



Contract Amendment Three (3)

Office of the Purchasing Agent
Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, TX 75071
972-548-4165

Vendor: Motorola Solutions, Inc. Contract P25 Trunked Radio Replacement
1507 LBJ Freeway Contract No. 2016-020
Suite 700
Farmers Branch, TX 75234 Effective Date 18-Sep-17

Awarded by Court Order No.: 2016-986-12-19
Change Amendment No. 1: 2017-433-06-19
Change Amendment No. 2: 2017-551-08-07
Change Amendment No. 3: 2017-706-09-18

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THIS CONTRACT

Item #1	Removal of Fire Suppression from new shelters, reduce shelters to 12'x16', remove safety cage from A/C	\$(164,454.00)
Item #2	North Central Texas Council of Governments (NCTCOG) to add two (2) microwaves to Farmersville Tower which will add \$3,340 to Collin County's	\$ 3,340.00
Item #3	Farmersville Foundation cost	\$ 24,375.00
Item #4	Copeville Foundation cost	\$ 19,760.00
Item #5	Upgrade Princeton Generator to 50K watt Diesel generator	\$ 1,820.00
Total		\$ (115,159.00)

The original (contract sum) was. \$ **10,707,781.00**
Net change to Amendment(s) (show \$ plus, minus or unchanged)
Amendment No. 1 \$ 9,418.80
Amendment No. 2 \$(177,039.74)
Amendment No. 3 \$(115,159.00)
TOTAL AMENDMENT TO DATE \$(282,779.94)

The new (contract sum) including this Amendment will be \$ **10,425,001.06**

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

ACCEPTED BY:

Mark Johnson (print name)

Motorola Solutions, Inc.
1507 LBJ Freeway, Suite 700
Dallas, TX 75202

SIGNATURE

TITLE:

DATE:

Regional Services Manager
9/6/17

ACCEPTED AND AUTHORIZED BY
AUTHORITY OF COLLIN COUNTY
COMMISSIONERS' COURT

Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, Texas 75071

Michalyn Rains, CPBB, CPP0

Purchasing Agent

DATE:

9/10/17

mc



CHANGE ORDER

[C/O # 03]

Change Order No. 03
Date: 6 Sept 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 with downsizing shelters and adding hardware to Farmersville tower to support COG, and add foundation steel and concrete to accommodate findings from GEO studies.

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 (#03)	(\$115,159)
Original Contract Value:	\$10,707,781.00
Previous Change Order amounts for Change Order numbers 00 through 02	(\$167,620.94)
New Contract Value:	\$10,425,001.06

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

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

Motorola Solutions (MSI) shall:

1. Reduce all MSB shelters to 12'x16', remove all MSB fire suppression, remove MSB AC safety cages.
2. Add additional bracing for the Farmersville tower to support the COG expansion
3. Upgrade the Princeton Generator to a 60KW Cummins Diesel unit

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

1. Farmersville Tower Site: Drill qty 3 foundation piers 6' x 38'6"
2. Copeville Tower Site: Drill qty 3 foundation piers 5' x 37'6"

Both sites: load and haul-off soil, rebar cage fabrication, heavy eq rentals, added concrete for piers, safety barricades, all labor for drilling, forms, site prep, concrete work, form breakdown, concrete and rebar testing and inspection by 3rd party.

Schedule Changes: (describe change or N/A)

N/A

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: (\$115,159.00) 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.

By: Printed Name: MARC JOHNSONTitle: Regional Services ManagerDate: 9/6/17Reviewed by: 

Motorola Solutions, Inc. Project Manager

Collin County

By: Printed Name: Michalyn ReinsTitle: Purchasing AgentDate: 9/20/17Date: 6 Sept 2017