



Change Order No. 09

Date: April 22, 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.

1. Documents the County's decision to reallocate 20,000 trunked unit ID's
2. Adds Equipment - Console Light Trees – Quantity 8
3. Adds Equipment – 8 port line cards at Wylie and Ridgeview – Quantity 2
4. Adds – Shelter price increase for Anna site
5. Removes and establishes a credit for
  - a. Unnecessary equipment at the Wylie Microwave Site
    - i. Rectifier
    - ii. Breaker Panel
    - iii. Dehydrator and associated distribution manifold
  - b. Control Station Credit – removal of VHF / Dual Band Operation from 21 Control Stations and the associated antenna systems
6. Adds Services
  - a. Additional Project Management Time – 3 days
  - b. Structural Analysis – Celina and Frisco sites
  - c. Nokia services for the Frisco microwave site necessitated by the changes at the West McKinney site
7. Adjust the Project Completion Date
8. Modifies the Payment Schedule for Change Orders 1 - 6

**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 (#09)	\$16,059.43
Original Contract Value:	\$10,707,781.00
Previous Change Order amounts for Change Order numbers 00 through 08 :	\$496,680.38
New Contract Value:	\$11,220,520.81

**Completion Date Adjustments**

Original Completion Date:	20 April 2018
Current Completion Date prior to this Change Order:	1 May 2019
New Completion Date:	31 March 2020

<b>Changes in Equipment:</b> <i>(additions, deletions or modifications)</i> <b>Include attachments if needed</b>
<ol style="list-style-type: none"> <li>1. Documents the County's decision to reallocate 20,000 trunked unit ID's <ol style="list-style-type: none"> <li>a. Plano Master License <ol style="list-style-type: none"> <li>i. 12,500 Unit ID's</li> <li>ii. Increase Enhanced Data Licenses from 2,500 to 3,000</li> </ol> </li> <li>b. Intelligent Middleware Server <ol style="list-style-type: none"> <li>i. Increase Location Licenses from 1,000 to 2,700</li> </ol> </li> </ol> </li> <li>2. Adds - Console Light Trees – Quantity 8</li> <li>3. Adds – 8 port line cards at Wylie and Ridgeview – Quantity 2</li> <li>4. Removes and establishes a credit for <ol style="list-style-type: none"> <li>a. Unnecessary equipment at the Wylie Microwave Site <ol style="list-style-type: none"> <li>i. Rectifier</li> <li>ii. Breaker Panel</li> <li>iii. Dehydrator and associated distribution manifold</li> </ol> </li> </ol> </li> <li>5. Control Station Credit – removal of VHF / Dual Band Operation from 21 Control Stations and the associated antenna systems</li> </ol> <p>See Change Order Matrix for details of costs</p> <ol style="list-style-type: none"> <li>1.</li> </ol>

<b>Changes in Services:</b> <i>(additions, deletions or modifications)</i> <b>Include attachments if needed</b>
<ol style="list-style-type: none"> <li>1. Adds Services <ol style="list-style-type: none"> <li>a. Additional Project Management Time – 3 days</li> <li>b. Structural Analysis – Celina and Frisco sites</li> <li>c. Nokia services for the Frisco microwave site necessitated by the changes at the West McKinney site</li> </ol> </li> </ol> <p>See Change Order Matrix for details of costs</p>

<b>Schedule Changes:</b> <i>(describe change or N/A)</i>
Schedule adjusted for the changes documented in this Change Order and for project delays created by lack of Interlocal Agreements for Anna, West McKinney and Wylie.

<b>Pricing Changes:</b> <i>(describe change or N/A)</i>
All prices and quantities are NET Sum values (original +/- adds and deletions) and include equipment and services.
Total for this Change Order Request is: \$16,059.43 per attached matrix.

<b>Customer Responsibilities:</b> <i>(describe change or N/A)</i>
Review requested changes in this document, approve, sign and return to Motorola for contract execution.



<b>Payment Schedule for this Change Order:</b> <i>(describe new payment terms applicable to this change order)</i>
All added cost and/or credits associated with these change orders (Change Order 9) will be billed upon completion.
This Change Order also modifies the Payment Schedule for Change Orders 1 – 6.
These Change Order's Payment Schedule will be modified to – "All added cost and/or credits associated with these change orders 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**