



CHANGE ORDER
[#29]

Change Order Number: 29
Date: 4/16/2024
Project Name and Number: MERA Next Generation Radio System (CA-17119AG)
Customer Name: Marin County
Customer Project Mgr: Dave Jeffries

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

The parties agree to add specific Services to upgrade the 150 Unication Pagers to the higher tier model as further described herein.

Contract Project Identifier (Name or Number): 31701399 **Contract Date:** 03/07/17

In accordance with the terms and conditions of the contract identified above between Marin County and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Price:	\$ 34,337,451.06
Previous Change Order amounts for Change Order numbers [1] through [28]:	\$ 12,370,993.76
This Change Order:	\$ 26,250.00
Contract Credit (If Applicable):	\$ N/A
New Contract Price:	\$ 46,734,694.82

Completion Date Adjustments

Original Completion Date:	03/27/2019
Current Completion Date prior to this Change Order:	02/28/2025
New Completion Date:	02/28/2025

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

Equipment change from the G4 Single Band model to the G5 Dual Band Model – Qty. 150

Scope of Work Changes: *(additions, deletions or modifications)* **Include attachments if needed.**

Motorola Scope of Work, as defined in Exhibit A to the Contract, is to include the following:

1. Additional cost of \$175 per Unication Pager for the G5 Dual Band Model.

Note – no additional services are included for programming.

SUA/Support Service Changes: *(additions, deletions or modifications)* **Include attachments if needed. Must be completed by Project CSM.**

N/A

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

N/A

Contract Price Changes: *(describe change or N/A)*

Qty. 150 pagers x \$175

Total CO - \$26,250.00

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

N/A

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)

100% payment due upon execution of this change order.

Purchase Order Requirements for this Change Order (select only one). A Purchase Order is required - included with this change order and is attached. No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order, No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

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.

Customer

By: *Laurel Walling*

Printed Name: Laurel Walling

Title: Regional Service Manager

Date: 4/17/2024

By: _____

Printed Name: _____

Title: _____

Date: _____

Reviewed by: Rebecca L. Burbrink
Motorola Solutions Project Manager

Date: 4/16/24