

CITY OF STOCKTONContract Change Order #: 3Resolution/Motion No. 2023-03-07-1206
(If not required enter "N/A")Contract No. 423000428
Contract #**OM-23-022 – Police Department and City Vehicle Up-Fitting**

Project Number / Project Name / Activity

Original Contract Price	\$2,158,045.80
Approved Change Order Total	\$5,374,272.71
This Change Order	\$993,811.20
Revised Contract Price	\$6,368,083.91

TO **Stommel DBA Lehr Auto Electric** (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project

Upfitting of 30 police interceptor police vehicles at \$33,127.04 for each unit.

Total Cost is \$993,811.20

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 0 months extension of time will be allowed.

Accepted Date _____

Stommel DBA Lehr Auto Electric

By _____

Title _____

Note: This contract change order is not effective until approved by the City Manager.

Internal Approval Routing

Submitted by: *Alanna Bindi, Fleet Manager* Date: _____

Approval by: *Nguyet Pham, Department Fiscal Division* Date: _____

Approval by: *Rosa Alvarez, Deputy Public Works Director* Date: _____

Approval Recommended by:

Chad Reed, Public Works Department Director Date: _____

**APPROVED AS TO FORM & CONTENT:
OFFICE OF THE CITY ATTORNEY**

BY _____

Date: _____

ATTEST:

KATHERINE ROLAND, CMC, CPMC
CITY CLERK OF THE CITY OF STOCKTON

Change Order Approved By:

Interim City Manager, Steve Colangelo Date: _____