

## Lexington-Fayette Urban County Division of Police

## MEMORANDUM

Lexington, Kentucky

DATE OF ISSUE

July 31, 2019

EFFECTIVE DATE

NUMBER

BOA:19-028

Lawrence Weathers Request for Change Order via Legistar: Chief of Police CAD/RMS Project with Tyler Technologies FROM: Assistant Chief Dwayne Holman Bureau of Administration

Please find attached amended change order request for the Tyler Technologies CAD/RMS Project.

In March of this year, we submitted change order 1 for review and it was approved by Council. That change order was for a decrease in the project of \$6,087.50.

During a recent review of the project, we discovered that five items included in that change order were actually a discontinuation of ongoing software maintenance and not part of the original implementation of the project. These items should not have been included in the change order.

The correct amount of the change order should have been a reduction of items in the amount of \$96,140 and an increase of items in the amount of \$99,193. The net change from the change order will be an increase of \$3,053.

The included changes are necessary to remove items from the contract that have been determined not to be needed during our implementation process. There are also items that are requested to be added to the contract that have been determined to be required during this process.

Please enter into Legistar for presentation to LFUCG Council.

If further is needed, please advise.

Assistant Chief Dwayne Holman

Bureau of Administration

attachments