City of Long Beach

27106

Transaction Document No. 5 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 Exhibits A and B in an aggregate amount not to exceed \$559,918.68 including tax. The items in Exhibits A and B 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.

March 7_, 2007	MOTOROLA, INC. By
, 2007	Ву
	Officer's Title
	"Motorola"
<u>3·8</u> , 2007	CITY OF LONG BEACH By City Manager
	"Buyer"
This Transaction Document No. 5	is hereby approved as to form on
	ROBERT E. SHANNON, City Attorney

Deputy City Attorney

Exhibit A



Date: Mar. 06, 2007

Customer Connection Ouotation

1307 E Algonquin Rd Schaumburg, IL 60196

Quote #: 030607LBFDKIB

Prepared By:

Brian Kibler

Phone: (800) 367-2346 x4215

Fax: (847) 725-4215

CUSTOMER #: 1035119157

PREPARED FOR: City of Long Beach

Bill To Please provide

Ship to Please provide

COMPANY: Long Beach Fire Dept.

Address:

Address:

FAX:

PHONE: 562-570-4801

Promotional Pricing good for an order placed on or before March 15, 2007

Equipment Details and Pricing per LA County Contract

Qty.	<u>Model</u>	Description	<u>Unit Price</u>	Total Price
99	H18KEH9PW7 N	Portable Astro Digital XTS5000 136-174MHZ 1-6W 850 Channel Full Feature	1,960.78	\$194,117.22
99	Q806	ADD: Software Astro Digital CAI Operation	406.85	40,278.15
99	H35	ADD: Conventional Systems Operation Software	632.00	62,568.00
99	H129	ALT: Antenna Helical VHF 150.8-162 MHZ (NAD6567)	0.00	0.00
99	Q393RUGD	ALT: Battery Impress NIMH FM 1750MAH	37.13	3,675.87
99	H499	ALT: Submersible - 6 ft. 2 hours (Rugged)	197.50	19,552.50
99	H64	ALT: Housing Yellow	19.75	1,955.25
99	H799	ADD: Printed test results	0.00	0.00
99	H415	ADD: BULK PACKAGING	0.00	0.00
99	Q768	ADD: ALTERNATE DISPLAY LABEL	0.00	0.00
99	H635FA	XTS 500 Promotion	-400.00	-39,600.00
99	RMN5023C	ENH Submersible W / Knob RSM	169.85	16,815.15
44	NTN1873	Charger, Impress Smart Rapid Rate, 110V	130.35	5,735.40
20	WPLN4108 R	Impres Multi Unit Charger No Display	622.52	12,450.40
50	NNTN4437B	Battery Impres NIMH FM 1750MAH	114.55	5,727.50

SUBTOTAL:

\$323,275.44

TAX (8.25%):

\$26,670.22

SHIPPING: Inc

QUOTE PAGE TOTAL

\$349,945.66

THIS QUOTE IS BASED ON THE CITY OF LONG BEACH MASTER PURCHASING AGREEMENT NO. 27106 PAYMENT TERMS ARE UNDERSTOOD TO BE NET 30 DAYS FROM INVOICE

Exhibit B



Date: Mar. 06, 2007

Customer Connection Quotation

1307 E Algonquin Rd Schaumburg, IL 60196

Quote #: 030607LBPDKIB

Prepared By:

Brian Kibler

Phone: (800) 367-2346 x4215

Fax: (847) 725-4215

CUSTOMER #: 1035119157

PREPARED FOR: City of Long Beach

Bill To Please provide

Ship to Please provide

COMPANY: Long Beach Police Dept.

Address:

Address:

PHONE: 562-570-4801

FAX:

Promotional Pricing good for an order placed on or before March 15, 2007

Equipment Details and Pricing per LA County Contract

Qty. Model	<u>Description</u>	<u>Unit Price</u>	Total Price
54 H18SDF9PW6 N	XTS5000 450-520MHZ / 1-5W / 850 M2	1,704.82	\$92,060.28
54 Q806	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	406.85	21,969.90
54 H38	ADD: SMARTZONE SYSTEM SOFTWARE	1,185.00	63,990.00
54 Q361	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE (requires H38 above)	237.00	12,798.00
54 H415	ADD: BULK PACKAGING	0.00	0.00
54 H799	ADD: PRINTED TEST RESULTS	0.00	0.00
54 Q712	ALT: BATTERY LITHIUMION IMPRESS THIN 2700MAH (NTN9862)	73.47	3,967.38
54 H126	ALT: ANTENNA HELICAL UHF 435-470MHZ	0.00	0.00
54 H635FA	XTS 500 Promotion	-400.00	-21,600.00
54 RMN5021	COMMANDER REMOTE SPEAKER MIC	118.50	6,399.00
62 NTN9862	LITHIUMION IMPRESS THIN 2700MAH BATTERY (Q712)	118.50	7,347.00
54 NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V	130.35	7,038.90

SUBTOTAL: \$193,970.46 TAX (8.25%): \$16,002.56

SHIPPING: Inc

QUOTE PAGE TOTAL

\$209,973.02

THIS QUOTE IS BASED ON THE CITY OF LONG BEACH MASTER PURCHASING AGREEMENT NO. 27106 PAYMENT TERMS ARE UNDERSTOOD TO BE NET 30 DAYS FROM INVOICE