

CHANGE ORDER



1001 E. NINTH STREET
 RENO, NEVADA 89512
 PHONE: (775) 328-23052
 FAX: (775) 328-3699

PROJECT:	Washoe County – Nevada Shared Radio System	CHANGE ORDER NO.:	17
		DATE:	06/27/2024
SELLER:	Harris Corporation Communication Systems Segment	CONTRACT DATE:	September 27, 2018
SELLER ADDRESS:	221 Jefferson Ridge Parkway Lynchburg, VA 24501		

When submitting this Change Order, submit/attach changes including all supporting documentation as required by the System Purchase Agreement between Washoe County and Harris Corporation Communication Systems Segment, dated September 27, 2018, to this form.

Change Summary:

This Change Order No. 17 to the Agreement (this "Change Order") is effective as of June 27, 2024 (the "Change Order Effective Date"), by and between Washoe County ("Washoe") and L3Harris Technologies, Inc., formerly known as Harris Corporation, ("L3Harris"), and supplements that certain System Purchase Agreement, dated 09/27/2018 as amended by Change Orders 1 through 16 (the "Agreement"). Capitalized terms used but not defined herein shall have the meaning assigned thereto in the Agreement.

For and in consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, receipt of which each party hereby acknowledges, Washoe and L3Harris agree as to modify the Agreement to modify the Agreement as set forth herein and in the Scope and Price Summary, attached and made a part hereof as Exhibit A and the Reconciliation Detail Description, attached and made a part hereof as Exhibit B.

1. Invoicing for civils work:

With respect to the work described in Change Order 8 to the Agreement as the "Site Civils and Microwave Option," Section 9.2.2.(a) of the Agreement shall be interpreted to have been satisfied by Contractor's submission of information substantially in the form of the Sample Subcontractor Invoice, which is attached and made a part hereof as Exhibit C. The Subcontractor Sample Invoice describes the type and extent of invoicing detail required by L3Harris, and which is to be provided to Washoe.

2. Change management:

L3Harris and Washoe expect the work described in Change Order 8 (as modified by this Change Order) to be completed timely by a proven subcontractor, and contemplate no further material changes to scope that would affect price or schedule. Any such changes, though not anticipated as of the Change Order Effective Date, shall be subject to the terms and conditions of the Agreement, which requires adjustments to the Total Agreement Price or Project Schedule to be "mutually satisfactory to Buyer and Seller" upon the execution of a change order signed by both parties.

This Change Order, together with all attachments hereto, is hereby incorporated into and made part of the Agreement as if fully set forth therein. The terms and conditions of the Agreement, except as amended herein, shall remain in full force and effect. The parties have caused this Change Order to be executed as of the Change Order Effective Date.

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Schedule and contract value changes:

The Contract Time will be (increased) by		0	days.
Original (Contract Sum) was	\$	26,537,510.68	
Net change by previously authorized Change Orders	\$	49,305.60	
The (Contract Sum) prior to this Change Order was	\$	26,586,816.28	
The (Contract Sum) will be (increased) by this Change Order in the amount of	\$	83,023.10	
The new Contract Sum including this Change Order will be	\$	26,669,839.38	

Site civils remaining allocation changes:

Total (Original plus Change Orders) Site Civils Allocation was	\$	7,033,223.40
Net change by previous Civils Change Orders was	\$	7,131,859.32
The remaining Site Civils Allocation prior to this Change Order was	\$	0.00
The total Site Civils expenditure authorized by this Change Order is	\$	0.00
The new remaining Site Civils Allocation will be	\$	0.00

SIGNATURES

SELLER

**Harris Corporation acting through its
 Communication Systems Segment**

BUYER

Washoe County

BY DocuSigned by:

 BY John Bowers
 NAME John Bowers
 TITLE Program Manager
 DATE 6/27/2024

BY DocuSigned by:

 BY Jeremy S. Roe
 NAME Jeremy S. Roe
 TITLE Contract Manager
 DATE 6/27/2024

BY DocuSigned by:

 BY Mark Stewart
 NAME Mark Stewart
 TITLE Purchasing and Contract Manager
 DATE 6/27/2024

BY DocuSigned by:

 BY Behzad Zamanian
 NAME Behzad Zamanian
 TITLE Chief Information Officer
 DATE 6/28/2024

BY DocuSigned by:

 BY Quinn Korbulic
 NAME Quinn Korbulic
 TITLE IT Manager
 DATE 6/27/2024

Washoe County Change Order No. 8 Microwave Reconciliation

Site Name	System Purchase Agreement Authorized	Change Order No. 8 Authorized	Microwave Equipment Increment / (Decrement)	Microwave Services Increment / (Decrement)	Total Microwave Increment / (Decrement)	Reason Code
49 Mountain	\$ 118,084.26	\$ 112,580.08	\$ (60,292.66)	\$ (52,287.42)	\$ (112,580.08)	iii
Ash Field	\$ 71,275.15	\$ 71,566.71	\$ 45,098.90	\$ (16,050.16)	\$ 29,048.74	i/ii
Biltmore	\$ 96,128.32	\$ 110,354.38	\$ 2,295.55	\$ (11,201.49)	\$ (8,905.94)	i/ii
Cold Springs	\$ 65,886.64	\$ 68,603.79	\$ 1,314.50	\$ 11,579.67	\$ 12,894.17	i
Chimney Peak	\$ 74,714.08	\$ -	\$ -	\$ -	\$ -	ii
Edison	\$ -	\$ 75,965.52	\$ (985.63)	\$ 11,166.92	\$ 10,181.29	i/ii
Fox Mountain	\$ 174,431.69	\$ 208,144.98	\$ 17,393.25	\$ 57,798.00	\$ 75,191.25	i/ii
Incline Village	\$ -	\$ 69,148.40	\$ (1,151.39)	\$ 15,315.13	\$ 14,163.74	i/ii
Marble Bluff	\$ 96,460.40	\$ 101,318.31	\$ 2,523.47	\$ (6,617.11)	\$ (4,093.64)	i/ii
Mount Rose	\$ 72,034.87	\$ 79,821.97	\$ (10,272.34)	\$ 13,527.13	\$ 3,254.79	i/ii
Ophir	\$ 82,394.03	\$ 109,701.20	\$ 3,394.31	\$ 19,638.62	\$ 23,032.93	i/ii
Peavine	\$ 194,626.08	\$ 191,046.07	\$ 2,813.71	\$ 19,544.33	\$ 22,358.04	i/ii
Poito	\$ 94,566.23	\$ 105,092.67	\$ 2,838.07	\$ 23,779.13	\$ 26,617.20	i/ii
Red Peak	\$ 137,675.55	\$ 125,447.21	\$ 3,266.08	\$ (7,104.13)	\$ (3,838.05)	i/ii
Seven Lakes	\$ 70,131.25	\$ 66,267.22	\$ 5,254.03	\$ 16,681.82	\$ 21,935.85	i
Slide Mountain	\$ 164,232.58	\$ 156,996.99	\$ (2,529.46)	\$ (12,655.52)	\$ (15,184.98)	i/ii
Smokey Quartz	\$ 83,001.74	\$ 65,290.85	\$ 1,314.50	\$ 14,224.74	\$ 15,539.24	i
Snowflake Lodge	\$ 65,775.26	\$ 103,187.31	\$ 147.21	\$ 1,458.92	\$ 1,606.13	i/ii
Sparks Dispatch	\$ -	\$ 76,599.43	\$ (1,043.10)	\$ (4,083.74)	\$ (5,126.84)	i/ii
Spectrum (NOC)	\$ 79,488.07	\$ 145,556.39	\$ 1,464.81	\$ (15,261.14)	\$ (13,796.33)	i/ii
Virginia Peak	\$ 244,917.64	\$ 222,279.95	\$ (3,889.49)	\$ 99,247.84	\$ 95,358.35	i/ii
Undistributed / Spares	\$ -	\$ 66,757.93	\$ 44,929.01	\$ (19,958.68)	\$ 24,970.33	ii
9500 MPR Virtual Training	\$ -	\$ -	\$ -	\$ -	\$ 13,602.00	ii
7705 SAR	\$ -	\$ -	\$ -	\$ -	\$ 13,602.00	ii
Poito Additional Design Change	\$ -	\$ -	\$ -	\$ -	\$ 2,719.20	ii
Deployment Delays	\$ -	\$ -	\$ -	\$ -	\$ 27,858.00	i/ii
L3H Program Management @ 10 Days	\$ -	\$ -	\$ -	\$ 24,000.00	\$ 24,000.00	ii
L3H System Engineering @ 10 Days	\$ -	\$ -	\$ -	\$ 24,000.00	\$ 24,000.00	ii
Washoe County Microwave Total	\$ 1,985,823.84	\$ 2,331,727.36	\$ 53,883.33	\$ 206,742.86	\$ 318,407.39	

Less CO #12 Civils Recon Credit

\$ (235,384.29)

Change Order 13 Total

\$ 83,023.10

- (i) Reason Code 1: Design Change
- (ii) Reason Code 2: Scope Change
- (iii) Reason Code 3: Unforeseen / Environmental Conditions
- (iv) Reason Code 4: No Change / Not Applicable

**EXHIBIT B:**

Reconciliation Detail Description for Washoe County Microwave Change Order No. 8

A. Overview of Change Order and Justification

Reconciliation of the impact of updated material and services costs upon both (i) the Microwave Design Modifications and (ii) the Microwave Infrastructure as set forth in the System Purchase Agreement and in Change Order No. 8 resulting from mutually agreed upon design and scope changes. While the detailed change descriptions set forth in Section B are presented in the present tense for readability, in some cases the work has been completed as of the Effective Date. Where work is ongoing the parties acknowledge and agree to address any scope changes in a future reconciliation of costs at or near the time of completion. As of the Effective Date hereof, the following microwave links involve ongoing work:

- Biltmore - Snowflake
- Biltmore - Slide
- Fox - Ashfield
- Fox - Poito
- Peavine - Seven Lakes
- Poito - Marble Bluff
- Red Peak - Spectrum
- Smokey - Red Peak
- Virginia Peak - Red Peak

B. Detail Change Description**I. Microwave Equipment and Services by Site**

- a. 49 Mountain: The removal of all microwave equipment and services associated with the 49 Mountain Project Site results in a contract value decrease of \$112,580.08.
- b. Ash Field: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$45,098.90 to the value of the microwave equipment. Removal of installation services at the request of Washoe County results in a decrease in contract value of \$16,050.16 to the microwave services. Changes in microwave equipment and services result in a net increase in contract value of \$29,048.74.
- c. Biltmore: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in an increase in contract value of \$2,295.55 to the microwave equipment. Changes in the estimated

installation effort result in a decrease in contract value of \$11,201.49 to the installation. Changes in microwave equipment and services result in a net reduction in contract value of \$8,905.94.

- d. Cold Springs: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware results in a contract value increase of \$1,314.50 to the microwave equipment. Changes in the estimated installation effort results in a contract value increase of \$11,579.67 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$12,894.17.
- e. Edison Way: Changes in the final design result in a contract value decrease of \$985.63 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$11,166.92 to the microwave service. Changes in microwave equipment and services results in a net contract value increase of \$10,181.29.
- f. Fox Mtn.: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware results in a contract value increase of \$17,393.25 to the microwave equipment. Changes in the estimated installation effort results in a contract value increase of \$57,798.00 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$75,191.25.
- g. Incline Village: Changes in the final design results in a contract value decrease of \$1,151.39 to the microwave equipment. Changes in the estimated installation effort results in a contract value increase of \$15,315.13 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$14,163.74.
- h. Marble Bluff: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware results in a contract value increase of \$2,523.47 to the microwave equipment. Changes in the estimated installation effort result in a decrease of \$6,617.11 to the microwave service. Changes in microwave equipment and services result in a net contract value decrease of \$4,093.64.
- i. Mt. Rose: Changes in the final design results in a contract value decrease of \$10,272.34 to the microwave equipment. Changes in the estimated installation effort result in an increase of \$13,527.13 to the microwave service. Changes in microwave equipment and services result in a net increase of \$3,254.79.
- j. Ophir: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of

\$3,394.31 to the microwave equipment. Changes in the estimated installation effort, additional site walk, and license change result in a contract value increase of \$19,638.62 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$23,032.93.

- k. Peavine: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$2,813.71 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$19,544.33 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$22,358.04.
- l. Poito: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$2,838.07 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$23,779.13 microwave service. Changes in microwave equipment and services result in a net contract value increase of \$26,617.20.
- m. Red Peak: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$3,266.08 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$7,104.13 to the microwave service. Changes in microwave equipment and services result in a net contract value decrease of \$3,838.05.
- n. Seven Lakes: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$5,254.03 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$16,881.82 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$21,935.85.
- o. Slide Mtn.: Changes in the final design result in a contract value decrease of \$2,529.46 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$12,655.52 to the microwave service. Changes in microwave equipment and services result in a net decrease of \$15,184.98.
- p. Smokey Quartz: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$1,314.50 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$14,224.74 to the

microwave service. Changes in microwave equipment and services result in a net contract value increase of \$15,539.24.

- q. Snowflake Lodge: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$147.21 to the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$1,458.92 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$1,606.13.
- r. Sparks Dispatch: Changes in the final design result in a contract value decrease of \$1,043.10 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$4,083.74 to the microwave service. Changes in microwave equipment and services result in a net contract value decrease of \$5,126.84.
- s. Spectrum: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$1,464.81 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$15,261.14 to the microwave equipment. Changes in microwave equipment and services result in a net contract value decrease of \$13,796.33.
- t. Virginia Peak: Changes in the final design result in a contract value decrease of \$3,889.49 of the microwave equipment. Changes in the estimated installation effort result in a contract value increase of \$99,247.84 to the microwave service. Changes in microwave equipment and services result in a net contract value increase of \$95,358.35.
- u. Undistributed / Spares: Changes in the final design to achieve path reliability criteria and enhancement of installation hardware result in a contract value increase of \$44,929.01 to the microwave equipment. Changes in the estimated installation effort result in a contract value decrease of \$19,958.68 to the microwave equipment. Changes in microwave equipment and services result in a net contract value increase of \$24,970.33.

II. Additional Services and Deployment Costs

- a. Training: Addition of virtual training classes (for 9500 Microwave Packet Radio (MPR) and 7705 Site Access Router (SAR) integration with microwave radio) results in a contract value increase of \$27,204.00.
- b. Poito Additional Design Change: At the request of Washoe County, L3Harris engaged Nokia to perform a feasibility study for lowering the height of the

microwave antenna at Poito directed to Fox Mtn from 30' above ground level (AGL) to 22' AGL. Nokia will also re-file the FCC license application for this design change. These additional activities were required as the site owner requested Washoe County relocate the microwave antenna after the license was granted for the 30' elevation. Addition of these services results in a contract value increase of \$2,719.20.

- c. Deployment Delays: There were three instances where Washoe County made last-minute requests to the microwave installer resulting in changes to the schedule and scope of work planned at the site(s). These changes increase the contract value in the amount of \$27,858.00.
- d. Program Management and System Engineering: Addition of 10 additional days for program management and system engineering (each) due to the extended microwave implementation schedule, resulting in a contract value increase of \$48,000.00.

[END OF DOCUMENT]

EXHIBIT C: SAMPLE SUBCONTRACTOR INVOICE

Date: 8/10/2023

L3Harris Purchase Order #: 1243478

NSRS SUBCONTRACTOR INVOICE

Subcontractor Name: International Towers

Subcontractor Address: 63066 Old Hwy 93 Ste I-2
St Ignatius, Montana 59865

Work Site Name: Cold Springs

Work Site Location: 39-42-08.34, 119-58-29.70
Washoe County, NV

Dates Work Performed: Beginning Date: 7/17/2023 End Date: 7/21/2023
Includes travel dates

Work Performed: Microwave equipment installation and testing for Cold Springs to Peavine link.

TOTAL INVOICE AMOUNT \$ 25,495.67

Labor Cost: \$ 18,295.02

Material Cost: \$ 1,811.50

Equipment Cost: \$ 2,140.00

Third Party Services: \$ -

Mileage Expense: \$ -

Per Diem: \$ 3,249.15

Additional Expenses (Explanation Below): \$ -