



Change Order No. 003
 Date: May 23, 2017
 Project Name: City of Long Beach ASTRO 25 Master Site & MCC7500 Console Migration
 Customer Name: City of Long Beach
 Customer Project Mgr: John Black Wireless Communications Officer

The purpose of this Change Order is to: (highlight the key reasons for this Change Order)

Change Order 003 change order documents City of Long Beach dispatch accessories..

Long Beach PO # No.27106 Contract Date: 10/14/2016

In accordance with the terms and conditions of the contract identified above between City of Long Beach and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$6,783,756.00
Previous Change Order amounts for Change Order numbers <input type="text" value="000"/> through <input type="text" value="0002"/>	\$16,027.31
Revised Contract Increase Amount	\$16,312.00
New Contract Value:	\$ 6,816,095.31

Completion Date Adjustments

Original Completion Date:	10/1/2017
Current Completion Date prior to this Change Order:	
Change Order 003 Completion	1/1/2018



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Changes in Equipment: <i>(additions, deletions or modifications)</i> Include attachments if needed .(See attached (3) equipment list)
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Changes in Services: <i>(additions, deletions or modifications)</i> Include attachments if needed
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Schedule Changes: <i>(describe change or N/A)</i>
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Pricing Changes: <i>(describe change or N/A)</i>
This change order will increase the installation milestone \$16,312.00

Customer Responsibilities: <i>(describe change or N/A)</i>
N/A

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
This change order will increase the installation milestone.





Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

City of Long Beach Customer

By: [Signature]
Printed Name: Kent Martin

By: [Signature]
Printed Name: Patrick West

Resource Manager
Title: _____

Tom Modica
Title: City Manager
Assistant City Manager

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Date: June 23, 2017

Date: 6/15/17

Reviewed by: Mary Means
Motorola Solutions Project Manager

Date: 5/23/2017



[Signature]
6-30-17

APPROVED AS TO FORM
6-12, 2017
CHARLES PARKIN, City Attorney
By: [Signature]
AMY R. WEBBER
DEPUTY CITY ATTORNEY



Quotation for Long Beach Console Accessories

May 12, 2017

Description

This proposal is for the additional desktop speakers requested by the ECOC.

Contract

This proposal is based off of the existing Master Purchase Agreement Number 27106 between the City of Long Beach and Motorola Solutions, Inc. (formerly, Motorola, Inc.), including the Communications System Agreement (CSA) together with its Exhibits, that are exhibits to the Master Purchase Agreement.

Pricing Summary

This quotation is valid for 90 days.

Miscellaneous Dispatch Accessories – Equipment Only

		HGAC Discounted Sale Price
ECOC	21 Desktop Speakers	\$8,127
Estimated Tax on Equipment @ 9.0%		\$732
Total including Estimated Tax		\$8,859

Quotation prepared by:

Tony McIntosh

Account Executive

Motorola Solutions, Inc

858-201-1639

Tony.McIntosh@motorolasolutions.com



Quotation for Long Beach Console Accessories

May 12, 2017

Description

This proposal is for the additional microphones and desktop speakers requested by the Gas Department.

Contract

This proposal is based off of the existing Master Purchase Agreement Number 27106 between the City of Long Beach and Motorola Solutions, Inc. (formerly, Motorola, Inc.), including the Communications System Agreement (CSA) together with its Exhibits, that are exhibits to the Master Purchase Agreement.

Pricing Summary

This quotation is valid for 90 days.

Miscellaneous Dispatch Accessories – Equipment Only

		HGAC Discounted Sale Price
Gas Department	3 Gooseneck Mics & 6 Desktop Speakers	\$2,967
Estimated Tax on Equipment @ 9.0%		\$267
Total including Estimated Tax		\$3,234

Quotation prepared by:

Tony McIntosh

Account Executive

Motorola Solutions, Inc

858-201-1639

Tony.McIntosh@motorolasolutions.com



Quotation for Long Beach Console Accessories

May 12, 2017

Description

This proposal is for the additional desktop speakers requested by the JCCC.

Contract

This proposal is based off of the existing Master Purchase Agreement Number 27106 between the City of Long Beach and Motorola Solutions, Inc. (formerly, Motorola, Inc.), including the Communications System Agreement (CSA) together with its Exhibits, that are exhibits to the Master Purchase Agreement.

Pricing Summary

This quotation is valid for 90 days.

Miscellaneous Dispatch Accessories - Equipment Only

		HGAC Discounted Sale Price
JCCC	10 Desktop Speakers	\$3,870
Estimated Tax on Equipment @ 9.0%		\$349
Total including Estimated Tax		\$4,219

Quotation prepared by:

Tony McIntosh

Account Executive

Motorola Solutions, Inc

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