

Change Order No. 004

Date: December 16, 2019

Project Name: City of Lee's Summit P25 Expansion

Customer Name: City of Lee's Summit, MO

Customer Project Mgr: Capt. Mark Liebig

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

To add Dynamic Transcoding software and functionality to the radio system as per the Motorola Solutions proposal dated 10/17/19 titled "Lee's Summit Dynamic Transcoding" to the following:

<u>QTY</u>	<u>NOMENCLATURE</u>	<u>DESCRIPTION</u>
1	SQM01SUM0273	MASTER SITE CONFIGURATION
1	CA02629AC	ADD: EXPAND 7.17 M CORE
2	CA02920AA	ADD: DYNAMIC TRANSCODER M3
4	UA00222AA	ADD: TRANSCODED SIMULTANEOUS CALLS (QTY 5)

As per the proposal, included in the purchase amount is implementation and one-year warranty.

This change order to also add (1) Network Management Client, as follows:

1	SQM01SUM0273	MASTER SITE CONFIGURATION
1	CA02629AC	ADD: EXPAND 7.17 M CORE
1	CA02835AB	ADD: WINDOW SUPPLEMENTAL TRANS CONFIG 7.17
1	UA00141AA	ADD: ZONEWATCH GRID & CTRL
1	UA00150AA	ADD: DYNAMIC REPORTS
1	UA00149AA	ADD: RADIO CONTROL MANAGER
1	UA00146AA	ADD: UNIFIED EVENT MANAGER (UEM)
1	T8363	ASTRO 7.17 CLIENT
1	TT3225	Z2 MINI WORKSTATION 258G 8G NON RET
1	DSF2B56AA	USB EXTERNAL DVD DRIVE
1	DSTG191	TECH GLOBAL EVOLUTION SERIES 19INCH NON TOUCH
1	DDN2282	CRYSTAL REPORTS 2013 SP6
1	L3225A	CERTIFIED KEYBOARD
1	L3226A	CERTIFIED OPTICAL WHEEL MOUSE
1	T7885	MCAFEE WINDOWS AV CLIENT

The following APX1500 mobile radio equipment is also to be added:

2	M36URS9PW1 N	APX1500 7/800 MOBILE
2	GA01339	ENH: SW P25 TRUNKING
2	GA00804	ADD: APX O2 CONTROL HEAD (Grey)
2	G66	ADD: DASH MOUNT O2 WWM
2	G174	ADD: ANT 3DB LOW-PROFILE 762-870
2	W22	ADD: STD PALM MICROPHONE APEX
2	G24	ADD: 3 YEAR SERVICE FROM THE START
2	G996	ADD: PROGRAMMING OVER P25 (OTAP)
2	GA00580	ADD: TDMA OPERATION
2	QA03399	ADD: ENHANCED DATA

1	HKVN4289A	APX CPS DOWNLOAD
1	tbd	PROGRAMMING CABLES FOR SUBSCRIBERS

Contract # PS-000077406
Contract Date: 12/11/17

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

Contract Price Adjustments

Original Contract Value:	\$ 7,996,943.28
Previous Change Order amounts for Change Order numbers <input type="text" value="000"/> through <input type="text" value="003"/>	\$ 258,283.79
This Change Order:	\$ 163,449.34
New Contract Value:	\$ 8,418,676.41

Completion Date Adjustments

Original Completion Date:	12/31/18
Current Completion Date prior to this Change Order:	01/31/20
New Completion Date:	03/31/20

Changes in Equipment: <i>(additions, deletions or modifications)</i> Include attachments if needed
Dynamic Transcoding software and components, Network Management Client software and hardware components, CPS software and programming cables, and (2) APX1500 mobile radios.

Changes in Services: <i>(additions, deletions or modifications)</i> Include attachments if needed
Installation and warranty of additional equipment. On-line training for CPS software.

Schedule Changes: <i>(describe change or N/A)</i>
Change project completion date to 3/31/20.

Pricing Changes: <i>(describe change or N/A)</i>
Additional \$163,449.34

Customer Responsibilities: <i>(describe change or N/A)</i>
No changes.

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to <u>this</u> change order)</i>
Per contract terms.

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: _____
Title: _____
Date: _____

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

Reviewed by: 
Motorola Solutions Project Mgr.

Date: 12/16/19