

**27106**



**CHANGE ORDER**

001

**Change Order No:** 001-Rev 1  
**Date:** March 6, 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 001 (Revision 1.0 3/1//17) change order documents City of Long Beach purchasing 1 spare Equipment Cabinet.

**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 Santa Maria 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="0000"/>	\$0
Revised Contract Increase Amount	\$ 4,570.75
New Contract Value:	\$6,788,326.75

**Completion Date Adjustments**

Original Completion Date:	10/1/2017
Current Completion Date prior to this Change Order:	
Change Order 001 Completion	10/1/2017



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001

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**Changes in Equipment:** *(additions, deletions or modifications)* Include attachments if needed  
 1 CVN6565 Spare Equipment Cabinet.

**Changes in Services:** *(additions, deletions or modifications)* Include attachments if needed

**Schedule Changes:** *(describe change or N/A)*

**Pricing Changes:** *(describe change or N/A)*  
 This change order. Net 30 upon delivery of cabinet.

**Customer Responsibilities:** *(describe change or N/A)*  
 N/A

**Payment Schedule for this Change Order:**  
*(describe new payment terms applicable to this change order)*  
 NA





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001

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: City Manager

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

Date: March 9, 2017

Date: 3/15/17

**Assistant City Manager**

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

Reviewed by: Mary Means  
Motorola Solutions Project Manager

Date: 3/6/2017

[Signature]  
City Clerk

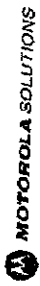
Date: 3/22/17

APPROVED AS TO FORM

3-14, 2017

CHARLES PARKIN, City Attorney

By: [Signature]  
AMY R. WEBBER  
DEPUTY CITY ATTORNEY



Cabinet, Console

Date: 3/1/2017

Customer Quotation Quote #:001-Rev 2

Prepared By: Mary Means Customer purchased 2 cabinets and received credit for cabinets in the contract vs what shipped. (3/1/17P)

**Phone:**

PREPARED FOR: John Black	Bill To	City of Long Beach
COMPANY: City of Long Beach	Address:	5580 Cherry Ave
PHONE: 562-570-4801		Long Beach, CA 90805
FAX:		562-570-1801

Entity	System	Site	Quantity	Nomenclature	Item Description	List Price	Customer Price	Extended Customer Price
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Field	Long Beach	ECOC	1	CVN6665	Spare cabinet ASTRO 7.9 and beyond	\$ 5,600.00	\$ 4,480.00	\$ 4,480.00
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\$ 5,600.00	\$ 4,480.00	\$ 4,480.00
Minus Credit		
Freight		
Tax		
\$ 4,480.00		
\$ (1,260.00)		
\$ 600.00		
\$ 750.75		
\$ 4,570.75		

Cabinets	
Change Order 001	\$ 4,570.75

Revised 3/1/2017