

Change Order No. USC000006628001

Date: 2-7-2017

Project Name: Orlando Maintenance contract

Customer Name: City of Orlando

Customer Project Mgr: Rebecca Gregory

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

Lake Nona site equipment to be added to the 6 year SUA II agreement; 22 GTR stations for maintenance and upgrades.

Contract # **USC000006628**

Contract Date: 10-1-2017

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

Contract Price Adjustments

Original Contract Value:	\$7,167,557.55
Previous Change Order amounts for Change Order numbers <input type="text"/> through <input type="text"/>	\$N/A
This Change Order:	\$373,071.19
New Contract Value:	\$7,540,628.65

Completion Date Adjustments

Original Completion Date:	10-1-2017
Current Completion Date prior to this Change Order:	N/A
New Completion Date:	10-1-2017

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

Adding 22 GTR base stations

Changes in Services: *(additions, deletions or modifications)* **Include attachments if needed**

Lake Nona site equipment to be added to the 6 year SUA II agreement; 22 GTR stations for maintenance and upgrades.

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

N/A

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

Contract increasing by 54,096.26 for 2017-2018 year, for 8 months duration.

Increases by 77,774.23 for 2018-2019 year, for 12 months duration.

Increases by 79,061.36 for 2019-2020 year, for 12 months duration.

Increases by 80,386.95 for 2020-2021 year, for 12 months duration.

Increases by 81,752.39 for 2021-2022 year, for 12 months duration.

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

N/A

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

Increase in monthly maintenance invoice by 4508.02 per month for 2017-2018, for 8 months duration.

Increase in monthly maintenance invoice by 6481.18 per month for 2018-2019, for 12 months duration.

Increase in monthly maintenance invoice by 6588.44 per month for 2019-2020, for 12 months duration..

Increase in monthly maintenance invoice by 6698.91 per month for 2020-2021, for 12 months duration.

Increase in monthly maintenance invoice by 6812.69 per month for 2021-2022, for 12 months duration.

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.**

By: _____

Printed Name: Jerry Filsinger

Title: System Manager

Date: 2-7-2018

Customer

By: _____

Printed Name: _____

Title: _____

Date: _____



CHANGE ORDER

USC000006628001

Reviewed by: _____
Motorola Solutions Project Manager

Date: _____