



**CHANGE ORDER**  
[MO-121102A - 002]

Change Order No. MO-121102A – 002  
 Date: October 18, 2013  
 Project Name: Jackson County P-25  
 Customer Name: Jackson County, Missouri  
 Customer Project Mgr: Tim Tierney

**The purpose of Change Order: Add tower and replace shelters**

- Delete shelters at Lone Jack and Oak Grove
- Add external cabinets at Lone Jack and Oak Grove
- Add 129' monopole tower at Lakewood Dispatch

Contract # MO-121102A Contract Date: 12-28-12

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

**Contract Price Adjustments**

Original Contract Value:	\$ 4,838,855.00
Previous Change Order amounts for Change Order numbers <input type="text" value="000"/> through <input type="text" value="001"/>	\$ 0.00
This Change Order:	\$ 38,816.00
New Contract Value:	\$ 4,877,671.00

**Completion Date Adjustments**

Original Completion Date:	N/A
Current Completion Date prior to this Change Order:	N/A
New Completion Date:	5/15/14

**FILED**  
 FEB 05 2014  
 MARY JO SPINO  
 COUNTY CLERK

**Changes In Equipment:**

## Equipment Summary:

Oak Grove	Delete MSB buiding		(85,171.52)
Oak Grove	Add Cabinet		45,676.95
Lone Jack	Delete MSB buiding		(94,251.92)
Lone Jack	Add Cabinet		45,676.95
Lakewood	Add Monopole Tower		32,886.14

**Changes in Services:**

Lakewood	Add tower labor		94,000.00
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**Schedule Changes:**

Dispatch complete 2/28/14

**Pricing Change:**

Description	Date Completed	C / O #	Value	C/O totals	New Contract Total
Original Contract Price			\$ 4,838,855.00		
SUA removal		001	\$ 0	\$ 0	\$4,838,855.00
Tower Add and Sheller Delete		002	\$ 38,816.00	\$ 38,816.00	\$4,877,671.00

**Customer Responsibilities:**

- N/A

**Payment Schedule for this Change Order:**



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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.**

**Jackson County, Missouri**

By:   
Printed Name: Kirk M. Scouten  
Title: Regional Services Manager  
Date: 1/13/14

By:   
Printed Name: Q. Troy Thomas  
Title: Director of Finance & Purchasing  
Date: \_\_\_\_\_

Reviewed by: Tim Tierney  
MotorolaSolutions Project Manager

Date: 10-18-13

APPROVED AS TO FORM

By:   
W. Stephen Nixon  
County Counselor

ATTEST BY:

Mary Jo Spino  
Clerk of the County Legislature

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$38,816.00 which is hereby authorized.

Date

Director of Finance and Purchasing

Acct.# 031-5031-8160  
50312013001