

CHANGE ORDER

Change Order No. 13

Date: July 13, 2020

Project Name: Collin County Digital Upgrade

Customer Name: Collin County

Customer Project Mgr: Pam Palmisano

The purpose of this Change Order: Add portable radio batteries, chargers and UEM software licenses.

This Change Order provides for changes to Materials as listed:

- Add (2) Multi-unit battery chargers and (4) Apx4000 Portable Radio Batteries (Like-kind exchange for 1 Year REDHAT license subscription provided by Collin County listed below \$1,148 value)
- Remove 1 Year REDHAT license subscription (-\$1,148 value)
- Add (2) Additional UEM Software Licenses (\$40,000 value)

This is a \$0.00 change order.

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 (#13)			\$0.00	
	Original Contract Value:				\$10,707,781.00
Previous Change numbers	e Order amounts for Change Order 00 through 12 :			Order :	\$773,156.03
	New Contract Value:			\$11,480.937.03	

Completion Date Adjustments

Original Completion Date:	20 April 2018
Current Completion Date prior to this Change Order:	31 August 2020
New Completion Date:	28 February 2021



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Changes in Equipment: (additions, deletions of	r modifications) Include attachments if needed
	PRESS LI ION 2300M 2350T and FOR MULTIUNIT IMPRES 2 (Value \$1,148)
Remove the following: (1) REDHAT 1 Year Subscription (to be	e provided by Collin County) (Value -\$1,148)
(2) UNIFIED EVENT MANAGER (UEM) Lic For Concurrent Alarm Event Manageme -Facilities Maintenance Central Plant (-Major Palmisano's Office	ent via the UEM at these additional two locations:
Changes in Services: (additions, deletions or n	nodifications) Include attachments if needed
Not Applicable	
Schedule Changes: (describe change or N/A)	Line de til a til
Acceptance Date.	nt implementation timing and Customer Requested Fin
Pricing Changes: (describe change or N/A)	
All prices and quantities are NET Sum value equipment and services.	es (original +/- adds and deletions) and include
Total for this Change Order Request is: \$0.	00 per attached matrix.
Customer Responsibilities: (describe change	or N/A)
	nt, approve, sign and return to Motorola for contract
Payment Schedule for this Change Order: (describe new payment terms applicable to this Not Applicable	change order)
Not Applicable	
Unless amended above, all other terms and con any inconsistencies between the provisions of the provisions of this Change Order will prevail.	ditions of the Contract shall remain in full force. If there are nis Change Order and the provisions of the Contract, the
IN WITNESS WHEREOF the parties have executed	uted this Change Order as of the last date signed below.
Motorola Solutions, Inc.	Collin County
By: Max Jo	Ву:
Printed Name: MARC JOHNSON	Printed Name:
Title: Reganal Service 1	Title:
Date: 7/14/2020	Date:
Reviewed by:	Date:

Motorola Solutions, Inc. Project Manager