



CHANGE ORDER

[C/O # 16]

Change Order No. 16

Date: August 31st, 2021

Project Name: Collin County Digital Upgrade

Customer Name: Collin County

Customer Project Mgr: Capt. Chris Havey

The purpose of this Change Order: Document changes to the contract products and services

This Change Order provides for changes to products and services as listed:

- Adjust project completion date

Total Contract change = \$0.00 (date change only)

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 (#16)	\$0.00
	Original Contract Value:	\$10,707,781.00
Previous Change Order numbers	00 through 15	\$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:	30 September 2021
	New Completion Date:	30 November 2021



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

NONE

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

NONE

Schedule Changes: *(describe change or N/A)*

Schedule has been updated to reflect current implementation timing and Customer Requested Final Acceptance Date.

Pricing Changes: *(describe change or N/A)*

Total for this Change Order Request is: \$0.00 per attached matrix.

Customer Responsibilities: *(describe change or N/A)*

Review requested changes in this document, sign and return to Motorola for contract execution.

Payment Schedule for this Change Order:

(describe new payment terms applicable to this change order)

Not Applicable

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: *Marc J*

Printed Name: MARC JOHNSON

Title: Regional Service Mgr

Date: 9/1/21

Collin County

DocuSigned by:

By: *Michelle Charnoski*

Printed Name: Michelle Charnoski

Title: Purchasing Agent

Date: 9/21/2021

Reviewed by: _____ Date: _____

Motorola Solutions, Inc. Project Manager



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Collin County Sheriff's Office

C DESCRIPTION	CCSO Total	Equipment	Services
3 Extend project completion date to 11-30-2021	\$0.00	\$0.00	\$0.00
This Change Order #016 Total (NET)	\$0.00	\$0.00	\$0.00
Section 9 System Pricing - CCSO Purchase Order (#215130) Total	\$10,707,781.00		
Previous Change Order Total	\$773,156.03		
New Contract Value	\$11,480,937.03		
Contract Delta:	\$773,156.03		
CCSO CO1 Total	\$9,418.80		
CCSO CO2 Total	(\$177,039.74)		
CCSO CO3 Total	(\$115,159.00)		
CCSO CO4 Total	\$17,555.00		
CCSO CO5 Total	\$16,166.67		
CCSO CO6 Total	\$644,394.00		
CCSO CO7 Total	\$45,820.48		
CCSO CO8 Total	\$55,524.17		
CCSO CO9 Total	\$16,059.43		
CCSO CO10 Total	\$237,913.68		
CCSO CO11 Total	\$18,935.48		
CCSO CO12 Total	\$3,567.06		
CCSO CO13 Total	\$0.00		
CCSO CO14 Total	\$0.00		
CCSO CO15 Total	\$0.00		