



AGENDA REPORT

Meeting Date: July 8, 2008
Item Number: F-5
To: Honorable Mayor & City Council
From: Noel Marquis, Assistant Director of Administrative Services - Finance
Subject: *APPROVALS RELATED TO VARIOUS CITY PURCHASING AND BUDGET TRANSACTIONS AS DESCRIBED HEREIN*
Attachments: 1. Agreements (2)

Item A. APPROPRIATING FUNDS IN THE AMOUNT OF \$2,000 FOR THE BURTON E GREEN PUBLIC ADMINISTRATION SCHOLARSHIP AWARD

RECOMMENDATION

Staff recommends that the City Council move to appropriate funds in the amount of \$2,000 to the Burton E Green Public Administration Scholarship Award for the Beverly Hills High School senior(s) pursuing higher education in the field of public administration and service as follows:

FROM		TO	
\$2,000.00	Burton Green Scholarship Fund Unrestricted Balance 61-30000	\$2,000.00	Burton Green Scholarship Fund Disbursement 806100-78100

INTRODUCTION

Annually the Burton E Green Foundation and the City of Beverly Hills co-sponsor the Burton E Green Public Administration Scholarship fund which offers a scholarship to a Beverly Hills High School senior selected by the Beverly Hills Unified School District. This year, the award will be

divided among four (4) graduates who are pursuing their higher education in the field of public service.

DISCUSSION

The City of Beverly Hills continues to support the Burton E Green Foundation to carry on the spirit of community among the City staff, the Beverly Hills Unified School District and the local students in pursuing higher education and professional careers in public service.

FISCAL IMPACT

Funding of the scholarship is from the accrued interest of the Burton E Green scholarship fund established for this purpose.

Item B. APPROVAL OF AMENDMENT NO. 2 TO AN AGREEMENT BETWEEN THE CITY OF BEVERLY HILLS AND EDGESOFT, INC., FOR INFORMATION TECHNOLOGY CONSULTING SERVICES RELATED TO THE CITY'S WEB-BASED APPLICATIONS, AND;

APPROVE A CHANGE ORDER IN THE AMOUNT OF \$225,000 FOR A TOTAL NOT-TO-EXCEED AMOUNT OF \$515,000.

RECOMMENDATION

Staff recommends that the City Council approve amendment no. 2 to the agreement and a change order in the amount of \$225,000 to the purchase order with Edgesoft, Inc., for a total not-to-exceed amount of \$515,000.

INTRODUCTION

Edgesoft, Inc., provides consulting services to the City's Information Technology staff related to the City's E-Gov WEB-based applications.

DISCUSSION

To continue the ongoing Information Technology work plans for fiscal year 2008/2009, staff is requesting the approval of additional consulting services related to the City's E-Gov initiatives to expand the City's current online offerings to the public, including e-commerce, online permitting activities and parking portals.

FISCAL IMPACT

Funds were budgeted and are available in the Information Technology Internal Service Fund for this purpose.

Item C. APPROVE A CHANGE ORDER IN THE AMOUNT OF \$112,469 FOR A TOTAL OF A NOT-TO-EXCEED AMOUNT OF \$832,469 TO GENERAL PETROLEUM CORPORATION (FORMERLY GP RESOURCES, INC.) FOR FUEL AND GASOLINE PURCHASE FOR FISCAL YEAR 2007/2008

RECOMMENDATION

Staff recommends that the City Council approve the change order in the amount of \$112,469 to the purchase order to General Petroleum Corporation to cover the budget shortfall as a result of the increase in fuel prices for a total not-to-exceed amount of \$832,469.

INTRODUCTION

General Petroleum Company has been providing gasoline, diesel fuel and lubricant products to the City's fleet services which include vehicles for the Fire and Police Departments.

DISCUSSION

Approval of this request will cover the budget shortfall on fuel for fiscal year 2007/2008.

FISCAL IMPACT

Funds were budgeted and are available in the Capital Assets Internal Service Fund for this purpose.

Item D. APPROVAL OF AMENDMENT NO. 2 TO AN AGREEMENT BETWEEN THE CITY OF BEVERLY HILLS AND MOTOROLA, INC., FOR A PUBLIC SAFETY COMMUNICATIONS SYSTEM, AND;

APPROVE A CHANGE ORDER IN THE AMOUNT OF \$600,000 FOR A TOTAL OF NOT-TO-EXCEED AMOUNT OF \$7,400,000.

RECOMMENDATION

Staff recommends that the City Council approve amendment no. 2 to the agreement and a change order in the amount of \$600,000 to the purchase order to Motorola, Inc., for a total not-to-exceed amount of \$7,400,000.

INTRODUCTION

Motorola, Inc., is the contractor for the citywide public safety communications system replacement project for the City's Police and Fire Departments.

DISCUSSION

Approval of this amendment increases the consideration for the agreement to cover the purchase of additional goods and services as part of the overall Public Safety Communications System, as well as incorporating all approved and completed change orders to date.

FISCAL IMPACT

Funds were budgeted and are available in the Information Technology Internal Service Funds Radio Replacement capital project.



Noel Marquis
Finance Approval



Scott G. Miller
Approved By

AMENDMENT NO. 2 TO AN AGREEMENT BETWEEN THE
CITY OF BEVERLY HILLS AND EDGESOFT, INC. FOR
INFORMATION TECHNOLOGY CONSULTING SERVICES
RELATED TO THE CITY'S WEB-BASED APPLICATIONS

NAME OF CONSULTANT: Edgesoft, Inc.

RESPONSIBLE PRINCIPAL
OF CONSULTANT: Shan Sundar, President

CONSULTANT'S ADDRESS: 6133 Bristol Parkway, Suite 301
Culver City CA 90230

CITY'S ADDRESS: City of Beverly Hills
455 N. Rexford Drive
Beverly Hills, CA 90210
Attention: David Schirmer, Chief
Information Officer

COMMENCEMENT DATE: Upon Written Notice to Proceed

TERMINATION DATE: June 30, 2010 unless terminated sooner
pursuant to Section 11

CONSIDERATION: An amount not to exceed \$515,000.00
(includes applicable taxes) as more fully
described in Exhibit B

AMENDMENT NO. 2 TO AN AGREEMENT BETWEEN THE
CITY OF BEVERLY HILLS AND EDGESOFT, INC. FOR
INFORMATION TECHNOLOGY CONSULTING SERVICES
RELATED TO THE CITY'S WEB-BASED APPLICATIONS

This Amendment No. 2 is to that certain Agreement dated August 20, 2007 and identified as Contract No. 341-07, as amended by Amendment No. 1 dated February 5, 2008 and identified as Contract No. 29-08 ("Agreement"), copies of which are on file in the office of the City Clerk, between the City of Beverly Hills, a municipal corporation ("City"), and EdgeSoft, Inc., a California corporation ("Consultant"), for information technology consulting services related to the CITY's web-based applications.

RECITALS

A. CITY entered into a written Agreement, dated August 20, 2007, for information technology consulting services related to the CITY's web-based applications, which was previously amended.

B. CITY desires to further amend the Agreement to increase the Consideration as a result of the need for additional hours of consulting services in connection with CITY's eGov initiatives.

NOW, THEREFORE, the parties agree as follows:

Section 1. The Consideration is hereby amended as set forth above.

Section 2. Exhibit B, "Compensation and Payment," shall be amended as attached hereto and incorporated herein by this reference.

Section 3. Except as amended by Section 1 of Amendment No. 1, and specifically amended herein, the Agreement shall remain in full force and effect.

EXECUTED the ____ day of _____, 200____, at Beverly Hills, California.

CITY OF BEVERLY HILLS
A Municipal Corporation

BARRY BRUCKER
Mayor of the City of Beverly Hills, California

ATTEST:

BYRON POPE
City Clerk (Seal)

CONSULTANT: EDGESOFT, INC.

SHAN SUNDAR
President

ANAND BLAGULY
Secretary

APPROVED AS TO FORM

LAURENCE S. WIENER
City Attorney

APPROVED AS TO CONTENT:

RODERICK WOOD
City Manager

DAVID SCHIRMER
Chief Information Officer

KARL KIRKMAN
Risk Manager

EXHIBIT B

COMPENSATION AND PAYMENT

City shall pay Consultant compensation at a blended rate of One Hundred and Ten Dollars (\$110.00) per hour for scheduled service during normal business hours. The total sum shall not exceed the amount of Five Hundred Fifteen Thousand Dollars(\$515,000.00), as set forth in the purchase order issued by City for all services to be provided pursuant to this Agreement. Said Compensation shall constitute reimbursement of Consultant's fee for the services as well as the actual cost of any equipment, materials and supplies necessary to provide the services (including labor, materials, delivery, tax, assembly and installation, as applicable).

Consultant shall submit a monthly itemized statement to City for its services performed for the prior month, which shall include documentation setting forth, in detail, a description of the services rendered and the hours of service. City shall pay Consultant all undisputed amounts of such billing within thirty (30) days of receipt of the same.

AMENDMENT NO. 2 TO AGREEMENT BETWEEN THE CITY
OF BEVERLY HILLS AND MOTOROLA, INC. FOR A PUBLIC
SAFETY COMMUNICATIONS SYSTEM

NAME OF VENDOR: Motorola, Inc.

RESPONSIBLE PRINCIPAL
OF MOTOROLA: Randy Hejza, Project Manager

MOTOROLA'S ADDRESS: 40336 Cambridge Street
Murrieta, CA 92563

CITY'S ADDRESS: City of Beverly Hills
455 North Rexford Drive
Beverly Hills, California 90210
Attention: City Manager

COMMENCEMENT DATE: December 30, 2004

TERMINATION DATE: Upon completion

CONSIDERATION: Not to exceed \$7,400,000.00

AMENDMENT NO. 2 TO AGREEMENT BETWEEN THE CITY
OF BEVERLY HILLS AND MOTOROLA, INC. FOR A PUBLIC
SAFETY COMMUNICATIONS SYSTEM

This Amendment No. 2 (the "Amendment") is to that certain agreement entitled "Agreement Between the City of Beverly Hills and Motorola, Inc. for a Public Safety Communications System" between the CITY OF BEVERLY HILLS, a municipal corporation (hereinafter "City") and Motorola, Inc. (hereinafter "Motorola"), dated December 30, 2004, and identified as Contract No. 388-04 as amended by Amendment No. 1 dated June 27, 2006 and identified as Contract No. 218-06 (the "Agreement").

RECITALS

A. On December 21, 2004, the City Council adopted Resolution No. 04-R-11779 approving the Agreement between City and Motorola to procure, install and implement a citywide public safety communications system (the "System") for police and fire uses that is APCO Project 25 compliant, as described more fully in the Agreement.

B. On December 30, 2004, the Parties entered into that certain Agreement entitled "AGREEMENT BETWEEN THE CITY OF BEVERLY HILLS AND MOTOROLA, INC. FOR A PUBLIC SAFETY COMMUNICATIONS SYSTEM"(the "Agreement").

C. On March 2, 2005, the parties executed that certain Change Order No. 1 to modify the Agreement by modifying the scope of services to add additional equipment.

D. On June 27, 2006, the parties executed Amendment No. 1 the Agreement.

E. City and Motorola desire to further modify the Agreement to add additional equipment and related services to the scope of services for the System and to increase the compensation to Motorola.

NOW, THEREFORE, the parties agree as follows:

Section 1. Section 6 of the Agreement, entitled "Compensation," is hereby amended by increasing the compensation to a not to exceed amount of \$7,400,000.00, and all references in Section 6 to "\$6,661,080.61" are hereby replaced with "\$7,400,000.00."

Section 2. Change Order Nos. 1-7, and 9-14, attached hereto as Exhibit A and incorporated herein by reference, are hereby approved and the Equipment Procurement List, the Statement of Work, attached as Exhibit B to the Agreement, and the Payment Schedule, attached as Exhibit J to the Agreement, are modified as indicated in Change Order Nos. 1-7, and 9-14.

Section 3. Except as specifically amended herein, all terms and conditions set forth in the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, City and Motorola have caused the within Amendment to be duly executed by their respective authorized representatives this _____ day of _____, 200 _.

CITY OF BEVERLY HILLS
A Municipal Corporation

BARRY BRUCKER
Mayor of the City of
Beverly Hills, California

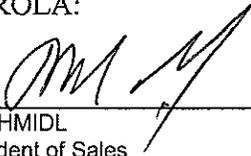
ATTEST:

_____(SEAL)
BYRON POPE
City Clerk

[Signatures continue]

MOTOROLA:

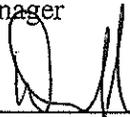
By:

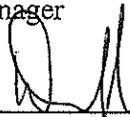

MARK SCHMIDL
Vice President of Sales

APPROVED AS TO FORM:


LAURENCE S. WIENER
City Attorney

APPROVED AS TO CONTENT:


RODERICK J. WOOD
City Manager


DAVID SCHIRMER
Chief Information Officer


DAVID SNOWDEN
Chief of Police

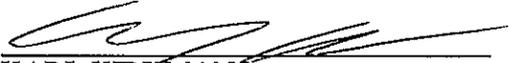

KARL KIRKMAN
Risk Manager

EXHIBIT A

CHANGE ORDER NOS. 1-7, and 9-14

TO

AGREEMENT BETWEEN THE CITY OF BEVERLY HILLS
AND MOTOROLA, INC. FOR A PUBLIC SAFETY
COMMUNICATIONS SYSTEM



Alfonso
CHANGE ORDER
NO. 1

Change Order No. 1 [Addition of portables & mobiles w/ installation]

Date: 16-February-2005

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Add (25) XTS1500 portables
- Add (9) XTL5000 mobiles
- Installation of (9) XTL5000 mobiles
- Programming of (25) XTS1500 portables and (9) XTL5000 mobiles
- Removal of (9) existing mobiles replaced by the above (9) XTL5000 mobiles

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers <input type="text" value="0"/> through <input type="text" value="0"/>	\$0.00
This Change Order:	\$78,592.72
New Contract Value:	\$5,860,095.02

Completion Date Adjustments (None)

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	9-Sep-2006
New Completion Date:	9-Sep-2006



CHANGE ORDER NO. 1

Changes in Equipment: (additions, deletions or modifications)

- Qty. (25) XTS1500 portables as per Quote # XTS1500 dated 19-Jan-2005 from Ben Nunnally. Total with shipping and taxes: \$40,426.73
- Qty (9) XTL5000 mobiles as per Quote # XTL5000UHF/VHF dated 19-Jan-2005 from Ben Nunnally. Total with shipping and taxes: \$32,855.99

Changes in Services: (additions, deletions or modifications)

- Installation of the (9) XTL5000 mobiles
- Removal of existing mobile equipment replaced by the above (9) XTL5000 mobiles
- Programming of (25) XTS1500 portables and (9) XTL5000 mobiles that are part of this change order
- Total installation, programming, and removals: \$5,316.00

Schedule Changes: (describe change or N/A)

- None

Pricing Changes: (describe change or N/A)

- Add \$78,598.72
- Equipment and services as above

Customer Responsibilities: (describe change or N/A)

- No change from current contract

**Payment Schedule for this Change Order
(describe new payment terms applicable to this change order)**

- Payment for equipment due upon delivery
- Payment for services due upon delivery

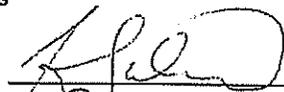
Unless amended above all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

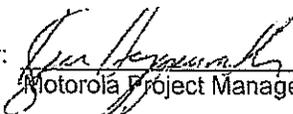
IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly
Hills

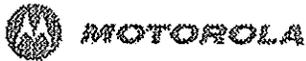
By: 
Printed Name: STEVEN J. PALM
Title: AREA CONTROLLER
Date: 2-16-05

By: 
Printed Name: Frank Salcido
Title: Captain
Date: 3-02-05

Reviewed by: 
Motorola Project Manager

Date: 16 Feb 2005

OK
3/2/05



CHANGE ORDER NO. 2

Change Order No. 2 [Addition of local-government portables & mobiles w/ installation]

Date: 21-June-2006

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Captain Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Add Qty.155, XTL1500 mobiles
- Add Qty.286, XTS1500 portables
- Add Qty.31 XTL1500 control base stations
- Add mobile and portable accessories
- Add installation and programming of additional mobiles and portables, as above
- All per attached Quote # Kib061506 (Change Order Quotation - Preliminary Draft, attached to this Change Order No.2, and incorporated as part of Change Order No.2)

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

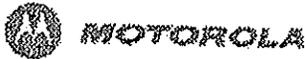
In accordance with the terms and conditions of the contract identified above between The City of Beverly Hills and Motorola, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers <u>1</u> through <u>1</u>	\$78,598.72
This Change Order:	\$800,985.59
New Contract Value:	\$6,661,080.61

Completion Date Adjustments (None)

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	9-Sep-2006
New Completion Date:	9-Sep-2006



CHANGE ORDER NO. 2

Changes in Equipment: (additions, deletions, or modifications)

- Add Qty.155, XTL1500 mobiles
- Add Qty.288, XTS1500 portables
- Add Qty.31 XTL1500 control base stations with mag-mount antennas and line
- Add mobile and portable accessories
- All per attached Quote # Kib061506, dated June 21, 2006

Changes in Services: (additions, deletions, or modifications)

- Add installation and programming of mobiles and portables, and control stations, as listed above
- Per attached Quote # Kib061506, dated June 21, 2006

Schedule Changes: (describe change or N/A)

- None

Pricing Changes: (describe change or N/A)

- Add \$800,985.59
 - Equipment and services as above

Customer Responsibilities: (describe change or N/A)

- No change from current contract

**Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)**

- Payment for equipment due upon delivery
- Payment for services due upon completion of services

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: [Signature]
 Printed Name: _____
 Title: STEVE PALM
AREA CONTROLLER
 Date: 6-26-06

By: [Signature]
 Printed Name: Frank Salcido
 Title: Project Manager
 Date: 6-26-06

Reviewed by: [Signature]
 Motorola Project Manager

Date: 6/27/06



MOTOROLA

Change Order No. 3

Change Order No. 3 [Additions/Deletions to Contract from Detail Design]

Date: 1-June 2006

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Captain Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Delete from contract:
 - Qty.1, 30-ft, 18-inch face, 3-leg tower and installation from civic-center penthouse/roof. Item 1 of attached pending change-order summary sheet dated 5/31/06 [-\$15,750]
 - Demolition of existing non-load bearing partition wall, and construction of new non-load bearing partition wall between PD dispatch room and equipment room. Item 2 of attached pending change-order summary sheet dated 5/31/06. [-\$5,350]
 - Qty.3, MC3000 remote desk sets and associated (Qty.3) junction boxes. Item 3 of attached pending change-order summary sheet dated 5/31/06. [-\$6,570]
 - Total Delete: -\$27,670.00
- Add to contract:
 - Upgrade and re-design of site combining equipment and antenna systems to improve conventional-system coverage outside of City contract-required coverage boundary to accommodate use of Walker Drive for both conventional and trunked coverage. Item 4 of attached pending change-order summary sheet dated 5/31/06. [+\$12,500]
 - Qty. 1 Console base station with encryption and front-control panel, added during detail design. Item 6 of attached pending change-order summary sheet dated 5/31/06. [+\$9,296]
 - One-hour bum-through rating to PD-penthouse radio-equipment room design and construction. Additional architectural design work, and material and labor to improve ceiling/roof design for 1-hour burn-through, and addition of external duct work for HVAC, and motorized fire rated louvers for HVAC units, and alarm system. Item 7 of attached pending change-order summary sheet dated 5/31/06. [+\$18,750]
 - Total Add = +\$40,546
- Net Change Order Value = Total Delete – Total Add = -\$27,670 + \$40,546 = +\$12,876
- Note: Items 5, 5a, 5b, and 8 on the attached pending change-order summary sheet are not part of this change order No.3

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

KH



Change Order No. 3

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers <input type="text" value="1"/> through <input type="text" value="2"/>	\$879,584.31
This Change Order:	\$12,876.00
New Contract Value:	\$6,673,956.31

Completion Date Adjustments (None)

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	9-Sep-2006
New Completion Date:	9-Sep-2006

Changes in Equipment: (additions, deletions or modifications)
<ul style="list-style-type: none">• Delete: Qty. 1 MC3000 remote desk sets and associated digital junction boxes• Add: Qty. 1 Consolette with encryption and front-panel control• Add: Upgraded TX/RX combiner system

Changes in Services: (additions, deletions or modifications)
<ul style="list-style-type: none">• Delete: Tower with installation at PD roof/penthouse site• Delete: Demolition of wall and construction of new wall at PD dispatch• Add: One-hour burn through rating for design and construction of PD-penthouse radio-room

Schedule Changes: (describe change or N/A)
<ul style="list-style-type: none">• None

Pricing Changes: (describe change or N/A)
<ul style="list-style-type: none">• Add: \$12,876.00

Customer Responsibilities: (describe change or N/A)
<ul style="list-style-type: none">• No change from current contract

KA



MOTOROLA

Change Order No. 3

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)

- Motorola to invoice upon execution of this change order. (e.g., date of last signature on change order)
- Payment due 30 business days from invoice date.

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: *Steve Palm*
 Printed Name: STEVE PALM
 Title: AREA CONTROLLER
 Date: 8-7-06

By: *Francis Salcedo*
 Printed Name: FRANCIS SALCEDO
 Title: CAPTAIN / PROJ. MGR
 Date: 8-9-06

Reviewed by: *[Signature]*
 Motorola Project Manager

Date: 8/7/2006



Change Order No. 4

Change Order No. 4 (Remove Beverly Glen Site)

Date: April 13, 2007

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Captain Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

<ul style="list-style-type: none"> • Remove the equipment and services for the Beverly Glen site. <ul style="list-style-type: none"> • Equipment Total \$285,773.18 • Civil Work and System Integration Total 490,202.39 • Less Contract Discount -105,615.00 • Tax <u>14,863.05</u> • Total Credit \$685,223.62 	
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Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers <u>1</u> through <u>3</u>	\$892,460.31
This Change Order:	\$-685,223.62
New Contract Value:	\$5,988,732.99

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	8-Sep-2006
New Completion Date:	9-Sep-2006



Change Order No. 4

Changes in Equipment: (additions, deletions or modifications)

- Remove the Beverly Glen site equipment \$285,773.18
 - See detailed equipment list

Changes in Services: (additions, deletions or modifications)

- Remove System Integration services and Civil Work for the Beverly Glen site \$490,202.39
- There will be no Coverage ATP performed for the Beverly Glen site. Therefore, the Coverage ATP and Final CATP report will be produced based upon the two site system (Beverly Hills PD and Walker Drive).

Schedule Changes: (describe change or N/A)

- N/A

Pricing Changes: (describe change or N/A)

Equipment Total	\$285,773.18
Civil Work and System Integration Total	490,202.39
Less Contract Discount	-105,615.00
Tax	14,883.05
Total Credit	\$685,223.62

Customer Responsibilities: (describe change or N/A)

- No change from current contract

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)

- The two payment milestones related to the Beverly Glen site (Civil Completion at Beverly Glen 10% and Completion of Installation at Beverly Glen 5%) will be distributed to the following payment milestones.

	Old Terms	New Terms
Completion of Coverage ATP	5.0%	10.0%
Completion of Conventional ATP	2.5%	7.5%
Completion of Trunking ATP	2.5%	7.5%

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



Change Order No. 4

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: [Signature]

By: [Signature]

Printed Name: DAN DELANEY

Printed Name: Theresa E. Taylor

Title: USCA 1st PRESIDENT

Title: CA Project Manager

Date: 4/16/07

Date: 4/17/07

Reviewed by: _____
Motorola Project Manager

Date: _____



Change Order No. 4

Detailed Equipment List

Item	Qty	Unit Price	Model	Description
1	1	5,692.00	C99ED	QUANTAR/QUANTRO FAMILY
1a	1	0	001C	QUANTAR STATION
1b	1	4,492.80	X640	ENH: UHF(403-433/438-470 OR 470-494
1c	1	2,420.00	X806 D	ENH: CONV ASTRO CAI OPER QTQR
1d	1	0	X622	ADD: BASE STATION OPERATION
1e	1	400	X889	ADD: ASTRO W/L INTFC V.24
1f	1	800	X888	ADD: GPS SIMULCAST
1g	1	160	U764	ENH: FALL BACK IN CAB SIMU RPT
1h	1	0	X153	ADD: HARDWARE, RACKMOUNT
1i	1	160	X288	ENH: REMOTE RSS COMPATIBILITY
1j	1	-40	X287	DEL: FUNCTIONAL MANUAL
1m	1	0	X132AB	INC: EXCITER, UHF RANGE 2
1n	1	0	X334AB	INC: RECEIVER UHF RG 2
1o	1	0	X43AA	INC: MOD. POW SUPP HP STD
1p	1	0	X187AA	INC: CABLE, DOMESTIC POWER"
1q	1	0	X163AD	INC: PNLs, BLANK VHF/UHF
1r	1	0	X249AW	INC: CABLING PRPHL-STD QTAR
1s	1	0	X142AA	INC: RF I/O ALL BNDS
1t	1	0	X269AB	INC: SPECTRA TAC
1u	1	0	X621AB	INC: STA CTRL MODULE TRUNKING
1v	1	0	C831AA	INC: CARD CAGE
1w	1	0	X216AA	INC: WIRELINE INTERFACE 4 WR
1x	1	0	X842AB	INC: CONV/6809 ETHER TERMN HDW
1y	1	0	X362AU	INC: PACKING, NO CABINET

Item	Qty	Unit Price	Model	Description
2	1	6,047.75	C99ED	QUANTAR/QUANTRO FAMILY
2a	1	0	001C	QUANTAR STATION
2b	1	4,773.60	X640	ENH: UHF(403-433/438-470 OR 470-494
2c	1	892.5	X597 A	ENH: CONVENTIONAL ANALOG OPERATION
2d	1	0	X622	ADD: BASE STATION OPERATION
2e	1	510	X777	ALT: ANALOG SIMULCAST
2f	1	170	U764	ENH: FALL BACK IN CAB SIMU RPT
2g	1	0	X153	ADD: HARDWARE, RACKMOUNT
2h	1	170	X288	ENH: REMOTE RSS COMPATIBILITY
2i	1	-42.5	X287	DEL: FUNCTIONAL MANUAL
2j	1	0	X132AB	INC: EXCITER, UHF RANGE 2
2k	1	0	X334AB	INC: RECEIVER UHF RG 2
2l	1	0	X43AA	INC: MOD. POW SUPP HP STD
2m	1	0	X187AA	INC: CABLE, DOMESTIC POWER"
2n	1	0	X163AD	INC: PNLs, BLANK VHF/UHF
2o	1	0	X222AB	INC: FRONT PANEL, CNTRL BD
2p	1	0	X249AW	INC: CABLING PRPHL-STD QTAR
2q	1	0	X142AA	INC: RF I/O ALL BNDS
2r	1	0	X269AB	INC: SPECTRA TAC
2s	1	0	X621AB	INC: STA CTRL MODULE TRUNKING



Change Order No. 4

2t	1	0	C831AA	INC: CARD CAGE
2u	1	0	X216AA	INC: WIRELINE INTERFACE 4 WR
2v	1	0	X842AB	INC: CONV/6809 ETHER TERMN HDW
2w	1	0	X362AU	INC: PACKING, NO CABINET
42	1	6,047.75	C99ED	QUANTAR/QUANTRO FAMILY
42a	1	0	001C	QUANTAR STATION
42b	1	4,773.60	X640	ENH: UHF(403-433/438-470 OR 470-494 ENH: CONVENTIONAL ANALOG OPERATION
42c	1	892.5	X597 A	ADD: BASE STATION OPERATION
42d	1	0	X622	ALT: ANALOG SIMULCAST
42e	1	510	X777	ENH: FALL BACK IN CAB SIMU RPT
42f	1	170	U764	ADD: HARDWARE, RACKMOUNT
42g	1	0	X153	ENH: REMOTE RSS COMPATIBILITY
42h	1	170	X288	DEL: FUNCTIONAL MANUAL
42i	1	-42.5	X287	INC: EXCITER, UHF RANGE 2
42j	1	0	X132AB	INC: RECEIVER UHF RG 2
42k	1	0	X334AB	INC: MOD. POW SUPP HP STD
42l	1	0	X43AA	INC: CABLE, DOMESTIC POWER"
42m	1	0	X187AA	INC: PNLs, BLANK VHF/UHF
42n	1	0	X163AD	INC: FRONT PANEL, CNTRL BD
42o	1	0	X222AB	INC: CABLING PRPHL-STD QTAR
42p	1	0	X249AW	INC: RF I/O ALL BNDS
42q	1	0	X142AA	INC: SPECTRA TAC
42r	1	0	X269AB	INC: STA CTRL MODULE TRUNKING
42s	1	0	X621AB	INC: CARD CAGE
42t	1	0	C831AA	INC: WIRELINE INTERFACE 4 WR
42u	1	0	X216AA	INC: CONV/6809 ETHER TERMN HDW
42v	1	0	X842AB	INC: PACKING, NO CABINET
42w	1	0	X362AU	QUANTAR/QUANTRO FAMILY
43	1	6,047.75	C99ED	QUANTAR STATION
43a	1	0	001C	ENH: UHF(403-433/438-470 OR 470-494 ENH: CONVENTIONAL ANALOG OPERATION
43b	1	4,773.60	X640	ADD: BASE STATION OPERATION
43c	1	892.5	X597 A	ALT: ANALOG SIMULCAST
43d	1	0	X622	ENH: FALL BACK IN CAB SIMU RPT
43e	1	510	X777	ADD: HARDWARE, RACKMOUNT
43f	1	170	U764	ENH: REMOTE RSS COMPATIBILITY
43g	1	0	X153	DEL: FUNCTIONAL MANUAL
43h	1	170	X288	INC: EXCITER, UHF RANGE 2
43i	1	-42.5	X287	INC: RECEIVER UHF RG 2
43j	1	0	X132AB	INC: MOD. POW SUPP HP STD
43k	1	0	X334AB	INC: CABLE, DOMESTIC POWER"
43l	1	0	X43AA	INC: PNLs, BLANK VHF/UHF
43m	1	0	X187AA	INC: FRONT PANEL, CNTRL BD
43n	1	0	X163AD	INC: CABLING PRPHL-STD QTAR
43o	1	0	X222AB	INC: RF I/O ALL BNDS
43p	1	0	X249AW	INC: SPECTRA TAC
43q	1	0	X142AA	INC: STA CTRL MODULE TRUNKING
43r	1	0	X269AB	INC: CARD CAGE
43s	1	0	X621AB	
43t	1	0	C831AA	



Change Order No. 4

43u	1	0	X216AA
43v	1	0	X842AB
43w	1	0	X362AU

INC: WIRELINE INTERFACE 4 WR
 INC: CONV/6809 ETHER TERMN HDW
 INC: PACKING, NO CABINET

Item	Qty	Unit Price	Model
3	2	792	TRN7343
29	2	159.8	BLN6200

Description
 SEVEN AND A HALF FOOT RACK
 AC POWER STRIP, 6 OUTLET

Item	Qty	Unit Price	Model
4	2	1,615.00	DSOP820B
28	2	191.9	DS1101378

Description
 POWER DIST. UNIT SURGE PROTECT
 RACK MOUNTING PLATE ADAPTER ,
 DSOP8

Item	Qty	Unit Price	Model
5	6	213.78	TDN9289
6	80	224	L1705
7	8	334.4	CDN6579
8	75	309.75	L1702
9	15	580.65	TDN6674
10	3	131.82	DSL5SGRIP
11	600	3,906.00	L1709
12	6	273.6	DSL4PDMRC
13	2	126.34	DSL5PDFRPC
26	150	277.5	L1700
27	4	102.6	TDN9714
31	2	357.2	DSUHF50HDME
32	3	136.8	DSL4PDMRC
33	2	91.2	DSL4PDFRC
34	1	45.6	DSL4PDFRC
41	4	68.4	TDN9715

Description
 CABLE WRAP WEATHERPROOFING
 1/2" LDF HELIAX POLY JKT PER FT
 1/2" N MALE PLATED S FLEX
 1/2" SUPERFLEX POLY JKT PER FOOT
 5/8" - 7/8" CABLE GROUND CLAMP KIT
 7/8" SUPPORT HOIST GRIP
 7/8" LDF HELIAX POLY JKT PER FOOT
 1/2" 7-16 DIN MALE RING FLARE CONN
 7/8" 7-16 DIN FEMALE ONE PIECE CON
 1/4" SUPERFLEX POLY JKT PER FOOT
 1/4" CONN N MALE S FLEX PLTD
 300-700MHZ COMBINER 500W DI
 1/2" 7-16 DIN MALE RING FLARE CONN
 1/2" 7-16 DIN FEMALE CAPTIVATED
 1/2" 7-16 DIN FEMALE CAPTIVATED
 1/4" CONN BNC MALE S FLEX PLTD

Item	Qty	Unit Price	Model
14	1	1,567.50	DSPREM891830
15	2	11,757.20	DSPREM880160
16	1	2,351.25	DSPREM892060
17	2	1,829.70	DSPREM8901
18	2	7,837.50	DSPREM822560
19	2	19,855.00	DSPREM816460
20	1	2,549.80	DSPREM801460
21	6	7,837.50	DSPREM81230
22	2	292.6	DSTSJ48CLT
23	1	66.5	DSTSJADP
44	2	4,442.20	DSPREM801065

Description
 UNIVERSAL ENCLOSURE TENSER 800
 CPU 8 T1 E1 CROSS CONNT
 8T1 E1 IF CARD 32K WITH MODEM
 AC POWER SUPPLY 110/220VAC
 10 PORT LD-SRU CARD
 4 PORT 4W DSM CARD
 DUAL T1E1 WAN W/ RELAYS 1:N
 REDUNDA
 CSU PLUG IN MODULE
 RJ-45 8 WIRE MOD PROT. INSTALL RJ-
 HORIZONTAL RACK BUS BAR FOR TSJ
 AND
 DUAL T1 E1 WAN CARD



Change Order No. 4

Item	Qty	Unit Price	Model	Description
24	1	28,562.70	DSTRAK91009	REMOTE SITE CONFIG AC POWER
25	3	1,960.80	DSTRAK91061	FOUR PORT DDM

Item	Qty	Unit Price	Model	Description
30	1	703	DSBPV10450067D	PANEL ANTENNA 10DB 88 DINN CONN

Item	Qty	Unit Price	Model	Description
35	1	703	DSBPV10450067D	PANEL ANTENNA 10DB 88 DINN CONN
36	2	357.2	DSUHF50HDME	300-700MHZ COMBINER 500W DI
37	1	63.17	DSL5PDFRPC	7/8" 7-16 DIN FEMALE ONE PIECE CON
38	2	112.1	DSA5TDMPS	7/8" DIN MALE CONNECTOR
39	1	56.05	DSA5TDMPS	7/8" DIN MALE CONNECTOR
40	1	703	DSBPV10450067D	PANEL ANTENNA 10DB 88 DINN CONN

Item	Qty	Unit Price	Model	Description
46	1	104,350.62	TT1000	MSB, 12' X 16' BLDG, INCLS UPS & GE

Item	Qty	Unit Price	Model	Description
47	1	<u>26,227.60</u>	DQ746804474TE4BG	MULTICOUPLER TXRX 450-512 MHZ 4 CH

\$285,773.18 **Equipment Total**



Change Order No. 5

Change Order No. 5 (Additional Subscribers Above Contract)

Date: April 13, 2007, 2007

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Captain Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Original Contract Subscriber Quantity and Value
 - o 187 Radios
 - o \$826,805.45
- Total Subscribers Delivered and Value (Excluding C.O.1)
 - o 77 Radios
 - o \$332,873.45
- Subscribers Due Under Contract
 - o 110 Radios
 - o \$493,932.00
- 54 Additional Subscribers Requested
 - o \$279,694.60 Price of equipment added
 - o \$ 27,000.00 Installation of 54 radios
 - o \$ 23,074.80 8.25% Tax
 - o \$329,769.40 Change Order value
- The warranty period for all subscribers purchased under this contract will begin at System Acceptance.

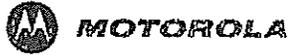
Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers <u>1</u> through <u>4</u>	\$207,236.69
This Change Order:	\$329,769.40
New Contract Value:	\$6,318,502.39



Change Order No. 5

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	9-Sep-2006
New Completion Date:	30-Jun-2007 (System Accept)

Changes in Equipment: (additions, deletions or modifications)
<ul style="list-style-type: none">• Add 54 Subscribers. \$279,694.60<ul style="list-style-type: none">• See detailed equipment list for 164 subscribers (including 110 due from original contract).

Changes in Services: (additions, deletions or modifications)
<ul style="list-style-type: none">• Add Installation for 54 Subscribers. \$27,000.00• The warranty period for all subscribers in this contract will begin on System Acceptance.

Schedule Changes: (describe change or N/A)
<ul style="list-style-type: none">• Adjust System Acceptance Date to June 30, 2007.

Pricing Changes: (describe change or N/A)
<ul style="list-style-type: none">• \$279,694.60 Price of equipment added• \$ 27,000.00 Installation of 47 radios• \$ 23,074.80 8.25% Tax• \$329,769.40 Change Order value

Customer Responsibilities: (describe change or N/A)
<ul style="list-style-type: none">• No change from current contract

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
<ul style="list-style-type: none">• Payment for equipment due upon delivery.• Payment for services due upon completion of services.<ul style="list-style-type: none">• Same terms as Change Order 2

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.



Change Order No. 5

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: [Signature]

By: [Signature]

Printed Name: DAVID DELANEY

Printed Name: Theresa E. Taylor

Title: VICED PRESIDENT

Title: Co-Project Manager

Date: 4-16-07

Date: 4/17/07

Reviewed by: [Signature]
Motorola Project Manager

Date: 4/17/07



Change Order No. 5

Detailed Equipment List

Item	Qty	Dept	Band	Config	Encryption	Nomenclature	Description	Unit List	Extended List
1	1	City				SQM01SUM0141	A 4.1 ADD-ON ZONE DATABASE MODEL	\$ 1,000.00	\$ 1,000.00
1a	1	City				Z800AF	ENH: 1000 RADIO USER LICENSE	\$ 3,000.00	\$ 3,000.00
2	9	Police	UHF Portbl		Encrypted	H18SDH9PW7 N	XTS5000 450-520MHZ / 1-SW / 850 CHA	\$ 2,482.00	\$ 22,338.00
2a	9	Police	UHF Portbl		Encrypted	Q806	ADD: SOFTWARE ASTRO DIGITAL CAI	\$ 515.00	\$ 4,635.00
2b	9	Police	UHF Portbl		Encrypted	H38	ADD: SMARTZONE SYSTEM SOFTWARE	\$ 1,500.00	\$ 13,500.00
2c	9	Police	UHF Portbl		Encrypted	Q361	ENH: PROJECT 25 9600 BAUD TRUNKING	\$ 300.00	\$ 2,700.00
2d	9	Police	UHF Portbl		Encrypted	H14	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 675.00
2e	9	Police	UHF Portbl		Encrypted	H46	ENH: ONE TOUCH BUTTON STATUS MESSAG	\$ 150.00	\$ 1,350.00
2f	9	Police	UHF Portbl		Encrypted	H43	ADD: TRUNKED RADIO TRACE AND REMOTE	\$ 100.00	\$ 900.00
2g	9	Police	UHF Portbl		Encrypted	Q159	ADD: XTS5000 UCM HARDWARE ENCRYPTIO	\$ 150.00	\$ 1,350.00
2h	9	Police	UHF Portbl		Encrypted	Q625	ADD: DES, DES-XL, DES-OFB ENCRYPTIO	\$ 599.00	\$ 5,391.00
2i	9	Police	UHF Portbl		Encrypted	H869	ADD: MULTIKEY	\$ 330.00	\$ 2,970.00
2j	9	Police	UHF Portbl		Encrypted	Q393RUGD	ALT: BATTERY IMPRES NIMH FM RUGGED	\$ 47.00	\$ 423.00
2k	9	Police	UHF Portbl		Encrypted	H499	ALT: SUBMERSIBLE - 6 FT. 2 HOURS (R	\$ 250.00	\$ 2,250.00
2l	9	Police	UHF Portbl		Encrypted	Q58	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 91.00	\$ 819.00
2m	9	Police	UHF Portbl		Encrypted	H88	ADD: USER GUIDE MANUAL CD	\$ -	\$ -
2n	9	Police	UHF Portbl		Encrypted	H842	ADD: SINGLE PACKAGING	\$ -	\$ -
2o	9	Police	UHF Portbl		Encrypted	H799	ADD: TEST RESULT PRINT OUT	\$ -	\$ -
3	9	Police	UHF Portbl		Encrypted	NTN1873	CHARGER, IMPRESS SMART RAPID RATE,	\$ 165.00	\$ 1,485.00
4	9	Police	UHF Portbl		Encrypted	RMN5023C	ENH SUBMSBL W/ KNOB RSM REPACKAGED	\$ 215.00	\$ 1,935.00
5	3	Police	VHF Portbl		Encrypted	H18KEF9PW6 N	PORTABLE ASTRO DIGITAL XTS5000 136-	\$ 2,158.00	\$ 6,474.00
5a	3	Police	VHF Portbl		Encrypted	Q806	ADD: SOFTWARE ASTRO DIGITAL	\$ 515.00	\$ 1,545.00
5b	3	Police	VHF Portbl		Encrypted	H38	ADD: SMARTZONE SYSTEM SOFTWARE	\$ 1,500.00	\$ 4,500.00
5c	3	Police	VHF Portbl		Encrypted	H14	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 225.00
5d	3	Police	VHF Portbl		Encrypted	H46	ENH: ONE TOUCH BUTTON STATUS MESSAG	\$ 150.00	\$ 450.00
5e	3	Police	VHF Portbl		Encrypted	Q159	ADD: XTS5000 UCM HARDWARE ENCRYPTIO	\$ 150.00	\$ 450.00
5f	3	Police	VHF Portbl		Encrypted	Q625	ADD: DES, DES-XL, DES-OFB ENCRYPTIO	\$ 599.00	\$ 1,797.00
5g	3	Police	VHF Portbl		Encrypted	H869	ADD: MULTIKEY	\$ 330.00	\$ 990.00
5h	3	Police	VHF Portbl		Encrypted	Q393RUGD	ALT: BATTERY IMPRES NIMH FM RUGGED	\$ 47.00	\$ 141.00
5i	3	Police	VHF Portbl		Encrypted	H499	ALT: SUBMERSIBLE - 6 FT. 2 HOURS (R	\$ 250.00	\$ 750.00
5j	3	Police	VHF Portbl		Encrypted	Q58	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 91.00	\$ 273.00
5k	3	Police	VHF Portbl		Encrypted	H88	ADD: USER GUIDE MANUAL CD	\$ -	\$ -
5l	3	Police	VHF Portbl		Encrypted	H842	ADD: SINGLE PACKAGING	\$ -	\$ -
5m	3	Police	VHF Portbl		Encrypted	H799	ADD: TEST RESULT PRINT OUT	\$ -	\$ -
6	3	Police	VHF Portbl		Encrypted	NTN1873	CHARGER, IMPRESS SMART RAPID RATE,	\$ 165.00	\$ 495.00
7	3	Police	VHF Portbl		Encrypted	RMN5023C	ENH SUBMSBL W/ KNOB RSM REPACKAGED	\$ 215.00	\$ 645.00
8	5	Police	UHF Portbl		No Encrypt	H66SDD9PW5BN	ASTRO DIGITAL XTS1500 UHF R2 MODEL	\$ 750.00	\$ 3,750.00
8a	5	Police	UHF Portbl		No Encrypt	Q575	ENH: TRUNKING 3600 BAUD	\$ 830.00	\$ 4,150.00
8b	5	Police	UHF Portbl		No Encrypt	Q393	ALT: BATTERY IMPRES NIMH FM 1700MAH	\$ 82.00	\$ 410.00
8c	5	Police	UHF Portbl		No Encrypt	H885	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$ 84.00	\$ 420.00
9	5	Police	UHF Portbl		No Encrypt	NMN6191	MICROPHONE REMOTE SPEAKER NOISE CAN	\$ 96.75	\$ 483.75
10	5	Police	UHF Portbl		No Encrypt	NAE6549 R	UHF HELICAL ANTENNA, 403-520 MHZ	\$ 21.00	\$ 105.00
11	5	Police	UHF Portbl		No Encrypt	NTN9857C	IMPRES NIMH, 1700 MAH, 7.5V BATTERY	\$ 130.00	\$ 650.00
12	5	Police	UHF Portbl		No Encrypt	NNTN4115	LEATHER CASE WHICH ACTIVITY 3.0" S	\$ 60.00	\$ 300.00
13	5	Police	UHF		No Encrypt	NTN1873	CHARGER, IMPRESS SMART RAPID RATE,	\$ 165.00	\$ 825.00



MOTOROLA

Change Order No. 5

14	19	Police	Portbl UHF Mobile	O5Rem HHCH O5Rem	Encrypted	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 28,443.00
14a	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 9,785.00
14b	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 28,500.00
14c	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G72	ADD: XTL 5000 HHCH CONTROL HEAD	\$ 946.00	\$ 17,974.00
14d	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
14e	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 5,643.00
14f	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
14g	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G90	ADD: NO MICROPHONE NEEDED	\$ -	\$ -
14h	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	W872	ADD: VISOR MIC REMOTE MOUNT	\$ 30.00	\$ 570.00
14i	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 1,140.00
14j	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 1,425.00
14k	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 2,650.00
14l	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G825	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 11,381.00
14m	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 6,270.00
14n	19	Police	Mobile UHF	HHCH O5Rem	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 2,603.00
14o	19	Police	Mobile 36-42 MHz UHF	HHCH O5Rem	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
15	19	Police	MHz UHF	Ram	No Encryp	GLN7278B	PTT FOOTSWITCH (XTL)	\$ 81.75	\$ 1,173.25
16	19	Police	Mobile UHF	O5Rem	Encrypted	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 28,443.00
16a	19	Police	Mobile UHF	O5Rem	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 9,785.00
16b	19	Police	Mobile UHF	O5Rem	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 28,500.00
16c	19	Police	Mobile UHF	O5Rem	Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 8,208.00
16d	19	Police	Mobile UHF	O5Rem	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
16e	19	Police	Mobile UHF	O5Rem	Encrypted	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 5,643.00
16f	19	Police	Mobile UHF	O5Rem	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
16g	19	Police	Mobile UHF	O5Rem	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 1,368.00
16h	19	Police	Mobile UHF	O5Rem	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 1,140.00
16i	19	Police	Mobile UHF	O5Rem	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 1,425.00
16j	19	Police	Mobile UHF	O5Rem	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 2,650.00
16k	19	Police	Mobile UHF	O5Rem	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 6,270.00
16l	19	Police	Mobile UHF	O5Rem	Encrypted	G825	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 11,381.00
16m	19	Police	Mobile UHF	O5Rem	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 1,064.00
16n	19	Police	Mobile UHF	O5Rem	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 2,603.00
16o	19	Police	Mobile UHF	O5Rem	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
17	11	Police	Mobile UHF	O5InD	Encrypted	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 18,467.00
17a	11	Police	Mobile UHF	O5InD	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 5,665.00
17b	11	Police	Mobile UHF	O5InD	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 18,500.00
17c	11	Police	Mobile UHF	O5InD	Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 4,752.00
17d	11	Police	Mobile UHF	O5InD	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
17e	11	Police	Mobile UHF	O5InD	Encrypted	G66	ADD: DASH MOUNT, NO CONTROL HEAD	\$ 125.00	\$ 1,375.00
17f	11	Police	Mobile UHF	O5InD	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
17g	11	Police	Mobile UHF	O5InD	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 792.00
17h	11	Police	Mobile UHF	O5InD	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 660.00
17i	11	Police	Mobile UHF	O5InD	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 825.00
17j	11	Police	Mobile UHF	O5InD	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 1,650.00
17k	11	Police	Mobile UHF	O5InD	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 3,630.00
17l	11	Police	Mobile	O5InD	Encrypted	G825	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 6,589.00



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17m	11	Police	Mobile UHF	05InD	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 616.00
17n	11	Police	Mobile UHF	05InD	Encrypted	G76	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 1,507.00
17o	11	Police	Mobile UHF	05InD	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
18	1	Police	Mobile UHF	DTMF 05InD	Encrypted	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 1,497.00
18a	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 515.00
18b	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 1,500.00
18c	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 432.00
18d	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
18e	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G66	ADD: DASH MOUNT, NO CONTROL HEAD	\$ 125.00	\$ 125.00
18f	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
18g	1	Police	Mobile UHF	DTMF 05InD	Encrypted	W20	ADD: KEYPAD MIC (GCAI)	\$ 180.00	\$ 180.00
18h	1	Police	Mobile UHF	DTMF 05InD	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 60.00
18i	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 75.00
18j	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 150.00
18k	1	Police	Mobile UHF	DTMF 05InD	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 330.00
18l	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 599.00
18m	1	Police	Mobile UHF	DTMF 05InD	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 56.00
18n	1	Police	Mobile UHF	DTMF 05InD	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 137.00
18o	1	Police	Mobile UHF	DTMF	Encrypted	G709	ADD: PRINTED TEST RESULTS	\$ -	\$ -
19	4	Police	Mobile UHF	05Rem	No Encryp	M21SSM9PW1 N	XTL2500 UHF R2 450-520 MHZ, 10-40 W	\$ 1,497.00	\$ 5,988.00
19a	4	Police	Mobile UHF	05Rem	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI	\$ 516.00	\$ 2,060.00
19b	4	Police	Mobile UHF	05Rem	No Encryp	G51	ENH: SOFTWARE SMARTZONE/SINGLE TONE	\$ 975.00	\$ 3,900.00
19c	4	Police	Mobile UHF	05Rem	No Encryp	G442	ADD: XTL 2500 CONTROL HEAD	\$ 292.00	\$ 1,168.00
19d	4	Police	Mobile UHF	05Rem	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
19e	4	Police	Mobile UHF	05Rem	No Encryp	G67	ADD: THUMB SCREW REMOTE MOUNT W/KEY	\$ 297.00	\$ 1,188.00
19f	4	Police	Mobile UHF	05Rem	No Encryp	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
19g	4	Police	Mobile UHF	05Rem	No Encryp	W22	ADD: PALM MICROPHONE	\$ 72.00	\$ 288.00
19h	4	Police	Mobile UHF	05Rem	No Encryp	B18	ADD: AUXILIARY SPEAKER 5 WATT	\$ 60.00	\$ 240.00
19i	4	Police	Mobile UHF	05Rem	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 300.00
19j	4	Police	Mobile UHF	05Rem	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 224.00
19k	4	Police	Mobile UHF	05Rem	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$ 121.00	\$ 484.00
19l	4	Police	Mobile UHF	05Rem	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
20	1	Police	Mobile VHF	DTMF 05InD	Encrypted	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$ 1,497.00	\$ 1,497.00
20a	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 515.00
20b	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 1,500.00
20c	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 432.00
20d	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
20e	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G66	ADD: DASH MOUNT	\$ 125.00	\$ 125.00
20f	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
20g	1	Police	Mobile VHF	DTMF 05InD	Encrypted	W20	ADD: KEYPAD MIC (GCAI)	\$ 180.00	\$ 180.00
20h	1	Police	Mobile VHF	DTMF 05InD	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 60.00
20i	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 75.00
20j	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 150.00
20k	1	Police	Mobile VHF	DTMF 05InD	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 599.00
20l	1	Police	Mobile VHF	DTMF 05InD	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 330.00
20m	1	Police	Mobile VHF	DTMF 05InD	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 56.00
20n	1	Police	Mobile VHF	DTMF	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 137.00



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20a	1	Police	VHF Mobile VHF	05InD DTMF	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
21	2	Police	VHF Mobile VHF	W7InD	Encrypted	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$ 1,497.00	\$ 2,994.00
21a	2	Police	VHF Mobile VHF	W7InD	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 1,030.00
21b	2	Police	VHF Mobile VHF	W7InD	Encrypted	G651	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 3,000.00
21c	2	Police	VHF Mobile VHF	W7InD	Encrypted	G95	ADD: CONTROL HEAD SOFTWARE, W7	\$ -	\$ -
21d	2	Police	VHF Mobile VHF	W7InD	Encrypted	G80	ADD: W7 CONTROL HEAD	\$ 589.00	\$ 1,178.00
21e	2	Police	VHF Mobile VHF	W7InD	Encrypted	G66	ADD: DASH MOUNT	\$ 125.00	\$ 250.00
21f	2	Police	VHF Mobile VHF	W7InD	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
21g	2	Police	VHF Mobile VHF	W7InD	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 144.00
21h	2	Police	VHF Mobile VHF	W7InD	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 120.00
21i	2	Police	VHF Mobile VHF	W7InD	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 150.00
21j	2	Police	VHF Mobile VHF	W7InD	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 300.00
21k	2	Police	VHF Mobile VHF	W7InD	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 1,198.00
21l	2	Police	VHF Mobile VHF	W7InD	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 660.00
21m	2	Police	VHF Mobile VHF	W7InD	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 112.00
21n	2	Police	VHF Mobile VHF	W7InD	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 274.00
21o	2	Police	VHF Mobile VHF	W7InD	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
22	7	Police	VHF Mobile VHF	W7Rem	Encrypted	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$ 1,497.00	\$ 10,479.00
22a	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 3,605.00
22b	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G651	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 10,500.00
22c	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G95	ADD: CONTROL HEAD SOFTWARE, W7	\$ -	\$ -
22d	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G80	ADD: W7 CONTROL HEAD	\$ 589.00	\$ 4,123.00
22e	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 2,079.00
22f	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
22g	7	Police	VHF Mobile VHF	W7Rem	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 504.00
22h	7	Police	VHF Mobile VHF	W7Rem	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 420.00
22i	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 525.00
22j	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 1,050.00
22k	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 4,193.00
22l	7	Police	VHF Mobile VHF	W7Rem	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 2,310.00
22m	7	Police	VHF Mobile VHF	W7Rem	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 392.00
22n	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 959.00
22o	7	Police	VHF Mobile VHF	W7Rem	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
23	5	Police	VHF Mobile VHF	05DualHead	No Encryp	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$ 1,497.00	\$ 7,485.00
23a	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 2,575.00
23b	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G651	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 7,500.00
23c	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 2,160.00
23d	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
23e	5	Police	VHF Mobile VHF	05DualHead	No Encryp	GA00092	ADD: DUAL-CONTROL HARDWARE	\$ 570.00	\$ 2,850.00
23f	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 1,485.00
23g	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G618	ADD: REMOTE MOUNT CABLE ? 3 METERS	\$ 10.00	\$ 50.00
23h	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G628	INT: REMOTE MOUNT CABLE ? 5 METERS	\$ -	\$ -
23i	5	Police	VHF Mobile VHF	05DualHead	No Encryp	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
23j	10	Police	VHF Mobile VHF	05DualHead	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 720.00
23k	10	Police	VHF Mobile VHF	05DualHead	No Encryp	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 600.00
23l	5	Police	VHF Mobile VHF	05DualHead	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 280.00
23m	5	Police	VHF Mobile VHF	05DualHead	No Encryp	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 1,650.00



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23n	5	Police	VHF Mobile	05DualHead	No Encryp	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 2,995.00
23o	5	Police	VHF Mobile	05DualHead	No Encryp	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 750.00
23p	5	Police	VHF Mobile	05DualHead	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 375.00
23q	5	Police	VHF Mobile	05DualHead	No Encryp	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 685.00
23r	5	Police	VHF Mobile	05DualHead	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
24	4	Police	700 MHz	05Rem	No Encryp	M20URS9PW1 N	XTL 5000 MOBILE 10-35 WATT, 764-870	\$ 1,497.00	\$ 5,988.00
24a	4	Police	700 MHz	05Rem	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 2,060.00
24b	4	Police	700 MHz	05Rem	No Encryp	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 6,000.00
24c	4	Police	700 MHz	05Rem	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 1,728.00
24d	4	Police	700 MHz	05Rem	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
24e	4	Police	700 MHz	05Rem	No Encryp	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 1,188.00
24f	4	Police	700 MHz	05Rem	No Encryp	W484	ALT: ANTENNA 3DB GAIN 764-870MMZ	\$ 38.00	\$ 152.00
24g	4	Police	700 MHz	05Rem	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 288.00
24h	4	Police	700 MHz	05Rem	No Encryp	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 240.00
24i	4	Police	700 MHz	05Rem	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 300.00
24j	4	Police	700 MHz	05Rem	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 58.00	\$ 224.00
24k	4	Police	700 MHz	05Rem	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$ 121.00	\$ 484.00
24l	4	Police	700 MHz	05Rem	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
25	2	Police	36-42 MHz	Rem	No Encryp	AAM25GKF9AA5 N	CDM1550 36-42 MHZ 128 CH 40-60W 20/	\$ 875.00	\$ 1,750.00
25a	2	Police	36-42 MHz	Rem	No Encryp	G388	ENH: THREE (3) YEAR EXPRESS SERVICE	\$ 108.00	\$ 216.00
26	2	Police	36-42 MHz	Rem	No Encryp	RAB4003ARB	ANTENNA, LOW BAND (36-42MHZ) 1/4 WA	\$ 47.00	\$ 94.00
27	2	Police	36-42 MHz	Rem	No Encryp	HKH4182	POWER CABLE, 20 FOOT TO 12V BATTERY	\$ 38.25	\$ 76.50
28	2	Police	36-42 MHz	Rem	No Encryp	RKN4079	REMOTE MOUNT CABLE 7M W/O MANUAL	\$ 11.75	\$ 23.50
29	2	Police	36-42 MHz	Rem	No Encryp	RLN4802	REMOTE MOUNT KIT CH B/C	\$ 93.50	\$ 187.00
30	2	Police	36-42 MHz	Rem	No Encryp	RSN4001	13 WATT EXTERNAL LOUDSPEAKER	\$ 60.00	\$ 120.00
31	2	Police	36-42 MHz	Rem	No Encryp	8881091C62	CDM1550 UHF BASIC SERVICE MANUAL (E	\$ 13.50	\$ 27.00
32	1	Police	36-42 MHz	Rem	No Encryp	RVN4185Y	CPS R09.00.00 ASTRO 25 PORT/MOBILE	\$ 375.00	\$ 375.00
33	1	Police	36-42 MHz	Rem	No Encryp	HKH6183	RS-232 PROGRAMMING CABLE	\$ 63.25	\$ 63.25
34	3	Spare PD	UHF Mobile	05InD	Encrypted	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 4,491.00
34a	3	Spare PD	UHF Mobile	05InD	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 1,545.00
34b	3	Spare PD	UHF Mobile	05InD	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 4,500.00
34c	3	Spare PD	UHF Mobile	05InD	Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 1,296.00
34d	3	Spare PD	UHF Mobile	05InD	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
34e	3	Spare PD	UHF Mobile	05InD	Encrypted	G68	ADD: DASH MOUNT, NO CONTROL HEAD	\$ 125.00	\$ 375.00
34f	3	Spare PD	UHF Mobile	05InD	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
34g	3	Spare PD	UHF Mobile	05InD	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 216.00
34h	3	Spare PD	UHF Mobile	05InD	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 180.00
34i	3	Spare PD	UHF Mobile	05InD	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 225.00
34j	3	Spare PD	UHF Mobile	05InD	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 450.00
34k	3	Spare PD	UHF Mobile	05InD	Encrypted	W688	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 990.00
34l	3	Spare PD	UHF Mobile	05InD	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 1,797.00
34m	3	Spare PD	UHF Mobile	05InD	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 58.00	\$ 188.00
34n	3	Spare PD	UHF Mobile	05InD	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 411.00
34o	3	Spare PD	UHF Mobile	05InD	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
35	2	Spare PD	UHF Mobile	05Rem	Encrypted	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 2,994.00
35a	2	Spare PD	UHF Mobile	05Rem	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 1,030.00
35b	2	Spare PD	UHF Mobile	05Rem	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 3,000.00
35c	2	Spare PD	UHF Mobile	05Rem	Encrypted	G72	ADD: XTL 5000 HIGH CONTROL HEAD	\$ 946.00	\$ 1,892.00
35d	2	Spare PD	UHF Mobile	05Rem	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
35e	2	Spare PD	UHF Mobile	05Rem	Encrypted	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 594.00
35f	2	Spare PD	UHF Mobile	05Rem	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
35g	2	Spare PD	UHF Mobile	05Rem	Encrypted	G90	ADD: NO MICROPHONE NEEDED	\$ -	\$ -



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35b	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	W872	ADD: VISOR MIC REMOTE MOUNT	\$ 30.00	\$ 60.00
35i	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 120.00
35j	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 150.00
35k	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 300.00
35l	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 1,198.00
35m	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 660.00
35n	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 274.00
35o	2	PD Spare	UHF Mobile	OSRem HHCH	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
36	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 4,491.00
36a	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G006	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 1,545.00
36b	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 4,500.00
36c	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 1,296.00
36d	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
36e	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G138	ADD: XTL MOTORCYCLE CH SFWR	\$ -	\$ -
36f	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G67MTCL	ADD: REMOTE MOUNT MOTORCYCLE	\$ 400.00	\$ 1,200.00
36g	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G69	ADD: NO ANTENNA NEEDED	\$ -	\$ -
36h	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 216.00
36i	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 180.00
36j	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 225.00
36k	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 990.00
36l	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 1,797.00
36m	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 450.00
36n	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 168.00
36o	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 411.00
36p	3	PD Spare	UHF Mobile	W4Motorcyc	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
36q	3	PD Spare	VHF Mobile	W7Rem	Encrypted	W620	ADD: NO MOTORCYCLE ENCLOSURE NEEDED	\$ -	\$ -
37	1	PD Spare	VHF Mobile	W7Rem	Encrypted	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$ 1,497.00	\$ 1,497.00
37a	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 515.00
37b	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 1,500.00
37c	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G95	ADD: CONTROL HEAD SOFTWARE, W7	\$ -	\$ -
37d	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G60	ADD: W7 CONTROL HEAD	\$ 589.00	\$ 589.00
37e	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 297.00
37f	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G69	ADD: NO ANTENNA NEEDED	\$ -	\$ -
37g	1	PD Spare	VHF Mobile	W7Rem	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 72.00
37h	1	PD Spare	VHF Mobile	W7Rem	Encrypted	B18	ADD: AUXILIARY SPEAKER SPECTRA MOTOR	\$ 60.00	\$ 60.00
37i	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 75.00
37j	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 150.00
37k	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 599.00	\$ 599.00
37l	1	PD Spare	VHF Mobile	W7Rem	Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 330.00
37m	1	PD Spare	VHF Mobile	W7Rem	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 56.00
37n	1	PD Spare	VHF Mobile	W7Rem	Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 137.00
37o	1	Police	OS Upgrade	OSDualHead		G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
38	5	Police	OS Upgrade	OSDualHead		H1823	OS REMOTE CTRL HD/CHIB REPLACEMENT/	\$ 570.00	\$ 2,850.00
38a	5	Police	OS Upgrade	OSDualHead		B18	ADD: AUXILIARY SPEAKER 5 WATT	\$ 60.00	\$ 300.00
38b	5	Police	OS Upgrade	OSDualHead		W22	ADD: PALM MICROPHONE	\$ 72.00	\$ 360.00
38c	5	Police	OS Upgrade	OSDualHead		G610	ADD: REMOTE MOUNT CABLE 7.3 METERS	\$ 10.00	\$ 50.00
39	5	Police	OS Upgrade	OSDualHead		H1820	OS MID POWER REMOTE CONVERSION KIT	\$ 850.00	\$ 4,250.00



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39a	5	Police	05 Upgrade 05	05DualHead	W22	ADD: PALM MICROPHONE	\$ 72.00	\$ 360.00
39b	5	Police	05 Upgrade 05	05DualHead	G628	ADD: REMOTE MOUNT CABLE 17 FT	\$ 15.00	\$ 75.00
40	1	Police	05 Upgrade 05	05DualHead	T7000	DIGITAL SMARTZONE	\$ -	\$ -
40a	1	Police	05 Upgrade 05	05DualHead	G880AB	ENH: RADIO SOFTWARE REFRESH XTL 500	\$ 75.00	\$ 75.00
41	1	Police	05 Upgrade 05	05DualHead	T7000	DIGITAL SMARTZONE	\$ -	\$ -
41a	1	Police	05 Upgrade 05	05DualHead	G880AB	ENH: RADIO SOFTWARE REFRESH XTL 500	\$ 75.00	\$ 75.00
42	1	Police	05 Upgrade 05	05DualHead	T7000	DIGITAL SMARTZONE	\$ -	\$ -
42a	1	Police	05 Upgrade 05	05DualHead	G880AB	ENH: RADIO SOFTWARE REFRESH XTL 500	\$ 75.00	\$ 75.00
43	1	Police	05 Upgrade 05	05DualHead	T7000	DIGITAL SMARTZONE	\$ -	\$ -
43a	1	Police	05 Upgrade 05	05DualHead	G880AB	ENH: RADIO SOFTWARE REFRESH XTL 500	\$ 75.00	\$ 75.00
44	1	Police	05 Upgrade 05	05DualHead	T7000	DIGITAL SMARTZONE	\$ -	\$ -
44a	1	Police	05 Upgrade 05	05DualHead	G880AB	ENH: RADIO SOFTWARE REFRESH XTL 500	\$ 75.00	\$ 75.00
45	6	Fire	Mobile UHF	05DualHead Encrypted	M20SS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$ 8,982.00
45a	6	Fire	Mobile UHF	05DualHead Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 3,090.00
45b	6	Fire	Mobile UHF	05DualHead Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 9,000.00
45c	6	Fire	Mobile UHF	05DualHead Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 2,592.00
45d	6	Fire	Mobile UHF	05DualHead Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
45e	6	Fire	Mobile UHF	05DualHead Encrypted	GA00092	ADD: DUAL-CONTROL HARDWARE	\$ 570.00	\$ 3,420.00
45f	6	Fire	Mobile UHF	05DualHead Encrypted	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 1,782.00
45g	6	Fire	Mobile UHF	05DualHead Encrypted	G618	ADD: REMOTE MOUNT CABLE ? 3 METERS	\$ 10.00	\$ 60.00
45h	6	Fire	Mobile UHF	05DualHead Encrypted	G629	INT: REMOTE MOUNT CABLE ? 6 METERS	\$ -	\$ -
45i	6	Fire	Mobile UHF	05DualHead Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
45j	12	Fire	Mobile UHF	05DualHead Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 864.00
45k	12	Fire	Mobile UHF	05DualHead Encrypted	W432	ADD: INCREASED AUDIO POWER 10W	\$ 108.00	\$ 1,272.00
45l	6	Fire	Mobile UHF	05DualHead Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 450.00
45m	6	Fire	Mobile UHF	05DualHead Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 1,980.00
45n	6	Fire	Mobile UHF	05DualHead Encrypted	G625	ADD: DES/DES-XLDES-OFB ENCRYPTION	\$ 599.00	\$ 3,594.00
45o	6	Fire	Mobile UHF	05DualHead Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 900.00
45p	6	Fire	Mobile UHF	05DualHead Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 336.00
45q	6	Fire	Mobile UHF	05DualHead Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 822.00
45r	6	Fire	Mobile UHF	05DualHead Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
46	8	Fire	Mobile UHF	05Rem Encrypted	M20SS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,487.00	\$ 11,976.00
46a	8	Fire	Mobile UHF	05Rem Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$ 4,120.00
46b	8	Fire	Mobile UHF	05Rem Encrypted	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$ 12,000.00
46c	8	Fire	Mobile UHF	05Rem Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$ 3,456.00
46d	8	Fire	Mobile UHF	05Rem Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
46e	8	Fire	Mobile UHF	05Rem Encrypted	G67	ADD: REMOTE MOUNT	\$ 297.00	\$ 2,376.00
46f	8	Fire	Mobile UHF	05Rem Encrypted	G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
46g	8	Fire	Mobile UHF	05Rem Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 578.00
46h	8	Fire	Mobile UHF	05Rem Encrypted	W432	ADD: INCREASED AUDIO POWER 10W	\$ 108.00	\$ 848.00
46i	8	Fire	Mobile UHF	05Rem Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 600.00
46j	8	Fire	Mobile UHF	05Rem Encrypted	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$ 330.00	\$ 2,640.00
46k	8	Fire	Mobile UHF	05Rem Encrypted	G625	ADD: DES/DES-XLDES-OFB ENCRYPTION	\$ 599.00	\$ 4,792.00
46l	8	Fire	Mobile UHF	05Rem Encrypted	G159	ADD: ENCRYPTION UCM HW	\$ 150.00	\$ 1,200.00
46m	8	Fire	Mobile UHF	05Rem Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 448.00
46n	8	Fire	Mobile UHF	05Rem Encrypted	G78	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$ 137.00	\$ 1,096.00
46o	8	Fire	Mobile UHF	05Rem Encrypted	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -



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47	13	Fire	UHF Mobile UHF	05Rem	No Encryp	M20SSS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$ 1,497.00	\$	19,461.00
47a	13	Fire	Mobile UHF	05Rem	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$	6,695.00
47b	13	Fire	Mobile UHF	05Rem	No Encryp	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$	19,500.00
47c	13	Fire	Mobile UHF	05Rem	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$	5,616.00
47d	13	Fire	Mobile UHF	05Rem	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$	-
47e	13	Fire	Mobile UHF	05Rem	No Encryp	G67	ADD: REMOTE MOUNT	\$ 297.00	\$	3,881.00
47f	13	Fire	Mobile UHF	05Rem	No Encryp	G89	ADD: NO ANTENNA NEEDED	\$ -	\$	-
47g	13	Fire	Mobile UHF	05Rem	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$	936.00
47h	13	Fire	Mobile UHF	05Rem	No Encryp	W432	ADD: INCREASED AUDIO POWER 10W	\$ 106.00	\$	1,378.00
47i	13	Fire	Mobile UHF	05Rem	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$	975.00
47j	13	Fire	Mobile UHF	05Rem	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$	728.00
47k	13	Fire	Mobile UHF	05Rem	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$ 121.00	\$	1,573.00
47l	13	Fire	Mobile UHF	05Rem	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$ -	\$	-
48	4	Fire	Mobile VHF	05DualHead	No Encryp	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$ 1,497.00	\$	5,988.00
48a	4	Fire	Mobile VHF	05DualHead	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$	2,060.00
48b	4	Fire	Mobile VHF	05DualHead	No Encryp	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$	6,000.00
48c	4	Fire	Mobile VHF	05DualHead	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$	1,728.00
48d	4	Fire	Mobile VHF	05DualHead	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$	-
48e	4	Fire	Mobile VHF	05DualHead	No Encryp	GA00092	ADD: DUAL-CONTROL HARDWARE	\$ 570.00	\$	2,280.00
48f	4	Fire	Mobile VHF	05DualHead	No Encryp	G67	ADD: REMOTE MOUNT	\$ 297.00	\$	1,188.00
48g	4	Fire	Mobile VHF	05DualHead	No Encryp	G618	ADD: REMOTE MOUNT CABLE ? 3 METERS	\$ 10.00	\$	40.00
48h	4	Fire	Mobile VHF	05DualHead	No Encryp	G628	INT: REMOTE MOUNT CABLE ? 5 METERS	\$ -	\$	-
48i	4	Fire	Mobile VHF	05DualHead	No Encryp	G89	ADD: NO ANTENNA NEEDED	\$ -	\$	-
48j	8	Fire	Mobile VHF	05DualHead	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$	570.00
48k	8	Fire	Mobile VHF	05DualHead	No Encryp	W432	ADD: INCREASED AUDIO POWER 10W	\$ 106.00	\$	840.00
48l	4	Fire	Mobile VHF	05DualHead	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$	300.00
48m	4	Fire	Mobile VHF	05DualHead	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$	224.00
48n	4	Fire	Mobile VHF	05DualHead	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$ 121.00	\$	484.00
48o	4	Fire	Mobile VHF	05DualHead	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$ -	\$	-
49	14	Fire	Mobile VHF	05Rem	No Encryp	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$ 1,497.00	\$	20,958.00
49a	14	Fire	Mobile VHF	05Rem	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$	7,210.00
49b	14	Fire	Mobile VHF	05Rem	No Encryp	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$	21,000.00
49c	14	Fire	Mobile VHF	05Rem	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$	6,048.00
49d	14	Fire	Mobile VHF	05Rem	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$	-
49e	14	Fire	Mobile VHF	05Rem	No Encryp	G67	ADD: REMOTE MOUNT	\$ 297.00	\$	4,158.00
49f	14	Fire	Mobile VHF	05Rem	No Encryp	G89	ADD: NO ANTENNA NEEDED	\$ -	\$	-
49g	14	Fire	Mobile VHF	05Rem	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$	1,008.00
49h	14	Fire	Mobile VHF	05Rem	No Encryp	W432	ADD: INCREASED AUDIO POWER 10W	\$ 106.00	\$	1,484.00
49i	14	Fire	Mobile VHF	05Rem	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$	1,050.00
49j	14	Fire	Mobile VHF	05Rem	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$	784.00
49k	14	Fire	Mobile VHF	05Rem	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$ 121.00	\$	1,694.00
49l	14	Fire	Mobile VHF	05Rem	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$ -	\$	-
50	4	Fire	800 MHz	05DualHead	No Encryp	M20URS9PW1 N	XTL 5000 MOBILE 10-35 WATT, 764-870	\$ 1,497.00	\$	5,988.00
50a	4	Fire	800 MHz	05DualHead	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$ 515.00	\$	2,060.00
50b	4	Fire	800 MHz	05DualHead	No Encryp	G51	ENH: SMARTZONE OPERATION	\$ 1,500.00	\$	6,000.00
50c	4	Fire	800 MHz	05DualHead	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$ 432.00	\$	1,728.00
50d	4	Fire	800 MHz	05DualHead	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$	-
50e	4	Fire	800 MHz	05DualHead	No Encryp	GA00092	ADD: DUAL-CONTROL HARDWARE	\$ 570.00	\$	2,280.00
50f	4	Fire	800 MHz	05DualHead	No Encryp	G67	ADD: REMOTE MOUNT	\$ 297.00	\$	1,188.00
50g	4	Fire	800 MHz	05DualHead	No Encryp	G618	ADD: REMOTE MOUNT CABLE ? 3 METERS	\$ 10.00	\$	40.00



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50h	4	Fire	800 MHz	05DualHead	No Encryp	G628	INT: REMOTE MOUNT CABLE ? 5 METERS	\$	-	\$	-
50i	4	Fire	800 MHz	05DualHead	No Encryp	W484	ALT: ANTENNA 3DB GAIN 764-870MMZ	\$	38.00	\$	152.00
50j	8	Fire	800 MHz	05DualHead	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$	72.00	\$	576.00
50k	8	Fire	800 MHz	05DualHead	No Encryp	W432	ADD: INCREASED AUDIO POWER 10W	\$	105.00	\$	648.00
50l	4	Fire	800 MHz	05DualHead	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$	75.00	\$	300.00
50m	4	Fire	800 MHz	05DualHead	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$	56.00	\$	224.00
50n	4	Fire	800 MHz	05DualHead	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$	121.00	\$	484.00
50o	4	Fire	800 MHz	05DualHead	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$	-	\$	-
51	4	Fire	800 MHz	05Ram	No Encryp	M20URS9PW1 N	XTL 5000 MOBILE 10-35 WATT, 764-870	\$	1,497.00	\$	5,988.00
51a	4	Fire	800 MHz	05Ram	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$	515.00	\$	2,060.00
51b	4	Fire	800 MHz	05Rem	No Encryp	G51	ENH: SMARTZONE OPERATION	\$	1,500.00	\$	6,000.00
51c	4	Fire	800 MHz	05Rem	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$	432.00	\$	1,728.00
51d	4	Fire	800 MHz	05Rem	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$	-	\$	-
51e	4	Fire	800 MHz	05Rem	No Encryp	G67	ADD: REMOTE MOUNT	\$	297.00	\$	1,188.00
51f	4	Fire	800 MHz	05Rem	No Encryp	W484	ALT: ANTENNA 3DB GAIN 764-870MMZ	\$	38.00	\$	152.00
51g	4	Fire	800 MHz	05Ram	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$	72.00	\$	288.00
51h	4	Fire	800 MHz	05Rem	No Encryp	W432	ADD: INCREASED AUDIO POWER 10W	\$	106.00	\$	424.00
51i	4	Fire	800 MHz	05Rem	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$	75.00	\$	300.00
51j	4	Fire	800 MHz	05Rem	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$	56.00	\$	224.00
51k	4	Fire	800 MHz	05Rem	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$	121.00	\$	484.00
51l	4	Fire	800 MHz	05Rem	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$	-	\$	-
52	6	Spare	Mobile	05Rem	Encrypted	M20SS9PW1 N	XTL 5000 UHF R2 450-520 MHZ 10-45 W	\$	1,497.00	\$	8,982.00
52a	6	Spare	Mobile	05Rem	Encrypted	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$	515.00	\$	3,090.00
52b	6	Spare	Mobile	05Rem	Encrypted	G51	ENH: SMARTZONE OPERATION	\$	1,500.00	\$	9,000.00
52c	6	Spare	Mobile	05Rem	Encrypted	G442	ADD: XTL 5000 CONTROL HEAD	\$	432.00	\$	2,592.00
52d	6	Spare	Mobile	05Rem	Encrypted	G444	ADD: CONTROL HEAD SOFTWARE	\$	-	\$	-
52e	6	Spare	Mobile	05Rem	Encrypted	G67	ADD: REMOTE MOUNT	\$	297.00	\$	1,782.00
52f	6	Spare	Mobile	05Rem	Encrypted	G89	ADD: NO ANTENNA NEEDED	\$	-	\$	-
52g	6	Spare	Mobile	05Rem	Encrypted	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$	72.00	\$	432.00
52h	6	Spare	Mobile	05Rem	Encrypted	W432	ADD: INCREASED AUDIO POWER 10W	\$	106.00	\$	636.00
52i	6	Spare	Mobile	05Rem	Encrypted	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$	75.00	\$	450.00
52j	6	Spare	Mobile	05Rem	Encrypted	W688	ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$	330.00	\$	1,980.00
52k	6	Spare	Mobile	05Rem	Encrypted	G625	ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$	599.00	\$	3,594.00
52l	6	Spare	Mobile	05Rem	Encrypted	G159	ADD: ENCRYPTION UCM HW	\$	160.00	\$	900.00
52m	6	Spare	Mobile	05Rem	Encrypted	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$	56.00	\$	336.00
52n	6	Spare	Mobile	05Rem	Encrypted	G76	ENH: TWO (2) YEAR ENCRYPTED EXPRESS	\$	137.00	\$	822.00
52o	6	Spare	Mobile	05Rem	Encrypted	G799	ADD: PRINTED TEST RESULTS	\$	-	\$	-
53	3	Spare	Mobile	05Rem	No Encryp	M20KSS9PW1 N	XTL 5000 VHF MOBILE 10-50 WATT 136-	\$	1,497.00	\$	4,491.00
53a	3	Spare	Mobile	05Rem	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$	515.00	\$	1,545.00
53b	3	Spare	Mobile	05Rem	No Encryp	G51	ENH: SMARTZONE OPERATION	\$	1,500.00	\$	4,500.00
53c	3	Spare	Mobile	05Rem	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$	432.00	\$	1,296.00
53d	3	Spare	Mobile	05Rem	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$	-	\$	-
53e	3	Spare	Mobile	05Rem	No Encryp	G67	ADD: REMOTE MOUNT	\$	297.00	\$	891.00
53f	3	Spare	Mobile	05Rem	No Encryp	G89	ADD: NO ANTENNA NEEDED	\$	-	\$	-
53g	3	Spare	Mobile	05Rem	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$	72.00	\$	216.00
53h	3	Spare	Mobile	05Rem	No Encryp	W432	ADD: INCREASED AUDIO POWER 10W	\$	106.00	\$	318.00
53i	3	Spare	Mobile	05Rem	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$	75.00	\$	225.00
53j	3	Spare	Mobile	05Rem	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$	56.00	\$	168.00
53k	3	Spare	Mobile	05Rem	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$	121.00	\$	363.00
53l	3	Spare	Mobile	05Rem	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$	-	\$	-
54	1	Spare	800 MHz	05Rem	No Encryp	M20URS9PW1 N	XTL 5000 MOBILE 10-35 WATT, 764-870	\$	1,497.00	\$	1,497.00
54a	1	Spare	800 MHz	05Rem	No Encryp	G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPE	\$	515.00	\$	515.00
54b	1	Spare	800 MHz	05Rem	No Encryp	G51	ENH: SMARTZONE OPERATION	\$	1,500.00	\$	1,500.00
54c	1	Spare	800 MHz	05Rem	No Encryp	G442	ADD: XTL 5000 CONTROL HEAD	\$	432.00	\$	432.00
54d	1	Spare	800 MHz	05Rem	No Encryp	G444	ADD: CONTROL HEAD SOFTWARE	\$	-	\$	-



Change Order No. 5

54e	1	Fire Spare Fire	800 MHz	OSRem	No Encryp	G87	ADD: REMOTE MOUNT	\$ 297.00	\$ 297.00
54f	1	Fire Spare Fire	800 MHz	OSRem	No Encryp	W484	ALT: ANTENNA 3DB GAIN 764-870MM2	\$ 38.00	\$ 38.00
54g	1	Fire Spare Fire	800 MHz	OSRem	No Encryp	W22	ADD: MOTORCYCLE PALM MICROPHONE	\$ 72.00	\$ 72.00
54h	1	Fire Spare Fire	800 MHz	OSRem	No Encryp	W432	ADD: INCREASED AUDIO POWER 10W	\$ 108.00	\$ 106.00
54i	1	Fire Spare Fire	800 MHz	OSRem	No Encryp	G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 75.00	\$ 75.00
54j	1	Fire Spare Fire	800 MHz	OSRem	No Encryp	W688	ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 56.00	\$ 56.00
54k	1	Fire Spare Fire	800 MHz	OSRem	No Encryp	G24	ENH: TWO (2) YEAR EXPRESS SERVICE P	\$ 121.00	\$ 121.00
54l	1	Fire Spare	800 MHz	OSRem	No Encryp	G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
55	9	Fire Upgrade	05	OSRem		H1820	05 MID POWER REMOTE CONVERSION KIT	\$ 850.00	\$ 7,650.00
55a	9	Fire Upgrade	05	OSRem		W22	ADD: PALM MICROPHONE	\$ 72.00	\$ 648.00
55b	9	Fire Upgrade	05	OSRem		G628	ADD: REMOTE MOUNT CABLE 17 FT	\$ 15.00	\$ 135.00
56	1	City Program				RKN4105	CABLE- PROGRAMMING USB	\$ 237.00	\$ 237.00
57	1	City Program				RVN4185Y	CPS R09.00.00 ASTRO 25 PORT/MOBILE	\$ 375.00	\$ 375.00
58	1	City Program				HKNS183	R9-232 PROGRAMMING CABLE	\$ 63.25	\$ 63.25
59	1	City Program				HKNS155	PROGRAMMING/FLASH CABLE, ASTRO SPEC	\$ 95.00	\$ 95.00
60	17	Police Mobile UHF		UC Antenna		TBD	License Plate Antenna System	\$ 341.00	\$ 5,797.00
61	30	Police Mobile		Antenna		MWU4082S	Maxrad UHF	\$ 39.00	\$ 1,443.00
Sub Total								\$ 921,912.50	
Less Remaining Contract Value for Subscribers								\$ (493,932.00)	
Total								\$ 427,980.50	
System Level Discount for Contract 03-13238/BKP								\$ (148,285.90)	
Grand Total								\$ 279,694.60	



Change Order No. 6

Change Order No. 6 (Frequency Change)

Date: June 6, 2007

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Captain Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- | |
|--|
| <ul style="list-style-type: none"> • Change the 4th frequency to 482.1250 in the simulcast controllers and combiners at PD and Walker Drive. <ul style="list-style-type: none"> ○ Equipment \$10,738.00 ○ Services \$12,633.52 ○ Codeplugs \$2,596.00 ○ Tax 8.25% \$1,100.06 ○ Total \$27,067.58 |
|--|

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers 1 through 5	\$537,006.09
This Change Order:	\$27,067.58
New Contract Value:	\$6,345,569.97

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	30-Jun-2007
New Completion Date:	31-Jul-2007 (System Acceptance) 30-Aug-2007 (Final Acceptance)



Change Order No. 6

Changes in Equipment: (additions, deletions or modifications)	
• Add the equipment listed below to modify the combiners at PD and Walker Drive	
o DQ7568044748WDX1	\$5,358.00
o DQ7568044748BHX1	\$5,380.00
• Add 2 new code plugs for the simulcast controllers at PD and Walker Drive	
o	\$2596.00

Changes in Services: (additions, deletions or modifications)	
• Services to install equipment and codeplugs and retune combiners at PD and Walker Drive	
o	\$12,633.52

Schedule Changes: (describe change or N/A)	
• Adjust System Acceptance Date to June 31, 2007.	
• Adjust Final Acceptance Date to August 30, 2007.	

Pricing Changes: (describe change or N/A)	
• Equipment Total	\$13,334.00
• Services Total	\$12,633.52
• Tax 8.25%	\$1100.06
• Total	\$27,067.58

Customer Responsibilities: (describe change or N/A)	
• No change from current contract	

Payment Schedule for this Change Order: (describe new payment terms applicable to this change order)	
• Payment for equipment due upon delivery.	
• Payment for services due upon completion of services.	
o	Same terms as Change Order 2

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: [Signature]
 Printed Name: WARRIE WIAHLEGRON
 Title: PROJ. MGR. RESOURCE MGR
 Date: 6-12-07

By: [Signature]
 Printed Name: [Signature]
 Title: Proj. Mgr/Captain
 Date: 6-26-07

Reviewed by: [Signature]
 Motorola Project Manager

Date: 6/12/07



Change Order No. 7

Change Order No. 7 (Receiver Site Upgrades)

Date: June 18, 2007

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Captain Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Upgrade the "Blue 2" channel receivers from analog to digital at the following sites (Tree People removed at the City's request):
 - Mt. Thom
 - Fire Station 2
 - Beverly Hilton
 - Baldwin Hills
 - Police Department

- Equipment Total \$79,744.00
- Services Total \$72,912.70
- Contract Discount (\$10,931.20)
- Tax 8.25% \$5,677.06
- Total \$147,402.56

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers 1 through 6	\$564,073.67
This Change Order:	\$147,402.56
New Contract Value:	\$6,492,972.53



Change Order No. 7

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	30-Aug-2007
New Completion Date:	30-Aug-2007 (System Acceptance) 30-Sep-2007 (Final Acceptance)

Changes in Equipment: (additions, deletions or modifications)
<ul style="list-style-type: none">• Add equipment necessary to upgrade the following sites (Tree People removed at the City's request) for the "Blue 2" channel from conventional analog operations to conventional digital operations. See detailed equipment list below.<ul style="list-style-type: none">○ Mt. Thom○ Fire Station 2○ Beverly Hilton○ Baldwin Hills○ Police Department

Changes in Services: (additions, deletions or modifications)
<ul style="list-style-type: none">• Provide the services necessary to install, integrate and optimize all the equipment at the various sites.• Equipment will be shipped to the ComSerCo warehouse for staging.

Schedule Changes: (describe change or N/A)
<ul style="list-style-type: none">• Adjust System Acceptance Date to August 30, 2007.• Adjust Final Acceptance Date to September 30, 2007.

Pricing Changes: (describe change or N/A)
<ul style="list-style-type: none">• Equipment Total \$79,744.00• Services Total \$72,912.70• Contract Discount (\$10,931.20)• Tax 8.25% \$5,677.06• Total \$147,402.56

Customer Responsibilities: (describe change or N/A)
<ul style="list-style-type: none">• No change from current contract

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
<ul style="list-style-type: none">• Payment for equipment due upon delivery.• Payment for services due upon completion of services.<ul style="list-style-type: none">○ Same terms as Change Order 2

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.

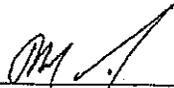


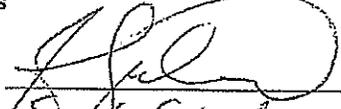
Change Order No. 7

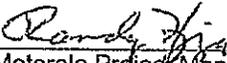
IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: 
Printed Name: Mark Schmidt
Title: MSSI Vice President
Date: 6-21-07

By: 
Printed Name: Frank Salcido
Title: Proj. Mgr / Captain
Date: 6-26-07

Reviewed by: 
Motorola Project Manager

Date: 6/22/07



Change Order No. 7

Detailed Equipment List

Item	Num	Qty	Model Number	Description	Unit List Price	Ext List Price
	1	1	T5367	ASTRO SATELLITE QUANTAR RECEIVER	\$ 5,200.00	\$ 5,200.00
	1a	1	X320	ADD: RCVR SATELLITE 403-433/450-512	\$ 1,485.00	\$ 1,485.00
	1b	1	X806 F	ENH: CONV ASTRO CAI OPER RCVR	\$ 1,320.00	\$ 1,320.00
	1c	1	X873	ADD: INTERNAL UHSO TO QUANTAR/QUANTR	\$ 2,000.00	\$ 2,000.00
	1d	1	X30	ADD: BATTERY CHGR AND EMERG REVERT	\$ 300.00	\$ 300.00
	1e	1	X437	ADD: ASTRO 9.6 KBPS MODEM BOARD	\$ 1,300.00	\$ 1,300.00
	1f	1	X153	ADD: HARDWARE, RACKMOUNT	\$ -	\$ -
	2	1	T5367	ASTRO SATELLITE QUANTAR RECEIVER	\$ 5,200.00	\$ 5,200.00
	2a	1	X320	ADD: RCVR SATELLITE 403-433/450-512	\$ 1,485.00	\$ 1,485.00
	2b	1	X806 F	ENH: CONV ASTRO CAI OPER RCVR	\$ 1,320.00	\$ 1,320.00
	2c	1	X873	ADD: INTERNAL UHSO TO QUANTAR/QUANTR	\$ 2,000.00	\$ 2,000.00
	2d	1	X30	ADD: BATTERY CHGR AND EMERG REVERT	\$ 300.00	\$ 300.00
	2e	1	X437	ADD: ASTRO 9.6 KBPS MODEM BOARD	\$ 1,300.00	\$ 1,300.00
	2f	1	X180	ALT: CABINET, INDOOR 60"	\$ 880.00	\$ 880.00
	3	1	DSRM075	RACK MOUNT FAN ASSEMBLY	\$ 374.00	\$ 374.00
	4	1	DS1UPS12200	BATTERY 12V 46AH	\$ 161.00	\$ 161.00
	5	1	DSRBS802	RACK 2 SHELF 4 BATTERY ZONE 2-4	\$ 379.00	\$ 379.00
	6	1	DSRMP620AT	120VAC 20AMP6 OUTLET NEMA15-20,20'	\$ 501.00	\$ 501.00
	7	1	DS9125R04901072	UPS, 9125 RACKMT 700VA/490W, 1 HR 1	\$ 2,036.00	\$ 2,036.00
	8	1	DQ10610019	RACK MOUNTED GROUND BAR	\$ 60.00	\$ 60.00
	9	1	DSBA4067DIN	UHF EXPOSED DIPOLE, OMNI, 3 DBD, 40	\$ 1,535.00	\$ 1,535.00
	10	1	DQ9100104	ANTENNA MOUNTING CLAMPS FOR BA40-41	\$ 209.00	\$ 209.00
	11	1	T5367	ASTRO SATELLITE QUANTAR RECEIVER	\$ 5,200.00	\$ 5,200.00
	11a	1	X320	ADD: RCVR SATELLITE 403-433/450-512	\$ 1,485.00	\$ 1,485.00
	11b	1	X806 F	ENH: CONV ASTRO CAI OPER RCVR	\$ 1,320.00	\$ 1,320.00
	11c	1	X873	ADD: INTERNAL UHSO TO QUANTAR/QUANTR	\$ 2,000.00	\$ 2,000.00
	11d	1	X30	ADD: BATTERY CHGR AND EMERG REVERT	\$ 300.00	\$ 300.00
	11e	1	X437	ADD: ASTRO 9.6 KBPS MODEM BOARD	\$ 1,300.00	\$ 1,300.00
	11f	1	X36	ALT: CABINET, OUTDOOR 70"	\$ 2,260.00	\$ 2,260.00
	12	2	DSRM075	RACK MOUNT FAN ASSEMBLY	\$ 374.00	\$ 748.00
	13	1	DS1UPS12200	BATTERY 12V 46AH	\$ 161.00	\$ 161.00
	14	1	DSRBS802	RACK 2 SHELF 4 BATTERY ZONE 2-4	\$ 379.00	\$ 379.00
	15	1	DSRMP620AT	120VAC 20AMP6 OUTLET NEMA15-20,20'	\$ 501.00	\$ 501.00
	16	1	DS9125R04901072	UPS, 9125 RACKMT 700VA/490W, 1 HR 1	\$ 2,036.00	\$ 2,036.00
	17	1	DQ10610019	RACK MOUNTED GROUND BAR	\$ 60.00	\$ 60.00
	18	1	DSBA4067DIN	UHF EXPOSED DIPOLE, OMNI, 3 DBD, 40	\$ 1,535.00	\$ 1,535.00
	19	1	DQ9100104	ANTENNA MOUNTING CLAMPS FOR BA40-41	\$ 209.00	\$ 209.00
	20	1	T5367	ASTRO SATELLITE QUANTAR RECEIVER	\$ 5,200.00	\$ 5,200.00
	20a	1	X320	ADD: RCVR SATELLITE 403-433/450-512	\$ 1,485.00	\$ 1,485.00
	20b	1	X806 F	ENH: CONV ASTRO CAI OPER RCVR	\$ 1,320.00	\$ 1,320.00
	20c	1	X873	ADD: INTERNAL UHSO TO QUANTAR/QUANTR	\$ 2,000.00	\$ 2,000.00
	20d	1	X30	ADD: BATTERY CHGR AND EMERG REVERT	\$ 300.00	\$ 300.00
	20e	1	X437	ADD: ASTRO 9.6 KBPS MODEM BOARD	\$ 1,300.00	\$ 1,300.00
	20f	1	X153	ADD: HARDWARE, RACKMOUNT	\$ -	\$ -
	21	3	CLN1269	FRU WIRELINE COMPARATOR CAI	\$ 1,000.00	\$ 3,000.00



MOTOROLA

Change Order No. 7

22	5	TLN3265	FRU ASTRO MODEM	\$ 1,300.00	\$ 6,500.00
23	2	TBD	Combiners	\$ 4,900.00	\$ 9,800.00

Sub Total:	\$ 79,744.00
Discount:	<u>\$ (10,931.20)</u>
Total:	<u><u>\$ 68,812.80</u></u>



Change Order No. 9

Change Order No. 9 – Chargers

Date: September 24, 2007

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Captain Frank Salcido

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

Qty	Model	Description	Unit Price	Total Price
35	WPLN4108R	Impress multi unit charger	\$622.52	\$21,788.20
8	WPLN4130R	Impress multi unit charger w/display modules	\$1066.50	\$8,532.00
60	WPLN4111R	Impress single unit charger	\$130.35	\$7,821.00
			Subtotal	\$38,141.20
			Taxes (8.25%)	\$3,146.65
			Total	\$41,287.85

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers 1 through 8	\$711,476.23
This Change Order:	\$41,287.85
New Contract Value	\$6,534,260.38

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	30-Sep-2007 (Final Acceptance) 30-Dec-2007 (Fire Install Acceptance)
New Completion Date	N/A



Change Order No. 9

Changes in Equipment: (additions, deletions or modifications)				
Qty	Model	Description	Unit Price	Total Price
35	WPLN4108R	Impress multi unit charger	\$622.52	\$21,788.20
8	WPLN4130R	Impress multi unit charger w/display modules	\$1066.50	\$8,532.00
60	WPLN4111R	Impress single unit charger	\$130.35	\$7,821.00
			Subtotal	\$38,141.20
			Taxes (8.25%)	\$3,146.65
			Total	\$41,287.85

Changes in Services: (additions, deletions or modifications)

- N/A

Schedule Changes: (describe change or N/A)

- N/A

Pricing Changes: (describe change or N/A)

- \$41,287.85

Customer Responsibilities: (describe change or N/A)

- No change from current contract

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)

- Upon equipment shipment

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: Howard C. Erccoe

By: Theresa E. Taylor

Printed Name: HOWARD ERCCOE

Printed Name: Theresa E. Taylor

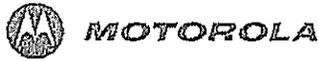
Title: DIRECTOR PROGRAM MGMT

Title: Commissioner

Date: 9/28/07

Date: 2/26/08

Reviewed by: _____ Date: _____
Motorola Project Manager



Change Order No. 10

Change Order No. 10 – Fire Headsets supplied through 911 Vehicle

Date: January 9, 2008

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Theresa Taylor

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Provide Setcom intercom equipment and installations for Fire vehicles; Truck 4, Truck 9, Engine 7 and USAR1 through 911 Vehicle of Anaheim, CA.
- Motorola will not provide any warranty for equipment or installation services. Equipment warranty will be the standard manufacturer warranty and installation warranty will be provided through 911 Vehicle of Anaheim.

Qty	Breakdown with labor:	Parts		Labor		Extended Total
		Each	Ext	Each	Ext	
1	Setcom intercom system, inclusive of Master Station #IM-900, Cables, Remote Jacks, Headsets, Radio Select Module, Jumpseat Distribution Box	12491.30	12491.30	0	-	12491.30
92	Labor and Installation	-	-	97.75	8993.00	8993.00
	Subtotals	12491.30	12491.30	97.75	8993.00	21,484.30
	Sales Tax (8.25%)					\$741.92
	Total					\$22,226.22

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers 1 through 9	\$752,764.08
This Change Order:	\$22,226.22
New Contract Value:	\$6,556,486.60

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	30-Sep-2007 (Final Acceptance)
	30-Dec-2007 (Fire Install Acceptance)
New Completion Date:	19-Nov-2007 (Final Acceptance)
	25-Jan-2008 (Punchlist Completion)



MOTOROLA

Change Order No. 10

Changes in Equipment: (additions, deletions or modifications)				
Qty	Breakdown:	Parts		
		Each	Ext	
1	Selcom intercom system, Inclusive of Master Station #IM-900, Cables, Remote Jacks, Headsets, Radio Select Module, Jumpseat Distribution Box	12491.30	12491.30	
Subtotals			12491.30	

Changes in Services: (additions, deletions or modifications)				
Qty	Breakdown with labor:	Labor		
		Each	Ext	
92	Selcom intercom system, Inclusive of Master Station #IM-900, Cables, Remote Jacks, Headsets, Radio Select Module, Jumpseat Distribution Box	97.75	8993.00	
Subtotals			8993.00	

Schedule Changes: (describe change or N/A)
<ul style="list-style-type: none"> 19-Nov-2007 (Final Acceptance) 25-Jan-2008 (Punchlist Completion)

Pricing Changes: (describe change or N/A)						
<table border="1"> <tr> <td>Subtotals</td> <td>21,484.30</td> </tr> <tr> <td>Sales Tax (8.25%)</td> <td>\$741.92</td> </tr> <tr> <td>Total</td> <td>\$22,226.22</td> </tr> </table>	Subtotals	21,484.30	Sales Tax (8.25%)	\$741.92	Total	\$22,226.22
Subtotals	21,484.30					
Sales Tax (8.25%)	\$741.92					
Total	\$22,226.22					

Customer Responsibilities: (describe change or N/A)
<ul style="list-style-type: none"> No change from current contract

Payment Schedule for this Change Order: (describe new payment terms applicable to this change order)
<ul style="list-style-type: none"> Upon completion of services.

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: Wayne Wahlgren
 Printed Name: WAYNE WAHLGREN
 Title: PROJ MGT RESOURCE MGR
 Date: 1-17-08

By: Theresa Taylor
 Printed Name: Theresa Taylor
 Title: Division Commander
 Date: 1/20/08

Reviewed by: Doreen Hays
 Motorola Project Manager

Date: 1/18/08



Change Order No. 11

Change Order No. 11 – Programming of Fire XTS5000 Mobile Radios
(Obtained through LA County Grant)

Date: January 9, 2008

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Theresa Taylor

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Develop and test the programming template and program the Fire Department's new XTS5000 mobile radios obtained through a LA County Grant. These radios were not purchased through this contract and are not part of the contract warranty or service agreement.
- \$5,257.16

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers 1 through 10	\$774,990.30
This Change Order (Estimated):	\$5,257.16
New Contract Value:	\$6,561,743.76

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	19-Nov-2007 (Final Acceptance) 25-Jan-2008 (Punchlist Completion)
New Completion Date:	N/A



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Change Order No. 11

Changes in Equipment: <i>(additions, deletions or modifications)</i>
<ul style="list-style-type: none"> N/A

Changes in Services: <i>(additions, deletions or modifications)</i>
<ul style="list-style-type: none"> Develop and test the programming template and program the Fire Department's new XTS5000 mobile radios obtained through a LA County Grant. These radios were not purchased through this contract and are not part of the contract warranty or service agreement. \$5,257.16

Schedule Changes: <i>(describe change or N/A)</i>
<ul style="list-style-type: none"> N/A

Pricing Changes: <i>(describe change or N/A)</i>
\$5,257.16

Customer Responsibilities: <i>(describe change or N/A)</i>
<ul style="list-style-type: none"> No change from current contract

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
<ul style="list-style-type: none"> Upon completion of services.

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

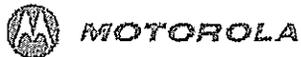
City of Beverly Hills

By: *Wynn Walker*
 Printed Name: WYNN WALKER
 Title: PROJ. MGT. RESOURCE MGR.
 Date: 1-17-08

By: *Therese Taylor*
 Printed Name: THERESA TAYLOR
 Title: Commander
 Date: 1/22/08

Reviewed by: *Randy King*
 Motorola Project Manager

Date: 1/18/08



Change Order No. 12

Change Order No. 12 - 5th Trunked Channel

Date: January 9, 2008

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Theresa Taylor

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

• implement a fifth trunked channel to the existing trunked radio system. See the attached Summary of Work for complete details.	
• Equipment Total	\$87,646.41
• Services Total	\$94,303.17
• Contract Discount	(\$16,333.86)
• Tax @ 2.5%	\$5,883.29
• Total	\$171,499.01

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers <u>1</u> through <u>11</u>	\$ 780,247.46
This Change Order:	\$171,499.01
New Contract Value:	\$ 6,733,242.77

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	19-Nov-2007 (Final Acceptance) 25-Jan-2008 (Punchlist Completion)
New Completion Date:	3 months from Acceptance of this Change Order



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Change Order No. 12

Changes in Equipment: (additions, deletions or modifications)

- See attached equipment list for details.
- SubTotal \$87,646.41
- Discount (\$16,333.86)
- Total \$71,312.55

Changes in Services: (additions, deletions or modifications)

- Implement at 5th Trunked Channel into the existing Beverly Hills trunked radio system
- \$94,303.17

Schedule Changes: (describe change or N/A)

- TBD

Pricing Changes: (describe change or N/A)

• Equipment Total	\$87,646.41
• Services Total	\$94,303.17
• Contract Discount	(\$16,333.86)
• Tax @ 25%	\$5,883.29
• Total	\$171,499.01

Customer Responsibilities: (describe change or N/A)

- No change from current contract

Payment Schedule for this Change Order:

(describe new payment terms applicable to this change order)

- Equipment due upon shipment
- Services due upon completion of services.

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: H.G. Cheroe

By: Theresa E. Taylor

Printed Name: H.G. Cheroe

Printed Name: Theresa E. Taylor

Title: Director, Prog. Mgmt.

Title: Commander

Date: 1/17/2007

Date: 2/26/08

Reviewed by _____
Motorola Project Manager

Date: _____



Change Order No. 12

Summary of Work

This document provides an overview of the summary of work to implement a fifth trunked channel for the City of Beverly Hills trunking system.

The intent is to outline the installation work to be provided by the field service facility team. Items that may be completed by other parties, such as the Motorola System Technologist or Upgrade Operations are noted in parentheses.

This summary of work assumes that surge-protected AC power outlets and circuit breakers are available to support the new equipment.

- Equipment and installation requirements for the Walker Drive Site:
 - ✓ Install one trunked Quantar station and remote controller cable
 - ✓ Install the One pulse per second (1 PPS) cable (CKN6105A ordered from CCSI) and 5 MHz cable (CKN6105A ordered from CCSI) for connection between the Trak Frequency Reference and the Quantar
 - ✓ Install the V.24 serial cable (CKN6699A – ordered from CCSI) and Digital Simulcast Modem (DSM) connection between Quantar and the existing TeNsr channel bank
 - ✓ Install one complete transmitter antenna subsystem supported by the existing combiner. The service facility is to provide all connectors, RF interconnect jumpers, lightning arrestor, heliax, heliax mounting hardware, grounding kits, support pipes and monopole attachments for mounting the dual panel antenna array approximately ten feet above the existing panel antennas. Motorola will provide the dual panel antennas.
 - ✓ After the antenna system is installed, perform a line/antenna sweep and document the measurements
 - ✓ After conducting the line/antenna sweep, perform an effective receiver sensitivity measurement, set power levels, optimize the wire line levels to the comparator and document the measurements (These tasks will most likely be performed by the System Technologist in conjunction with the field service team)
 - ✓ Provide and install the BayTech cables for Quantar connection
 - ✓ Perform the BayTech set up and programming as required (System Technologist)
 - ✓ Provide and install the MOSCAD Quantar cable connections
 - ✓ Program and optimize the MOSCAD Network Fault Management unit to monitor the trunked Quantar (Upgrade operations and/or System Technologist)

- Equipment and installation requirements for the Police Department Penthouse Site:



- ✓ Install one trunked Quantar station and remote controller cable
 - ✓ Install the 1 PPS cable (CKN6105A ordered from CCSI) and 5 MHz cable (CKN6105 – ordered from CCSI) for connection between the Trak Frequency Reference and the Quantar
 - ✓ Install the V.24 serial cable (CKN6699A – ordered from CCSI) and Digital Simulcast Modem (DSM) connection between Quantar and the new Astro-TAC comparator
 - ✓ Install one Astro-TAC Comparator
 - ✓ Install the V.24 serial cable (CKN6699A – ordered from CCSI) and Digital Simulcast Modem (DSM) connection between the existing TeNsr channel bank and the new Astro-TAC comparator
 - ✓ Provide and install wiring between the existing Data Broadcast Box and the new Astro-TAC comparator
 - ✓ Install one CORNET Intelligent Switch to be integrated with the existing T-BAR Vari-switch to support switching of the new trunked channel USCI connection
 - ✓ Install one Universal Simulcast Controller (USCI) in the existing USCI card cage and connect to the existing DSM and the new CORNET Intelligent Switch
 - ✓ Install one complete transmitter antenna subsystem supported by the existing combiner. The service facility is to provide all connectors, RF interconnect jumpers, lightning arrestor, heliax, heliax mounting hardware, grounding kits and support pipes for mounting the Omni-directional antenna on the penthouse rooftop. Motorola will provide the antenna.
 - ✓ After the antenna system is installed, perform a line/antenna sweep and document the measurements
 - ✓ After conducting the line/antenna sweep, perform an effective receiver sensitivity measurement, set power levels, optimize the wire line levels to the comparator and document the measurements (These tasks will most likely be performed by the System Technologist in conjunction with the field service team)
 - ✓ Provide and install the BayTech cables for Quantar and Astro-TAC comparator connection
 - ✓ Perform the BayTech set up and programming as required (System Technologist)
 - ✓ Provide and install the MOSCAD Quantar and Astro-TAC comparator cable connections
 - ✓ Program and optimize the MOSCAD Network Fault Management unit to monitor the trunked Quantar and Astro-TAC comparator (Upgrade operations and/or System Technologist)
- Equipment and installation requirements for the ICIS Master Site:
- ✓ Install one Digital Interface Unit (DIU)
 - ✓ Install the DIU Data Broadcast Box



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- ✓ Install the DIU encryption modules and program as required
- ✓ Any miscellaneous system programming required to add the DIU to the Master site

Equipment List

Item				Unit List	
Num	Qty	Nomenclature	Description	Price	Ext List Price
1	1	C99ED	QUANTAR/QUANTRO FAMILY	\$7,850.00	\$7,850.00
1a	1	001C	QUANTAR STATION	\$0.00	\$0.00
1b	1	X640	ENH: UHF(403-433/438-470 OR 470-494	\$5,616.00	\$5,616.00
1c	1	X897 A	ENH: SZ6809 ASTR CAI TRK QTAR	\$3,160.00	\$3,160.00
1d	1	X153	ADD: HARDWARE, RACKMOUNT	\$0.00	\$0.00
1e	1	X287	DEL: FUNCTIONAL MANUAL	-\$50.00	-\$50.00
1f	1	U752	ADD: POWER CORD, 12 FT AC, QTAR	\$50.00	\$50.00
1g	1	X889	ADD: ASTRO W/L INTFC V.24	\$500.00	\$500.00
1h	1	X888	ADD: GPS SIMULCAST	\$1,000.00	\$1,000.00
2	1	T5770	ASTRO TAC 3000 COMPARATOR	\$3,700.00	\$3,700.00
2a	1	X989	ENH: SZ TRUNKING OPERATION	\$4,700.00	\$4,700.00
2b	1	X888	ENH: GPS SIMULCAST OPERATION	\$2,800.00	\$2,800.00
2c	1	X31	ENH: DIGITAL ONLY OPERATION	\$1,800.00	\$1,800.00
2d	1	X224	ADD: 4 WIRELINE I/O PORTS-CAI	\$2,000.00	\$2,000.00
2e	2	X889	ADD: ASTRO V.24 WIRELINE INTERFACE	\$500.00	\$1,000.00
2f	1	X153	ADD: HARDWARE, RACKMOUNT	\$0.00	\$0.00
2g	1	X288	ENH: REMOTE RSS	\$200.00	\$200.00
3	1	T5180	SIMULCAST CONTROLLER I F MODEM IPS 32 SWITCH CHASSIS WITH DUAL POW	\$4,300.00	\$4,300.00
4	1	DSIPS32CC		\$5,500.00	\$5,500.00
5	9	DS24CIRCDB25	IPS A/B CARD - DB25 (24 LEAD SWITCH	\$800.00	\$7,200.00
6	1	DS24CIRCDB25	IPS A/B CARD - DB25 (24 LEAD SWITCH POWER SUPPLY CARD FOR IPS 16 OR 32	\$800.00	\$800.00
7	1	DSPOWERSP		\$850.00	\$850.00
8	1	DSRJ45DB9M	VEGA-CORNET CABLE - 10FT	\$100.00	\$100.00
9	1	CKN6127	CBL USCL-TBAR DB25M-DB15F AR BLANK PANEL - COVERS 4 OPEN SLOTS	\$200.00	\$200.00
10	4	DSIPS32BP4	- BLANK PANEL - COVERS 4 OPEN SLOTS	\$150.00	\$600.00
11	1	DSIPS32BP2	-	\$125.00	\$125.00
12	1	DSIPS32BP1	BLANK PANEL - COVERS 1 OPEN SLOT -	\$125.00	\$125.00
13	1	DSSC381HF3LDF	UHF BB ANTENNA	\$4,495.00	\$4,495.00
14	1	C99ED	QUANTAR/QUANTRO FAMILY	\$7,850.00	\$7,850.00
14a	1	001C	QUANTAR STATION	\$0.00	\$0.00
14b	1	X640	ENH: UHF(403-433/438-470 OR 470-494	\$5,616.00	\$5,616.00
14c	1	X897 A	ENH: SZ6809 ASTR CAI TRK QTAR	\$3,160.00	\$3,160.00
14d	1	X153	ADD: HARDWARE, RACKMOUNT	\$0.00	\$0.00
14e	1	X287	DEL: FUNCTIONAL MANUAL	-\$50.00	-\$50.00
14f	1	U752	ADD: POWER CORD, 12 FT AC, QTAR	\$50.00	\$50.00
14g	1	X889	ADD: ASTRO W/L INTFC V.24	\$500.00	\$500.00
14h	1	X888	ADD: GPS SIMULCAST	\$1,000.00	\$1,000.00

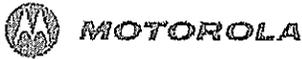


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15	2	DQ80010253	ANTENNA	\$1,498.00	\$2,996.00
16	1	DQPD2LHD	2-WAY RF POWER DIVIDER WITH 7/16 DI PAIR OF CLAMPS FOR TWO UHF PANEL	\$275.00	\$275.00
17	1	DQK611521	AN	\$300.00	\$300.00
18	1	F4568	R-MUX 1004	\$900.00	\$900.00
19	3	5882653X50	ADAPTER CONN	\$32.75	\$98.25
20	1	TBD		\$6,330.16	\$6,330.16

Total:	\$87,646.41
Disount:	\$16,333.86
Subtotal:	<u>\$71,312.55</u>
8.25% Tax:	\$5,883.29
Grand Total:	<u>\$77,195.84</u>



Change Order No. 13

Change Order No. 13 – Low Band Radios

Date: January 9, 2008

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Theresa Taylor

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

• Add Two (2) low band radios for the Mobile Command Center	
• Equipment Total	\$2,353.00
• Contract Discount	(\$731.72)
• Installation	\$1,000.00
• Subtotal	\$1,621.28
• Tax 8.25%	\$133.76
• Total	\$2,755.04

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

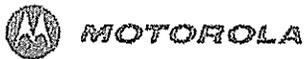
In accordance with the terms and conditions of the contract identified above between The City of Beverly Hills and Motorola, Inc., the following changes are approved

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers 1 through 12	\$951,746.47
This Change Order:	\$2,755.04
New Contract Value:	\$ 6,735,997.81

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	19-Nov-2007 (Final Acceptance) 25-Jan-2008 (Punchlist Completion)
New Completion Date:	3 months after Acceptance of Change Order



Change Order No. 13

Changes in Equipment: (additions, deletions or modifications)

- See attached equipment list for details

- SubTotal \$2353.00
- Discount (\$731.72)
- Total \$1,621.28

Changes in Services: (additions, deletions or modifications)

- Installation \$1000.00

Schedule Changes: (describe change or N/A)

- 3 months after Acceptance of Change Order

Pricing Changes: (describe change or N/A)

• Equipment Total	\$2,353.00
• Contract Discount	(\$731.72)
• Installation	\$1,000.00
• Subtotal	\$1,621.28
• Tax 8.25%	\$133.76
• Total	\$2,755.04

Customer Responsibilities: (describe change or N/A)

- No change from current contract

**Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)**

- Equipment due upon shipment
- Installation due upon completion

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below

Motorola, Inc.

City of Beverly Hills

By: *Wayne Wahlgren*

By: *Theresa E. Taylor*

Printed Name: WAYNE WAHLGREN

Printed Name: Theresa E. Taylor

Title: PROJ. MGT. RESOURCE MGR.

Title: Commander

Date: 1-17-08

Date: 2/26/08

Reviewed by: _____
Motorola Project Manager

Date: _____



Change Order No. 14

Change Order No. 14 – Programming LA Impact Radios

Date: February 6, 2008

Project Name: City of Beverly Hills Radio System Replacement Project

Customer Name: The City of Beverly Hills

Customer Project Mgr: Theresa Taylor

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- Reprogram 2 channels in LA Impact Motorola brand radios with new frequencies. These are existing radios in service and do not include any PM check or repairs. Radios must be provided in working condition. **\$71.43 / each.**
- Reprogram 2 channels in LA Impact Non-Motorola brand radios with new frequencies. These are existing radios in service and do not include any PM check or repairs. Radios must be provided in working condition. A best effort will be made to program all Non-Motorola radios, but no guarantee is made that all Non-Motorola radios can be programmed by Motorola or its subcontractors. **\$87.30 / each.**
- **80 Motorola Brand radios @ 71.43 = \$5,714.40**
- **17 Non-Motorola Brand radios @ \$87.30 = \$1,484.10**

Contract # 03-13238/BKP

Contract Date: 12-Dec-2004

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

Contract Price Adjustments

Original Contract Value:	\$5,781,496.30
Previous Change Order amounts for Change Order numbers <u>1</u> through <u>13</u>	\$951,746.47
This Change Order (Estimated):	\$7,198.50
New Contract Value:	\$6,740,441.27

Completion Date Adjustments

Original Completion Date:	9-Sep-2006
Current Completion Date prior to this Change Order:	19-Nov-2007 (Final Acceptance)
	25-Jan-2008 (Fire Install Acceptance)
New Completion Date:	N/A



Change Order No. 14

Changes in Equipment: <i>(additions, deletions or modifications)</i>
• N/A

Changes in Services: <i>(additions, deletions or modifications)</i>
• 80 Motorola Brand radios @ 71.43 = \$5,714.40
• 17 Non-Motorola Brand radios @ \$87.30 = \$1,484.10

Schedule Changes: <i>(describe change or N/A)</i>
• N/A

Pricing Changes: <i>(describe change or N/A)</i>
• \$7,198.50

Customer Responsibilities: <i>(describe change or N/A)</i>
• No change from current contract

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
• Upon completion of services.

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.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

City of Beverly Hills

By: *Wayne Wahlgren*
 Printed Name: Wayne Wahlgren
 Title: Proj. Mgt. Resource Mgr.
 Date: 2/13/08

By: *Theresa E. Taylor*
 Printed Name: Theresa E. Taylor
 Title: Commander
 Date: 2/15/08

Reviewed by: *Randy Hein* Date: 2/19/08
 Motorola Project Manager