

AGREEMENT BETWEEN THE CITY OF LOS ANGELES AND THE CITY OF LONG BEACH

ESTABLISHING SPECIFIC CLEAN AIR ACTION PLAN COSTS TO BE SHARED

Harbor Department Agreement 08-2724 City of Los Angeles

WEBTECH WIRELESS, INC. HARDWARE, SOFTWARE AND DATA SERVICES

WHEREAS, the Cities of Los Angeles and Long Beach, acting by their respective Boards of Harbor Commissioners ("Ports") have entered into Los Angeles Agreement No. 2546 / Long Beach Agreement No. HD-7173 ("Master Cost Sharing Agreement") expressing their desire to share the costs of certain contracts related to the San Pedro Bay Ports Clean Air Action Plan.

WHEREAS, Ports are interested in sharing the cost of the contract for 600 automatic vehicle locators (AVLs) and fleet management services from WebTech Wireless, Inc.

NOW, THEREFORE, PORTS AGREE AS FOLLOWS:

1. The City of Long Beach has contracted with WebTech Wireless, Inc. to undertake the work in the attached scope of work. The total contract amount is \$569,262. The share of the City of Los Angeles shall be fifty percent (50%); the share of the City of Long Beach shall be fifty percent (50%).

2. The terms and conditions of the Master Agreement are incorporated by reference into this agreement and Ports agree to abide by all the terms and conditions of said agreement.

CITY OF LOS ANGELES BY ITS BOARD OF HARBOR COMMISSIONERS

By: Geraldine Kratz Name: Geraldine Kratz Title: Executive Director

Date: Dec. 8, 2008

ATTEST: Rose M. Dwarshak Name: ROSE M. DWORSHAK Title: Commission Secretary

Date: December 8, 2008

APPROVED AS TO FORM: ROCKARD J. DELGADILLO, City Attorney City of Los Angeles

By: Joy M. Crose Joy M. Crose Assistant General Counsel

Date: November 7, 2008

CITY OF LONG BEACH BY ITS BOARD OF HARBOR COMMISSIONERS

By: J. Colyne Name: J. Colyne Title: Dep Exec Dir

Date: Oct 14, 2008

ATTEST: Alex Cherin Name: Alex Cherin Title: Executive Officer to the Board

Date: Oct. 16, 2008

APPROVED AS TO FORM: ROBERT E. SHANNON, City Attorney City of Long Beach

By: Dominic T. Holzhaus, Principal Deputy City Attorney

Date: October 14, 2008

Account # 59967 W.O. # 08220
Ctr/Div # 210 Job Fac. # 63000
Proj/Prog # 652

Budget FY: Amount:

08/09	\$242,511
09/10	\$42,120
TOTAL	\$284,631

For Acct/Budget Div. Use Only:

Verified by: T. GREEN

Verified Funds Available: [Signature]

Date Approved: 12/5/08