

Agenda Item # 28.

Date JAN 15 2020



CHANGE ORDER

[1]

Change Order No. 1
Date: 7/1/8/2019
Project Name: Dodge County, Nebraska
Customer Name: Dodge County, Nebraska
Customer Project Mgr: Hector Velazquez

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

Motorola will provide an additional (personnel) deployment to implement the single Nokia microwave link path ahead of schedule that will connect the existing Dodge Co dispatch site to the Douglas County Master site via the following microwave site hops: Fremont Power Station site, Elkhorn Water Tower site and Douglas County Sheriff's Office.

Contract # NE-14I103A Contract Date: 7/27/18

In accordance with the terms and conditions of the contract identified above between Dodge County Nebraska and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$ 8,878,795.66
Previous Change Order amounts for Change Order numbers <input type="text" value="0"/> through <input type="text" value="0"/>	\$ 0
This Change Order:	\$ 26,909.00
New Contract Value:	\$ 8,905,704.66

Completion Date Adjustments

Original Completion Date:	5/19/2020
Current Completion Date prior to this Change Order:	5/19/2020



CHANGE ORDER

[1]

Reviewed by: Hector Velazquez
Motorola Solutions Project Manager

Date: 7/19/19



CHANGE ORDER [2]

Change Order No. 2
 Date: 7/1/8/2019
 Project Name: Dodge County, Nebraska
 Customer Name: Dodge County, Nebraska
 Customer Project Mgr: Hector Velazquez

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

Motorola will perform a full tower mapping of the tower located at the Douglas County Sheriff's Office.

Contract # NE-14I103A Contract Date: 7/27/18

In accordance with the terms and conditions of the contract identified above between Dodge County Nebraska and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$ 8,878,795.66
Previous Change Order amounts for Change Order numbers <input type="text" value="0"/> through <input type="text" value="1"/>	\$ 26,909.00
This Change Order:	\$ 2,100.00
New Contract Value:	\$ 8,907,804.66

Completion Date Adjustments

Original Completion Date:	5/19/2020
Current Completion Date prior to this Change Order:	5/19/2020



CHANGE ORDER

[2]

Reviewed by: Hector Velazquez
Motorola Solutions Project Manager

Date: 7/19/19



CHANGE ORDER [3]

Change Order No. 3
 Date: 8/31/2019
 Project Name: Dodge County, Nebraska
 Customer Name: Dodge County, Nebraska
 Customer Project Mgr: Jennifer Klein

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

Motorola will perform a tower mapping of the monopole tower located at the Dodge County (Fremont) Sheriff's office.

Contract # NE-14I103A Contract Date: 7/27/18

In accordance with the terms and conditions of the contract identified above between Dodge County Nebraska and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$ 8,878,795.66
Previous Change Order amounts for Change Order numbers <input type="text" value="1"/> through <input type="text" value="2"/>	\$ 29,009.00
This Change Order:	\$ 2,100.00
New Contract Value:	\$ 8,909,904.66

Completion Date Adjustments

Original Completion Date:	5/19/2020
Current Completion Date prior to this Change Order:	5/19/2020



CHANGE ORDER
[3]

Reviewed by: Jennifer Klein
Motorola Solutions Project Manager

Date: 8/31/19



CHANGE ORDER [4]

Change Order No. 4
 Date: 9/5/2019
 Project Name: Dodge County, Nebraska
 Customer Name: Dodge County, Nebraska
 Customer Project Mgr: Jennifer Klein

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

Dodge County will be returning 8 APX6500 mobile radios in exchange for a different model mobile radio, portable radios, chargers, charger inserts and spare batteries. The credit amount due to Dodge Co will be used for future purchases.

Contract # NE-14I103A Contract Date: 7/27/18

In accordance with the terms and conditions of the contract identified above between Dodge County Nebraska and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$ 8,878,795.66
Previous Change Order amounts for Change Order numbers <input type="text" value="3"/> through <input type="text" value="4"/>	\$ 31,109.00
This Change Order:	\$ 0
New Contract Value:	\$ 8,909,904.66

Completion Date Adjustments

Original Completion Date:	5/19/2020
Current Completion Date prior to this Change Order:	5/19/2020



Pricing Changes: (describe change or N/A)				
The Items below are being returned returned/exchanged:				
1	APX 6500	Mobile	527CUT1990	\$ 4,581.95
2	APX 6500	Mobile	527CUT1991	\$ 4,581.95
3	APX 6500	Mobile	527CUT1992	\$ 4,581.95
4	APX 6500	Mobile	527CUZ4813	\$ 4,581.95
5	APX 6500	Mobile	527CUZ4814	\$ 4,581.95
6	APX 6500	Mobile	527CUZ4815	\$ 4,581.95
7	APX 6500	Mobile	527CUZ4816	\$ 4,581.95
8	APX 6500	Mobile	527CUZ4817	\$ 4,581.95
			Total	\$ 36,655.60
The items below are being requested to replace the items above				
1 each	APX 8500	Mobile		\$ 6,452.25
6 each	APX 6000	Portable	\$ 4,441.25	\$ 26,647.50
1 each	NNTN8844	IMPRESS 2 6 BANK CHARGER		\$ 1,003.75
2 each	NNTN7593	IMPRESS DUAL UNIT		\$ 602.26
1 set (6)	NNTN7686	APX Insert for XTS Multi-Unit Charger		\$ 151.11
6 each		Spare Battery for the APX6000		\$ 91.35
			Total	\$ 35,404.97
Grand Total: -\$1,250.63				
NOTE: The balance of \$1,250.63 will be kept in the contract as a credit to be used for future purchases by Dodge Co.				

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

Payment Schedule for this Change Order: (describe new payment terms applicable to this change order)
The payment for this effort will be due upon final acceptance of the overall project (last payment.)

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: Jennifer Klein

Printed Name: Jennifer Klein

Title: Regional Services Manager, T5-South

Date: 9/5/19

Jennifer Klein
Motorola Solutions Project Manager

Customer

By: Bob Missel

Printed Name: BOB MISSEL

Title: CHAIRMAN

Date: 9/12/19

9/5/19



CHANGE ORDER [5]

Change Order No. 5

Date: 10/17/2019

Project Name: Dodge County, Nebraska

Customer Name: Dodge County, Nebraska

Customer Project Mgr: Jennifer Klein

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

Motorola will execute a Phase II ESA for the Uehling site. Total price for these services is \$16,845.

Contract # NE-141103A Contract Date: 7/27/18

In accordance with the terms and conditions of the contract identified above between Dodge County Nebraska and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$ 8,878,795.66
Previous Change Order amounts for Change Order numbers <input type="text" value="1"/> through <input type="text" value="4"/>	\$ 31,109.00
This Change Order:	\$ 16,845
New Contract Value:	\$ 8,926,749.66

Completion Date Adjustments

Original Completion Date:	5/19/2020
Current Completion Date prior to this Change Order:	5/19/2020



New Completion Date:	N/A
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Changes in Equipment: (additions, deletions or modifications) Include attachments if needed
n/a

Changes in Services: (additions, deletions or modifications) Include attachments if needed
Motorola will execute the services included in the attached SOW and will deliver the results of the Phase II ESA.

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



CHANGE ORDER [5]

Pricing Changes: (describe change or N/A)
The contract will be increased by \$16,845.00

Customer Responsibilities: (describe change or N/A)
N/A
Payment Schedule for this Change Order: (describe new payment terms applicable to this change order)
The payment for this effort will be due upon final acceptance of the overall project (last payment.)

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: Jennifer Klein

By: Bob Missel

Printed Name: Jennifer Klein

Printed Name: BOB MISSEL

Title: Regional Services Manager, T5-South

Title: CHAIRMAN

Date: 10/17/19

Date: 12/20/19

Jennifer Klein
Motorola Solutions Project Manager

10/17/19



Change Order No. 7

Date: 12/13/19

Project Name: Dodge County, NE

Customer Name: Dodge County, NE

Customer Project Mgr: Len Baumgart

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

This change order is to add the additional two consolettes, miscellaneous hardware, and associated services to the E911 center.

Contract # NE-14I103A Contract Date: 7/27/18

In accordance with the terms and conditions of the contract identified above between [Dodge County, NE] and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$ 8,878,795.66
Previous Change Order amounts for Change Order numbers <u>1</u> through <u>5</u>	\$ 47,954
This Change Order:	\$ 28,481
New Contract Value:	\$ 8,955,230.66

Completion Date Adjustments

Original Completion Date:	5/19/2020
Current Completion Date prior to this Change Order:	5/19/2020
New Completion Date:	10/20/2020

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

Addition of the following equipment:

QTY	NOMENCLATURE	DESCRIPTION
2	L30URS9PW1 N	APX CONSOLETTTE 7/800
2	CA01598	ADD: AC LINE CORD US
2	G361	ENH: P25 TRUNKING SOFTWARE APX
2	G51	ENH: SMARTZONE OPERATION APX
2	G806	ADD: ASTRO DIGITAL CAI OPERATION
2	L999	ADD: FULL FP W/05/KEYPAD/CLOCK/VU
2	GA00236	ADD: 3 DAY KEY RETENTION APX
2	G78	ADD: 3Y ESSENTIAL SERVICE
2	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION
2	G90	ADD: NO MICROPHONE NEEDED
2	GA00244	ADD: 7/800MHZ PRIMARY BAND
2	GA00580	ADD: TDMA OPERATION APX
2	GA09008	ADD: GROUP SERVICES
2	QA03399	ADD: ENHANCED DATA
2	W969	ADD: MULTIPLE KEY ENCRYPTION OPERATION
2	G996	ENH: OVER THE AIR PROVISIONING
2	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY
2	HKN6233C	APX CONSOLETTTE RACK MOUNT KIT
1	DSCS0496080531	SHORT HAUL CONTROL STATION COMBINER, 40-960 MHZ 8 CH.
1	DSMFBW7463	WIDEBAND FIBERGLASS OMNI ANTENNA 746-869 NFM BULKHEAD
4	DDN9769	F1TNM-HC 1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE
20	L1700	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT
250	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX POLY JKT PER FOOT
4	DSF4PNMV2	F4PNMV2 1/2" TYPE N MALE CONNECTOR IN FSJ4-50B CABLE
1	DSISB50LNC2	RF SPD, 10-1000MHZ DC BLOCK BROADBAND BULKHEAD MT, NF ANT, NF EQUIP
3	DSSG1206B2A	SG12-06B2A 1/2IN SURE GROUND GROUNDING KIT
3	0784469Y02	BRKT, CBL SUPPORT

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

Additional services required for the staging and turn-key installation of two additional consolettes and associated hardware at the E911 dispatch center.

Schedule Changes: (describe change or N/A)

This change order includes a zero cost schedule move out as agreed to by all parties taking into account additional surveys required and a better understanding of the project scope and work completed to date.



Pricing Changes: <i>(describe change or N/A)</i>
Equipment Total: \$18,656 Service Total: \$9,825

Customer Responsibilities: <i>(describe change or N/A)</i>
N/A

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
Included in the final billing milestone

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: Leonard Baumgart
 Printed Name: Leonard Baumgart
 Title: Project Manager
 Date: 12/13/19

Customer

By: Bob Missel
 Printed Name: BOB MISSEL
 Title: CHAIRMAN
 Date: 12/20/19

Reviewed by: Jennifer Klein
 Motorola Solutions Project Manager

Date: 12/13/19