



AMENDMENT NO. 1 to SERVICE AGREEMENT NO 121814-1

The following amendments are hereby incorporated into the agreement for the below project

**SERVICE AGREEMENT NO. 121814-1
RADIO COMMUNICATION**

DURHAM COMMUNICATIONS, INC.

Effective December 17, 2014 Gila County and Durham Communications, Inc. entered into a contract whereby Durham Communications, Inc. agreed to provide Radio Communication units to the Sheriff's Office.

The Sheriff's Office would like to increase the contract amount by an additional Two Thousand Eight Hundred Fifty-Four dollars and 57/100's (\$2,854.57) for the cost of one additional Radio Communication unit and an additional Nine Hundred Four dollars and 38/100's (904.38), *if needed*, for three power supply sources.

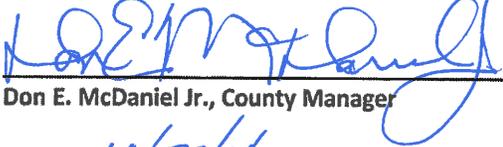
AMENDMENT NO. 1 to Service Agreement No. 121814-1, will serve to increase the original contract amount of Nine Thousand Fifty dollars and 15/100's (\$9,050.15) by Three Thousand Seven Hundred Fifty-Four dollars and 57/100's (\$3,754.57) for a new total contract amount, **not to exceed**, Twelve Thousand Eight Hundred Four dollars and 72/100's (\$12,804.72).

Refer to attached Attachment "A" to Amendment No 1 to **Service Agreement 121814-1** by mention made a binding part of this Amendment.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the December 17, 2014 to June 30, 2015 term.

IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 30th day of DECEMBER, 2014.

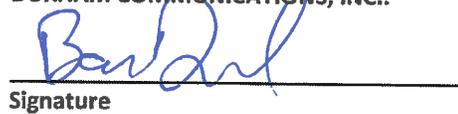
GILA COUNTY:



Don E. McDaniel Jr., County Manager

Date: 12/30/14

DURHAM COMMUNICATIONS, INC.:



Signature

BRIAN DURHAM

Print Name



4611 E. Virginia St.
Mesa, AZ 85215
(480)981-8875
Fax:(480)-981-7146

Communication Integration & Solutions Since 1945

PRICE QUOTE		12/18/2014	PRESENTED TO:		AZ ROC# 08632B/L-67
Summary - Gila County S.O. request for quote			Contact: Organization: Department Address: City, State Zip:	Jeannie Sgroi Gila County S.O.	Email: Phone: Fax: Cell: 928 402-4386
Contract Number (State, WSCA, GSA, Other)		As State contract	Salesperson	Larry Fitchett	Qty #
					12-18-2014-001

ITEM	DESCRIPTION	MODEL	PRICE	QTY	EXTENDED
1	Tait VHF P25 mobile radio package w/ handheld control and speaker	TM9155	\$ 1,919.50	1	\$ 1,919.50
2			\$.		\$.
3			\$.		\$.
4			\$.		\$.
5	VHF mobile antennas for Tahoe and trailer, NGP	ASPDCVNGP	\$ 79.75	1	\$ 79.75
6			\$.		\$.
7	120VAC 12VDC 20amp power supply if required		\$ 279.00		\$.
8			\$.		\$.
9			\$.		\$.
10			\$.		\$.
11			\$.		\$.
12			\$.		\$.
13			\$.		\$.
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25			\$.		\$.
26			\$.		\$.
27			\$.		\$.
28			\$.		\$.
29			\$.		\$.
30			\$.		\$.

Notes: Cost reflected in labor includes install and programming of mobile radios and programming of portable radios.

Hardware Total	\$	1,999.25
TAX %	8.05	\$ 160.94
Freight		
Labor	\$	690.00

Project Total: \$ 2,850.19

Please FAX ALL pages back to Durham Communications to indicate your acceptance.

Customer Signature _____

Date _____ PO Number _____

TERMS AND CONDITIONS

All prices are expressed in US Dollars and are payable in US Dollars. Payment terms are Net 30 days. All prices are F.O.B. Mesa, AZ. Customer will be billed for shipping and insurance costs. All quotations are valid for 30 days from quotation date unless otherwise contracted. In the event that DCI retains the services of an attorney to collect any amounts due hereunder, the "CUSTOMER" will pay all charges for any effort to collect including, but not limited to, attorney's FEES, court FEES and agency FEES. Project billing subject to incremental billings of 50% Notice to Proceed, 30% Equipment Delivery to DCI, 10% Installation/Labor Completed, 10% Acceptance unless otherwise contracted.