



PROJECT CHANGE ORDER

BETWEEN

FORD AUDIO-VIDEO and CLIENT

PROJECT:

Williamson County - Emergency Services Operations Center
Georgetown, TX

DATE: 12/21/12

JOB NUMBER: 1290264

CLIENT:

Williamson County Purchasing Department
301 SE Inner Loop, Suite 106
Georgetown, TX 78626

AGREEMENT DATE: 08/28/12

CHANGE ORDER NUMBER: 01.1

AGREEMENT FOR: Audio-Video Systems

This change order outlines the associated costs to provide POE switches for all Crestron devices and eliminate power supplies at each device. \$ 2,961.00

FINANCIAL CHANGE TO AGREEMENT SUM:

The original Agreement Sum was	\$ 649,657.00
Net change by previous Change Orders	\$ -
The revised Agreement Sum prior to this Change Order	\$ 649,657.00
The Agreement Sum shall increase by this Change Order in the amount of	\$ 2,961.00
The new Agreement Sum including this Change Order is	\$ 652,618.00

CHANGE IN AGREEMENT TIME: Based upon the above change in Scope of Work, and extension of time adding 0 consecutive calendar days is made to the total Agreement Time.

FORD AUDIO-VIDEO SYSTEMS, LLC
Williamson County Judge Dan Gattis


Greg Bowes - Contract Administrator

Principal signature

Print Name and Title