



AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 020415

The following amendments are hereby incorporated into the Service Agreement documents for the below stated project:

SERVICE AGREEMENT 020415 C-SOFTWARE CONSOLES EQUIPMENT

SHERIFF'S OFFICE-DISPATCH

Effective February 18, 2015, Gila County and Durham Communications entered into a Service Agreement whereby Durham Communications agreed to provide C-Software Consoles Equipment for Sheriff's Office Dispatch.

The Sheriff's Office would like to increase the original contract amount of \$27,645.43 by an additional Thirteen Thousand Eight Hundred Twenty-Two dollars and 71/100's (\$13,822.71) to upgrade one dispatch console in Dispatch to the C-Software. Refer to attached Attachment "A" to Amendment No. 1 to **Service Agreement 020415** by mention made a binding part of this Amendment.

Amendment No. 1 to Service Agreement No. 020415 will increase the contract amount by an additional Thirteen Thousand Eight Hundred Twenty-Two dollars and 71/100's (\$13,822.71).

Consequently, the contract is amended to increase the contract amount by \$13,822.71 for a new total contract amount of Forty-One Thousand Four Hundred Sixty-Eight dollars and 14/100's (\$41,468.14).

All other terms, conditions and provisions of the original contract, including previously executed Amendments, shall remain the same and apply during the February 18, 2015 to June 30, 2015 contract term.

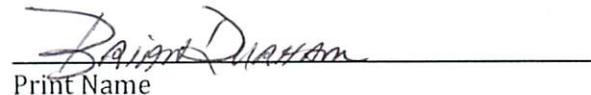
IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 13th day of may, 2015.

GILA COUNTY


Don E. McDaniel, Jr. County Manager

DURHAM COMMUNICATIONS


Authorized Signature


Print Name



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

Communication Integration & Solutions Since 1945

PRICE QUOTE		4/30/2015	PRESENTED TO:		AZ ROC# 086328 L-67
Summary - One C Soft console position		Contact: Lt. Keith Thompson Organization: Gila County Department: Sheriff Address: City, State Zip:		Email: lthompson@gilacountvaz.gov Phone: 928-402-4213 Fax: 928-425-5679 Cell: 928-402-4213	
Arizona State Contract Pricing		Contract Number (State, WSCA, GSA, Other)		ADSP013-036614	Salesperson Larry Fitchett
		Qto #		BD 04-30-2015Z	

ITEM	DESCRIPTION	MAN	MODEL	PRICE	QTY	EXTENDED
1	Globe Dispatch					
2	Desktop with Windows 7 (CPU) C-Soft installed. And	Telex	F.01U 290 343	\$ 2,161.86	1	\$ 2,161.86
3	Mouse & Keyboard. (DOES NOT INCLUDE SPEAKERS)			\$ -		\$ -
4	C-Soft 24 line SOFTWARE USB	Telex	F.01U 117 303	\$ 4,354.74	1	\$ 4,354.74
5	19" LCD monitor, NON-Touchscreen	Telex	F.01U 117 881	\$ 301.43	1	\$ 301.43
6	ADHB-1, ADVANCED HEADSET	Telex	F.01U 149 779	\$ 2,066.03	1	\$ 2,066.03
7	RHB-1, REMOTE HEADSET BOX	Telex	F.01U 149 765	\$ 259.23	1	\$ 259.23
8	Desk Top Gooseneck Microphone kit	Telex	F.01U 138 537	\$ 393.57	1	\$ 393.57
9	Footswitch DPDT FS-1	Telex	F.01U 117 308	\$ 126.60	1	\$ 126.60
10	Dispatch Speakers	Telex	F.01U 155 248	\$ 55.55	1	\$ 55.55
11	Dispatcher Headset	Telex	F.01U 117 424	\$ 496.06	2	\$ 992.12
12				\$ -		\$ -
13				\$ -		\$ -

Notes:
Equipment can be purchased via Arizona State Contract under existing guidelines

Hardware Total	\$	10,711.13
TAX %	8.05	\$ 862.25
Freight	\$	-
Mobilization	\$	321.33
Labor	\$	1,928.00

Project Total: \$ 13,822.71

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

[Signature]
Customer Signature **DON E. McDaniel, Jr.**
COUNTY MANAGER

5/13/15
Date **5/13/15** 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.