

Project Change Request

CR Number / Version:	001
Dell Technologies Project ID:	PR-2340492
Customer / Sponsoring Organization Name:	WILLIAMSON COUNTY, TX
Program or Project Name:	DELL DO - WILLIAMSON COUNTY - SMARTWAVE WIFI SERVICES-PROJECT
Orig SO#	1015385696

PART 1: REQUEST

Title of Change	Add Invoicing Milestones to Project																																		
Requester Name:	Noel Niranjan	E-mail: Noel.Niranjan@Dell.Com	Phone: +91-9945500642																																
Date:	Original: 02/24/25	Revision: MM/DD/YY	Required by:																																
Priority Category	2 - Required prior to implementation																																		
Reason for Change	ADDING INVOICING MILESTONES TO THIS PROJECT TO ALLOW FOR INVOICING AFTER EACH MILESTONE COMPLETION AND SIGNOFF BY CUSTOMER.																																		
Change Details	<p>Milestone Details:</p> <table> <thead> <tr> <th>Milestone</th><th>Deliverables</th><th>Acceptance Criteria</th><th>Value</th></tr> </thead> <tbody> <tr> <td>Milestone 1 – Materials & Equipment</td><td>Materials Delivered</td><td>Materials Delivered and accepted by the customer</td><td>\$125,690.72</td></tr> <tr> <td>Milestone 2 - Professional Svcs Design</td><td>Design work completed</td><td>Customer approves Design and Implementation Plan</td><td>\$35,000.00</td></tr> <tr> <td>Milestone 3 - Professional Svcs Installation</td><td>Installation work completed</td><td>Customer signs project Customer Acceptance Form (CAF)</td><td>\$74,978.30</td></tr> <tr> <td>Milestone 4 – Cable Installation</td><td>Cable installation</td><td>Customer signs project Customer Acceptance Form (CAF)</td><td>\$94,651.20</td></tr> <tr> <td>Milestone 5 – Project Management</td><td>Project management</td><td>Project Manager billing will not exceed the amount in the value column and will be deemed approved upon receipt of the CAF.</td><td>\$8,500.00</td></tr> <tr> <td>Milestone 6 – Support</td><td>5 years of Support</td><td>Upon successful completion of installation services, the commencement of the 5-year support contract will be confirmed and billed at the start of the support contract</td><td>\$99,444.78</td></tr> <tr> <td>Total</td><td></td><td></td><td>\$438,265.00</td></tr> </tbody> </table>			Milestone	Deliverables	Acceptance Criteria	Value	Milestone 1 – Materials & Equipment	Materials Delivered	Materials Delivered and accepted by the customer	\$125,690.72	Milestone 2 - Professional Svcs Design	Design work completed	Customer approves Design and Implementation Plan	\$35,000.00	Milestone 3 - Professional Svcs Installation	Installation work completed	Customer signs project Customer Acceptance Form (CAF)	\$74,978.30	Milestone 4 – Cable Installation	Cable installation	Customer signs project Customer Acceptance Form (CAF)	\$94,651.20	Milestone 5 – Project Management	Project management	Project Manager billing will not exceed the amount in the value column and will be deemed approved upon receipt of the CAF.	\$8,500.00	Milestone 6 – Support	5 years of Support	Upon successful completion of installation services, the commencement of the 5-year support contract will be confirmed and billed at the start of the support contract	\$99,444.78	Total			\$438,265.00
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Total Cost Impact of Change:	No changes to overall pricing, just adding milestones to allow for signoff after each phase completion.																																		

Billing Type	Fixed Fee		
Paid By			
Validity Period of Change Request Form	60 days		
PART 2: APPROVAL			
CR Approved	Y / N	Date:	MM/DD/YY <WHY REJECTED?>
Authorized Customer Signatory / Date	<i>Valerie Covey</i> / Date: Mar 11, 2025 Presiding Officer		
Name / Title of Authorized Customer	Presiding Officer		
Authorized Dell Technologies Signature / Date	/ Date:		
Name / Title of Authorized Dell Technologies			
Other Signatory (as required)			

Digitally signed
 by Deirdre Elvin
 Date:
 2025.02.27
 17:49:14 -06'00'