

## 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.

- Changes necessitated by requests made by the City of McKinney for the West McKinney Water Tank Site (see atttached 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



## CHANGE ORDER

Changes in Equipment: (additions, deletions or modifications) Include attachments if needed 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 Changes In Services: (additions, deletions or modifications) Include attachments if needed 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 Schedule Changes: (describe change or N/A) Completion date adjusted to August 31, 2020 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: \$237,913.68 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 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. **Collin County** Motorola Solutions, Inc. By: Printed Name: **Printed Name:** Title: Date: Date:

ola Solutions, Inc. Project Manager

Reviewed by:

Date:

Billing Event	Milestone	Contract Amount Due	Invoice Amount
	Subscriber Radios Shipped (Subscriber Contract Price) at 100% upon Receipt	Subscriber Contract Price at 100% upon Receipt	\$2,750,483.00
7	Kick – Off Meeting Completed at 10% of FNE	10.00%	\$795,729.80
e	Customer Design Review (CDR) Completed and Approved at 10% of FNE	10.00%	\$795,729.80
4	Receipt of Infrastructure Equipment from Staging at 20% of FNE	20.00%	\$1,591,459.60
5	Change Order 7	Billing upon completion of CO	\$45,820.48
9	Change Orders 1 through 6	Billing upon completion of CO	\$395,335.73
7	Civil Work 50% Completed and Approved at 7.5 of FNE	7.50%	\$596,797.35
<b>∞</b>	FNE Installations 50% Completed and Approved at 7.5% of FNE	7.50%	\$596,797.35
6	Change Order 8 - Anna Site Changes	Billing upon completion of CO	\$55,524.17
10	Cellina Microwave Changes	Billing upon completion of CO	\$16,059.43
11	Change Order 10 - West McKinney Changes	Billing upon completion of CO	\$237,913.68
12	Second batch of Mobiles and Portables Operational (to occur minimum 60 days post shipment of FNE from Staging) at 10% of FNE	10.00%	\$795,729.80
13	Civil Work 100% Completed and Approved at 7.5 of FNE	7.50%	\$596,797.35
14	FNE Installations 100% Completed and Approved at 7.5% of FNE	7.50%	\$596,797.35
15	System Acceptance, Warranty Begins at 10% of FNE	10.00%	\$795,729.80
16	Final Project Acceptance at 10% of FNE	10.00%	\$795,729.80
		Total	\$11,458,434.49