27106 City of Long Beach

Transaction Document No. 6 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 radios with accessories as further described in Exhibit A in an aggregate amount not to exceed \$593,093.60 including tax. The items in 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.

	MOTOROLA, INC.
<i>5-31</i> , 2007	By My
	Officer's Title Motorola Salest Services Inc.
, 2007	Ву
	Officer's Title
	"Motorola"
	CITY OF LONG BEACH
Jame 14, 2007	By Christine J. Shipply City Manager
	"Buyer" CINCUTED FURSUANT TO SECTION TOLOT
This Transaction Document No. 6	THE CITY CHARTER. is hereby approved as to form on
	ROBERT E. SHANNON, City Attorney
	By Man Weyn Gary J. Anderson
	Deputy City Attorney

Exhibit A



Customer Connection Quotation

1307 E Algonquin Rd Schaumburg, IL 60196

Date: May. 08, 2007

Quote #: 050807LBPDKIB CUSTOMER #: 1035119157 Fax: (847) 725-4215 Phone: (800) 367-2346 x4215 **Brian Kibler**

Ship to Please provide Promotional pricing for order placed on or before May 10, 2007 Address: Bill To Please provide Address: COMPANY: City of Long Beach Police Dept. PHONE: 562-570-4801 PREPARED FOR: Robert Uribe Prepared By:

DAVMENT TERMS ARE NET 20 DAVS EROM INVOICE

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	PAYMENT TERMS ARE NET 30 DAYS FROM INVOICE		
Qty. Model	<u>Description</u>	Unit Price	Total Price
Long Beach Police Department			
22 H18SDF9PW6 N	XTS5000 450-520MHZ / 1-5W / 850 M2	1,704.82	\$37,506.04
22 Q806	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	406.85	8,950.70
22 H38	ADD: SMARTZONE SYSTEM SOFTWARE	1,185.00	26,070.00
22 Q361	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE (requires H38 above)	237.00	5,214.00
22 H499	ALT: SUBMERSIBLE - 6 FT. 2 HOURS (RUGGED)	197.50	4,345.00
22 Q393RUGD	ALT: BATTERY IMPRES NIMH FM RUGGED 1750MAH (NNTN4437)	37.13	816.86
22 H415	ADD: BULK PACKAGING	0.00	0.00
22 H799	ADD: PRINTED TEST RESULTS	0.00	0.00
22 H126	ALT: ANTENNA HELICAL UHF 435-470MHZ	0.00	0.00
22 Q768	ADD: ALTERNATE DISPLAY LABEL	0.00	0.00
22 H635SR	XTS 500 Promotion	-237.00	-5,214.00
22 NNTN4437B	Battery Impres NIMH FM 1750MAH	114.55	2,520.10
22 RMN5023C	ENH Submersible W / Knob RSM	169.85	3,736.70
22 NTN1873	Charger, Impress Smart Rapid Rate, 110V	130.35	2,867.70
2 WPLN4108 R	Impres Multi Unit Charger No Display	622.52	1,245.04
116 H18SDF9PW6 N	XTS5000 450-520MHZ / 1-5W / 850 M2	1,704.82	\$197,759.12
116 Q806	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	406.85	47,194.60
116 H38	ADD: SMARTZONE SYSTEM SOFTWARE	1,185.00	137,460.00
	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE (requires H38 above)	237.00	27,492.00
116 H415	ADD: BULK PACKAGING	0.00	0.00
116 H799	ADD: PRINTED TEST RESULTS	0.00	0.00
	ALT: BATTERY LITHIUMION IMPRESS THIN 2700MAH (NTN9862)	73.47	8,522.52
116 H126	ALT: ANTENNA HELICAL UHF 435-470MHZ	0.00	0.00
	ADD: ALTERNATE DISPLAY LABEL	0.00	0.00
	XTS 500 Promotion	-237.00	-27,492.00
	COMMANDER REMOTE SPEAKER MIC	118.50	13,746.00
116 NTN9862	LITHIUMION IMPRESS THIN 2700MAH BATTERY (Q712)	118.50	13,746.00
116 NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V	130.35	15,120.60

Qtv. Model	Description	Unit Price	Total Price
Long Beach Fire Department	(Single VHF '05' Control Head)	61 103 63	67 900 13
N 1 W 1/25/10/201 0	ATE 2000 VIII MODILE 10-30 WALL 130-174 MILE FINH: DIGITAL CALOBERATION	\$406.85	2,441.10
6 G48	ENH: CONVENTIONAL OPERATION	\$632.00	3,792.00
6 G442	ADD: XTL5000 '05' CONTROL HEAD	\$341.28	2,047.68
6 G444	XTL5000 '05' CONTROL HEAD SOFTWARE	\$0.00	0.00
6 G67	ADD: REMOTE MOUNT	\$234.63	1,407.78
6 G610	ADD: REMOTE MOUNT CABLE 10 METERS (30 FT)	\$19.75	118.50
6 W22	ADD: PALM MICROPHONE	\$56.88	341.28
6 B18	EXTERNAL SPEAKER	\$47.40	284.40
6 G301	ADD: ANTENNA 3DB ROOF TOP VHF	\$46.22	277.32
6 G799	ADD: PRINTED TEST RESULTS	\$0.00	0.00
6 NTN1873	IMPRES SINGLE UNIT CHARGER	\$130.35	782.10
6 NNTN4437B	Battery Impres NIMH FM 1750MAH	114.55	687.30
400 NTN8266	BELT CLIP KIT	\$9.35	3,740.00
1 PERBOND	PERFORMANCE BOND (.65%)	3,540.04	3,540.04
		SUBTOTAL: TAX (8.25%): SHIPPING:	\$548,162.26 \$44,931.33 Inc

If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or atternatively, receive your purchase order which will be acknowledged. <u>THIS QUOTE IS BASED ON THE FOLLOWING:</u> This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal. Thank you for your consideration of Motorola products.

- Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
 Purchaser will be responsible for shipping costs, which will be added to the invoice.
 Prices quoted are valid for thirty(30) days from the date of this quote.
 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

\$593,093.60 QUOTE PAGE TOTAL