

CONTRACT ROUTING FORM

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

Department: Emergency Management

Department contract file name (use effective date): Motorola_EmergencyCommunications_20200316

Project Code: Click here to enter text.

Contract type: Contract

Contracted Services/Goods: Radio System Upgrade

Contract Component: Change Order

Change Order Number/Addendum Number: MotorolaChangeOrder1_20200316

Vendor Name: Motorola

Effective Date: 20200316

Approved by: Commissioners

Commissioner Approval Date: 20200316

Ending Date: Click here to enter a date.

Total Amount: \$4,355,032.83

Is this contract funded by federal dollars? Yes No

2. Department Head or his/her designee has read the contract in its entirety.

By:  (Department Head signature required)

3. County Attorney has reviewed and approved the contract

County Attorney has reviewed and rejects the contract Reason: _____

This is an automatic renewal and does not require approval from the County Attorney: Yes No



If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.

4. Technical/MIS Advisor has reviewed the contract if applicable. Yes No

5. Vendor has signed the contract. Yes No

6. A budget amendment is necessary before approval. Yes No

If budget amendment is necessary, please attach to this form.

7. Approval

Requires approval by the BOC - contracts over \$100,000.00, contracts longer than three years and leases longer than one year. Follow Board submission guidelines.

Requires approval by the Manager – contracts \$100,000 or less.

8. Submit to Clerk.

Clerk's Office Only

Finance Officer has signed the contract

The Finance Officer is not required to sign the contract

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

Chatham County is responsible for the following:

- ❖ Securing the NTPs to build at the new Goldston Fire Dept and the New EOC location
- ❖ Providing access as needed to the sites
- ❖ Act as a liaison between MSI and the site contacts as Goldstone Fire Dept & the New EOC location (s needed)

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

The following payment terms are being added to the contract:

- ❖ \$2,072,783 Subscriber Equipment & Programming – Billed when Equipment is shipped

The following payment term is being updated. The is the current payment terms for the (3) sites being built:

- ❖ Construction Complete – First Site - \$2,100,000
- ❖ Construction Complete – Second Site - \$2,100,000
- ❖ Construction Complete – Third Site - \$2,100,000


The updated payment terms, per Change Order 1, based on the (5) Sites being built:

- ❖ Construction Complete – First Site - \$1,716,450
- ❖ Construction Complete – Second Site - \$1,716,450
- ❖ Construction Complete – Third Site - \$1,716,450
- ❖ Construction Complete – Fourth Site - \$1,716,540
- ❖ Construction Complete – Fifth Site - \$1,716,540


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: Scott Adler
 Title: Vice President
 Date: March 5, 2020

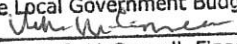
Chatham County

By: 
 Printed Name: Dan LaMontagne
 Title: County Manager
 Date: March 17, 2020

Reviewed by: _____
 Motorola Solutions Project Manager

Date: _____

This Instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.


 Vicki S. McConnell, Finance Officer Director