



CHANGE ORDER
[SAN MATEO COUNTY CO- 003]

Change Order No. CO – 003
Date: 06/04/2024
Project Name: 2 YEAR LIFECYCLE SUSTAINMENT & MAINTENANCE AGREEMENT
Customer Name: COUNTY OF SAN MATEO
Customer Project Mgr: BILL DUNBAR

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

1) CHANGE IS TO:
 - EXTEND CURRENT AGREEMENT WITH OPTIONAL 2-YEAR EXTENSION OF MAINTENANCE AND SUA II
 - MOVE THE END DATE FROM 06/30/2024 TO 06/30/2026

Contract # USC000178311 CSSA 2019 **Contract Date:** 12/03/2019

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

Contract Price Adjustments

Original Contract Value:	\$ 1,845,965.00
Previous Change Order amounts for Change Order numbers 1 through 2	\$ 1,861,655.06
This Change Order:	\$ 1,961,884.91
New Contract Value:	\$ 5,669,504.97



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Completion Date Adjustments

Original Completion Date:	12/30/2019
Current Completion Date prior to this Change Order:	06/30/2024
New Completion Date:	6/30/2026

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

N/A

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

EXTEND CURRENT AGREEMENT WITH OPTIONAL 2-YEAR EXTENSION OF MAINTENANCE AND SUA II

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

CHANGE END DATE TO 06/30/2026

Pricing Changes: *(describe change or N/A)*

Year 5 2024 \$980,942.45
 Year 6 2025 \$980,942.46
 (Essential Package: \$409,306.27 & SUA \$571,636.18)
 (Essential Package: \$409,306.27 & SUA \$741,636.19)

Essential package includes Technical Support, Infrastructure Hardware Repair, and Advanced Replacement and Security Update Service

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

Provide fully executed change order to Motorola



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Payment Schedule for this Change Order:

(describe new payment terms applicable to this change order)

Customer will make payments to Motorola annually in advance of each defined yearly cycle. Payments are due within thirty (30) days after date of each invoice




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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.

By: 
Printed Name: Jessica Pourciau
Title: Director, Services
Date: 6/6/2024

Customer

By: 
Printed Name: Warren Slocum
Title: President, Board of Supervisors
Date: June 25, 2024

Resolution No. 080540

Reviewed by: [Chris Chamberlain](#)
Motorola Solutions Account Executive

Date: 06/05/2024