



CHANGE ORDER

[#25]

Change Order Number: 25
Date: 2/19/2024
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 and make changes to the Equipment List 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 [24]: | \$ 12,310,972.29 |
| This Change Order: | \$ 29,731.20 |
| Contract Credit (If Applicable):: | N/A |
| New Contract Price: | \$ 46,678,154.55 |

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.**

Additional equipment:

- Qty.6 (SPD, Type 2A, 120/240VAC 1-Phase NEMA 4X Enclosure, SAD/MOV)
- Qty.1 (SPD, Type 2A, 120/208VAC 3-Phase NEMA 4X Enclosure, SAD/MOV)

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. Install one TVSS (SPD) at the following sites at the main building electrical panel – Mt. Barnabe, Big Rock, Dollar Hill, EOF, San Pedro, Sonoma Mountain, Stewart Point and Tiburon.

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)*

Equipment - \$20,964.40
Equipment Tax - \$1,886.80
Installation Labor- \$6,880.00
Total Change Order - \$29,731.20

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 completion of work.

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,

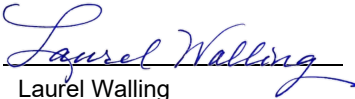
No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

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: 
Printed Name: Laurel Walling
Title: Regional Service Manager
Date: 2/20/2024

By: _____
Printed Name: _____
Title: _____
Date: _____

Reviewed by: Rebecca L. Burbrink
Motorola Solutions Project Manager

Date: 2/19/24