



## CHANGE ORDER

[C/O # 10]

Change Order No. 10

Date: August 26, 2019

Project Name: Collin County Digital Upgrade

Customer Name: Collin County

Customer Project Mgr: Commander Pam Palmisano

The purpose of this Change Order: Various additions and deletions

This Change Order addresses costs / credits required for various additions and deletions.

1. Changes necessitated by requests made by the City of McKinney for the West McKinney Water Tank Site (see attached document for additional details)
2. Shelter Price Increase for West McKinney site
3. Celina Tower Remediation
4. Router for Collin County Sheriff's Office
5. Microwave Line Card for Ridgeview site
6. Adjusts the Project completion date
7. Modifies Payment Terms

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 (#10)	\$237,913.68
Original Contract Value:	\$10,707,781.00
Previous Change Order amounts for Change Order numbers 00 through 09 :	\$512,739.81
New Contract Value:	\$11,458,434.49

### Completion Date Adjustments

Original Completion Date:	20 April 2018
Current Completion Date prior to this Change Order:	31 March 2020
New Completion Date:	31 August 2020



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<b>Changes in Equipment:</b> <i>(additions, deletions or modifications)</i> <i>Include attachments if needed</i>
1. West McKinney Shelter Price Increase 2. Router for Collin County Sheriff's Office 3. Microwave Line Card for Ridgeview Site See Change Order Matrix for details of costs

<b>Changes in Services:</b> <i>(additions, deletions or modifications)</i> <i>Include attachments if needed</i>
Changes necessitated by requests made by the City of McKinney for the West McKinney Water Tank Site (see attached document for additional details)
Celina Tower Remediation
See Change Order Matrix for details of costs

<b>Schedule Changes:</b> <i>(describe change or N/A)</i>
Completion date adjusted to August 31, 2020

<b>Pricing Changes:</b> <i>(describe change or N/A)</i>
All prices and quantities are NET Sum values (original +/- adds and deletions) and include equipment and services.
Total for this Change Order Request is: \$237,913.68 per attached matrix.

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

<b>Payment Schedule for this Change Order:</b> <i>(describe new payment terms applicable to this change order)</i>
All added cost and/or credits associated with this change orders (Change Order 10) will be billed upon completion.
Additionally Billing Events for Civil Work and FNE Install complete have been modified to 50% complete and 100% complete each, per the attached revised billing schedule.

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: 

By: \_\_\_\_\_

Printed Name: MARC JOHNSON

Printed Name: \_\_\_\_\_

Title: Regional Services Manager

Title: \_\_\_\_\_

Date: 8/26/19

Date: \_\_\_\_\_

Reviewed by:   
Motorola Solutions, Inc. Project Manager

Date: 8/26/19

