

Contract Amendment

Ten (10)

Office of the Purchasing Agent Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, TX 75071 972-548-4165

Motorola Solutions, Inc. Contract P25 Trunked Radio Replacement Vendor: 1717 McKinney Ave. Contract No. 2016-020 Suite 800 Dallas, TX 75202 Effective Date 9-Sep-19 Awarded by Court Order No.: 2016-986-12-19 Change Amendment No. 1: 2017-433-06-19 Change Amendment No. 2: 2017-551-08-07 2017-706-09-18 Change Amendment No. 3: 2017-966-12-04 Change Amendment No. 4: 2018-010-01-08 Change Amendment No. 5: 2018-245-03-19 Change Amendment No. 6: Change Amendment No. 7: 2018-674-08-20 Change Amendment No. 8: 2018-869-10-08 Change Amendment No. 9: 2019-355-05-13

	YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THIS CONTRACT		
West McKini	ney Changes:		
Item #1a	Revised Drawing	\$	2,321.80
ltem #1b	Structural Analysis	\$	2,370.93
item #1c	X-Ray services	\$	8,738.70
ltem #1d	Vinyl Coated Fencing	\$	9,300.84
ltem #1e	Credit for Original Chain Link Fence	\$	(6,070.39)
Item #1f	Provide & Install weather tight conduit turn down for coax exit at top of tank	\$	2,229.08
ltem #1g	Provide & install by direction bore between shelter & water tank	\$	135,006.95
ltem #1h	Credit for Original trenching services	\$	(12,854.08)
tem #1i	Provide & install coax supports for waveguide	\$	3,593.75
tem #1j	Credit for Original tripod microwave dish mounts	\$	(1,112.50)
ltem #1k	Provide & install mounts, supports and tie backs for microwave dishes	\$	2,803.31
Item #11	Boom lift for outside and inside work for microwave changes	\$	13,125.00
tem #1m	Construction Manger Services	\$	6,250.00
tem #1n	Additional waveguide	\$	5,056.71
tem #1o	Additional cost to install waveguide	\$	2,904.22
tem #1p	Man-lift for dish & waveguide install	\$	11,666.67
tem #1r	Microwave path coordination for updated paths.	\$	3,101.11
Celina Cha	inges:		
tem #2a	Remediation Drawings	\$	4,687.50
tem #2b	Structural Remediation	\$	18,687.50
tem #3	West McKinney shelter price increase	\$	10,264.00
tem #4	Line card for router at Ridgeview	\$	2,032.58
tem #5	Sheriff's Office Router	\$	13,810.00
tem #6	Completion date adjusted to August 31, 2020	\$	
tem #7	All added cost and/or credits associated with this Amendment No. 10 will be billed upon completion	\$	Ē
tem #8	Billing events for Civil Work and FNE install completed have been modified to	\$	_
	50% complete and 100 complete each per the attached revised billing schedule	-	237,913.68

The original (contract sum) was	
Net change to Amendment(s) (show \$ plus, minus or unchan	nged)
Amendment No. 1	\$ 9,418.80
Amendment No. 2	\$(177,039.74)
Amendment No. 3	\$(115,159.00)
Amendment No. 4	\$ 17,555.00
Amendment No. 5	\$ 16,166.67
Amendment No. 6	\$ 644,394.00
Amendment No. 7	\$ 45,820.48
Amendment No. 8	\$ 55,524.17
Amendment No. 9	\$ 16,059.43
Amendment No. 10	\$ 237,913.68
TOTAL AMENDMENT TO DATE	\$ 750,653.49
Except as provided herein, all terms and condition	ons of the contract remain in full force and effect
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