

**27106**  
**City of Long Beach**

**Transaction Document No. 12 to Master Purchase Agreement No. 27106**

Motorola, Inc. ("Motorola") and the City of Long Beach ("Buyer") enter this Transaction Document pursuant to the terms and conditions of Master Purchase Agreement No. 27106, wherein Buyer will purchase from Motorola and Motorola will sell to Buyer the radios with accessories as further described in Exhibit A in an aggregate amount not to exceed \$712,024.19 including tax. Payment is net 30 days from invoice. Exhibit A may be changed if necessary by mutual agreement of the parties.

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

September 12, 2008

MOTOROLA, INC.

By \_\_\_\_\_



Officer's Title \_\_\_\_\_

LARRY MABRY

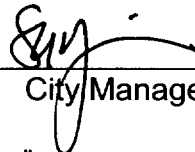
MSI VICE PRESIDENT & DIRECTOR, SALES

"Motorola"

9.24, 2008

CITY OF LONG BEACH

By \_\_\_\_\_



Assistant City Manager

City Manager

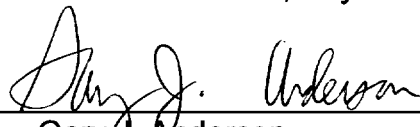
EXECUTED PURSUANT  
TO SECTION 301 OF  
THE CITY CHARTER.

"Buyer"

This Transaction Document No. 12 is hereby approved as to form on September 15, 2008.

ROBERT E. SHANNON, City Attorney

By \_\_\_\_\_



Gary J. Anderson  
Deputy City Attorney



Date: Sep. 11, 2008

1307 E Algonquin Rd Schaumburg, IL 60196

Quote #: mp091108bk Long Beach UASI cust

Prepared By: Mike Plumbroeck

Phone: (800) 367-2346 x4215

Fax: (847) 725-4215

CUSTOMER #: 1035119157

PREPARED FOR : <b>Robert Uribe</b>	Bill To <b>Please provide</b>	Ship to <b>Please provide</b>
COMPANY : <b>City of Long Beach Police Dept.</b>	Address:	Address:
PHONE : <b>562-570-4801</b>		
FAX :		

**PAYMENT TERMS ARE NET 30 DAYS FROM INVOICE**

<u>Qty.</u>	<u>Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
154	H18SDF9PW6 N	XTS5000 450-520MHZ / 1-5W 1000 CHAN M2	\$1,683.24	\$259,218.96
154	Q806	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	\$401.70	\$61,861.80
154	H38	ADD: SMARTZONE SYSTEM SOFTWARE	\$1,170.00	\$180,180.00
154	Q361	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE (requires H38 above)	\$234.00	\$36,036.00
154	H415	ADD: BULK PACKAGING	\$0.00	\$0.00
154	H799	ADD: PRINTED TEST RESULTS	\$0.00	\$0.00
154	Q712	ALT: BATTERY LITHIUMION IMPRESS THIN 2700MAH (NTN9862)	\$72.54	\$11,171.16
154	H126	ALT: ANTENNA HELICAL UHF 435-470MHZ	\$0.00	\$0.00
154	Q768	ADD: ALTERNATE DISPLAY LABEL	\$0.00	\$0.00
154	RMN5067	COMMANDER REMOTE SPEAKER MIC	\$127.50	\$19,635.00
154	NTN9862	LITHIUMION IMPRESS THIN 2700MAH BATTERY (Q712)	\$127.50	\$19,635.00
154	NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V	\$140.25	\$21,598.50
			<u>\$3,956.73</u>	
6	WPLN4108 R	Impres Multi Unit Charger No Display	\$669.80	\$4,018.80
1	SQM01SUM0141	A 4.1 ADD-ON ZONE DATABASE MODEL	\$0.00	\$0.00
2	Z800AF	ENH: 1000 RADIO USER LICENSE	\$0.00	\$0.00
12	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$1,167.66	\$14,011.92
12	Q806	ADD: SOFTWARE ASTRO DIGITAL CAI	\$401.70	\$4,820.40
12	G51	ENH: SMARTZONE OPERATION	\$1,170.00	\$14,040.00
12	G361	ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	\$234.00	\$2,808.00
12	G442	ADD: XTL 5000 O5 CONTROL HEAD	\$336.96	\$4,043.52
12	G444	ADD: CONTROL HEAD SOFTWARE	\$0.00	\$0.00
12	G67	ADD: REMOTE MOUNT	\$231.66	\$2,779.92
12	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$56.16	\$673.92
12	W432	ADD: INCREASED AUDIO POWER 13W	\$82.68	\$992.16
12	G426	ADD: ANTENNA 1/4 WAVE WHIP 450-470 MHZ	\$19.50	\$234.00
12	G799	ADD: PRINTED TEST RESULTS	\$0.00	\$0.00
0	G24	ENH: 2 YEAR REPAIR SERVICE ADVANTAG	\$121.00	\$0.00
			<u>\$3,821.32</u>	

SUBTOTAL: \$657,759.06  
TAX (8.25%): \$54,265.12  
SHIPPING: Inc.

Exhibit A

QUOTE PAGE TOTAL **\$712,024.18**