

Zimbra**evangelina.garcia@co.hidalgo.tx.us**

Re: change order

From : Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>

Wed, Dec 04, 2013 09:31 AM

Subject : Re: change order

To : Darlene H. Betancourt
<darlene.betancourt@co.hidalgo.tx.us>

Cc : Richard Ozuna <richard.ozuna@hidalgo.org>

Okay.....I'm in the middle of finalizing an agreement in order to place on the agenda. Once I'm done with that I will work on this.
Thank you

From: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Cc: "Richard Ozuna" <richard.ozuna@hidalgo.org>
Sent: Wednesday, December 4, 2013 9:25:01 AM
Subject: Fwd: change order

Ms. Vangie,

Attached you will find a change order for the Motorola Radio Project which was initially approved by CC (10-23-12 undertaken by the Sheriffs Office. Capt. Ozuna advised of this change order about 1 month ago while in Marty's office, this would merely be a modification to substitute items.

Commissioners' Court action would be required, since there will be a change to the original scope of work.

Should you have any questions related to this matter, do not hesitate to contact Capt. Ozuna.

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852



CHANGE ORDER

Change Order No. 1
 Date: 11/09/2013
 Project Name: Hidalgo County SO – TX-111109B
 Customer Name: Hidalgo County SO
 Customer Project Mgr: Richard Ozuna

The purpose of this Change Order is to:

Delete the text messenger item numbers from the equipment list.
 Add the following items to the equipment list:

DSGP951MOT94
 Q FO1-HidalgoCoSDII 00

Contract # Lease-Purchase agreement number 23355 Contract Date: 10/23/2012

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

Contract Price Adjustments

Original Contract Value:	\$7,991,778.66
Previous Change Order amounts for Change Order numbers <u>0</u> through <u>1</u>	\$0
This Change Order:	\$0
New Contract Value:	\$7,991,778.66



CHANGE ORDER

Completion Date Adjustments

Original Completion Date:	6/30/2013
Current Completion Date prior to this Change Order:	9/30/2013
New Completion Date:	12/15/2013

Changes in Equipment: Delete from equipment list: 1 X T7290 = Astro Presence notifier application 1 X DDN1069 = DL360 G6 Server, High Tier, Windows 1 X T7228 = Text Messaging Services server application 1 X CA01514AA = TMS server standard edition 1 X CA01516AA = MS SQL Server Software Add to equipment list: DSGP951MOT94 Q FO1-HidalgoCoSDII 00

Changes in Services: Add services to support storage, installation, and delivery of the furniture and integration of the new equipment to replace the text messenger items.

Schedule Changes: New completion date forecasted for 3/15/2014 or before based on completion of dispatch room being able to accept the furniture

Pricing Changes: N/A

Customer Responsibilities: N/A

Payment Schedule for this Change Order: Same as contract.



CHANGE ORDER

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, Inc.

Customer

By: Mark A Thor

By: _____

Printed Name: Mark A Thor

Printed Name: _____

Title: Regional Services Mgr.

Title: _____

Date: 11/11/2013

Date: _____

Reviewed by: Arthur Correio
Motorola Project Manager

Date: 11/9/2013