

AMENDMENT TO PURCHASE CONTRACT BETWEEN GILLIG LLC AND THE CITY OF DURHAM, IN ORDER TO INSTALL BULL CITY WRAP ON FIVE BUSES

This contract amendment ("Amendment") is dated and entered into as of the _____ day of _____, 2012, between GILLIG LLC ("Seller") and City of Durham ("City").

The City and the Seller entered into a contract titled "Purchase Contract" made and entered into 20 December 2010, for the sale to the City of five hybrid buses. That contract is referred to as the "Original Contract." The Seller acknowledges receipt of payment for all amounts due under the Original Contract.

The Original Contract is hereby amended as follows:

The following is added as section 3 and section 4:

3 (a) Installation of Full Bus Custom "Bull City" Wrap on both sides (with extensions) of five buses, front & rear and removal of vinyl, with 5 year warranty. Gillig represents and warrants that the substrate was prepared and the graphics were fabricated and installed in accordance with 3M's directions and recommendations as set forth in the applicable substrate preparation, product and instruction bulletins. A Pre-Installation and Inspection Report (in Bulletin 5.36) was completed prior to graphic installation and will be provided to the City of Durham upon request. This product is warranted for 5 years, including labor up to three times the material value, with film color specification being 3M Scotchcal, ElectrolCut, and Graphic Film Series 7725; Film Color, 114,120,131, as noted in the warranty information sheet.

(b) Fully installed DR600 System on 5 buses including Automatic Passenger Counters, Installed Rear Settee for 5 buses, Boom Microphone for 5 buses and Installed fuel gauge to Dash on 5 buses.

Additional Total Charge for the above items per bus	\$15,054
Total Charge for all items on all 5 buses	\$75,270

4. Section 2 of the Original Contract is changed to read as follows:

The sum to be paid under this contract for the goods referred to in section 1 is \$2,920,495.00. The additional sum to be paid under section 3 is set forth in section 3.

IF SELLER NOT A CORPORATION

Notary Public

Print or Type name of Seller

By: _____ (seal)

Signature

IF SELLER IS A CORPORATION

ATTEST

Corporate Secretary

Type or print the correct name of corporation

(Affix Corporate seal)

By: _____

President or Vice President

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This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

City's Financial Officer

Date