

Contract: C21-3070-PS, Change Order No. 05

CONTRACT: C21-3070-PS
 WILLIAMS COMMUNICATION
 Project 25 Public Safety Radio Network
 EXPIRES:12/31/2041

Date: 9/19/23 Contract No.: C21-3070-PS Change Order No.: 05

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Williams Communications, Inc.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$25,051,742.36
Net change by previously authorized Change Orders:	\$346,429.00
Present Contract Price:	\$25,398,171.36
This Change Order will (add/deduct):	\$75,450.00
New Contract Price:	\$25,473,621.36

CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	NA
Original Substantial Completion Date:	NA
Net change by previously authorized Change Orders:	NA
This Change Order will (add/deduct):	NA
New Contract Time:	NA
New Substantial Completion Date:	NA

Signatures:

Williams Communications, Inc.: Mike Rutherford DATE: 9/19/23

Mission Critical Partners, Inc.: Nicholas Falgiatore DATE: 10/19/23

OC Sheriff's Office: Steve Ouradnik DATE: 11/2/23

OC Purchasing: DeRita Mason Digitally signed by DeRita Mason
Date: 2023.11.02 13:50:10 -05'00' DATE: _____

OC Administration: [Signature] DATE: _____

SEE ATTACHED SUMMARY OF CONTRACT CHANGES, Attachment A, 1PAGE

This Change Order is an amendment to the Contract/Agreement between Contractor and the Owner, and all other contract provisions shall remain in full force and effect unless specifically amended in writing, signed by both parties.

This Change Order is to add a 2-year extended warranty to the 12 Symphony Consoles that have been installed and are operational ahead of the P25 system and the technical services to support those consoles.. See Attachment A with line-item structure.

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Attachment: A

1. Deliverable Line-Item Structure:

Line Item	Description	Qty	Unit \$	Extnd \$
1	Warranty, Extended 2 YR, Symphony Workstation	12	\$3,187.50	\$38,250.00
2	1 Year System Monitoring, System Dispatch Service, Field Technical Support and Equipment Annual Preventive Maintenance	2	\$18,600.00	<u>\$37,200.00</u>
			Total	\$75,450.00

2. Payment:

Deliverables to be paid at the time Change Order issuance.

END