisions of the contract will apply hereto.

Michael Rudnick  
Requestor

Michael Rudnick  
Department Director

\_\_\_\_\_  
Authorized Approval