

City of Long Beach 27106

Transaction Document No. 10 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 change order #2 to the Long Beach Console Upgrade Project as further described in the attached Exhibit A. The aggregate amount of this change order # 2 will not to exceed \$129,943 including tax.

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.

5/5, 2008

MOTOROLA, INC.

By [Signature]
Officer's Title MSSI Vice President

"Motorola"

May 9, 2008

CITY OF LONG BEACH

By [Signature] Assistant City Manager
City Manager

"Buyer"

**EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.**

This Transaction Document No. 10 is hereby approved as to form on May 7, 2008.

ROBERT E. SHANNON, City Attorney

By [Signature]
Gary J. Anderson
Deputy City Attorney



CHANGE ORDER

02

Transaction Document #10 Exhibit A

Change Order No. 02

Date: 5/01/08

Project Name: Embassy Console Upgrade

Customer Name: City of Long Beach

Customer Project Mgr: Don Miller

The purpose of this Change Order is to:

Upgrade the Gas Department Console system and connect it to the ECOC AEB

Contract # BPTS05000063

Contract Date: 12/04/2007

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

Contract Price Adjustments

Original Contract Value:	\$974,531.57
Previous Change Order amounts for Change Order numbers 00 through 01	-\$1,487.68
This Change Order:	\$129,943
New Contract Value:	\$1,102,986.89

Completion Date Adjustments

Original Completion Date:	10/02/08
Current Completion Date prior to this Change Order:	10/02/08
New Completion Date:	10/02/08



Transaction Document #10 Exhibit A

Changes in Equipment:

See Attached Equipment List

Changes in Services:

Project Management, Engineering and System Technologist Services:

- Install:, Switch, Operator Positions, CIEs, AIMI Board and AMB board
- Upgrade: CEB, Astro-Tacs, Quantars, DIUs
- Test and Optimize: CEB and Quantars, T1 links and CIEs
- Program: Operator screens, Database and AEB
- Test and ATP
- Cutover
- Preparation and Support
- Documentation
- Punchlist tracking and completion

The Statement Of Work as agreed to in contract BPTS05000063 for the ECOC dispatch upgrade project will be followed for implementation of this Change Order.

Schedule Changes:

None. This Change Order must be agreed to and implemented within the current agreed to Design Review schedule. Implementation outside of the current schedule may require additional funding.

Pricing Changes:

Addition of \$56,379 in Equipment
Addition of \$68,425 in Services
Addition of \$488 in Freight
Addition of \$4,651 in tax
Total Change: \$129,943

Customer Responsibilities:

- Existing equipment performance. Long Beach will repair or replace all required equipment that is found to be defective during the upgrade.
- Provide a spare CEB for cutover
- Provide extended LAN and T-1 connections between ECOC and Gas Department
- Assist with Install, programming and testing

Payment Schedule for this Change Order:

Long Beach will be responsible for an additional payment of \$139,324 upon System Acceptance of the Long Beach Gas dispatch upgrade.

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.

Transaction Document #10 Exhibit A Equipment List

Long Beach Gas Upgrade: Change Order 02 Equipment List

Line #	Qty	Nomenclature	Item Description
1-1	1	B1792	CENTRACOM GOLD SPARE MODULE, AMBASS
1-2	1	B1844	CENTRACOM GOLD SPARE MODULE, AMBASS
2-1	1	T6693	SOFTWARE DOWNLOAD UPGRADE KIT
2-1a	8	X788AB	ENH: CONVENTIONAL UPGRADE
2-1b	8	X795AG	ENH: LATEST SHIPPING SOFTWARE
2-2	1	RVN5002	RSS QUANTAR QUANTRO RECEIVER
2-3	1	DLN6455	CONFIGURATION/SERVICE SOFTWARE
2-4	1	T5730	ASTRO TAC CONVENTIONAL TRUNKED UPGR
2-4a	1	X225AD	ENH: 6 I/O CONV'L 1.5.1 SW UPGRADE
2-5	3	F2047	ASTRO DIU TRUNK SOFTWARE UPGRADE
2-6	1	DSJ4900B	HP PROCURVE SWITCH 2626B
2-7	1	B1879	CENTRACOM GOLD SOFTWARE REFRESH PAC
2-7a	3	X03	ADD: SOFTWARE REFRESH, ELITE/ADMI0D
2-7b	5	X49	ADD: SOFTWARE REFRESH, BIM
2-7c	5	X69	ADD: SOFTWARE REFRESH, COIM OR LOMI
2-7d	1	X77	ADD: SOFTWARE REFRESH, 16 I/O OR CO
3-1	1	B1822B	CENTRACOM GOLD ELITE INTERFACE ELEC
3-1a	1	CA00301AY	INC: CABLE 10' CRT (BKN6147)
3-1b	1	CA00301BH	INC: CABLE 2010 FLAT (BKN6150)
3-1c	1	CA00301AD	INC: CABLE AC (BKN6071)
3-1d	1	CA00301BF	INC: POWER SUPPLY CRT (BPN6014)
3-1e	1	CA00301BE	INC: MIC COMPACT (BMN6008)
3-1f	1	CA00301BD	INC: HARDWARE P/S CRT, CE (BLN7095)
3-1g	1	CA00301BC	INC: BOARD COMPACT OPTION (BLN6866)
3-1h	1	CA00301BB	INC: GOLD MAIN BOARD (BLN1228)
3-1i	1	CA00301AZ	INC: CABLE COMPUTER LINK (BKN6159)
3-1j	1	CA00301AX	INC: HOUSING & HARDWARE (BHN6090)
3-1k	1	CA00301AW	INC: PANEL FRONT CRT (BGN6030)
3-1l	1	CA00301AV	INC: PANEL FRONT BOARD CRT (BGN6029)
3-1m	1	CA00301AU	INC: PKN CRT (BBN6090)
3-1n	1	K570AE	ADD: HEADSET JACK, W/15 FOOT CABLE
3-1o	1	K704AE	ADD: HEADSET JACK, #2 W/13 FOOT CAB
3-1p	1	K572AF	ADD: FOOTSWITCH
3-1q	1	K703	ADD: MICROPHONE, GOOSENECK, 9 INCH
3-1r	1	K801CG	DEL: COIM (KEEPS OP HARDWARE)
3-2	1	CRTDATA	CRT DATA
3-3	1	CRTDATA	CRT DATA
3-4	1	CRTDATA	CRT DATA
3-5	1	CRTDATA	CRT DATA
3-6	1	CRTDATA	CRT DATA
3-7	1	CRTDATA	CRT DATA
3-8	1	CRTDATA	CRT DATA
3-9	1	B1822B	CENTRACOM GOLD ELITE INTERFACE ELEC

Transaction Document #10 Exhibit A Equipment List

3-9a	1 CA00301AY	INC: CABLE 10' CRT (BKN6147)
3-9b	1 CA00301BH	INC: CABLE 2010 FLAT (BKN6150)
3-9c	1 CA00301AD	INC: CABLE AC (BKN6071)
3-9d	1 CA00301BF	INC: POWER SUPPLY CRT (BPN6014)
3-9e	1 CA00301BE	INC: MIC COMPACT (BMN6008)
3-9f	1 CA00301BD	INC: HARDWARE P/S CRT, CE (BLN7095)
3-9g	1 CA00301BC	INC: BOARD COMPACT OPTION (BLN6866)
3-9h	1 CA00301BB	INC: GOLD MAIN BOARD (BLN1228)
3-9i	1 CA00301AZ	INC: CABLE COMPUTER LINK (BKN6159)
3-9j	1 CA00301AX	INC: HOUSING & HARDWARE (BHN6090)
3-9k	1 CA00301AW	INC: PANEL FRONT CRT (BGN6030)
3-9l	1 CA00301AV	INC: PANEL FRONT BOARD CRT (BGN6029)
3-9m	1 CA00301AU	INC: PKN CRT (BBN6090)
3-9n	1 K704AE	ADD: HEADSET JACK, #2 W/13 FOOT CAB
3-9o	1 K570AE	ADD: HEADSET JACK, W/15 FOOT CABLE
3-9p	1 K572AF	ADD: FOOTSWITCH
3-9q	1 K703	ADD: MICROPHONE, GOOSENECK, 9 INCH
3-9r	1 K385AB	EHN: SUPERVISOR CONTROL, PRIMARY LE
3-9s	1 K801CG	DEL: COIM (KEEPS OP HARDWARE)
3-10	1 CRTDATA	CRT DATA
3-11	1 CRTDATA	CRT DATA
3-12	1 CRTDATA	CRT DATA
3-13	1 CRTDATA	CRT DATA
3-14	1 CRTDATA	CRT DATA
3-15	1 CRTDATA	CRT DATA
3-16	1 CRTDATA	CRT DATA
3-17	2 L3531	CERTIFIED GOLD ELITE WORKSTATION