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Contract Modification Document

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

Vendor:	City of Anna 111 N Powell Pkwy	Contract No.	Dispatch Services, City of Anna					
	Anna, TX 75409	-						
	YOU ARE DIRECTED TO MAKE	THE FOLLOWING MODIF	FICATION TO THIS CONTRACT					
Item #1	Renew contract for a twelve (12) month period at the same terms and conditions of the contract from October 1, 2022, through September 30, 2023.							
Item #2	Update Section 5,01 Compensation clause of the agreement to the following-							
	Payment for contract year October 1, 2022, through September 30, 2023, is \$167,154. Payments will be made in four quarterly installments of \$41,788.50. In addition to the fee schedule, each radio registered on the system will be assessed an annual connection fee by Plano, Allen, Wylie, Murphy (PAWM) operators for access to their system.							
	an annual connection lee by Plano, Allen,	wylle, Murphy (PAWW) operat	ions for access to their system,					
	From The dispatch service charges for FY2022 in the amount of \$140,563.00 shall be paid by the City in four quarterly							
	installments of \$35,140.75. The fees will be based on the fee schedule formulas adopted by							
	Commissioners' Court on August 6, 2018 (Court Order No. 2018-628-08-06). In addition to the fee schedule, each radio registered on the system will be assessed an annual connection fee by Plano, Allen, Wylle, Murphy							
	(PAWM) operators for access to their system. In FY2022, the fee will be \$108 per radio and may be updated annually by PAWM.							
	rovided herein, all terms and conditions end by both parties.	of the contract remain in fu	ull force and effect and may only be modified in					
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by Court Or	t No. 1 has been accepted and authorize der No. 2022-909-09-19 effec	d by authority of Collin Co tive on 10/1/2022.	unty Commissioners Court					
accepte b	BY:							
V			— DocuSigned by:					
1			Michelle Charnoski					
SIGNATURI	E		S6193959E82F645E					
Jim (Print Name)	Proce		Michelle Charnoski, NIGP-CPP, CPPB (Print Name)					
TITLE:	City Mar.		TITLE: Purchasing Agent					
DATE:	8 12212022		DATE: 9/23/2022					

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		Н	ISTORICAL INFORMATI	ON	
		Awarded by Co	urt Order No. 2021-938-0	09-27	_
Amendment	No. 1 Court Order No.	2022-909-09-19	Summary	Agreement extended and fees updated.	

FY 2023 Radio Cost (excluding FD)

	PD Radios		PAWM		PAWM		Collin County		Grand	
Outside Agency	as of 03/01/22	Fee	e per Radio		Cost	Ra	dio/Dispatch Fee		Total	
Anna	47	\$	108	\$	5,076	\$	167,154	\$	172,230	
Anna ISD	4	\$	108	\$	432	\$	8,541	\$	8,973	
Celina	70	\$	108	\$	7,560	\$	216,643	\$	224,203	
Celina ISD	3	\$	108	\$	324	\$	6,152	\$	6,476	
Community ISD	6	\$	108	\$	648	\$	12,298	\$	12,946	
Fairview	41	\$	108	\$	4,428	\$	126,605	\$	131,033	
Farmersville	26	\$	108	\$	2,808	\$	81,731	\$	84,539	
Farmersville ISD	7	\$	108	\$	756	\$	15,017	\$	15,773	
Josephine	16	\$	108	\$	1,728	\$	48,130	\$	49,858	
Lavon	27	\$	108	\$	2,916	\$	70,792	\$	73,708	
Melissa	29	\$	108	\$	3,132	\$	119,695	\$	122,827	
Melissa ISD	8	\$	108	\$	864	\$	16,606	\$	17,470	
Princeton	57	\$	108	\$	6,156	\$	201,471	\$	207,627	
Outside Agency										
Total	341	\$	108	\$	36,828	\$	1,090,835	\$	1,127,663	
Collin County	1,016	\$	108	\$	109,728	\$	2,531,463	\$	2,641,191	