

CHANGE ORDER

Change Order #2

Change Order Number: 2

Date: May 29, 2024

Project Name and Number: DuPage AXS Consoles

Customer Name: DuPage County ETSB

Customer Project Mgr: Chris Severns

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

Extension of the MCC7500 Console maintenance and SUA (Lifecycle) for 12 additional months. This extension will invoice monthly and can be cancelled once AXS Consoles are cutover.

Contract Project

Identifier (Name or DuPage AXS Console Contract Date: 8/22/2022

Number):

In accordance with the terms and conditions of the contract identified above between

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

Contract Price* Adjustments

Original Contract Price:	\$ n/a
Previous Change Order amounts for Change Order numbers through]:	\$ n/a
This Change Order:	\$ 439,823.50
Contract Credit (If Applicable):	\$
New Contract Price:	\$ 439,823.50

*"Contract Price" does not include taxes.



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Completion Date Adjustments

	Original Completion Date:			
	Current Completion Date prior to this Change Order:	n/a		
	New Completion Date:	n/a		
Equipm	nent Changes: (additions, deletions or modifications) Include attachmen	its if needed.		
None				
C	CTT -1 Cl / 11:			
	f Work Changes: (additions, deletions or modifications) Include attach			
Extension of MCC7500 Consoles Maintenance and SUA for 12 additional months.				
OTT 1 /O				
SUA/Support Service Changes: (additions, deletions or modifications) Include attachments if needed. Must be completed by Project CSM.				
Extension of MCC7500 Consoles Maintenance and SUA for 12 additional months.				
Schedu	le Changes: (describe change or N/A)			
N/A				
	et Price Changes: (describe change or N/A)			
\$439,8	23.50, invoiced monthly for the term of 7/1/2024 to 6/30/2025	•		
	er Responsibilities: (describe change or N/A)			
N/A				
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Payment Schedule for this Change Order:				
	be new payment terms applicable to <u>this</u> change order)			
Extens	ion will invoice monthly.			



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

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X A Purchase Order is require attached.	d - included with this change order and is
order document is the only no been encumbered for this chan	red - Customer affirms that this change tice to proceed required, that funding has ge order in its entirety, and that no be issued against this change order,
☐ No Purchase Order required in scope.	- this is a \$0 Change Order, or a decrease
there are any inconsistencies between the Contract, the provisions of this Change O	d conditions of the Contract shall remain in full force. If provisions of this Change Order and the provisions of the rder will prevail.
Motorola Solutions, Inc.	Customer
Ву:	Ву:
Printed Name:	Printed Name:
Title:	Title:
Date:	
Reviewed by:	Date:
Motorola Solutions Proje	ect Manager