



BOARD OF COUNTY COMMISSIONERS

DATE: January 15, 2013

AGENDA ITEM NO. 20

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature:

Subject:

Approval of Change Order No. 6 and Contract Time Extension – Radio System Expansion
Contract No.: 990-0909-N (SS)

Department:

Public Safety Services / Purchasing

Staff Member Responsible:

Bruce Moeller / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) APPROVE CHANGE ORDER NO. 6 AND EXTEND THE CONTRACT FOR RADIO SYSTEM EXPANSION WITH MOTOROLA SOLUTIONS, INC. (MOTOROLA), SCHAUMBURG, ILLINOIS.

IT IS FURTHER RECOMMENDED THE CHAIRMAN SIGN THE CHANGE ORDER AND THE CLERK ATTEST.

Summary Explanation/Background:

This contract is for the technology migration to an open standards based Project 25 system for interoperability of the intergovernmental 800 MHz Motorola Radio System. Project 25 is a suite of standards for digital radio communications for use by federal, state, and local public safety agencies in North America that enables communication with disparate agencies and mutual aid response teams during emergencies. The County's Intergovernmental 800 MHz Public Safety Radio System is exclusively a Motorola product operating on proprietary protocols. Motorola installed and maintains the radio system.

Change Order No. 6 provides for an upgrade of certain portable and mobile subscriber radio equipment. Motorola has released updated technology and several County Fire Departments have requested we purchase the updated models. Staff concurs with this request; additional funds are not required for the term of this extension. The total number of new radios purchased will decrease, as determined by the Public Safety users by eighty-three (83).

This change order also extends the project completion date from September 30, 2014 to December 31, 2014, due to the Public Safety Complex construction schedule.

Previous actions regarding this contract in reverse chronological order are:

- May 23, 2011 – Name Change – Approved by the County Administrator
- August 30, 2010 – Work Order No. 10-001 – Release of Expenditures – Approved by the County Administrator
- May 06, 2008 – Change Order No. 3, No. 4 and No. 5 – Approved by the Board
- September 09, 2003 – Change Order No. 1 – Increase in Funds – Approved by the Board
- May 03, 2003 – Change Order No. 2 Increase in Funds– Approved by the Board
- December 3, 2002 – Release of Expenditures – Approved by the Board
- November 20, 2001 – Release of Expenditures – Approved by the Board
- March 13, 2001 – Release of Expenditures – Approved by the Board
- June 27, 2000 – Award of Contract – Approved by the Board

Fiscal Impact/Cost/Revenue Summary:

No fiscal impact.

Exhibits/Attachments Attached:

Contract Review
Motorola Change Order- CO 001



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.:

41302

PROJECT: Change Order No. 6 and Contract Time Extension – Radio System Expansion

BID NUMBER: 990-0909-N (SS)

REQ. NUMBER:

TYPE: ☐ Purchase Contract

☒ Other:
Change Order

☐ Construction-Less than \$100,000

☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages: Existing Contract

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Ass't. Director S. Steele, P.A.		<i>[Signature]</i>		
2.	Public Safety Services Bruce Moeller, Director Mike Cooksey Jacqueline Weinreich	12/11/2012	<i>[Signature]</i>	See attached	

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.
If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

3.	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	12/7/12	VEH	Insurance requirements in original agreement	HIGH RISK
4.	BCC Finance Attn: Cassandra Williams	12/13/12	CBW		NOT HIGH RISK
5.	Legal Attn: Michelle Wallace	12/17/12	MW		
6.	Asst. County Administrator Maureen Freaney Bob LaSala	12/18/12	<i>[Signature]</i> for RSL		
7.	Asst. County Administrator Attn: M. Woodard	12/18/12	<i>[Signature]</i>	-> How does this item relate to the Astoria item recently approved by the BCC?	

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: Sue Steele at Extension 44776

In order to meet the following schedule, please return your requirements to Purchasing by: 12/17/12

The item recently approved by the BCC relates to the maintenance agreement for the county's radio system infrastructure. This item is a change order for the radio system p-2 s migration.



CHANGE ORDER

CO-001

Change Order No. 001

Date: December 5, 2012

Project Name: Work Order 10-001 for continuation of P25 Migration

Customer Name: Pinellas County

Customer Project Mgr: Jacqueline Weinreich

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

1. Upgrade Portable and Mobile Subscriber Radio Equipment requested by several of the Pinellas County Fire Departments. While the model numbers, quantities and pricing per unit will change, the overall quantities of Subscriber Radios being provided by Pinellas County under this Work Order Contract will be reduced to maintain an overall cost impact to the project of \$0.00. The changes affecting the Subscriber Radios being provided by the County under this work order contract are specified in Attachment A.
2. The completion date of this Work Order Contract is moving out to December 31, 2014 to accommodate the new Pinellas County Public Safety Complex Construction schedule.

Contract # Work Order 10-001/04-19786

Dated: August 20, 2010

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

Contract Price Adjustments

Work Order No.10-001 Value:	\$15,999,932
Previous Change Order amounts for Change Order numbers through	\$
This Change Order:	\$0.00
New Contract Value:	\$15,999,932

Completion Date Adjustments

Original Completion Date:	September 30, 2014
Current Completion Date prior to this Change Order:	Same
New Completion Date:	December 31, 2014

**Changes in Equipment:** (additions, deletions or modifications) Include attachments if needed

Please see Attachment A

Changes in Services: (additions, deletions or modifications) Include attachments if needed

N/A

Schedule Changes: (describe change or N/A)

The project schedule is being extended to December 31, 2014 to accommodate the new Pinellas County Public Safety Contract Schedule.

Pricing Changes: (describe change or N/A)

N/A

Customer Responsibilities: (describe change or N/A)

N/A

Payment Schedule for this Change Order:

(describe new payment terms applicable to this 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
Solutions, Inc.**By: MJBPrinted Name: MATT BRENNEMANTitle: REGIONAL SERVICES MGRDate: 12/14/12**Customer**

By: _____

Printed Name: _____

Title: _____

Date: _____

Reviewed by: _____

Motorola Solutions Project Manager

Date: _____