

CHANGE ORDER REQUEST

PLEASE COMPLETE ALL SHADED AREAS - (FOR CHANGES TO BE DONE TO ALREADY ISSUED PO)

PO#:	20240276
Vendor Name:	Lehr
Date of Request:	9-Apr
Staff Contact and Ext.:	Dan Keller x5310
Department:	PPW
Insurance Expires:	
Contract Expires:	
Dollar amount of the change order:	\$4,241.78
Circle which change order is requested:	1 2 3 4 5 6 7 8 9

The following must be attached:

- A. Change in the scope of service:
 Yes - attach copy of the new scope of services
 No
- B. Items included in original purchase order:
 No - **IF NO, THIS IS NOT A CHANGE ORDER. Please create new requisition in eFinancePlus**
 Yes - using the Purchase Order Information as the source, fill in the following:
**** Change order is to adjust the quantities, rate, amount, charged Program # and Account#**

Description/Item Number	Unit (ea., per, gross)	Rate	Adjusted Qty	Adjusted Extension
increase, see attached additional build for asset #6542.	ea		1	\$ 4,241.78
				\$ 4,241.78

Program #	Account #	Project #	Account #	Amount
5402	81101			\$ 4,241.78

\$4,241.78

Submit completed change request directly to Accounts Payable

DEPARTMENT SIGN-OFF	
Department Authorization <u><i>Dan Keller</i></u>	Finance _____



Sales Quote

Page: 1

1590 Lana Way #7 Hollister, CA 95023-2552
Phone: 831-634-1600 Fax: 831-634-1602

Quote Number: 52907
Document Date: 4/3/2025
Terms: Net 30
Payment Method:

Sell Town of Los Gatos
To: Nick Turner
PO Box 655
Los Gatos, CA 95031
Phone:

Ship Town of Los Gatos
To: Nick Turner
41 MILES AVE
LOS GATOS, CA 95030-6044
Phone: 800-982-8468

Ship Via Customer ID 51319
Tax Ident. Type Legal Entity SalesPerson Mike McGee

Vehicle Information:

2025 FORD UTILITY

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
C-VS-1012-INUT-2	Havis, Vehicle-Specific 22" Angled Console For 2020-25 Ford PI SUV W/Rear HVAC Controls 2020 - 2025 PI SUV Without rear HVAC controls require CM014248-1 Bracket Kit	1	487.50	487.50
C-EB40-CCS-1P	Havis 4" FP Fits Cencom CCSRN, CCSRNTA, MPC03	1		
C-EB25-XTL-1P	Havis 2.5" FP Fits XTL2500, XTL5000-05, APX7500 & APX8500	1		
C-EB35-RHP-1P	Havis, 3.5" Face Plate, Fits AceK9 Hot-N-Pop Control Head Used In Havis Model K9-A-201 Series Kits	1		
CUP2-1001	Havis 4" Internal Self-Adjusting Double Cup Holder	1	50.25	50.25
C-AP-0645-L	Havis 6" Accessory Pocket w/Hinged Lid and Lock, 4.5" Deep	1	135.00	135.00
C-FP-2	Havis, 2" Filler Plate	1		
C-ARM-103	Havis, Armrest For Top Mount, Console, Large Pad	1	136.50	136.50
C-MD-119	Havis, 11" Slide Out Locking Swing Arm w/ Low Profile Motion Device Adapter	1	275.25	275.25
WGI-F28-RC	Havis, Window Guards, Rear Cargo Area	1	477.75	477.75
F	Shipping Charges	1	295.00	295.00
L	Labor Charges	16	140.00	2,240.00
	REMOVE RADIO AND SIREN CONTROL FROM DMM			
	REMOVE CDMM RETURN DASH TO OEM			
	REMOVE COMPUTER MOUNT			
	REMOVE EXTERNAL BEV HOLDER			
	INSTALL NEW HAVIS CONSOLE AND ACCESSORIES			
	INSTALL ARM REST			
	INSTALL COMPUTER MOUNT			
	INSTALL REAR WINDOW BARRIERS			

Agency Approval _____

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax 1562.25

Amount Exempt from Sales Tax 2,535.00

Sub-Total 4,097.25

Total Tax 144.53

CC Proc. Fee 0.00

Total: 4,241.78

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

TOWN OF LOS GATOS

110 E Main Street
Los Gatos, CA 95030

Town of Los Gatos is exempt from Federal Excise Tax and Finance Charges.

Not valid without Purchase Order No. and signature of Purchasing Agent. All purchases are subject to the conditions printed below. Mail two copies of your invoice to ACCOUNTS PAYABLE. P.O. BOX 655, LOS GATOS, CA 95031. All purchases prepaid freight.

VENDOR 4043 FAX: 916-646-6656
STOMMEL, INC
DBA: PURSUIT NORTH
4707 NORTHGATE BLVD
SACRAMENTO CA 95834

SHIP TO PARKS & PUBLIC WORKS
TOWN OF LOS GATOS
41 MILES AVENUE
LOS GATOS, CA 95030
ATTN: JIM HARBIN

ORDER DATE: 05/22/24		BUYER: JIM HARBIN		REQ. NO.: 00007348	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: 2025 FORD INTERCEPTOR BUI	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	LS	2025 FORD INTERCEPTOR BUILD REPLACING ASSET # 2518 PER QUOTE # 44768.	31809.2300	31,809.23
				PAGE TOTAL \$	31,809.23
				TOTAL \$	31,809.23
ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	1. The Town of Los Gatos will not be responsible for articles or services furnished to officials or employees without a Purchase Order signed by the authorized purchasing agent. 2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event the deliveries are not made at the time specified in the bid or contract. 3. Whenever a delivery is rejected the Vendor shall be notified and given reason for the rejection. All rejected deliveries shall be held at Vendor's risk of removal.	
01	5402 81101	31,809.23			

APPROVED BY _____

Gitta Ungvari
DIRECTOR OF PURCHASING