

CHANGE ORDER

Change Order Number: 3 09/30/2025 Date: 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 is to amend Year 5 of the ADVANCED RMS maintenance pricing as the Radio count was reduced from a radio qty of 3,428 to Radio qty 674

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 County ETSB and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	\$ 435,278.40
Previous Change Order amounts for Change Order numbers	(61,104.00)
This Change Order:	\$ (66,096)
Contract Credit (If Applicable):	\$ 0
New Contract Price:	\$294,496.80

^{*&}quot;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	nent Changes: (additions, deletions or modifications) Include attachments	if pandad			
	ipment Change	s ii needed.			
110 240					
Scope of	f Work Changes: (additions, deletions or modifications) Include attachm	nents if needed.			
Scope of work based off of Change order 2 had a modified Count of 882 radios. This change order is to reduce the qty of radios from 3,428 to 674 for the terms 12/01/2024-11/30/2025.					
SUA/Su by Projec	pport Service Changes: (additions, deletions or modifications) Include t CSM.	attachments if needed. Mus	t be completed		
N/A					
C-1-1-1	(LCI)				
N/A	e Changes: (describe change or N/A)				
Contrac	et Price Changes: (describe change or N/A)				
Origina	Il pricing for year 5 was \$82,272 the change order 3 will reduce the	he pricing for year 5 to	\$16,176		
	year to reflect the reduction in radio count from 3,428 to 674	1 8 7			
Custom	er Responsibilities: (describe change or N/A)				
None					
_					
(describ	nt Schedule for this Change Order: e new payment terms applicable to this change order)				
No Cha	inge				
Purchase Order Requirements for this Change Order (select only one).					
□AP	\square 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,					



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☐ No Purchase Ore	der required - this is a \$0 Chang	ge Order, or a decrease	in scope.				
any inconsistencies	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:	Brianna Harvey				
Title:		Title:	Customer Support Manager				
Date:		Date:	09/30/2025				