

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



**Contract Number**

26-170 CO-1

**SAP Number**

## Sheriff/Coroner/Public Administrator

<b>Department Contract Representative</b>	Carolina Mendoza, Chief Deputy Director of Sheriff's Administration
<b>Telephone Number</b>	(909) 387-0640
<b>Contractor</b>	Motorola Solutions, Inc.
<b>Contractor Representative</b>	William Golden, Account Manager
<b>Telephone Number</b>	909-809-6778
<b>Contract Term</b>	04/01/2026 through 04/01/2028
<b>Original Contract Amount</b>	\$17,929,813.41
<b>Change Order 1 Amount</b>	Non-Financial
<b>Total Contract Amount</b>	\$17,929,813.41
<b>Cost Center</b>	-----
<b>Grant Number (if applicable)</b>	-----

**Briefly describe the general nature of the contract:**

### CHANGE ORDER NO. 1

Change Order No. 1 to Agreement No. 26-170 for Equipment Lease Purchase Agreement with Motorola Solutions, Inc., to modify the equipment and software list for the purchase of 2,000 handheld radios and accessories, with no changes to the not to exceed amount of \$17,929,813.41, or the original agreement term of April 1, 2026, through April 1, 2028.

**FOR COUNTY USE ONLY**

Approved as to Legal Form

▶  
\_\_\_\_\_  
Grace B. Parsons, Deputy County Counsel

Date \_\_\_\_\_

Reviewed for Contract Compliance

▶  
\_\_\_\_\_

Date \_\_\_\_\_

Reviewed/Approved by Department

▶  
\_\_\_\_\_  
Carolina Mendoza, Chief Deputy Director of  
Sheriff's Administration

Date \_\_\_\_\_