

September 1, 2026

Project No.: 250750PRJ

Board of Supervisors
Kern County Administrative Center
1115 Truxtun Avenue
Bakersfield, California 93301

**PROPOSED CHANGE ORDER NO. KERN-002, KERN-003, AND KERN-004 TO AGREEMENT WITH
MOTOROLA SOLUTIONS INC. FOR THE REGIONAL PUBLIC SAFETY COMMUNICATIONS
NETWORK PROJECT NO. 250750PRJ; ALL S.D.s
(Fiscal Impact: \$1,113,977.78; Budgeted; Discretionary)**

Attached for your Board's approval is Change Order No. Kern-002, Kern-003, and Kern-004 with Motorola Solutions Inc. for the Regional Public Safety Communications Network Project in the amount of \$775,277.57, \$191,676.80, and \$147,023.41, respectively. Funding for this project was secured and budgeted in Fiscal Year 2023-2024, Fund 1070FD, Cost Center 1629CC.

On June 13, 2023, your Board approved Agreement No. 331-2023 with Motorola Solutions Inc. in the amount of \$130,668,212.85 for the Regional Public Safety Communications Network Project.

On November 24, 2025, the County approved Change Order No. Kern-001 in the amount of \$55,364.00 for a new not to exceed amount of \$130,723,576.85. In general, this change order consists of, but is not limited to, the completion of site design and acquisition of building permits for three county communication sites.

Change Order No. Kern-002 will provide for an increase in the amount of \$775,277.57. In general, this change order consists of, but is not limited to, the construction of tower remediation, battery uninterruptible power supply (UPS) system replacement, electrical upgrades, data cabling, and other related construction activities necessary to prepare for the new communications network at the Whiting Tower location.

Change Order No. Kern-003 will provide for an increase in the amount of \$191,676.80. In general, this change order consists of, but is not limited to, the construction of a new data closet, electrical upgrades, data cabling, and other related construction activities necessary to prepare for the new communications network at the Whiting Kern County Fire location.

Change Order No. Kern-004 will provide for an increase in the amount of \$147,023.41. In general, this change order consists of, but is not limited to, the construction of microwave equipment mounts, electrical upgrades, data cabling, and other related construction activities necessary to prepare for the new communications network at the Kern County Sheriff Headquarters location.

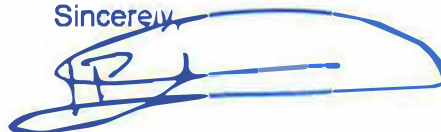
The new total not to exceed amount will be \$131,837,554.63

GROUND  BOUNDLESS

Board of Supervisors
September 1, 2026
Page -2-

Therefore, IT IS RECOMMENDED that your Board: 1) approve Change Order No. Kern-002, Change Order No. Kern-003, and Change Order No. Kern-004 with Motorola Solutions Inc., for the Regional Public Safety Communications Network Project in the combined amount of \$1,113,977.78, for a new total not to exceed \$131,837,554.63; and 2) authorize the Chairman to sign.

Sincerely,



Michelle Burns-Lusich
Chief General Services Officer

MBL:JM:yz
Attachment
cc: CAO
County Counsel
File
Motorola Solutions Inc



CHANGE ORDER
[Kern-002]

Change Order Number: Kern-002 WTR Civil Remediation
Date: 07/10/2026
Project Name and Number: Kern County and City of Bakersfield RPSCN - CA-18P187A
Customer Name: Kern County
Customer Project Mgr: Mark Maes

Purpose:

Whiting Tower (WTR) — Phase 1A Tenant Improvement (Electrical / Communications) + Phase 1B Tower & Foundation Modifications and Eaton 93PM 40kW UPS Replacement

Contract Project Identifier (Name or Number): [2023-137] Contract Date: Jun 13, 2023

In accordance with the terms and conditions of the contract identified above between the County of Kern “the County” and Motorola Solutions, Inc. (“Motorola”), the following changes are approved:

Contract Price Adjustments

	Pre-Tax Amount	Estimated Tax (8.25%)	Total Amount
Original Contract Price:	\$125,189,456.77	\$5,478,756.08	\$130,668,212.85
Amount for Change Order Kern-001	\$55,364.00	\$0	\$55,364.00
This Change Order - Kern-002	\$775,277.57	\$0	\$775,277.57
Contract Credit (If Applicable):	\$0	\$0	\$0
New Contract Price:	\$0	\$0	\$131,498,854.42



CHANGE ORDER
[Kern-002]

Completion Date Adjustments

Original Completion Date:	10/14/2031
Current Completion Date prior to this Change Order:	10/14/2031
New Completion Date:	No Change

Equipment Changes:
Supply Eaton 93PM 40kW UPS, IBC-LW battery cabinet, and PRL4X maintenance bypass panel

Scope of Work Changes:
Motorola’s services include the site remediation set out in the ADW_WTR_Detailed_Statement of Work Revised 20260626, which is attached hereto as Attachment A and incorporated herein.

SUA/Support Service Changes:
N/A

Schedule Changes:
The work to be performed is already shown in the Project Schedule.

Contract Price Changes:
The parties agree that the cost of the site remediation services to be performed by Motorola under this Change Order #002 shall be deducted from the County’s site remediation contingency and that the Contract Price is increased by \$775,277.57, resulting in a new Contract Price of \$131,498,854.42



CHANGE ORDER

[Kern-002]

Summary List of Change Orders

Change Order #	Previous Total Change Orders	This Change Order	Total Change Orders to Date including this Change Order
Kern-001 Phase 1 Building Permits	\$55,364.00	\$0	\$55,364.00
Kern-002 WTR Civil Remediation	\$0	\$775,277.57	\$775,277.57
TOTAL CHANGE ORDERS			\$830,641.57

Customer Responsibilities:

The County agrees to assume the additional Kern County responsibilities set out on page 7 of 10 of Attachment A in this Change Order document.

Payment Schedule for this Change Order:

Kern-002: Phase 1A Tenant Improvements: 30%
 Kern-002: Phase 1B Tower & Foundation Remediation: 30%
 Kern-002: Phase 1B UPS Installation and Startup: 30%
 Kern-002: Close Out Package Delivered / Final Acceptance: 10%

Purchase Order Requirements for this Change Order (select only one).

☐ A Purchase Order is required - included with this change order and is attached.

☒ No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,

☐ No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.



CHANGE ORDER

[Kern-002]

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: *Laurel Walling*
 Printed Name: Laurel Walling
 Title: Field Resource Manager
 Date: 8/12/2026

Customer

By: _____
 Chairman, Board of
 Supervisors "County"
 Date: _____

Reviewed by: Zia Siddiqui
 Motorola Solutions Program Manager

Date: 07/10/2026

APPROVED AS TO FORM:
 OFFICE OF THE COUNTY COUNSEL

BY: *Brian Van Wyk*

Brian Van Wyk
 Deputy County Counsel

APPROVED AS TO CONTENT:

BY: *Rajit Jhaver*

Rajit Jhaver
 Vice President
 Federal Engineering

RECOMMENDED FOR APPROVAL:

BY: *Jacob Myers*
 Jacob Myers
 General Services Manager - Communications

DEPART. NO.: **1948 - ACO General**

PROJECT NO.: **N/A**

AUDITOR CONTRACT NO.: **R247787/SC2500697**

BOARD CONTRACT NO: **331-2023**

S.D. NO.: **ALL**



CHANGE ORDER

[Kern-002]

ATTACHMENT A

ADW COMMUNICATIONS SERVICES

STATEMENT OF WORK

Site Development at Whiting Tower - WTR Site

ADW Communications Services (the Contractor) shall furnish all labor, materials, tools, equipment, supervision, permits, and incidentals to complete the Whiting Tower (WTR) upgrade, complete and operational, per the sealed Construction Drawings, the Mission 1 Tower Modification Report and Drawings (2026-04-06), this Statement of Work, and the referenced codes and standards. The work is delivered in two phases. Phase 1A is tenant-improvement electrical and communications work in the Main Radio Equipment Room — breaker and twist-lock changes, a new 6" DC conduit, 12-strand fiber to the WKCF site, 47 plenum Cat6 runs to dispatch, and cable-ladder bonding. Phase 1B is tower and foundation structural modifications per the Mission 1 Report, (2) BOG6HD stand-off mounts, grounding bonding, a temporary parallel power path, new LD-1 breakers, and replacement of the existing UPS with a new Eaton 93PM 40kW UPS, IBC-LW battery cabinet, and PRL4X maintenance bypass panel — executed under a written Method of Procedure (MOP) during a single mission-critical cutover window. Where the Cost Form and drawings differ, the drawings govern.

Phase 1A Scope will be completed first.

Phase 1B Tower and UPS scope to be completed following 1A scope completion and approval to start.

Site Scope Summary

- ◆ Electrical wiring upgrades inside the existing equipment room.
- ◆ R56 upgrades to support new infrastructure to include grounding of the existing cable ladder to the existing PBB.
- ◆ Supply and install (47) runs of CAT6 - all runs to be field connectorized and continuity tested.
- ◆ Supply and Install fiber cable from WTR equipment room to the New WKCF equipment room through existing conduit.
- ◆ Tower steel and tower foundation modifications per structural design drawings.
- ◆ Supply and install of a new Eaton 93PM 40kW UPS, IBC-LW battery cabinet, and PRL4X maintenance bypass panel

ADW Responsibilities:

Engineering and Permit Services

- **Record (As-Built) drawings** — provide Record Drawings as both PDF and .dwg showing the final layout of new and existing site components; maintain redlines throughout construction, coordinate updates with the Engineer of Record (EOR), and deliver the complete as-built package at closeout.



CHANGE ORDER

[Kern-002]

- **Special Inspection** – ADW shall coordinate with the Kern County-retained special inspector for the inspections specified on plan sheet GN-7. To prevent project delays, ADW will provide the County with 48 to 72 hours' notice prior to any scheduled inspection.

Site Preparation

- **Mobilization / demobilization** — one-time mobilization and demobilization of crews and equipment, including per-diem and lodging, priced as a single mobilization covering both phases. Remobilization caused by delays outside the Contractor's control may result in additional charges.

Existing Facility Improvement Work

PHASE 1A

- Replace (2) 20A → (2) 30A breakers in EPE-6 — wire to new twist-lock plugs in the Radio Equipment Room using existing quad boxes below the raised floor.
- Install (2) NEW 30A breakers in EPE-6 — wire to new twist-lock plugs in the Main Radio Equipment Room using existing quad boxes below the raised floor.
- Replace (8) circuits with (8) new twist-lock plugs — below the raised floor in the Main Equipment Room, fed from existing 20A breakers in Panel EPE-7.
- New 6" overhead conduit for DC cabling — from the Battery/UPS Room to the Equipment Room (~60 LF), including penetration sleeves and fire-stop.
- 12-strand multimode fiber, WTR ↔ WKCF — supply and install 12-strand pre-connectorized OM4 plenum fiber (~250 LF) pulled through the existing fiber-route conduit between the WTR Main Radio Equipment Room rack and the WKCF Equipment Room, with 12-port LC patch panels each end.
- (47) plenum Cat6 runs, Main Radio → Dispatch — ~6,580 LF of plenum-rated Cat6, all field-connectorized and continuity/performance tested (Fluke DSX-8000 certification), with TIA-606-C machine-printed labels. Each position will have (2) blue Plenum rated CAT 6 for consoles and (1) yellow Plenum rated CAT 6 for handsets.
- Bond cable ladder to PBB — bond the Main Radio Equipment Room cable ladder to the PBB and add bonding jumpers to all ladder sections not already bonded back to the PBB.

PHASE 1B

- Grounding bonding — bond the (2) EGBs together, bond the RH RGB to the GES, and run a new ground lead from the electrical service to the GES using Cadweld exothermic welds.
- (2) 175A 3-pole temporary breakers — temporary parallel power path between Panel LD-1 and the PDP during the UPS replacement; energized and load-tested before the cutover and removed afterward.
- (2) 200A 3-pole breakers in Panel LD-1 — for the new UPS Main and Bypass (assumes adequate breaker space and capacity in LD-1).
- New Eaton 93PM 40kW UPS system — supply and install one (1) Eaton 93PM 40kW (50kVA/40kW) three-phase UPS with IBC-LW battery cabinet and PRL4X maintenance bypass panel; wire output to the new breakers and connect the alarm. Includes an Unwitnessed Factory Test and removal/disposal of the existing UPS and spent batteries under a DOT hazardous-materials manifest.
 - **Method of Procedure (MOP)** — prepare and provide a written MOP for the UPS cutover and associated equipment installation, executed during a single after-hours cutover window with Motorola NOC and Kern County Dispatch coverage.
 - **Eaton commissioning** — Eaton 93PM startup by an Eaton-authorized Field Engineer, plus factory startup/commissioning report.
- Surge protection (TVSS) — one (1) primary Type 1 TVSS on the room feed at Panel LD-1 and one (1) secondary Type 2 TVSS at the ATS (208V / 480V WYE, 80kA/phase, UL 1449).

Change Order Kern-002



CHANGE ORDER

[Kern-002]

- Removal of the existing UPS and battery system and disposing of the spent lead-acid batteries under a DOT hazardous-materials manifest using a licensed carrier. A hazmat manifest and carrier are confirmed before the cutover.

Tower Work

PHASE 1B

Perform tower and foundation modifications per the Mission 1 Modification Report and Drawings (2026-04-06), including structural member reinforcement/replacement and a drilled-and-epoxied foundation extension:

- Split-pipe leg reinforcement — pipe sleeves at 3 elevation bands (6 EA) with 144 EA 3/4" GR8 galvanized U-bolts for split-pipe and diagonal connections.
- Diagonal & horizontal member replacement — L2×2×3/8 diagonals (6 EA) and L2×2×1/4 horizontals (6 EA) with gusset plates; A325 galvanized bolt assortment and hot-dip galvanized touch-up for field welds.
- Waveguide ladder — (4) WCL4 Waveguide Ladder Kits (Site Pro 1).
- Foundation extension — 50 CY concrete extension (5,000 PSI Type II) with #6 rebar grid, tie wire, and chairs; 192 EA Hilti HIT-RE 500 V3 epoxy dowels (#6 rebar, 6" embed) tying the existing foundation to the extension. Existing foundation dimensions, rebar layout, and soil are field-verified before drilling.
- (2) BOG6HD stand-off mounts — provide and install two (2) Site Pro BOG6HD stand-off antenna mounts with installation hardware and (5) TGB bus bars at various tower heights.
- Special inspections & rigging — SN-2 special inspections (epoxy dowels, structural welds, foundation pour) and a Class IV TIA-322 rigging plan for the tower modification.

Miscellaneous Work

- **Administration** — DIR registration & eCPR payroll, Avetta registration/approval including high-risk (tower) certifications, business-license administration, and Project/Construction Management (PM/CM) across all items.
 - Construction Management of the construction work to be performed and completed.
 - The Contractor reports daily progress electronically to Motorola Solutions, posting reports and photos of daily work to the assigned website. Upon completion, the Contractor has ten (10) working days to deliver a Closeout Package for the site.
 - The Closeout Package includes, as applicable but not limited to: as-built/redline documentation (PDF + .dwg); photos of key install points; structural reports for the tower modification (foundation and tower steel testing, concrete/materials tests, tower plumbness and FCC tower-height verification per SN-2 special inspections); grounding test results; Cat6 Fluke DSX-8000 and fiber certification reports; the signed MOP record and Eaton commissioning/startup report; copies of all signed-off local permits; and a punch-list showing completion of all tasks.

Customer Responsibilities:

- Provide personnel to observe construction progress and testing per the Motorola schedule, including any necessary special inspections.
- Provide Motorola NOC and Kern County Dispatch coordination and coverage during the UPS cutover window, and confirm the de-energization / RF down-tilt window for safe tower climbing.
- Provide additional temporary space for staging of the construction equipment during the construction of new site facilities.



CHANGE ORDER

[Kern-002]

- Maintain existing access road in order to provide clear and stable entry to the site for heavy-duty construction vehicles, cement trucks and cranes. Sufficient space must be available at the site for these vehicles to manoeuvre under their own power, without assistance from other equipment.
- If required, remove or relocate any existing facilities, equipment, and utilities to create space for new site facilities and equipment.

Assumptions:

- All work is assumed to be done during normal business hours as dictated by time zone (Monday thru Friday, 7:30 a.m. to 5:00 p.m.).
- Hazardous materials are not present at the work location. Testing and removal of hazardous materials, found during site investigations, construction or equipment installation will be the responsibility of the customer.
- If extremely harsh or difficult weather conditions delay the site work for more than a week, Motorola will seek excusable delays rather than risk job site safety.
- **UPS cutover window** — single 14-hour cutover window (MOP) with after-hours/weekend premium labor; assumes Motorola NOC and Kern County Dispatch coverage for the full window with T-7 day notification.
- **Eaton 93PM lead time** — factory order at NTP (Eaton OEM lead ~14–16 weeks); if the 16-week lead governs, cutover schedules to ~Week 18. No expedite premium unless directed.
- **Existing UPS removal & battery hazmat** — priced with a licensed DOT hazmat carrier; existing UPS make/model confirmed at the site walk, no abnormal removal conditions assumed.
- **Tower foundation extension** — priced per Mission 1: 50 CY extension and 192 epoxy dowels; existing foundation/soil field-verified before drilling. Abnormal subsurface conditions are a change order.
- **Tower climbing / live RF** — assumes a de-energization window or coordinated RF down-tilt for safe climbing per R-56/OSHA; extended RF-coordination standby is a change order.

Exclusions:

- Hazardous-materials abatement (asbestos, lead paint, etc.) other than the spent UPS battery disposal expressly included above — handled by the Customer if discovered.
- Permanent standby generation. A temporary backup generator is provided for cutover risk-mitigation only; permanent generator/standby power is excluded.
- Building structural modifications beyond the tower/foundation modifications and the defined tenant-improvement scope.
- Service/utility-capacity upgrades to Panel LD-1 or the building service beyond installing the specified breakers (change order).
- New outside-plant, buried, or aerial fiber pathway if the existing conduit route is unusable.
- Fire suppression and fire-alarm modifications beyond bonding/incidental work shown on the CDs.

Specific R56 Audit Summary of Exclusions:

- Improvements to the existing EGB's will be limited to ones being used by the new coax, and assumes there is an existing GES.
- No existing coax or cable grounding or improvements
- No telco/data SPD grounding improvements
- No improvements to existing bonding related to AC power, telco, cable TV or RF
- No existing AC SPD improvements

Contract Summary of Exclusions:

- The County has opted to not require assessment of heat load or HVAC operation in either the main equipment room or in the UPS/battery room, and thereby no HVAC scope is required.
- The County has opted to utilize the existing generator and fuel tank, thereby reducing the runtime for the generator to less than 7 days.
- The County has opted to remove the MTS and Generator Plug from the scope of work.

Change Order Kern-002



CHANGE ORDER

[Kern-002]

Completion Criteria

- Site development completed per issued for construction (IFC) construction drawings, project requirements, contractual obligations (including any customer/Motorola approved changes) and approved by Kern County CA.



CHANGE ORDER

[Kern-002]

SECTION A: ARCHITECTURAL & ENGINEERING SERVICES					
RAW LAND / NEW TOWER SITES					
A.2.5	Utility Investigation / Coordination (Private Subsurface Locates)	S	1	Each Site	\$5,200.00
EXISTING TOWER SITES					
A.3.4.2	Provide Record Drawings (As-Built) showing the layout of various new and existing site components. Please contact the Engineer of Record (EOR) and provide updates and redlines.	S	1	Each Site	\$3,500.00
	LCP and ACM testing				\$4,500.00
					Performed by PNS 2/26/26
A&E SERVICES TOTAL					\$13,200.00
SECTION 1: SITE PREPARATION					
1.2a	Mobilization and demobilization of crews (Include Perdiem/Lodging costs)	S	1	Each site	\$66,500.00
0	SUBTOTAL				\$66,500.00
SECTION 3 : TOWER WORK (PHASE 1B)					
2.2b	Tower and Foundation Modifications to be Completed Per Mission 1 Modification Report & Drawings Dated 4/6/2026.	M,I	1	Each	\$219,950.00
2.2c	Provide and install (2) BOG6HD Stand OFF Mounts.	M,I	1	Each	\$3,750.00
SUBTOTAL					\$223,700.00
SECTION 5 : TENANT IMPROVEMENT					
5.1b	Supply and replace (2) existing 20A breakers with (2) new 30A breakers in Panel EPE-6 and wire to new Twist Lock plugs in Radio Equipment Room Utilizing existing quad boxes below raised floor. (PHASE 1A)	M,I	1	Each	\$5,348.45
5.1.1	Supply and install (2) new 30A breakers in Panel EPE-6 and wire to new Twist Lock plugs in Main Radio Room Equipment Room utilizing existing quad boxes below raised floor.(PHASE 1A)	M,I	1	Each	\$6,889.53
5.1.2A	Supply and replace (8) existing circuits with 8 new Twist Lock plugs below raised floor in Main Equipment Room; Fed from existing 20A breakers in Panel EP EPE-7. (PHASE 1A)	M,I	1	Each	\$10,334.29
5.1.2B	Supply and install new 6" conduit overhead from Battery/UPS Room for DC cabling. (PHASE 1A)	M,I	1	Each	\$9,427.78
5.1.2C	Supply and install new 12 Strand Multimode pre-connectorized fiber and pull through existing fiber route conduit infrastructure between equipment rack in VTR Main Radio Equipment Room to W/KCF Equipment Room. (PHASE 1A)	M,I	1	Each	\$25,291.83
5.1.3a	Supply and install (47) runs of plenum rated Cat6 - All runs to be field connectorized and Continuity Tested from Main Radio Equipment Room to Dispatch Rooms in Building. (PHASE 1A)	M,I	1	Each	\$59,830.12
5.1.3b	Supply materials and bond Main Radio Equipment Room Cable Ladder to the PBB. Add Cable Ladder bonding jumpers to all sections of Cable Ladder not already bonded back to the PBB. (PHASE 1A)	M,I	1	Each	\$4,623.24
5.1.3c	Supply materials and bond (2) EGBS together; Bond RH RGB to the GES. Run new ground lead from electrical service to GES. (PHASE 1A)	M,I	1	Each	\$8,974.52
5.1.3d	Supply and install (2) 175A 3 pole breakers for the temporary installation of power between Panel LD-1 and PDP during UPS replacement. (PHASE 1B)	M,I	1	Each	\$12,691.24
5.1.3e	Supply and install (2) 200A 3 pole breakers in Panel LD-1 For utilization with new UPS Main and Bypass equipment. (PHASE 1B)	M,I	1	Each	\$10,696.90
5.1.3f	Supply and install new Three Phase UPS equipment (50KVA/40 Kw), Maintenance Bypass Switch, wire output to breakers and connect alarm. (PHASE 1B)	M,I	1	Each	\$150,195.66
5.1.3g	Supply and install (1) Primary Type 1 TVSS On the Room Electrical Feed at Panel LD-1.(PHASE 1B)	M,I	1	Each	\$6,526.92
SUBTOTAL					\$310,830.48
SECTION 7: ADDITIONAL ITEMS (Enter all the details/pricing)					
7.1A	Project contingencies (Removed)	M,I	1	Lump Sum	
7.2A	Prepare and provide a written Method Of Procedure (MOP) for cutover activities related to the installation of the UPS and associated equipment.	M,I	1	Lump Sum	\$1,500.00
7.3A	Additional Items Here	M,I	1	Lump Sum	
7.4A	Additional Items Here	M,I	1	Lump Sum	
7.5A	Additional Items Here	M,I	1	Lump Sum	
SUB TOTAL					\$1,500.00
SITE DEVELOPMENT TOTAL					\$615,730.48
Pricing Provide by: Larry Zak - ADW			Date:	Valid Through:	
				9/20/2026	
17.65% Markup.					\$108,658.32
Site Development TOTAL with 17.65% Markup applied					\$724,388.80
Project Management					\$ 7,680.00
Engineering					\$ 8,000.00
Site Development Management					\$ 23,040.00
Expenses / Travel					\$ 9,080.00
MSI Total					\$ 47,800.00
Site Remediation Total					\$772,188.80
Performance Bond					\$ 3,088.77
Change Order Total					\$775,277.57



CHANGE ORDER

[Kern-003]

Change Order Number: Kern-003 WKCF Civil Remediation

Date: 07/10/2026

Project Name and Number: Kern County and City of Bakersfield RPSCN - CA-18P187A

Customer Name: Kern County

Customer Project Mgr: Mark Maes

Purpose:

Whiting Kern County Fire (WKCF) The scope of services involves tenant improvements within a single-story structure, featuring the development of a dedicated equipment room situated in the gymnasium storage area. Work encompasses framing of walls, insulation and sheathing, gypsum board application, painting, and floor tile placement, alongside the installation of cable entry ports and ladder racking.

Contract Project

Identifier (Name or Number): [2023-137]

Contract Date: Jun 13, 2023

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

Contract Price Adjustments

	Pre-Tax Amount	Estimated Tax (8.25%)	Total Amount
Original Contract Price:	\$125,189,456.77	\$5,478,756.08	\$130,668,212.85
Amount for Change Order Kern-001	\$55,364.00	\$0	\$55,364.00
Amount for Change Order Kern-002	775,277.57	\$0	775,277.57
This Change Order - Kern-003	\$191,676.80	\$0	\$191,676.80
Contract Credit (If Applicable):	\$0	\$0	\$0
New Contract Price:	\$0	\$0	\$131,690,531.22



CHANGE ORDER

[Kern-003]

Completion Date Adjustments

Original Completion Date:	10/14/2031
Current Completion Date prior to this Change Order:	10/14/2031
New Completion Date:	No Change

Equipment Changes:

N/A

Scope of Work Changes:

At the County's request, Motorola's services are modified to include the site remediation set out in the PNS Kern County CA WKCF LMR Site Development SOW 5-29-26, which is attached hereto as Attachment A and incorporated herein.

SUA/Support Service Changes:

N/A

Schedule Changes:

The work to be performed is already shown in the Project Schedule.

Contract Price Changes:

The parties agree that the cost of the site remediation services to be performed by Motorola under this Change Order #003 shall be deducted from the County's site remediation contingency and that the Contract Price is increased by \$191,676.80, resulting in a new Contract Price of \$131,690,531.22



CHANGE ORDER

[Kern-003]

Summary List of Change Orders

Change Order #	Previous Total Change Orders	This Change Order	Total Change Orders to Date including this Change Order
Kern-001 Phase 1 Building Permits	\$55,364.00	\$0	\$55,364.00
Kern-002 Whiting Tower Site Remediation	\$775,277.57	\$0	\$775,277.57
Kern-003 KCF Site Remediation		\$191,676.80	\$191,676.80
TOTAL CHANGE ORDERS			\$1,022,318.37

Customer Responsibilities:

The County agrees to assume the additional Kern County responsibilities set out on page 8 of 10 (Attachment A) of this Change Order document.

Payment Schedule for this Change Order:

Kern-003: Equipment Room and Electrical Work Complete - 50%
 Kern-003: Antenna Structure and Interconnect Wiring Complete - 35%
 Kern-003: Punchlist Resolution / Close Out Package Delivered - 10%
 Kern-003: Final Acceptance - 5%

Purchase Order Requirements for this Change Order (select only one).

☐ A Purchase Order is required - included with this change order and is attached.

X No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,

☐ No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.



CHANGE ORDER

[Kern-003]

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: *Laurel Walling*
 Printed Name: Laurel Walling
 Title: Field Resource Manager
 Date: 8/12/2026

Customer

By: _____
 Chairman, Board of
 Supervisors "County"
 Date: _____

Reviewed by: Zia Siddiqui
 Motorola Solutions Program Manager

Date: 07/10/2026

APPROVED AS TO FORM:
 OFFICE OF THE COUNTY COUNSEL

BY: *Brian Van Wyk*

Brian Van Wyk
 Deputy County Counsel

APPROVED AS TO CONTENT:

BY: *Rajit Jhaver*

Rajit Jhaver
 Vice President
 Federal Engineering

RECOMMENDED FOR APPROVAL:

BY: *Jacob Myers*
 Jacob Myers
 General Services Manager - Communications

DEPART. NO.: **1948 - ACO General**
 PROJECT NO.: **N/A**
 AUDITOR CONTRACT NO.: **R247787/SC2500697**
 BOARD CONTRACT NO.: **331-2023**
 S.D. NO.: **ALL**



CHANGE ORDER

[Kern-003]

ATTACHMENT A

PYRAMID NETWORK SERVICES

STATEMENT OF WORK

Site Development at Whiting Kern County Fire Site

Tenant Improvement site scope in 1 story building to include construction of new interior equipment room in storage/gymnasium space, includes wall framing, insulation, sheathing, gypsum board, painting, floor tile, ladder rack and cable entry port installation. Relocation of miscellaneous facility infrastructure and installation of new electrical panel and circuits to accommodate new equipment room construction and facilities. Supply and install of new circuits from existing UPS backed up electrical panel to equipment room. Supply and install new 2.5T mini split HVAC unit for equipment room on new concrete pad. Supply and install new SAD/MOV TVSS at new panel. Supply and install of new antenna mount for proposed console antenna. Supply and install new CAT6 plenum cables and associated pathway infrastructure between new equipment room and Dispatch stations.

Site Scope Summary

- ◆ Construction of (2) new interior walls in the storage/gymnasium space, includes wall framing, insulation, sheathing, gypsum board, painting, floor tile, ladder rack and cable entry port installation
- ◆ Relocation of miscellaneous facility infrastructure and installation of new electrical panel and circuits to accommodate new equipment room construction and facilities.
- ◆ Supply and install of new circuits from existing UPS backed up electrical panel to equipment room.
- ◆ Supply and install new Mitsubishi MUY-GS30NA 2.5T mini split HVAC unit for equipment room on new concrete pad.
- ◆ Supply and install new SAD/MOV TVSS at new panel.
- ◆ New 15'tall pipe mount to be installed with 4' deep foundation and attached to existing building for console antenna.
- ◆ Supply and install new CAT6 plenum cables and associated pathway infrastructure between new equipment room and Dispatch stations.



CHANGE ORDER

[Kern-003]

PNS Responsibilities:

Site Engineering

- ◆ Provide Record Drawings (As-Built) showing the layout of various new and existing site components. Please contact the Engineer of Record (EOR) and provide updates and redlines.
- ◆ Pyramid shall coordinate with the Kern County-retained special inspector for the inspections specified on plan sheet GN-7. To prevent project delays, Pyramid will provide the County with 48 to 72 hours' notice prior to any scheduled inspection.

Site Preparation.

- ◆ Provide one-time mobilization costs for the construction crews. Any remobilization due to interruptions/delays that are out of Motorola's control will result in additional costs.

Antenna Support Structure Work

- ◆ Supply materials and Install (1) 15' tall console antenna support structure on exterior of 113-Tel/Elect Room. Run and mount 4" conduit on exterior of building from antenna mast to the new 2 Port entry to the new T1 Equipment Room.

Existing Facility Improvement Work

- ◆ Construct two (2) new interior walls within the existing Fire Department garage gym space. They will connect with (2) existing walls to form an enclosed equipment room for the new equipment racks. The tenant improvement work and room buildout will include framing, VCT floor tiles, new door, insulation, sheathing. The room will be finished by installing gypsum board and painting both sides of the (2) new walls. .
- ◆ Supply and install (1) 100-amp, 3-phase, 208-volt breaker panel.
- ◆ Supply and install (2) 20-amp, single pole breakers in the new panel and wire to duplex outlets and lights located in the new equipment room.
- ◆ Supply and install (2) simplex 30-amp, single pole surge protected IG twist lock outlets in ceiling near equipment locations.
- ◆ Supply and install (2) 30-amp, single pole breakers in the UPS1 panel and wire to twist lock outlets located on the ceiling of the new equipment room.



CHANGE ORDER

[Kern-003]

- ◆ Supply and install a primary (SAD/MOV) surge protector on the load side of the ATS and connect to the alarm panel.
- ◆ Supply and install 12-inch-wide cable runway (30 linear feet) inside the existing room.
- ◆ Supply and install new internal grounding in new equipment room and terminate near equipment locations, including new MGB buss bar.
- ◆ Supply and install (1) cable entry panel wall feed through with 2 ports.
- ◆ Supply and install (2) LED lighting fixtures inside the new equipment room.
- ◆ Supply and install VCT floor tiles in the new T1 Equipment Room.
- ◆ Supply of (1) Mitsubishi MUY-GS30NA split system unit and installation. Power and test split system HVAC unit on concrete pad outside of equipment room and its controls. Includes (1) 25-amp 2 pole power circuit, test, alarms to punch block.
- ◆ Provide labor and material to install (1) new 1'-9" x 4' x 7-1/2" thick concrete pad for proposed HVAC outdoor unit. Includes sawcut and removal of existing asphalt
- ◆ Supply and install (33) runs of plenum CAT6 – all runs to be field connectorized and continuity tested. Each position will have (2) blue Plenum rated CAT 6 for consoles and (1) yellow Plenum rated CAT 6 for handsets. All runs originate in a new equipment room to be constructed. Supply and install new exterior 4" EMT conduit to penetrate south wall of new equipment room inside "garage" space, along south and east exterior walls of WKCF buildings, and penetrate east wall of "data closet" in the northeast corner of Dispatch space: (3) runs to each of 11 dispatch stations, originating in new equipment room, to be routed through new exterior conduit, into data closet and then into individual existing 1-1/4" EMT conduits routed to each of 9 positions on the main Dispatch floor and 2 additional stations in satellite room at the southwest corner of the Dispatch space.
- ◆ Supply materials and install an External Grounding Electrode System. Install (1) EGB on exterior wall of T1 Equipment Room below 2-Port cable entry, (1) AGB on exterior wall adjacent to the TGB and new console antenna mast. Drive (2) 5/8" x 10' Copper Ground Rods. Run #2 solid bare copper ground wire and bond: PBB, EGB, AGB, Console Mast, HVAC unit, HVAC disconnect and Ground Rods. #2 ground wire will be looped and transit through (1) new Ground Inspection Test Well. See WKCF Construction Drawings sheet G1 for details.



CHANGE ORDER

[Kern-003]

Miscellaneous Work

- ◆ Relocate and reorient existing light fixture on ceiling so as to not interfere with new TI construction.
- ◆ Construction Management of the construction work to be performed and completed.

Customer Responsibilities:

- ◆ Provide additional temporary space for staging of the construction equipment during the construction of new site facilities.
- ◆ Maintain existing access road in order to provide clear and stable entry to the site for heavy-duty construction vehicles, cement trucks and cranes. Sufficient space must be available at the site for these vehicles to manoeuvre under their own power, without assistance from other equipment.
- ◆ If required, remove or relocate any existing facilities, equipment, and utilities to create space for new site facilities and equipment.

Assumptions:

- ◆ All work is assumed to be done during normal business hours as dictated by time zone (Monday thru Friday, 7:30 a.m. to 5:00 p.m.).
- ◆ Hazardous materials are not present at the work location. Testing and removal of hazardous materials, found during site investigations, construction or equipment installation will be the responsibility of the customer.
- ◆ If extremely harsh or difficult weather conditions delay the site work for more than a week, Motorola will seek excusable delays rather than risk job site safety.

Contract Summary of Exclusions:

- ◆ Customer has opted utilize a single HVAC unit for the new equipment room and forego any redundancy.
- ◆ Customer has opted to utilize the existing generator and fuel tank, thereby reducing the runtime for the generator to less than 7 days.



CHANGE ORDER

[Kern-003]

Completion Criteria

- ◆ Site development completed per issued for construction (IFC) construction drawings, project requirements, contractual obligations (including any customer/Motorola approved changes) and approved by Kern County CA.



CHANGE ORDER

[Kern-003]

SECTION A: ARCHITECTURAL & ENGINEERING SERVICES

EXISTING TOWER SITES

A.3.4.2	Provide Record Drawings (As-Built) showing the layout of various new and existing site components. Please contact the Engineer of Record (EOR) and provide updates and redlines.	\$	1	Each Site	\$1,350.00	
	LCP and ACM testing				\$4,500.00	Performed by PNS 2/26/26

A&E SERVICES TOTAL

					\$5,850.00	
--	--	--	--	--	------------	--

SECTION 1: SITE PREPARATION

1.2a	Mobilization and demobilization of crews (Include Perdiem/Lodging costs)	\$	1	Each site	\$7,687.50	

SUBTOTAL

					\$7,687.50	
--	--	--	--	--	------------	--

SECTION 3: TOWER WORK

2.2 b	Supply materials and install (1) 18" tall console antenna support structure on exterior of 113-Tel/Elect Room. Run and mount 4" conduit on exterior of building from antenna mast to the new 2 Port entry to the new T1 Equipment Room.	MJ	1	Each	\$17,800.00	

SUBTOTAL

					\$17,800.00	
--	--	--	--	--	-------------	--

SECTION 5: TENANT IMPROVEMENT

5.1b	Supply materials and construct (2) new interior walls to form T1 Equipment Room inside the existing building.	MJ	1	Each	\$9,098.40	
5.1.1	Supply and install (1) 100A, 3-Phase 208V breaker panel.	MJ	1	Each	\$6,951.82	
5.1.2A	Supply and install (1) Type 1 SPD MOV/SASD at new breaker panel.	MJ	1	Each	\$5,666.62	
5.1.2B	Supply and install electrical circuits, conductors, and conduits in Equipment Room.	MJ	1	Each	\$3,523.73	
5.1.2C	Supply and install (1) 12" wide cable runway inside T1 Equipment Room.	MJ	1	Each	\$2,337.87	
5.1.3 a	Supply and install new internal grounding in T1 Equipment Room.	MJ	1	Each	\$3,830.78	
5.1.3 b	Supply and install (1) Cable Entry Panel with (2) ports.	MJ	1	Each	\$2,604.18	Includes required core drills.
5.1.3 c	Supply and install (2) new LED lighting fixtures in T1 Equipment Room.	MJ	1	Each	\$1,630.00	
5.1.3 d	Supply and install VCT floor tiles in new T1 Equipment Room.	MJ	1	Each	\$2,100.00	
5.1.3 e	Supply and install (2) new equipment cabinets in T1 Equipment Room.	MJ	1	Each	\$0.00	
5.1.3 f	Supply and install (1) Mitsubishi MUY-GS30NA Split HVAC System for T1 Equipment Room.	MJ	1	Each	\$9,500.00	
5.1.3 g	Supply and install (33) runs of plenum rated Cat6 Cable from T1 Equipment Room to Dispatch Rooms in the building.					
		MJ	1	Each	\$15,983.33	
5.1.3 h	Supply materials and install an External Grounding Electrode System. Install (1) EGB on exterior wall of T1 Equipment Room below 2-Port cable entry, (1) AGB on exterior wall adjacent to the TGB and new console antenna mast. Drive (2) 5/8" x 10' Copper Ground Rods. Run #2 solid bare copper ground wire and bond: PBB, EGB, AGB, Console Mast, HVAC unit, HVAC disconnect and Ground Rods. #2 ground wire will be looped and transit through (1) new Ground Inspection Test Wall. See WKCF Construction Drawings sheet G1 for details.	MJ	1	Each	\$10,787.35	

SUBTOTAL

					\$74,014.08	
--	--	--	--	--	-------------	--

SECTION 7: ADDITIONAL ITEMS (Enter all the details/pricing)

7.1A	Project contingencies including but not limited to: Omissions/Changes in Contractor's Scope of Work, latent conditions unknown at the time of site walk, permitting/manufacturer delays resulting in remobilization of Contractor crews and abnormal inflation of construction materials or labor.	MJ	1	Lump Sum		
7.2A	Relocate and reorient existing light fixture near proposed T1 door location so as to not interfere with new TI construction.	MJ	1	Lump Sum	\$900.00	
7.3A	PM / CM time	MJ	1	Lump Sum	\$11,894.59	
7.4A	Provide labor and material to install (1) new 1'-3" x 4' x 7'-1/2" thick concrete pad for proposed HVAC outdoor unit. Includes sawcut and removal of existing asphalt.	MJ	1	Lump Sum	\$3,500.00	
7.5A	Additional Items Here	MJ	1	Lump Sum		
7.6A	Additional Items Here	MJ	1	Lump Sum		
7.7A	Additional Items Here	MJ	1	Lump Sum		
7.8A	Additional Items Here	MJ	1	Lump Sum		
7.9A	Additional Items Here	MJ	1	Lump Sum		
7.10A	Additional Items Here	MJ	1	Lump Sum		

SUB TOTAL

					\$16,294.59	
--	--	--	--	--	-------------	--

SITE DEVELOPMENT TOTAL

					\$121,646.17	
--	--	--	--	--	--------------	--

Pricing Provide by:

Date: 5/29/2026

Valid Through:

8/29/26-90 days

17.65% Markup

Site Development TOTAL with 17.65% Markup applied

\$143,113.14

Project Management	\$	7,680.00
Engineering	\$	8,000.00
Site Development Management	\$	23,040.00
Expenses / Travel	\$	9,080.00
MSI Total	\$	47,800.00

Site Remediation Total \$190,913.14

Performance Bond \$ 763.66

Change Order Total \$191,676.80



CHANGE ORDER
[Kern-004]

Change Order Number: Kern-004 SHQ Civil Remediation
Date: 07/23/2026
Project Name and Number: Kern County and City of Bakersfield RPSCN - CA-18P187A
Customer Name: Kern County
Customer Project Mgr: Mark Maes

Purpose:

Sheriff HQ (SHQ) The scope of services involves tenant improvements which include electrical, grounding, and communications infrastructure improvements.

Contract Project Identifier (Name or Number): [2023-137] Contract Date: Jun 13, 2023

In accordance with the terms and conditions of the contract identified above between the County of Kern “the County” and Motorola Solutions, Inc. (“Motorola”), the following changes are approved:

Contract Price Adjustments

	Pre-Tax Amount	Estimated Tax (8.25%)	Total Amount
Original Contract Price:	\$125,189,456.77	\$5,478,756.08	\$130,668,212.85
Amount for Change Order Kern-001	\$55,364.00	\$0	\$55,364.00
Amount for Change Order Kern-002	775,277.57	\$0	\$775,277.57
Amount for Change Order Kern-003	\$191,676.80	\$0	\$191,676.80
This Change Order - Kern-004	\$147,023.41	\$0	\$147,023.41
Contract Credit (If Applicable):	\$0	\$0	\$0
New Contract Price:	\$0	\$0	\$131,837,554.63



CHANGE ORDER
[Kern-004]

Completion Date Adjustments

Original Completion Date:	10/14/2031
Current Completion Date prior to this Change Order:	10/14/2031
New Completion Date:	No Change

Equipment Changes:
N/A

Scope of Work Changes:
At the County’s request, Motorola’s services are modified to include the site remediation set out in the Day Wireless Kern Co SHQ SOW Rev 1 07-22-2026, which is attached hereto as Attachment A and incorporated herein.

SUA/Support Service Changes:
N/A

Schedule Changes:
The work to be performed is already shown in the Project Schedule.

Contract Price Changes:
The parties agree that the cost of the site remediation services to be performed by Motorola under this Change Order #004 shall be deducted from the County’s site remediation contingency and that the Contract Price is increased by \$147,023.41, resulting in a new Contract Price of \$131,837,554.63



CHANGE ORDER

[Kern-004]

Summary List of Change Orders

Change Order #	Previous Total Change Orders	This Change Order	Total Change Orders to Date including this Change Order
Kern-001 Phase 1 Building Permits	\$55,364.00	\$0	\$55,364.00
Kern-002 Whiting Tower Site Remediation	\$775,277.57	\$0	\$775,277.57
Kern-003 KCF Site Remediation	\$191,676.80	\$0	\$191,676.80
Kern-004 SHQ Site Remediation		\$147,023.41	\$147,023.41
TOTAL CHANGE ORDERS			\$1,169,341.78

Customer Responsibilities:

The County agrees to assume the additional Kern County responsibilities set out on page 8 of 10 (Attachment A) of this Change Order document.

Payment Schedule for this Change Order:

Kern-004: Equipment Room Electrical Work Complete - 50%
 Kern-004: Antenna Structure and Grounding Scope Complete - 35%
 Kern-004: Punchlist Resolution / Close Out Package Delivered - 10%
 Kern-004: Final Acceptance - 5%

Purchase Order Requirements for this Change Order (select only one).

☐ A Purchase Order is required - included with this change order and is attached.

X No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order.

☐ No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.



CHANGE ORDER

[Kern-004]

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: *Laurel Walling*
 Printed Name: Laurel Walling
 Title: Field Resource Manager
 Date: 8/12/2026

Customer

By: _____
 Chairman, Board of
 Supervisors "County"
 Date: _____

Reviewed by: Zia Siddiqui
 Motorola Solutions Program Manager

Date: 7/24/2026

APPROVED AS TO FORM:
 OFFICE OF THE COUNTY COUNSEL

BY: *Brian Van Wyk*

Brian Van Wyk
 Deputy County Counsel

APPROVED AS TO CONTENT:

BY: *Rajit Jhaver*

Rajit Jhaver
 Vice President
 Federal Engineering

RECOMMENDED FOR APPROVAL:

BY: *Jacob Myers*
 Jacob Myers
 General Services Manager - Communications

DEPART. NO.: 1948 - ACO General

PROJECT NO.: N/A

AUDITOR CONTRACT NO.: R247787/SC2500697

BOARD CONTRACT NO: 331-2023

S.D. NO.: ALL

Change Order Kern-004



CHANGE ORDER

[Kern-004]

ATTACHMENT A

Day Wireless

STATEMENT OF WORK

Site Development at Sheriff HQ Site

Rooftop site at Sheriff HQ including existing equipment room inside first floor requiring tenant improvements.

Site Scope Summary

- ♦ Supply and install (1) new Type 2 MOV and (1) new 60A disconnect at existing Panel MA.
- ♦ Remove and replace Panel PH2 with contractor supplied new 125A, 208V 20 position breaker panel. (Panel PP-1).
- ♦ Supply and install (1) new Type 1 TVSS MOV/SAD and (1) new 50A disconnect at new breaker Panel PP-1.
- ♦ Supply and install (1) new Type 1 Wireway above cable tray over Row 1 in the Equipment Room.
- ♦ Supply and replace the existing PBB in the Equipment Room.
- ♦ Supply and install materials to extend IPBB around the interior of equipment room as required per R56 Standard.
- ♦ Supply and install non-penetrating rooftop mount and rooftop cable tray on sleepers on existing building rooftop.
- ♦ Supply and install new CAT6 plenum cables and associated pathway infrastructure between the equipment room and Dispatch stations.



CHANGE ORDER

[Kern-004]

Day Wireless Responsibilities:

Site Engineering

- ◆ Provide Record Drawings (As-Built) showing the layout of various new and existing site components. Please contact the Engineer of Record (EOR) and provide updates and redlines.
- ◆ Day Wireless shall coordinate with the Kern County-retained special inspector for the inspections specified on plan sheet GN-7. To prevent project delays, Day Wireless will provide the County with 48 to 72 hours' notice prior to any scheduled inspection.

Site Preparation.

- ◆ Provide one-time mobilization costs for the construction crews. Any remobilization due to interruptions/delays that are out of Motorola's control will result in additional costs.

Antenna Support Structure Work

- ◆ Supply and install non-penetrating rooftop mount and rooftop cable tray on sleepers on existing building rooftop.

Existing Facility Improvement Work

- ◆ Supply and install (1) new Type 2 MOV and (1) new 60A disconnect at existing Panel MA.
- ◆ Supply and install (1) new 60A 2P breaker in Panel PH.
- ◆ Remove and replace Panel PH2 with contractor supplied new 125A, 208V 20 position breaker panel. (Panel PP-1). Connect new Panel PP-1 to new 60A breaker in Panel PH.
- ◆ Supply and install (1) new Type 1 TVSS MOV/SAD and (1) new 50A disconnect at new breaker Panel PP-1.
- ◆ Supply and install (1) new Type 1 Wireway above cable tray over Row 1 in the Equipment Room.
- ◆ Supply and install (2) new 30A 2P breakers in Panel PP-1. Wire new 30A breakers to (2) 6' whips connected to new Wireway above new Rectifiers.
- ◆ Supply and install (1) new 15A 1P breaker in Panel PP-1. Wire new 15 A breaker to new Twist-Lock outlet mounted in Wireway.
- ◆ Supply and install (1) new 20A 1P breaker in Panel PP-1. Wire new 20 A breaker to new Twist-Lock outlet mounted in Wireway.



CHANGE ORDER

[Kern-004]

- ◆ Supply and install (1) new 30A 1P breaker in Panel PP-1. Wire new 30 A breaker to new Twist-Lock outlet mounted in Wireway.
- ◆ Supply and replace the existing PBB in the Equipment Room. Bond new PBB to existing conductor from floor.
- ◆ Verify existing SBB at entry port is properly bonded Per R56 Standard. Add or replace bus bonding jumpers if required.
- ◆ Supply and install materials to extend IPBB around the interior of the equipment room as required per R56 Standard.
- ◆ Supply materials and bond all metallic objects in the Equipment Room per R56 Standard.
- ◆ Supply and install new rack ground conductor (Bonding Bus Conductor) from PBB along the cable tray to the end of the new racks.
- ◆ Remove and replace existing EGB with new contractor supplied bus bar and hardware. Bond EGB to new PBB.
- ◆ Supply and install (1) new AGB bus bar. Mount new AGB on Non-Penetrating mount. Route and Bond a #2/0 AWG bus conductor between new AGB and existing PBB in the Equipment Room. Run and bond a new AGB bus bonding conductor from the new AGB to the existing PBB on the inside of the Equipment Room.
- ◆ Supply and install (1) new TGB bus bar. Mount new TGB on wall below antennas to facilitate cable line kit bonding. Bond new TGB to new AGB bus conductor utilizing a # 2 AWG "Tap" conductor.
- ◆ Contractor to core drill through interior walls as required for routing of conduits and cable between locations.
- ◆ Supply and install (2) new SBB's, one at each dispatch position, in the Dispatch Room. Bond new SBB's to existing bus bar inside Panel E2 in Dispatch Room.
- ◆ Supply and install (8) runs of cat6 plenum rated cables from Equipment Room to Dispatch Room (225). Connectorize and test cables.
- ◆ Supply and install (3) 4" boots in the existing Entry Panel into the Equipment Room.
- ◆ Install grounding for new dispatch desk stations.
- ◆ Supply and install materials to correct deficiencies in ceiling mounted lighting in the Equipment Room.

Miscellaneous Work

- ◆ Construction Management of the construction work to be performed and completed.

Change Order Kern-004



CHANGE ORDER

[Kern-004]

Customer Responsibilities:

- ◆ Provide personnel to observe construction progress and testing of site equipment according to the schedule provided by Motorola.
- ◆ Provide additional temporary space for staging of the construction equipment during the construction of new site facilities.
- ◆ Maintain existing access road in order to provide clear and stable entry to the site for heavy-duty construction vehicles, cement trucks and cranes. Sufficient space must be available at the site for these vehicles to manoeuvre under their own power, without assistance from other equipment.
- ◆ If required, remove or relocate any existing facilities, equipment, and utilities to create space for new site facilities and equipment.

Assumptions:

- ◆ All work is assumed to be done during normal business hours as dictated by time zone (Monday thru Friday, 7:30 a.m. to 5:00 p.m.).
- ◆ During site investigations the Sheriff's Headquarters facility was found to have Asbestos Containing Materials (ACM) in some areas of the building. A detailed report: "260060592PR Sheriff HQ (SHQ) ACM-LCP Sampling Report". Additional hazardous materials are not present at the work location. Testing and removal of hazardous materials, found during site investigations, construction or equipment installation will be the responsibility of the customer.
- ◆ If extremely harsh or difficult weather conditions delay the site work for more than a week, Motorola will seek excusable delays rather than risk job site safety.



CHANGE ORDER

[Kern-004]

Contract Summary of Exclusions: (Kern County Communications is a Tenant - Tenant Improvements Limited)

- ◆ Customer has opted to utilize the existing generator and fuel tank, thereby reducing the runtime for the generator to less than 7 days.
- ◆ R56 Audit Exclusions
 - The site contains signage as required for the specific site conditions (e.g., Battery, Fire Suppression System, EME, No Smoking, No Trespassing, etc.).
 - The site generator (if installed outside) is properly grounded/bonded.
 - All ancillary support apparatus are properly bonded to the internal bonding and grounding system as required.
 - Existing equipment, including cabinets and racks weighing over 400 pounds with a center of gravity of four feet or taller, are seismically restrained as required.

Completion Criteria

- ◆ Site development completed per issued for construction (IFC) construction drawings, project requirements, contractual obligations (including any customer/Motorola approved changes) and approved by Kern County CA.



CHANGE ORDER

[Kern-004]

SECTION A: ARCHITECTURAL & ENGINEERING SERVICES

EXISTING TOWER SITES

A.3.4.2	Provide Record Drawings (As-Built) showing the layout of various new and existing site components. Please contact the Engineer of Record (EOR) and provide updates and redlines. LCP and ACM testing	\$	1	Each Site	\$1,950.00 \$4,500.00	Performed by PNS 2/26/26
A&E SERVICES TOTAL					\$6,450.00	

SECTION 1: SITE PREPARATION

1.2a	Mobilization and demobilization of crews (Include Perdiem/Lodging costs)	\$	1	Each site	\$16,000.00	
SUBTOTAL					\$16,000.00	

SECTION 5: TENANT IMPROVEMENT

5.1b	Supply and install (1) new Type 2 MOV and (1) new 60A disconnect at existing Panel MA.	MJ	1	Each	\$2,000.00	
5.11	Supply and install (1) new 60A 2P breaker in Panel PH.	MJ	1	Each	\$1,175.00	
5.12A	Remove and replace Panel PH2 with contractor supplied new 125A, 208V 20 position breaker panel. (Panel PP-1). Connect new Panel PP-1 to new 60A breaker in Panel PH.	MJ	1	Each	\$4,225.00	
5.12B	Supply and install (1) new Type 1TVSS MOV/SAD and (1) new 50A disconnect at new breaker Panel PP-1.	MJ	1	Each	\$2,000.00	
5.13 a	Supply and install (1) new Type 1 Wireway above cable tray over Row 1 in the Equipment Room.	MJ	1	Each	\$1,200.00	
5.13 b	Supply and install (2) new 30A 2P breakers in Panel PP-1. Wire new 30A breakers to (2) 6' whips connected to new Wireway above new Rectifiers.	MJ	1	Each	\$975.00	
5.13 c	Supply and install (1) new 15A 1P breaker in Panel PP-1. Wire new 15 A breaker to new Twist-Lock outlet mounted in Wireway above new Inverter.	MJ	1	Each	\$910.00	
5.13 d	Supply and install (1) new 20A 1P breaker in Panel PP-1. Wire new 20 A breaker to new Twist-Lock outlet mounted in Wireway above new 1800W UPS.	MJ	1	Each	\$910.00	
5.13 e	Supply and install (1) new 30A 1P breaker in Panel PP-1. Wire new 30 A breaker to new Twist-Lock outlet mounted in Wireway above new 2700W UPS.	MJ	1	Each	\$975.00	
5.13 f	Supply and replace the existing PBB in the Equipment Room. Bond new PBB to existing conductor from floor.	MJ	1	Each	\$1,330.00	
5.13 g	Contractor to verify existing SBB at entry port is properly bonded Per R56 Standard. Add or replace bus bonding jumper if required.	MJ	1	Each	\$1,200.00	
5.13 h	Supply and install materials to extend IPBB around interior of equipment room as required per R56 Standard.	I	1	Each	\$2,715.00	
5.13 i	Supply materials and bond all metallic objects in Equipment Room per R56 Standard.	I	1	Each	\$3,750.00	
5.14 A	Supply and install new rack ground conductor (Bonding Bus Conductor) from PBB along the cable tray to the end of the new racks.	I	1	Each	\$1,215.00	
5.14 B	Remove and replace existing EGB with new contractor supplied bus bar and hardware. Bond EGB to new PBB.	I	1	Each	\$2,175.00	
5.14 C	Supply and install non-penetrating rooftop mount and rooftop cable tray on sleepers on existing building rooftop.	I	1	Each	\$5,575.00	
5.15 a	Supply and install (1) new AGB bus bar. Mount new AGB on Non-Penetrating mount. Route and Bond a #2/0 A/WG bus conductor between new AGB and existing PBB in Equipment Room. Run and bond new AGB bus bonding conductor from new AGB to existing PBB on inside of Equipment Room.	I	1	Each	\$2,615.00	
5.15 b	Supply and install (1) new TGB bus bar. Mount new TGB on wall below antennas to facilitate cable line kit bonding. Bond new TGB to new AGB bus conductor utilizing a #2 A/WG "Tap" conductor.	I	1	Each	\$2,825.00	
5.16	Contractor to core drill through interior walls as required for routing of conduits and cable between locations.	I	1	Each	\$4,500.00	
5.3 a	Supply and install (2) new SBB's, one at each dispatch position, in Dispatch Room. Bond new SBB's to existing bus bar inside Panel E2 in Dispatch Room.	MJ	1	Ft.	\$1,500.00	
5.3 b	Supply materials and bond all metallic objects in Dispatch Room per R56 Standard. (See item 5.4 b)	MJ	1	Ft.	NA	
5.3 c	Supply and install (8) runs of cat6 plenum rated cables from Equipment Room to Dispatch Room (225). Connectors and test cables.	MJ	1	Ft.	\$3,100.00	
5.4 a	Supply and install (3) 4" boots in existing Entry Panel into Equipment Room.	MJ	1	Each	\$755.00	
5.4 b	Install grounding for two new dispatch desk stations and two equipment racks in existing building.	MJ	1	Each	\$2,675.00	
5.4 c	Supply and install materials to replace defective bonding jumpers at Generator. Bond Generator to site Ground Electrical System.	MJ	1	Each	NA	
5.5.1 a	Supply and install materials to correct deficiencies in ceiling mounted lighting in the Equipment Room.	MJ	1	Each site	\$1,215.00	
SUBTOTAL					\$51,515.00	

SECTION 7: ADDITIONAL ITEMS (Enter all the details/pricing)

7.1A	Project contingencies including but not limited to: Omissions/Changes in Contractor's Scope of Work, latent conditions unknown at the time of site walk, permitting/manufacturer delays resulting in remobilization of Contractor crews and abnormal inflation of construction materials or labor.	MJ	1	Lump Sum	\$3,000.00	
7.2A	PM Fee	MJ	1	Lump Sum	\$6,877.00	
7.3A	Additional Items Here	MJ	1	Lump Sum		
7.4A	Additional Items Here	MJ	1	Lump Sum		
7.5A	Additional Items Here	MJ	1	Lump Sum		
7.6A	Additional Items Here	MJ	1	Lump Sum		
7.7A	Additional Items Here	MJ	1	Lump Sum		
7.8A	Additional Items Here	MJ	1	Lump Sum		
7.9A	Additional Items Here	MJ	1	Lump Sum		
7.10A	Additional Items Here	MJ	1	Lump Sum		
SUB TOTAL					\$9,877.00	

SITE DEVELOPMENT TOTAL

Pricing Prepared by/Company: Day Wireless Systems					Date: 07/21/2027	Valid Through: 01/21/2027
					17.65% Markup	\$14,195.65
Site Development TOTAL with 17.65% Markup applied						\$98,637.65

Project Management	\$	7,680.00
Engineering	\$	8,000.00
Site Development Management	\$	23,040.00
Expenses / Travel	\$	9,080.00
MSI Total	\$	47,800.00
Site Remediation Total		\$146,437.65
Performance Bond	\$	585.76
Change Order Total		\$147,023.41