

## **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	Contract No.	Dispatch Services, Anna Fire Department					
	P.O. Box 776	Contract:						
	Anna, TX 75409							
	YOU ARE DIRECTED TO MAKE THE	FOLLOWING MODIF	ICATION T	O THIS CONTRACT				
Item #1	Renew contract for a twelve (12) month period through September 30, 2023.	l at the same terms and c	onditions of	the contract from October 1, 2022,				
Item #2	Update Section 5.01 Compensation clause of the agreement to the following:							
	The dispatch service charges for FY2023 are in the amount of \$0.							
	From:							
	The dispatch service charges for FY2022 are in the amount of \$0.							
	rovided herein, all terms and conditions of the dby both parties.	e contract remain in fu	III force and	effect and may only be modified in				
		authority of Collin Co on 10/1/2022.	unty Comm	issioners Court				
	D 6	(	— DocuSigne					
K	XIL /		Midull	e Charnoski				
SIGNATUR		(	S18195959E8	2H645E				
lim	harnoski, NIGP-CPP, CPPB							
(Print Name)			(Print Name)					
TITLE:	City Mar.		TITLE:	Purchasing Agent				
DATE:	812312022		DATE:	9/23/2022				

			HISTORICAL INFORMATIO	N	
		Awarded by C	ourt Order No. 2021-573-06	5-21	
Amendment	No. 1	Court Order No.	2022-910-09-19	Summary	Agreement extended

FY 2023 Radio Cost (excluding FD)

	PD Radios	PAWM 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