



**AMENDMENT 8 TO SYSTEM MAINTENANCE AGREEMENT INCLUDING SUMS AND SOFTWARE FX AGREEMENT**

THIS AMENDMENT 8 (“Amendment”) is made and entered into this 10<sup>th</sup> day of March 2026, (“Effective Date”), by and between The City of Naperville, Illinois (“Buyer”) and L3Harris Technologies, Inc. acting through its Communication and Spectrum Dominance Segment (formerly know as “Communitation Systems Segment”) (“Seller”).

**RECITALS**

**WHEREAS**, the parties previously entered into a System Maintenance Agreement (“Agreement”), dated December 17<sup>th</sup> 2008;

**WHEREAS**, the parties previously entered into Amendments 01 dated March 3, 2012

**WHEREAS**, the parties previously entered into Amendments 02 dated August 4, 2013

**WHEREAS**, the parties previously entered into Amendments 03 dated September 16, 2016

**WHEREAS**, the parties previously entered into Amendments 04 dated June 2019

**WHEREAS**, the parties previously entered into Amendments 05 dated June 24, 2019

**WHEREAS**, the parties previously entered into Amendments 06 dated November 20, 2020

**WHEREAS**, the parties previously entered into Amendments 07 dated December 17, 2024

**WHEREAS**, the parties now desire to enter into this Amendment 08 to further modify the Agreement;

**NOW, THEREFORE**, for and in consideration of the mutual promises of the parties to this Amendment and other good and valuable consideration, the receipt of which is hereby acknowledged, Buyer and Seller hereto do hereby agree as follows:

1. Purpose – Buyer and Seller agree to modify the extension date of the Term of the Contract. The Term of the Agreement is effective through April 30<sup>th</sup>, 2026 and the Parties hereby extend the Term for one additional month, effective May 1, 2026 through May 31, 2026. Customer shall be billed in advanced in the amounts listed in Addendum I, System Maintenance Rates with a purchase order required prior to Customer being invoiced.
2. Price –The Total Amendment Price shall be paid in accordance with the amendment payment schedule. The Price and Payment Schedule is attached hereto and incorporated herein as **Addendum I**.



**L3HARRIS™**

- 3. Full Force and Effect – The terms and conditions of the original Agreement, except as amended herein, shall remain in full force and effect.
- 4. Execution – This instrument may be executed in one or more counterparts. Documents signed and transmitted electronically shall be deemed original and binding documents.

*[Signatures Follow]*

**IN WITNESS WHEREOF**, Buyer and Seller, through their duly authorized representatives, have executed this Amendment.

**BUYER**

**CITY OF NAPERVILLE, ILLINOIS**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**SELLER**

**L3HARRIS TECHNOLOGIES, INC.**

By: 

Name: Kathryn Lewis

Title: Lead Contracts Manager

Date: March 10<sup>th</sup>, 2026



**ADDENDUM I**  
**SYSTEM MAINTENANCE RATES**

**A. 1 MONTH RATE**

<b>Billing Period</b>	<b>Maintenance Rates* 1 Month</b>
Year 17 5/1/2026 – 5/31/2026	\$48,713.00

\* Above Maintenance Rates do not include FX/SUMS Rates. See below for FX/SUMS Rates

**B. FX/SUMS RATE**

<b>Billing Period</b>	<b>Rates 1 Months</b>
Year 17 5/1/2026 – 5/31/2026	\$4,813.00

**C. DEMAND SERVICE RATE**

<b>Billing Period</b>	<b>Hourly Rate (Working Hours)</b>	<b>Hourly Rate (overtime)</b>	<b>Hourly Rate (Holidays/Sundays)</b>	<b>Mobile/Portable Radio Reprogramming per Unit</b>
Year 17 5/1/2026 – 5/31/2026	\$196.00	\$295.00	\$393.00	\$70.00

**D. OTHER SERVICES:** Services provided by subcontractors, or third-party vendors will be provided to the Customer at time and material plus 40%.

**(END OF DOCUMENT)**