

## Contract Change Order

| One (1) |
|---------|
|---------|

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

| Vendor:   | Thyssenkrupp Elevators Corp. |                     |                   | Effective Date                        |                            |                   |              |  |
|---|------------------------------|---------------------|-------------------|---------------------------------------|----------------------------|-------------------|--------------|--|
| 4355 Excel Parkway, Suite 800                   |                              |                     | _                 | Contract No.                          | Coop Quote 2021-196        | op Quote 2021-196 |              |  |
|   | Addison, TX 75               | 001                 | <del>-</del>      |                                       |                            |                   | _            |  |
|   |                              |                     | _                 | Contract                              | Repairs to Prisoner Tra    | ansp              | ort Elevator |  |
|   |                              |                     |                   |                                       | No. 11                     |                   |              |  |
| Awarded by                                      | Court Order No.:             |                     |                   | 2021-241-03                           | -22                        |                   |              |  |
| Change Ord                                      |                              | One (1)             | Court Order No.   | 202121100                             |                            |                   | _            |  |
| J   |                              |                     |                   |                                       |                            |                   |              |  |
|   |                              |                     |                   |                                       |                            |                   |              |  |
|   | YOU                          | ARE DIRECTED TO N   | MAKE THE FOLLO    | WING CHANGE                           | TO THIS CONTRACT           |                   |              |  |
| 1dd to coop                                     | o of works Eurojoh           | Labor and Mataria   | la ta ranlaga ana | (1) broke chees                       | vo domogod by water int    | truoi             | on Dor       |  |
| -   |                              | dated 06/23/2021    | •                 | (1) brake sneet                       | ve damaged by water int    | usi               | on. Per      |  |
| THYSSELIKIU                                     | pp Lievator quote            | dated 00/25/2021    | L.                |                                       |                            | \$                | 13,871.28    |  |
|   |                              |                     |                   |                                       |                            | •                 | -,-          |  |
|   |                              |                     | Change Order N    | o. 1 Total:                           |                            | \$                | 13,871.28    |  |
|   |                              |                     |                   |                                       |                            |                   |              |  |
|   | <del></del>                  |                     |                   |                                       |                            |                   |              |  |
| -   | -                            |                     |                   |                                       | remain in full force a     | and               | effect       |  |
| and may o                                       | only be modifie              | d in writing signe  | ed by both par    | ties.                                 |                            |                   |              |  |
| The envioring of                                | (                            |                     |                   |                                       |                            | Φ.                | 400 004 47   |  |
| rne originai                                    | (contract sum) wa            | as:                 |                   |                                       |                            | \$                | 128,224.17   |  |
| Net Change                                      | to Change Order(             | s)·                 |                   |                                       |                            |                   |              |  |
| CURRENT: Change Order No. 1                     |                              |                     |                   |                                       |                            | \$                | 13,871.28    |  |
|   |                              | J                   |                   |                                       |                            |                   | ·            |  |
|   |                              |                     |                   |                                       |                            |                   |              |  |
| Total chang                                     | e orders to date:            |                     |                   |                                       |                            | \$                | 13,871.28    |  |
|   |                              |                     |                   |                                       |                            |                   |              |  |
| The new (ec                                     | ontract cum) inclu           | ding this Change Or | dor will bo:      |                                       |                            | \$                | 142,095.45   |  |
| THE HEW (CC                                     | mitract Sum) morat           | ang this change on  | uei wiii be.      |                                       |                            | Ψ                 | 142,095.45   |  |
|   |                              |                     |                   |                                       |                            |                   |              |  |
|   | ACCEPTED BY:                 |                     |                   |                                       | ACCEPTED AND AUTHORIZED BY |                   |              |  |
| Matt Evans                                      |                              |                     |                   |                                       | AUTHORITY OF COLLIN        |                   |              |  |
|   |                              |                     | (Print Name)      |                                       | COMMISSIONERS' COL         | JRT               |              |  |
| Thyssenkrupp Elevators Corp.                    |                              |                     |                   | Collin County Administration Building |                            |                   |              |  |
| 4355 Excel Parkway, Suite 800 Addison, TX 75001 |                              |                     |                   | 2300 Bloomdale Rd, Ste 3160           |                            |                   |              |  |
|   |                              |                     |                   | McKinney, Texas 75071                 |                            |                   |              |  |
|   | DocuSigned by:               | 0 -                 | -                 |                                       | <b>,</b> , <del></del>     |                   |              |  |
|   | This                         | (5)                 | _                 |                                       |                            | _                 |              |  |
|   | SIGNATURE 4B403              |                     | _                 |                                       | Michelle Charnoski, NI     | GP-0              | CPP, CPPB    |  |
| TITLE: Senior Sales Manager  DATE: 7/26/2021    |                              |                     |                   |                                       | Purchasing Agent           |                   |              |  |
|   | DATE:                        | 7/20/2021           | -                 |                                       | DATE:                      |                   |              |  |
|   |                              |                     |                   |                                       |                            |                   |              |  |