

## CHANGE ORDER

Date:	-					
Project Name:	6/24/2021					
Project Name: Baldwin County 2 Site Add						
Customer Name: Baldwin County Commission						
Customer Project Mgr:						
The purpose of this Change Order is	s to: (highlight the key reaso	ons for this Change Order)				
Add Radio Management Licenses						
Contract # Lease 24671	Contrac	t <b>Date:</b> 9/20/2019				
		0,20,20.0				
In accordance with the terms and co	onditions of the contract identif	ied above between				
[enter customer name] and Motorola	Solutions, Inc., the following	changes are approved:				
Contract Price Adjustments						
Contract Price Adjustments						
Contract Price Adjustments	Original Contract Value:	\$986,966				
-	Original Contract Value: er amounts for Change Order through	\$986,966 \$0				
Previous Change Orde	er amounts for Change Order					
Previous Change Orde	er amounts for Change Order through	\$0				
Previous Change Orde numbers	er amounts for Change Order through This Change Order:	\$0 \$170,000				
Previous Change Orde numbers	through  This Change Order:  New Contract Value:	\$0 \$170,000				
numbers  Completion Date Adjustments	This Change Order:  New Contract Value:  Original Completion Date:	\$0 \$170,000				
Previous Change Ordenumbers  Completion Date Adjustments	through  This Change Order:  New Contract Value:	\$0 \$170,000				



## **CHANGE ORDER**

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Itam	Quantity	Model	Model Description	APC	Liet	Extended List	15% DISCOUNT
iteiii			·				
1	1	T7913A	RADIO MANAGEMENT OFFLINE	430	\$0.00	\$0.00	\$0.00
<b>1</b> a	1000	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	430	\$100.00	\$100,000.00	\$85,000.00
2	1	T7913A	RADIO MANAGEMENT OFFLINE	430	\$0.00	\$0.00	\$0.00
2a	1000	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	430	\$100.00	\$100,000.00	\$85,000.00
3	1	T7913A	RADIO MANAGEMENT OFFLINE	430	\$0.00	\$0.00	\$0.00
						TOTAL:	\$170,000.00

Changes in Services: (additions, deletions or modifications) Include attachments if needed
Schedule Changes: (describe change or N/A)
N/A
Pricing Changes: (describe change or N/A)
Increase of \$170,000 via new Purchase Order. Lease is not to be modified.
Customer Responsibilities: (describe change or N/A)
N/A
Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)
100% on Equipment Shipment.

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	
Ву:	By:	
Printed Name:	Printed Name:	
Title:	Title:	
Date:	Date:	
Reviewed by:	Date:	
Motorola Solutions	Project Manager	