

29152  
City of Long Beach

Transaction Document No. 7 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.

September 20, 2010

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

By \_\_\_\_\_

Officer's Title CFO

September 20, 2010

By Sherrice Kull

Officer's Title Senior VP operations

"Mainline"

9.28, 2010

CITY OF LONG BEACH

By \_\_\_\_\_ Assistant City Manager  
City Manager

EXECUTED PURSUANT  
TO SECTION 301 OF  
THE CITY CHARTER.

"Buyer"

This Transaction Document No. 7 is hereby approved as to form on  
Sept. 22, 2010.

ROBERT E. SHANNON, City Attorney

By Gary J. Anderson  
Gary J. Anderson  
Deputy

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>

August 22, 2010

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

Dear Howard,

The annual z/OS Operating System renewal will be due soon for the IBM 2096-I01, serial number 6163C. The z/OS operating system software includes the z/OS Base, DFSORT, RMF and Security Server. Since 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. Your last few monthly invoices were for 17 or 18 MSU. Please send me the Purchase Order for the period of 11/1/2010 – 10/31/2011. Let me know if you have any questions pertaining to this quote.

<u>Program Number</u>	<u>Program Name</u>	<u>Full Cap 21 MSU Price</u>	<u>Sub Cap 18 MSU Price</u>	<u>Sub Cap 17 MSU Price</u>	<u>Sub Cap 16 MSU Price</u>
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