

Change Order No. 05
Date: December 13, 2017
Project Name: Collin County Digital Upgrade
Customer Name: Collin County
Customer Project Mgr: Commander Pam Palmisano

The purpose of this Change Order: System Design Adjustments per Design Review

This change order addresses costs required for the relocation of the Collin Co Dispatch consoles from the current location into the new dispatch area.

Contract # 00208254 **Contract Date:** December 2016

In accordance with the terms and conditions of the contract identified above between Collin County Sheriff's Office and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

This Change Order (#05)	\$16,166.67
Original Contract Value:	\$10,707,781.00
Previous Change Order amounts for Change Order numbers <input type="text" value="00"/> through <input type="text" value="04"/> :	(265,224.94)
New Contract Value:	\$10,458,722.73

Completion Date Adjustments

Original Completion Date:	20 Apr 2018
Current Completion Date prior to this Change Order:	1 Feb 2019
New Completion Date:	1 Feb 2019



Changes in Equipment: (additions, deletions or modifications) Include attachments if needed
N/A

Changes in Services: (additions, deletions or modifications) Include attachments if needed
Relocation of (4) Centracom Elite Consoles to the new Dispatch location will include the following:
• Relocate (4) Centracom Elite PC's, monitors, keyboards and mouse.
• Relocate (4) Centracom Elite Desktop CIEs, Foot switches and headset jacks
• Install (4) Centracom Op cables from the CEB in equipment room to the position CIEs (7 pair cabling supplied by Motorola).
• Install (4) Cat5 cables from the console position PC's to the equipment room and terminate to the Elite switch.
• Supply and install position SSGB's and bond to customer ground system.
• Ground Centracom console equipment to SSGB's.

Schedule Changes: (describe change or N/A)
N/A

Pricing Changes: (describe change or N/A)
All prices and quantities are NET Sum values (original +/- adds and deletions) and include equipment and services.
Total for this Change Order Request is: \$16,166.67 per attached matrix.

Customer Responsibilities: (describe change or N/A)
Review requested changes in this document, approve, sign and return to Motorola for contract execution.

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)
All added cost and/or credits associated with these change orders will be applied to the 'Final Acceptance' Billing Milestone. Billing Milestone Schedule is included in Exhibit-B Payment Schedule of the Contract Proposal.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Collin County

By: [Signature]

By: _____

Printed Name: MARC JOHNSON

Printed Name: _____

Title: Regional Services Mgr

Title: _____

Date: 12/13/17

Date: _____

Reviewed by: Jameson S. Keck
Motorola Solutions, Inc. Project Manager

Date: 13 Dec 2017