



CHANGE ORDER

#3

Change Order No. 3

Date: 2/16/23

Project Name: OCSDTustin Dispatch Center

Customer Name: Orange County Sheriff

Customer Project Mgr: Dave Fontneau

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

Return equipment for credit – see page 2 for equipment details.

Contract # **PO-060-22011483**

Contract Date: 6/9/22

In accordance with the terms and conditions of the contract identified above between Orange County Sheriff's Department and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$4,174,733.00
Previous Change Order amounts for Change Order numbers <input type="text" value="0"/> through <input type="text" value="1"/>	\$ 173,495.00
Change Order #2 Credit Amount:	\$ (5,163.50)
This Change Order #3 Credit Amount:	\$ (24,994.00)
Total Credit Amount:	\$ (30,157.50)
New Contract Value:	\$4,348,228.00

Completion Date Adjustments

Original Completion Date:	12/7/23
Current Completion Date prior to this Change Order:	N/A
New Completion Date:	12/7/23



CHANGE ORDER

#3

Changes in Equipment: *(additions, deletions or modifications)*

Equipment to be returned:

Qty: 1

Model #: CA03509AA

Description: ADD: EDGE ROUTER PAIR

Changes in Services: *(additions, deletions or modifications)*

No change

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

No change

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

Credit amount of \$24,994 resulted from the return of the Edge Router Pair

Note - Waiting on Change Order #1 and #2 to be signed.

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

No Change

Payment Schedule for this Change Order:

(describe new payment terms applicable to this change order)

No Change

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.



CHANGE ORDER

#3

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

**Motorola
Solutions, Inc.**

**Orange County
Sheriff
Department**

Signed: Justin Scott
Printed Name: Justin Scott
Title: Regional Service
Manager
Date: February 20, 2023

Signed: _____
Printed Name: _____
Title: _____
Date: _____

Reviewed by: Rebecca Burbrink
Motorola Solutions Project Manager

Date: 2/15/23

**APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA**

By:
Deputy
Date: 10/27/2023

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**CHANGE ORDER**

#4

Change Order No. 4

Date: 5/23/23

Project Name: OCSD Tustin Dispatch Center

Customer Name: Orange County Sheriff

Customer Project Mgr: Dave Fontneau

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

The pricing adjustment involves the allocation of credits resulting from the return of equipment and modifications to the equipment list during the Design Review phase. Additionally, the credit amount will be applied towards covering the cost of the (Instructor-led) MCC7000 Series Dispatch Consoles Workshop Course #: CON012
See attached training quote: 230071

Contract # PO-060-22011483

Contract Date: 6/9/22

In accordance with the terms and conditions of the contract identified above between Orange County Sheriff's Department and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$4,174,733.00
Previous Change Order amounts for Change Order numbers <input type="text" value="0"/> through <input type="text" value="1"/>	\$ 173,495.00
Change Order #2 Credit Amount:	\$ (5,163.50)
Change Order #3 Credit Amount:	\$ (24,994.00)
This Change Order #4(Training)	\$ 24,788.00
Total Credit Amount:	\$ (5,369.50)
New Contract Value:	\$4,348,228.00

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**CHANGE ORDER**

#4

Completion Date Adjustments

Original Completion Date:	12/7/23
Current Completion Date prior to this Change Order:	N/A
New Completion Date:	12/7/23

Changes in Equipment: *(additions, deletions or modifications)*

No change

Changes in Services: *(additions, deletions or modifications)*

added: (Instructor-led)MCC7000 Series Dispatch Consoles Workshop Course #: CON012

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

No change

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

Credit amount of \$24,994 resulted from the return of the Edge Router Pair
 Credit amount of \$5,163.50 resulted from the additions and deletions in the equipment list from the Design Review phase.

Credit will used for (Instructor-led)MCC7000 Series Dispatch Consoles Workshop Course #:
 CON012

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

No Change

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

No Change

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.

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CHANGE ORDER #4

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Orange County Sheriff Department

Signed: *Kent Martin*
Printed Name: Kent Martin
Title: Regional Service Manager
Date: June 6, 2023

Signed: _____
Printed Name: _____
Title: _____
Date: _____

Reviewed by: Rashad Massey
Motorola Solutions Project Manager

Date: 5/23/23

**APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA**

By: *Ra D*
Deputy
Date: 10/27/2023