



## CHANGE ORDER

[C/O # 11]

Change Order No. 11  
Date: January 24, 2020  
Project Name: Collin County Digital Upgrade  
Customer Name: Collin County  
Customer Project Mgr: Pam Palmisano

**The purpose of this Change Order:** Generator Inspections, Verona Parts Replacement and System Release Upgrade Costs

This Change Order provides Inspection Services for generators at Farmersville and Princeton, replacement of parts damaged by water at the Verona site due to a leaky roof and costs required for a System Upgrade due to City of Plano System Release Upgrade scheduled for mid to late summer 2020

Generator Services include - performing an overall inspection of 2 generators and obtain an oil, fuel and coolant sample to be evaluated by a third party lab.

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 (#11)	\$18,935.48
Original Contract Value:	\$10,707,781.00
Previous Change Order amounts for Change Order numbers <u>00</u> through <u>10</u> :	\$750,653.49
New Contract Value:	\$11,477,369.97

### 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



<b>Changes in Equipment:</b> (additions, deletions or modifications) <i>Include attachments if needed</i>
Not Applicable
<b>Changes in Services:</b> (additions, deletions or modifications) <i>Include attachments if needed</i>
This Change Order provides Inspection Services for generators at Farmersville and Princeton, replacement of parts damaged by water at the Verona site due to a leaky roof and costs required for a System Upgrade due to City of Plano System Release Upgrade scheduled for mid to late summer 2020
Generator Services include - performing an overall inspection of 2 generators and obtain an oil, fuel and coolant sample to be evaluated by a third party lab.
See Change Order Matrix for details of costs
<b>Schedule Changes:</b> (describe change or N/A)
Not Applicable
<b>Pricing Changes:</b> (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: \$18,935.48 per attached matrix.
<b>Customer Responsibilities:</b> (describe change or N/A)
Review requested changes in this document, approve, sign and return to Motorola for contract execution.
<b>Payment Schedule for this Change Order:</b> (describe new payment terms applicable to this change order)
All added cost and/or credits associated with this change orders (Change Order 11) will be billed upon completion.

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: \_\_\_\_\_

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

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

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

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

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

Reviewed by: \_\_\_\_\_

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

Motorola Solutions, Inc. Project Manager