

1 3. Except as expressly amended in this Second Amendment, all terms
2 and conditions in Agreement No. 33262 are ratified and confirmed and shall remain in full
3 force and effect.

4 IN WITNESS WHEREOF, the parties have caused this document to be duly
5 executed with all formalities required by law as of the date first stated above.

6 ZONAR SYSTEMS, INC., a Washington
7 corporation

8 7/20, 2016

9 By [Signature]
10 Name M. KING
11 Title COMMUNITY COUNSELOR

12 7/20, 2016

13 By [Signature]
14 Name Kendall Stever
15 Title CFO

16 "Zonar"

17 CITY OF LONG BEACH, a municipal
18 corporation

19 August 1, 2016

20 By [Signature]
21 City Manager

22 EXECUTED PURSUANT
23 TO SECTION 301 OF
24 THE CITY CHARTER.

25 Assistant City Manager

26 "City"

27 This Second Amendment to Agreement No. 33262 is approved as to form
28 on July 27, 2016.

29 CHARLES PARKIN, City Attorney

30 By [Signature]
31 Deputy

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

EXHIBIT "A"
SCOPE OF SERVICES

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

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INSPECT • TRACK • KNOW

18200 Cascade Ave S
Seattle, WA 98168
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

QUOTATION

Quote Number:
Q133808

Quote Date:
04/09/13

Page:
1

Quoted To:

City of Long Beach Environmental Svcs
Attn: Accounts Payable
2929 E Willow Street
Long Beach, CA 90806

Customer ID	Good Thru	Payment Terms	SalesPerson
LON0493	05/09/13	Net 30 Days	John R Forrest

Order Qty	Item	Description	Unit Price	Total
251	H40020	Light Duty GTC Package	287.95	72,276.70
251	H40023	Light Duty Cable Kit	17.95	4,506.70
251	HSANT01	GPS Antenna Kit		
251	SACT01	GSM Activation (Per Asset)	25.00	6,275.00
251	S40020A-3	Annual Light Duty GTC Service	239.88	60,209.88
1	FREIGHT	Freight Estimate, Will be Billed at Cost	753.00	753.00
Three Year Contract Required Early Termination Fees Will Apply				

Subtotal:	144,021.28
Total Sales Tax:	6,910.51
Total:	150,931.79



SERVICE QUOTE

Service Quote Number:
SC001183

INSPECT • TRACK • KNOW

18200 Cascade Ave S
Seattle, WA 98188

Service Quote Date:
04/10/13

Voice: 206.878.2459
Fax: 206.878.3082

Page:
1

Sold To:
City of Long Beach Fleet Services Bureau Attn: Accounts Payable 2600 Temple Ave Long Beach, CA 90806-2209 USA

Ship To:
City of Long Beach Fleet Services Bureau Attn: Erik Sund 2600 Temple Ave Long Beach, CA 90806-2209 USA

Customer ID LON0493	Customer P.O. LON0493	Payment Terms Net 30 Days
Sales Person John R Forrest	Shipping Method UPS GROUND	Due Date 07/01/13

Order Qty	Item	Description	Unit Price	Discount %	Extension
		** Fleet Services **			
		Service for Below Units Paid through May 2013 per Last Year's Renewals			
362	PKA005	Standard Plan	91.96		33,289.52
39	SR40003A	Light Duty Package Renewal	76.36		2,978.04
100	MKA001	Inspection Module	12.00		1,200.00
100	W-EVIR	EVIR 1 Year Extended Warranty June 2013 - September 2013	12.00		1,200.00
		Moving to October Cycle Per Request			
362	PKA005	Standard Plan	275.88		99,868.56
39	SR40003A	Light Duty Package Renewal	209.88		8,185.32
100	MKA001	Inspection Module	36.00		3,600.00
100	W-EVIR	EVIR 1 Year Extended Warranty October 2013-September 2014	36.00		3,600.00
		Condensed Annual Service Renewal October 2013-September 2014			

Subtotal:	153,921.44
Total Sales Tax:	0.00
Invoice Discount:	0.00
Total:	153,921.44