

CHANGE ORDER [C/O # 02]

Change Order No. 02

Date: 21 July 2017

Project Name: Collin County Digital Upgrade

Customer Name: Collin County

Customer Project Mgr: Major Pam Palmisano

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

This change order addresses cost reduction efforts and a revised schedule baseline to accommodate mutually agreed to push-outs due to cost reduction efforts and ILA executions. See attached matrix for line item detail.

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 (#02)	(\$177,039.74)
Original Contract Value:	\$10,707,781.00
Previous Change Order amounts for Change Order numbers 00 through 01	\$9,418.80
New Contract Credit Amount:	\$10,540,160.06

Completion Date Adjustments

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



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

Motorola Solutions (MSI) shall descope or provide additional materials and services as follows.

Remove UPS units from Celina, Verona, Copeville - see attached matrix

Remove Central Plant Microwave Spur from Microwave design

Add flash kits per attached matrix.

Changes in Services: (additions, deletions or modifications) Include attachments if needed

Motorola Solutions (MSI) shall descope or provide additional materials and services as follows. Add Remediation Cost and Design Report workups for Verona, Celina, Wilmeth towers

Ensure all generators ordered are manufactured by Cimmins.

Maintain Diversity Antennas as proposed.

Modify New tower specs from 120mph wind speed to 90mph wind speed per TIA222G Relaxing RFP spec from Class III to Class II for Structural Analysis and Remediation development on Wilmeth, Celina and Verona towers.

Schedule Changes: (describe change or N/A)

Rebaseline schedule as follows:

System Acceptance 20 October 2018

Final Acceptance 1 February 2019

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: (\$177,039.74) 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: Whice It	By: Muhay Ken
Printed Name: MARC TOHNSON	Printed Name: Mickelyn Kains
Title: REGIONAL SERVICESIM	Title: Yeurchesing Agent
Date: 7/21/17	Date: 8/03/17 0 0
Reviewed by:	Date:
Motorola Solutions, Inc. Proje	ect Manager