

Vendor: Celina ISD  
205 S. Colorado Dr  
Celina, TX 75009

Contract No. 2021-259  
Contract: Dispatch Services, Celina ISD

**YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION 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, 2023, through September 30, 2024.

Item #2 Update Section 5.01 Compensation clause of the agreement to the following-

Payment for contract year October 1, 2023, through September 30, 2024, is \$5,799.00. Payments will be made in four quarterly installments of \$1,449.75. 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.

From

Payment for contract year October 1, 2022, through September 30, 2023, is \$6,152.00. Payments will be made in four quarterly installments of \$1,538.00. 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.

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Amendment No. 2 has been accepted and authorized on 10-02-23 by authority of the Collin County Commissioners Court by Court Order No. 2023-935-10-02, to be effective on 10/1/2023.

ACCEPTED BY:

*Finley Michael*  
SIGNATURE

Finley Michael Protter  
(Print Name)

TITLE: Chief  
DATE: 8/15/23

DocuSigned by:  
*Michelle Charnoski*  
SIGNATURE

Michelle Charnoski, NIGP-CPP, CPPB  
(Print Name)

TITLE: Purchasing Agent  
DATE: 10/18/2023

