

Chief Dillard

AMENDMENT NO. 4 to Contract No. B0000003141 dated 7/29/03 between the CITY OF MILWAUKEE and

M/A-COM, INC.

THE AGREEMENT, identified in the above caption by number between the CITY OF MILWAUKEE (CITY) and

M/A-COM, INC.

(CONTRACTOR)

is hereby amended, modified, altered and changed in the following respects only: **AMEND THE CONTRACT TO PROVIDE AUTHORIZATION FOR THE PURCHASE OF EQUIPMENT AT A COST OF \$2,799,387.75 TO UPGRADE THE MOBILE RADIO COMMUNICATIONS SYSTEM USED BY THE MILWAUKEE FIRE DEPARTMENT (MFD CONTACT PERSON: CHIEF JERRY DILLARD) IN CONJUNCTION WITH THE SAME DIGITAL RADIO SYSTEM AWARDED FROM RFP 1043 BY THE MILWAUKEE POLICE DEPARTMENT IN ACCORDANCE WITH A CONFIRMATION OF PRICING LETTER DATED 2/16/05 (EXHIBIT I). (P.O. 0000068519 APPLIES TO THIS AMENDMENT AND WILL BE USED AS AN INTERNAL PAYMENT DOCUMENT BY THE MFD). THE ESTIMATED DOLLAR VALUE OF THIS CONTRACT WILL BE INCREASED BY \$2,799,387.75 FROM \$14,995,935.00 TO \$17,795,322.75. ALL OF THE OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND AMENDMENTS #1, #2 AND #3 WILL REMAIN UNCHANGED.**

This Amendment is made in consideration of the payments, performances, promises, and covenants and obligations which are set forth in the original Agreement and as set forth herein.

This Amendment shall in no way act as a waiver of the price, terms, and conditions, not herein amended, imposed on the parties by the original Agreement heretofore executed by them and identified in the above caption. Any rights or obligations which either of the parties have by virtue of the original Agreement shall remain in full force and effect except as is expressly and specifically amended, modified, altered or changed herein.

This agreement constitutes the entire agreement between the parties relating to the subject matter of this Amendment. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this agreement.

IN WITNESS WHEREOF, this Agreement was executed by the undersigned officers as of the dates hereinafter specified for and on behalf of the parties hereto.

THE PROVISIONS OF THIS AMENDMENT HAVE BEEN REVIEWED AND APPROVED BY THE OFFICE OF THE CITY ATTORNEY.

**CITY OF MILWAUKEE**

*Sheryl B. Owen*  
City Purchasing Director

Date April 28, 2005

Countersigned *Michael J. Ryan* DEPUTY  
City Comptroller

Date 04/29/2005

**CONTRACTOR SIGNATURES:** (To be signed by two persons authorized to legally bind your firm to this contract)

FIRM M/A-COM, INC.

ADDRESS 221 JEFFERSON RIDGE PARKWAY

City & State LYNCHBURG, VA

Zip Code 24501

X BY: *[Signature]*

TITLE: Asst Sec

X BY: *[Signature]*

TITLE: Asst Sec

DATE: 4/2/05

**WITNESSES SIGNATURES:**

X *Cristal [Signature]*

X *Jodi Lee*



Department of Administration  
Business Operations Division

**EXHIBIT I  
AMENDMENT #4**

Tom Barrett  
Mayor

Sharon Robinson  
Director of Administration

Cheryl L. Oliva  
City Purchasing Director

February 18, 2005

Mr. Jim Anderson  
Tyco Electronics Inc.  
N9110 Ridge Lane  
Watertown, WI 53094

**Request for Confirmation of Pricing**

Dear Mr. Anderson:

The City of Milwaukee's Fire Department would like to proceed with the purchase of the M/A COM Mobile Radio equipment listed below. All unit prices quoted should include any shipping charges to the City of Milwaukee. Please confirm pricing for the quantities listed below that was submitted on quote #MIL-007, dated December 21, 2004 for the following

**Mobile Radios - M7200**

139 Each      M7200, remote-mount with integrated GPS, 15W Radio Kit (3db gain roof/trunk mount antenna, cabling and mounting brackets).  
Control unit kit (mic, spkr, cabling and mounting brackets)  
M7200 Control Unit  
Antenna, 800 MHz, unity gain, roof mount  
GPS antenna  
Full-duplex mobile data capability  
P25, Common Air Interface  
Noise-canceling palm microphone head  
Microphone cable  
Speaker (Indoor), 10W  
RS-232 serial cable, 8 ft

\$5,507.25 /Unit Price

\$ 765,507.75 /Extended Price for Qty 139—including shipping (if any)

Page 2  
Tyco Electronics Inc.  
February 16, 2006

**V-TAC - M7200 Based**

37 Each      V-TAC (includes radio, base unit, combiner and integrated GPS)  
Control Unit  
V-TAC kit  
Control Unit Kit  
Antenna, 800 MHz, unity gain, roof mount  
GPS antenna  
Microphone with DTMF keypad  
Speaker (indoor), 10W  
RS-232 serial cable, 8 ft

\$ 9,442.50 /Unit Price

\$ 349,372.50 /Extended Price for Qty 37—including shipping (if any)

**Portable Radios - P7200**

435 Each      P7200 Transceiver  
1/2 wave antenna  
NIMH battery, high capacity  
NIMH battery, high capacity, spare  
P25 CAI  
Remote speaker microphone with coiled cord  
Belt Loop with swivel  
Immersion option

\$ 3,629.25 /Unit Price

\$ 1,578,723.75 Extended Price for Qty 435—including shipping (if any)

**P7200 Options:**

30 Each      Desktop single NiCd/NIMH rapid charger, 120 VAC

\$ 112.50 /Unit Price

\$ 3,375.00 /Extended Price for Qty 30—including shipping (if any)

Page 3  
Tyco Electronics Inc.  
February 16, 2005

**P7200 Options (continued)**

82 Each Six-unit gang NiCd/NiMH w/condition and analyze, 115/230 VAC

\$ 888.75 /Unit Price

\$ 5,5102.50 /Extended Price for Qty 82—including shipping (if any)

435 Each NiMH battery, high capacity, spare

\$ 108.75 /Unit Price

\$ 47,306.25 /Extended Price for Qty 435—including shipping (if any)

Deliver To: Milwaukee Police Department—FOB DESTINATION  
Communications Maintenance Division – Radio Shop  
Attn: Sam Steffen (PH: 414-935-7473)  
4733 W. Vliet Street  
Milwaukee, WI 53208

Deliveries accepted between 7:30 AM – 2:30 PM-CST

Please state the estimated delivery date for:

M7200-Mobile Radios	<u>2-06</u>	ARO
V-TAC – M7200 Bases	<u>2-06</u>	ARO
P7200 Portable Radios	<u>1-06</u>	ARO
P7200 Optional Equipment	<u>1-06</u>	ARO

The City strives to make timely payments on all invoices. Payment to the vendor will be deemed timely if the payment is mailed, delivered, or transferred within 60 calendar days after receipt of a properly completed invoice or receipt and acceptance of the property or service under the order or contract, whichever is later. If the City does not make payment by the 60th calendar day, the City shall pay simple interest beginning with the 31st calendar day at the rate of one percent per month. (Reference Common Council File No. 900859 adopted October 16, 1990, provisions of State Statute 66.285 and 66.286.)

EXHIBIT I  
AMENDMENT #4

Page 4  
Tyco Electronics Inc.  
February 18, 2005

If you would like to offer a payment discount to the City, please state below:

THIS 12 % UPON DELIVERY Days  
DISCOUNT IS ONLY A ONE TIME OFFER.

Please sign this pricing confirmation letter below and return all four (4) pages via fax (414) 286-5976 on or before Tuesday, February 22, 2005.

If you have any questions please contact me at (414) 286-3918. Thank you.

Sincerely,

*Janine Wilant*

Janine Wilant  
Purchasing Agent, Sr

C: R5420

\*\*\*\*\*  
*James T. Anderson* 2/24/05  
Signature Date  
Name (Print): JAMES ANDERSON  
Firm Name: TYCO ELECTRONICS M/A-COM  
Address (Purchase order will be mailed to):  
N9010 RIDGE LANE  
City/State/Zip: WATER TOWN WI 53094  
Telephone #: 920-206-1210 Fax #: 920-206-1257  
FEIN # (Required): 650916944

M/A-COM