

### **CHANGE ORDER**

[#27]

Change Order Number: 27

**Date:** 4/9/2024

Project Name and Number: MERA Next Generation Radio System (CA-17I119AG)

**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 at Wolfback Ridge Site List as further described herein.

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

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 [26]:	\$ 12,346,515.09	
This Change Order:	\$ 16,978.67	
Contract Credit (If Applicable)::	\$ N/A	
New Contract Price:	\$ 46,700,944.82	

#### **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	



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Equipment Changes: (additions, deletions or modifications) Include attachments if needed.
N/A
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:
Additional labor for L D Strobel to climb the tower at Wolfback due to needing to wear RF
suits and the rental costs for a lift and a crane.
SUA/Support Service Changes: (additions, deletions or modifications) Include attachments if needed. Must be
completed by Project CSM.
N/A
IN/A
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Schedule Changes: (describe change or N/A)
N/A
Contract Price Changes: (describe change or N/A)
Addition labor - \$5,392
Crane - \$6,720
Lift - \$4,866.67
Total CO - \$16,978.67
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Customer Responsibilities: (describe change or N/A)
N/A
Dayman & Cahadula for this Change Orden
Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)
100% payment due upon completion of work.
Division of Order Demiliarments for this Charges Order (select order order)
Purchase Order Requirements for this Change Order (select only one).
☐ A Purchase Order is required - included with this change order and is attached.
X No Purchase Order is required - Customer affirms that this change order document is the only
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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.
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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 Soluti	ons, Inc.	Cust	omer	
By: Printed Name:	Jaurel Walling Laurel Walling	By: Printed Name:		
Title:	Regional Service Manager	Title:		
Date:	4/10/2024	Date:		
Reviewed by: _	Rebecca L. Burbrink		Date: _4/9/24	
	Motorola Solutions Project M	/lanager		