

Collin County Sheriff's Office				
C/DESCRIPTION	CCSO Total	Materials	Services	COMMENTS
2 Qty 4 Flash-Kits to upgrade pre-existing APX7000 subscribers for Collin Co	\$3,717.65	\$ 3,717.65	\$0.00	Contract Reference: 9.1 Collin County Pricing
2 Qty 3 Flash-Kits to upgrade pre-existing APX6000 subscribers for Collin Co	\$401.40	\$ 401.40	\$0.00	Contract Reference: 9.1 Collin County Pricing
2 Remove new UPS from eq orders for sites: Celina, Verona; Copeville	(\$122,895.00)	(\$121,845.00)	(\$1,050.00)	Contract Reference: 9.1 Collin County Pricing
2 Remove Central Plant Microwave Spur	(\$86,037.79)	(\$42,028.79)	(\$44,009.00)	Contract Reference: 13.3 MPLS License Microwave Network - Ring Protected
2 Add Qty 3 APX6500 Flash Kits to add OTAR and encryption for DA's Office	\$1,332.00	\$1,332.00	\$0.00	Contract Reference: 9.1 Collin County Pricing
2 The coverage design updated with Pam/Bobby via Steve on 30 June accounts for Wilmeth tower height correction, Anna Water Tower	\$0.00	\$0.00	\$0.00	Contract Reference: 9.1 Collin County Pricing
2 This item is blank	\$0.00	\$0.00	\$0.00	Contract Reference: 9.1 Collin County Pricing
2 Wilmeth Tower Remediation Report Workup	\$1,000.00	\$0.00	\$1,000.00	Contract Reference: 9.1 Collin County Pricing
2 Verona Tower Remediation Cost and Design Report workup	\$8,950.00	\$0.00	\$8,950.00	Contract Reference: 9.1 Collin County Pricing
2 Celina Tower Remediation Cost and Design Report workup	\$16,492.00	\$0.00	\$16,492.00	Contract Reference: 9.1 Collin County Pricing
2 Maintain the system design utilizing Diversity Antennas	\$0.00	\$0.00	\$0.00	
2 New Generators are to be manufactured by Cummins or Collin County approved equal	\$0.00	\$0.00	\$0.00	
2 Modify Tower spec from 120mph for NEW towers to 90mph via TIA222G	\$0.00	\$0.00	\$0.00	
2 Per email on 6 July from Bobby Jones, CC is requesting relaxing RFP spec of Class III to Class II for Wilmeth, Celina, Verona	\$0.00	\$0.00	\$0.00	
2 Re-baseline of schedule due to project timeline impacts of ILA negotiations and site re-design to drive down cost impacts of tower				
2 failure analysis findings. New Final Acceptance date 31 January 2019.	\$0.00	\$0.00	\$0.00	

This Change Order #2 (\$177,039.74)

Section 9 System Pricing - CCSO  
Purchase Order (#215130) Total \$10,707,781.00  
CCSO CO1 Total \$9,418.80  
  
New Contract Value - \$10,540,160.06