

29152
City of Long Beach

Transaction Document No. 6 to Master Purchase Agreement No. 29152

Mainline Information Systems, Inc., dba MIS Large System Sales/Area 10 ("Mainline") and the City of Long Beach ("Buyer") enter this Transaction Document pursuant to the terms and conditions of Master Purchase Agreement No. 29152, wherein Buyer will purchase from Mainline and Mainline will sell to Buyer the Annual EGO Software specified in Exhibit A in an amount not to exceed \$126,426.00, plus tax, if any.

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.

October 9, 2009

MAINLINE INFORMATION SYSTEMS,
INC., dba MIS LARGE SYSTEMS
SALES/AREA 10

By [Signature]

Officer's Title CEO

October 9, 2009

By [Signature]

Officer's Title Director Business Ops

"Mainline"

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

CITY OF LONG BEACH

10.19, 2009

By [Signature] Assistant City Manager
City Manager

"Buyer"

This Transaction Document No. 6 is hereby approved as to form on
Oct. 12, 2009.

ROBERT E. SHANNON, City Attorney

By [Signature]

Gary J. Anderson
Deputy

03 OCT 15 2009

Exhibit A



Mainline Information systems, Inc.
 18119 Hatteras Street
 Tarzana, CA 91356-1709
 (818)344-4063 phone
 (888)346-9287 fax
<http://www.mainline.com>

October 7, 2009

Howard Ross
 City of Long Beach
 333 W. Ocean Blvd.
 Long Beach, CA 90802

Dear Howard,

The annual z/OS Operating System renewal is due for the IBM 2096-I01, serial number 6163C. The z/OS operating system software includes the z/OS Base, DFSORT, RMF and Security Server. Last year the City of Long Beach prepaid the annual charge for full capacity usage. This year you are using sub-capacity software pricing. I have included a table below which shows the charges for full capacity (21 MSU) and three lesser usage amounts. I have applied a 5% discount from Mainline for each scenario. Since you will be invoiced each month based on usage and your monthly usage may vary, you should ensure that your purchase order to Mainline has sufficient funds to cover twelve months. Please send me the Purchase Order for the period of 11/1/2009 – 10/31/2010. Let me know if you have any questions pertaining to this quote.

Program Number	Program Name	Full Cap 21 MSU Price	Sub Cap 18 MSU Price	Sub Cap 17 MSU Price	Sub Cap 16 MSU Price
5694-A01	z/OS V1 Base	9,747.00	8,745.00	8,411.00	8,077.00
5694-A01	z/OS V1 DFSORT	309.00	309.00	309.00	309.00
5694-A01	z/OS V1 RMF	399.00	357.00	343.00	329.00
5694-A01	<u>z/OS V1 Security Server</u>	<u>635.00</u>	<u>566.00</u>	<u>543.00</u>	<u>520.00</u>
	Monthly Total	11,090.00	9,977.00	9,606.00	9,235.00
	<u>Less Mainline 5% Discount</u>	<u>-554.50</u>	<u>-498.85</u>	<u>-480.30</u>	<u>-461.75</u>
	Discounted Monthly Total	10,535.50	9,478.15	9,125.70	8,773.25
	Discounted Annual Total	126,426.00	113,737.80	109,508.40	105,279.00

Sincerely, _____

Mel Kaluzny
 Regional Account Executive