

City of Long Beach 27106

Transaction Document No. 8 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 \$ \$1,794,969.59 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.

MOTOROLA, INC.

December 10, 2007

By [Signature]

Officer's Title MSSI Vice President

"Motorola"

CITY OF LONG BEACH

December 13, 2007

By [Signature] ASSISTANT
City Manager

"Buyer"

EXECUTED PURSUANT TO SECTION 501 OF THE CITY CHARTER.

This Transaction Document No. 8 is hereby approved as to form on 12/11, 2007.

ROBERT E. SHANNON, City Attorney

By [Signature]
Gary J. Anderson
Deputy City Attorney



Exhibit A

Date: Dec. 07, 2007

Customer Connection Quotation

1307 E Algonquin Rd Schaumburg, IL 60196

Quote #: 120707 LBPDKIB

Prepared By: Brian Kibler

Phone: (800) 367-2346 x4215

Fax: (847) 725-4215

CUSTOMER #: 1035119157

PREPARED FOR: Robert Uribe	Bill To Please provide	Ship to Please provide
COMPANY: City of Long Beach Police Dept.	Address:	Address:
PHONE: 562-570-4801		
FAX:	SPECIAL PRICING FOR ORDER ON OR BEFORE 12/14/2007 AND APPROVAL TO SHIP THIS YEAR	

PAYMENT TERMS ARE NET 30 DAYS FROM INVOICE

Qty.	Model	Description	Unit Contract Price	Total Price
460	H18SDF9PW6 N	XTS5000 450-520MHZ / 1-5W / 850 M2	1,704.82	\$784,217.20
460	Q806	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	406.85	187,151.00
460	H38	ADD: SMARTZONE SYSTEM SOFTWARE	1,185.00	545,100.00
460	Q361	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE (requires H38 above)	237.00	109,020.00
460	H415	ADD: BULK PACKAGING	0.00	0.00
460	H799	ADD: PRINTED TEST RESULTS	0.00	0.00
460	Q712	ALT: BATTERY LITHIUMION IMPRESS THIN 2700MAH (NTN9862)	73.47	33,796.20
460	H126	ALT: ANTENNA HELICAL UHF 435-470MHZ	0.00	0.00
460	Q768	ADD: ALTERNATE DISPLAY LABEL	0.00	0.00
460	RMN5089A	ASSEMBLY,KIT,COMMANDER II RSM	118.50	54,510.00
462	NTN9862	LITHIUMION IMPRESS THIN 2700MAH BATTERY (Q712)	118.50	54,747.00
460	NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V	130.35	59,961.00
6	WPLN4108 R	Impres Multi Unit Charger No Display	622.52	3,735.12

Harbor Department

6	H18SDF9PW6 N	XTS5000 450-520MHZ / 1-5W 850 CHAN	\$1,704.82	\$10,228.92
6	Q806	ADD: SOFTWARE ASTRO DIGITAL CAI	\$406.85	\$2,441.10
6	H38	ADD: SMARTZONE SYSTEM SOFTWARE	\$1,185.00	\$7,110.00
6	Q361	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE	\$237.00	\$1,422.00
6	H499	ALT: SUBMERSIBLE - 6 FT. 2 HOURS (RUGGED)	\$197.50	\$1,185.00
6	Q393RUGD	ALT: BATTERY IMPRES NIMH FM RUGGED 1750MAH (NNTN4437)	\$37.13	\$222.78
6	RMN5088A	ASSEMBLY,KIT,COMMANDER II PLUS RSM	\$169.85	\$1,019.10
6	NNTN4437B	BATT 1800 MAH FM RUGG NIMH	\$87.00	\$522.00
6	H415	ADD: BULK PACKAGING	\$0.00	\$0.00
6	H799	ADD: TEST RESULT PRINT OUT	\$0.00	\$0.00
6	Q768	ADD: ALTERNATE DISPLAY LABEL	\$0.00	\$0.00
6	NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V	130.35	782.10

EQUIPMENT SUBTOTAL: \$1,857,170.52
Price adjustment for receipt of order on or before December 14, 2007 -\$199,000.00

SUBTOTAL \$1,658,170.52
TAX (8.25%): \$136,799.07
SHIPPING: Inc

QUOTE PAGE TOTAL **\$1,794,969.59**