

CHANGE ORDER

co# 3 Generator

Change Order Number: 03

Date: 9/22/25

Project Name and Number: USCO22D084M

Customer Name: Deckers County Sheriff office

Customer Project Mgr: Jeff Vaughn

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

Generator

Customer is in need of a 25KW generator for the site being install at Deckers see below

25kW outdoor generator

ATS

Liquid Propane and holding tank

Elevation of site is 6400 ft ASL

Rodent protection on outdoor generator

Contract Project
Identifier (Name or [USCO22D084M] Contract Date: 12-20-2022
Number):

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

Contract Price* Adjustments

| Original Contract Price: | \$3,486,242.00 |
|---|----------------|
| Previous Change Order amounts for Change Order numbers [##2##] through [##2##]: | \$596,148.00 |
| This Change Order: | \$39,526.60 |
| Contract Credit (If Applicable): | \$0 |
| New Contract Price: | \$4,121916.60 |



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*"Contract Price" does not include taxes.

Completion Date Adjustments

| | Original Completion Date: | 12-30-24 | | |
|---|--|-----------------|--|--|
| | Current Completion Date prior to this Change Order: | 12-30-24 | | |
| | New Completion Date: | 12-30-25 | | |
| Equipm | nent Changes: (additions, deletions or modifications) Include attachments | if needed. | | |
| 1 1 | 3 , | | | |
| NA | | | | |
| | | | | |
| Scope o | f Work Changes: (additions, deletions or modifications) Include attachm | ents if needed. | | |
| NA | | | | |
| | | | | |
| SUA/Support Service Changes: (additions, deletions or modifications) Include attachments if needed. Must be completed by Project CSM. | | | | |
| NA | | | | |
| | | | | |
| | | | | |
| Caladal | la Changas (d | | | |
| NA | le Changes: (describe change or N/A) | | | |
| NA. | | | | |
| | | | | |
| | | | | |
| Contrac | et Price Changes: (describe change or N/A) | | | |
| Contract Prices increase to \$4,121916.60 (\$) due to increase in cost of the generator (\$39,526.60) No | | | | |
| service | s are included in the scope | | | |
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| | | | | |
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| Customer Responsibilities: (describe change or N/A) | | | | |
| Change order is the responsibility of Motorola | | | | |
| | | | | |



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| Payment Schedule for this Change Order: (describe new payment terms applicable to this | change order) | | |
|---|-----------------------------------|--------------------------------------|--|
| Payment due at completion of change order | | | |
| | | | |
| Purchase Order Requirements for this C | Change Order (select only one |). | |
| x□ A Purchase Order is required | | | |
| ☐ No Purchase Order is required - Custome | er affirms that this change order | r document is the only notice to | |
| proceed required, that funding has been end | _ | in its entirety, and that no further | |
| purchase orders will be issued against this | change order, | | |
| ☐ No Purchase Order required - this is a \$0 | Change Order, or a decrease in | n scope. | |
| | | | |
| | | | |
| Unless amended above, all other terms and | | | |
| any inconsistencies between the provisions provisions of this Change Order will prevail | | rovisions of the Contract, the | |
| IN WITNESS WHEREOF the parties have | executed this Change Order as | of the last date signed below. | |
| Motorola Solutions, Inc. | Cust | Customer | |
| Ву: | By: | | |
| Printed Name: | Printed Name: | Jeff Vaughn | |
| Title: | Title: | Project Manager | |
| Date: | Date: | | |
| | | | |
| | | | |
| Reviewed by: Motorola Solutions Proje | act Manager | Date: | |
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