

**Change Order No.** 13

**Date:** 11/06/20

**Project Name:** MERA Next Generation Radio System

**Customer Name:** MERA

**Customer Project Mgr:** David Jeffries

**The purpose of this Change Order is to:**

Capture the following changes:

- Design changes in the OTA site A&E package

**Contract #** 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 Value:	\$ 34,337,451.06
Previous Change Order amounts for Change Order numbers <input type="text" value="0"/> through <input type="text" value="12"/>	\$ 11,284,355.02
This Change Order:	\$ 18,041.67
Existing Contract Credit:	\$ 0.00
Net Contract Impact of this Change Order:	\$ 18,041.67
New Contract Value:	\$ 45,639,847.75

**Completion Date Adjustments**

Original Completion Date:	3/27/2019
Current Completion Date prior to this Change Order:	12/27/2022
New Completion Date:	3/15/2024

<b>Changes in Equipment:</b> <i>(additions, deletions or modifications)</i> <span style="color: red;">Include attachments if needed</span>
N/A

<b>Changes in Services:</b> <i>(additions, deletions or modifications)</i> <span style="color: red;">Include attachments if needed</span>
The following services are included in this Change Order: <ol style="list-style-type: none"> <li>1. Design Visit (Site Walk)</li> <li>2. Redesigned Construction Drawings - CD100</li> <li>3. Floor Structural Analysis for Equipment</li> <li>4. Monopole Foundation Redesign</li> <li>5. 7 Day Electrical Load Study</li> </ol>

<b>Schedule Changes:</b> <i>(describe change or N/A)</i>
N/A

<b>Pricing Changes:</b> <i>(describe change or N/A)</i>
Please refer to the Contract Price Adjustments table in page 1

<b>Customer Responsibilities:</b> <i>(describe change or N/A)</i>
Coordinating access to the OTA site

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

The payment is 100% due upon the delivery of the final 100% A&E package for OTA.

**If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).**

Motorola may make partial shipments of Equipment and will request payment upon shipment of such Equipment. In addition, Motorola will invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the Equipment shipped/services performed will be determined by the value of the shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall System package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber Equipment values to total Contract Price. Overdue invoices will bear simple interest at the maximum allowable rate.

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.

<b>Motorola Solutions, Inc.</b>	<b>Customer</b>
By: <u></u>	By: _____
Printed Name: <u>KENT MARTIN</u>	Printed Name: _____
Title: <u>Regional Services Manager</u>	Title: _____
Date: <u>November 6 2020</u>	Date: _____
Reviewed by: <u>Kourosh Mostashari</u>	Date: <u>November 6 2020</u>
_____ Motorola Solutions Project Manager	_____

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