

Change Order Number: 003
Date: 12/7/2022
Project Name and Number: PremierOne Cloud Suite CAD, Records, Mobile
Customer Name: St. Lucie County, FL
Customer Project Mgr: Steven Christian

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

The purpose of this change order is to add the third party applications, Easy Street Draw and EvidenceOnQ to the scope of work.

Contract #: FLP20I233A / C21-02-068 **Contract Date:** 02/02/22

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

Contract Price Adjustments

Original Contract Value:	\$4,500,000
Previous Change Order amounts for Change Order numbers 001 through 002	\$808,511
This Change Order:	\$613,131.55
New Contract Value:	\$5,921,642.55

Completion Date Adjustments

Original Completion Date:	Oct 2021
Current Completion Date prior to this Change Order:	Oct 2021
New Completion Date:	June 2023

Changes in Equipment: <i>(additions, deletions or modifications)</i> Include attachments if needed
N/A

Scope of Work Changes: <i>(additions, deletions or modifications)</i> Include attachments if needed
<ol style="list-style-type: none"> 1. Motorola will provide and integrate Easy Street EZDraw with TraCS as described in attachment 1 2. Motorola will provide EvidenceOnQ and integrate the interface as described in attachment 2 3. EvidenceOnQ and Motorola are responsible for providing the server infrastructure to support the EvidenceOnQ application

Changes in SUA and Support Services: <i>(additions, deletions or modifications)</i> Include attachments if needed. Must be completed by Project CSM.
Motorola is responsible for the maintenance of EvidenceOnQ in accordance with the subscription and as outlined in the master maintenance agreement.

Schedule Changes: <i>(describe change or N/A)</i>
The original targeted date for cutover/ Go- Live was before October 2021. The new target for a cutover/ Go -Live date and Project Completion will be June 2023.

Pricing Changes: <i>(describe change or N/A)</i>
<p>EZDraw: In good faith, due to the long-standing partnership with St Lucie County, Motorola Solutions is prepared to offer an incentive of the entire cost of Years 1 - 5 for all three (3) agencies, valued at \$93,000.</p> <p>EvidenceOnQ: In good faith, due to the long-standing partnership with St Lucie County, Motorola Solutions is prepared to offer an incentive of the entire cost of Year 1 for all 3 agencies from the table above, valued at \$208,282.89. Additionally, Motorola has reduced the annual cost to the agencies by 10% totaling \$17,031.43 annual savings from Years 2 through 4, for a total additional savings of \$68,125.73 over 4 years. The law enforcement agencies identified in Table A (“Law Enforcement Agencies”) will pay Motorola Solutions for the annual subscription starting in Year 2 and continuing through Year 5 as set forth in Table A below. This transaction is documented in this Contract Change Order 003 for the total value of \$613,131.55 which represents the combined 4-year cost that the law Enforcement Agencies would be responsible for.</p>

**TABLE A
COST BREAKDOWN**

	1st Year			2nd Year and Thereafter	4-Year Cost
Reduced Price	One-Time Implementation Fee	Yearly Subscription Price	1st Year Total Cost	Yearly Subscription Price	Includes one-time implementation fee & yearly subscription fee for 5 years
St. Lucie County Sheriff's Office	\$21,000.00	\$59,440.07	\$80,440.07	\$59,440.07	\$237,760.27
Port St. Lucie Police Department	\$19,000.00	\$56,317.03	\$75,317.03	\$56,317.03	\$225,268.13
Fort Pierce Police Department	\$15,000.00	\$37,525.79	\$52,525.79	\$37,525.79	\$150,103.15
				4 Yr Total	\$613,131.55

****Yearly Subscription Price includes estimated cost of supplies. Supplies include quantity of needed labels and ribbon cartridges (consumables) for each agency.***

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

1. The Law Enforcement Agencies shall provide all hardware, software and network connectivity not specifically provided by Motorola Solutions, prior to implementation.
2. The third-party systems of the Law Enforcement Agencies must be on a version supported by the third-party. The Law Enforcement Agencies will procure any required upgrades.
3. Customer and the Law Enforcement Agencies will coordinate third-party involvement with the implementation and testing of the Interface, as required.
4. The law Enforcement Agencies shall witness the functional demonstration of the Interface.
5. All parties agree to protect the Enterprise Network against unauthorized access.
6. All parties agree to provide secure connections between PremierOne and the TraCS system.
7. All parties agree to manage third-party responsibilities to completion, as applicable, enabling Motorola Solutions to complete its responsibilities:
8. Motorola Solutions shall manage communication between Motorola Solutions and third-party, enabling Motorola Solutions to complete its responsibilities.

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

Billing for EvidenceOnQ annual subscription would commence at the start of Year 2 of service at the annual rate set forth in Table A. Each Law Enforcement Agency will be responsible for its share of the subscription cost as set forth herein. Motorola shall send an invoice directly to each Law Enforcement Agency identified in Table A for its proportionate share, which payment shall be due by the agencies within 45 days of receipt. After the 5-year period concludes, the Law Enforcement Agencies shall negotiate the renewal of the service subscriptions with Motorola for both EvidenceOnQ and EZDraw at an agreed upon subscription price.

Purchase Order Requirements for this Change Order (select only one).

A Purchase Order is required - included with this change order and is attached.

X No Purchase Order is required - Customer affirms that this change order document is the only 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,

No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

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.

[remainder of page intentionally left blank; signature page to follow]

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

By: _____
Printed Name: _____
Title: _____
Date: _____

Customer

By: _____
Printed Name: _____
Title: _____
Date: _____

St. Lucie County Sheriff

By: _____
Printed Name: _____
Title: _____
Date: _____

**City of Port St. Lucie,
Florida**

By: _____
Printed Name: _____
Title: _____
Date: _____

City of Fort Pierce, Florida

By: _____
Printed Name: _____
Title: _____
Date: _____

Reviewed by: Steven Christian
Motorola Solutions Project Manager

Date: 12/06/2022