

CHANGE ORDER

Change Order Number:	1
Date:	10/26/2023
Project Name and Number:	DuPage County APX NEXT
Customer Name:	DuPage County ETSB
Customer Project Mgr:	

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

The purpose of this change order to amend Year 3 of the ADVANCED RMS maintenance pricing as the APX7000 came off of support at the end of June of this Year.

Contract Project Identifier (Name or Number):

DuPage County ETSB DMS-Radio Management

Contract Date: November 4th, 2020

In accordance with the terms and conditions of the contract identified above between [DuPage ETSB] and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	\$ 448,860
Previous Change Order amounts for Change Order numbers	\$ N/A
This Change Order:	\$ (13,581.60)
Contract Credit (If Applicable):	\$ 0
New Contract Price:	\$ 435,278.40

*"Contract Price" does not include taxes.

Completion Date Adjustments

Original Completion Date:	No Change
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	Current Completion Date prior to this Change Order:	No Change			
	New Completion Date:	No Change			
Fauinm	ent Changes: (additions, deletions or modifications) Include attachments	if needed			
	ipment Change	in needed.			
	-F8-				
Scope of	f Work Changes: (additions, deletions or modifications) Include attachn	nents if needed.			
Origina	l scope of 3,428 Subscribers will remain on the contract for 6 mo	onths (1/1/23 to 6/30/23	3).		
	APX7000's were removed leaving 1220 Subscribers with 384 new		Mobiles		
being a	dded for a final subscriber count of 1,701 for the term of 7/1/23 t	to 12/31/23.			
SUA/Su by Projec	pport Service Changes: (additions, deletions or modifications) Include	attachments if needed. Mus	be completed		
by Flojec	i Cawi.				
N/A					
	e Changes: (describe change or N/A)				
N/A					
Contro	et Price Changes: (describe change or N/A)				
	1 Year 3 Contract amount of \$82,272 will be reduced to \$68,690	for the entire year of 2	023 A		
_	on of \$13,581.60	101 the entire year of 2	023. 11		
100000	,,, or \$10,001.00				
Custom	er Responsibilities: (describe change or N/A)				
None					
Dovimon	t Cahadula for this Change Andon				
	t Schedule for this Change Order: e new payment terms applicable to this change order)				
No Cha					
Purch	ase Order Requirements for this Change Order (select only	one).			
\Box A Purchase Order is required - included with this change order and is attached.					
\Box 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,					



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□ No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.							
any inconsistencie	pove, all other terms and conditions between the provisions of this Change Order will prevail.		all remain in full force. If there are provisions of the Contract, the				
IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.							
Motorola Solutions, Inc.		Customer					
By:		By:					
Printed Name:		Printed Name:	Andrew Baum				
Title:		Title:	Customer Support Manager				
Date:		Date:	10/30/2023				
Date:		Date:	10/30/2023				