

27106
City of Long Beach

Transaction Document No. 3 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 145 radios with accessories as further described in Exhibit A in an amount not to exceed \$459,534.05 plus applicable 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.

6-19-06, 2006

MOTOROLA, INC.

By [Signature]

Officer's Title Senior Area Controller

6-22-06, 2006

CITY OF LONG BEACH

By Christine J. Shippy
City Manager

ASSISTANT

"Buyer"

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

This Transaction Document No. 3 is hereby approved as to form on
6/20, 2006.

ROBERT E. SHANNON, City Attorney

By [Signature]
Donna F. Gwin, Sr. Deputy

REVIEWED AND APPROVED
AS TO FORM
[Signature] 6-19-06
DATE
DAVID LITTLE
MOTOROLA
CONTRACTS AND COMPLIANCE DEPT.

Transaction Document No. 3 to Master Purchase Agreement No. 27106

Exhibit A

<u>Qty</u>	<u>Model Number</u>	<u>Description</u>	<u>Price</u>	<u>Discount</u>	<u>Each</u>	<u>Extended</u>
145	H18SDF9PW6 N	XTS5000 450-520MHZ / 1-5W / 850 M2	\$2,158.00	21%	1,704.82	\$247,198.90
145	Q806	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	515.00	21%	406.85	58,993.25
145	H38	ADD: SMARTZONE SYSTEM SOFTWARE	1,500.00	21%	1,185.00	171,825.00
145	H885	ENH: TWO (2) YEAR EXPRESS SERVICE PLUS	67.00	0%	67.00	9,715.00
145	H799	ADD: PRINTED TEST RESULTS	0.00	21%	0.00	0.00
145	Q712	ALT: BATTERY LITHIUMION IMPRESS THIN 2700MAH (NTN9862)	93.00	21%	73.47	10,653.15
145	H126	ALT: ANTENNA HELICAL UHF 435-470MHZ	0.00	21%	0.00	0.00
145	H635RZ	XTS5000 PROMOTION	-400.00	0%	-400.00	-58,000.00
145	LBSABERTI	SABER TRADE-IN	-250.00	0%	-250.00	-36,250.00
145	RMN5021	COMMANDER REMOTE SPEAKER MIC	150.00	21%	118.50	17,182.50
145	NTN9862	LITHIUMION IMPRESS THIN 2700MAH BATTERY (Q712)	150.00	21%	118.50	17,182.50
145	NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V	165.00	21%	130.35	18,900.75
2	WPLN4130A	CHARGER IMPRES SMART SIX UNIT W/ DISPLAY MODULES (110V)	\$1,350.00	21.00%	1,066.50	2133
Equipment subtotal						\$459,534.05
Tax						37,911.56
Total						\$497,445.61

The above equipment shall be delivered on or before August 1, 2006 subject to Motorola's receipt of fully executed Transaction Document No. 3 on or before June 26, 2006. The June 26, 2006 date is subject to negotiation.