

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	August 8, 2016
	Project:	Audiovisual Systems for Public Safety Operations Center
	Location:	115 Cisco Road
	Contract No.	44-2016
To (Contractor): M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc. 925 Airpark Center Drive Nashville, TN 37217	Original Contract Amt.	\$403,971.80
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$403,971.80
	Change Order No.	1

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	M3 Change Order #1 - Press Room fiber optic cable	\$0.00	\$3,531.00
2	M3 Change Order #2 - Policy Room & EOC VTC changes	\$0.00	\$11,213.00
3	M3 Change Order #3 - Displays Swap out	\$0.00	\$11,844.25
	Total decrease	\$0.00	
	Total increase		\$26,588.25
	Net Amount of this Change Order	\$26,588.25	
	New Contract Amount Including this Change Order	\$430,560.05	
	Percent Change - This Change Order		6.58%
	Percent Change - All Change Orders		6.58%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by	<i>Chris Miller</i> (FOR RICK CURTIS)	(Proj. Mgr.)	Date	8/10/16
Accepted by	<i>Kelly A. B...</i>	(Contractor)	Date	8/19/2016
Approved by		(Director)	Date	
Approved by	<i>R. B...</i>	(Commissioner)	Date	8/10/16
Approved by	<i>J...</i>	(Mayor or CAO)	Date	18-Aug-16

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Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Text File

File Number: 0916-16

8-18 First

Agenda Date: 8/16/2016

Version: 1

Status: ATS Review

In Control: Grants and Special Programs

File Type: Agenda Item

Title

Authorization to approve Change Order No. 1 in the amount of \$26,588.25 to contract with M3 Technology Group, Inc. dba Multi-Media Masters, Inc., for audio visual systems for the Public Safety Operations Center, increasing total to \$430,560.05. Budget amendments in the process. (L0916-16) (Duggar/Bastin)

Summary

Authorization to approve Change Order No. 1 in the amount of \$26,588.25 to contract with M3 Technology Group, Inc. dba Multi-Media Masters, Inc., for audio visual systems for the Public Safety Operations Center, increasing total to \$430,560.05. Budget amendments in the process. (L0916-16) (Duggar/Bastin)

Budgetary Implications: YES

Advance Document Review: NO

Fully Budgeted : Partial. BA 7737 and 7739 are in process

Account Number: 3200-505201-0001-95805

This Fiscal Year Impact: \$26,588.25

Annual Impact: \$

Project: CSEPP_2105_B

Activity: KY-FAY-451

Budget Reference: 2015

Current Balance:

Body

{COUNCIL CLERK'S OFFICE WILL COMPLETE - Body of resolution or ordinance}