

CHANGE ORDER

[002]

Change Order Number: 002

Date: 11/18/24

Project Name and Number: Brazoria County – Manvel Astro 25 - USTX23D017M

Customer Name: Brazoria County Sherriff's Office

Customer Project Mgr: Chief Deputy Ian Patin

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

Motorola to perform a structural analysis for the Manvel tower as further described herein.

Contract Project
Identifier (Name or [H-GAC] Contract Date: 09.01.23
Number):

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

Contract Price* Adjustments

Original Contract Price:	\$ 3,998,732.00
Previous Change Order amounts for Change Order numbers [000] through [001]:	\$ 240,456.00
This Change Order:	\$ 5,484.34
Contract Credit (If Applicable):	\$ 0.00
New Contract Price:	\$ 4,244,672.34

*"Contract Price" does not include taxes.

Completion Date Adjustments

Original Completion Date:	N/A



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	Current Completion Date prior to this Change Order:	N/A					
	New Completion Date:	N/A					
Equipm	Equipment Changes: (additions, deletions or modifications) Include attachments if needed.						
Not Ap	plicable						
Motoro	f Work Changes: (additions, deletions or modifications) Include attachnola will perform a structural analysis on the Manvel tower for the ad and installed by the City of Manvel.		ment to be				
by Projec		attachments if needed. Mus	t be completed				
Not Ap	plicable						
	le Changes: (describe change or N/A) plicable						
	et Price Changes: (describe change or N/A) et price increased by \$5,484.34						
	er Responsibilities: (describe change or N/A)						
Custom	ner will be responsible for providing and installing the equipment	t at 120'.					
(describ	at Schedule for this Change Order: e new payment terms applicable to this change order) alla will bill once the services are complete.						
Purchase Order Requirements for this Change Order (select only one).							
X A Purchase Order is required - included with this change order and is attached.							
□ No P	Purchase Order is required - Customer affirms that this change or	der document is the on	ly notice to				

proceed required, that funding has been encumbered for this change order in its entirety, and that no further

purchase orders will be issued against this change order,



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any inconsistencies	ove, all other terms and condition between the provisions of this C hange Order will prevail.		
IN WITNESS WHE	EREOF the parties have executed	this Change Order as of th	e last date signed below.
Motorola Solutions, Inc.		Customer	
By:	Kayla Johnson	By:	
Printed Name:	Kayla Johnson	Printed Name:	
Title:	T6 SDI Regional Service Manager	Title:	
Date:	11.19.2024	Date:	
Reviewed hv	Maxeine Johnson	Da	te: 11.18.24