

FIRST AMENDMENT TO ELIGIBLE PURCHASER ORDER AUTHORIZED UNDER
RESOLUTION 22-9988
BETWEEN THE CITY OF LOS ANGELES AND
MOTOROLA SOLUTIONS INC.

THIS FIRST AMENDMENT to Eligible Purchaser Order authorized under Resolution 22-9988 is made and entered into by and between the CITY OF LOS ANGELES, a municipal corporation (“City”), acting by and through its Board of Harbor Commissioners (“Board”), and MOTOROLA SOLUTIONS INC. (“MOTOROLA”), a Delaware Corporation, 500 W. Monroe Street, 44th Floor, Chicago, IL, 60661 (“CONTRACTOR”) as follows:

1. Section 5(B) is amended to read:

"B. The maximum payable under this Eligible Purchaser Order, including reimbursable expenses, shall be One Million Four Hundred Ninety-Eight Thousand Five Hundred Seventy-One Dollars (\$1,498,571.00)"
2. Exhibit A, “Scope of Work”, is amended to include “Change Order 001” which is attached hereto and made a part hereof.

Except as amended herein, all remaining terms and conditions of Eligible Purchaser Order authorized under Resolution 22-9988 shall remain in full force and effect.

Subject to the provisions of Charter Section 245, the effective date of this Amendment shall be the date of its execution by Executive Director upon authorization of the Board. Consultant is aware that the City Council, pursuant to Charter Section 245 of the City of Los Angeles, has the right to review this Amendment. Accordingly, in no event shall this Amendment become effective until after the expiration of the fifth Council meeting day after Board action, or the date of City Council's approval of the Amendment.

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(Signature Page to Follow)

IN WITNESS THEREOF, the parties hereto have executed this First Amendment to Eligible Purchaser Order authorized under Resolution 22-9988 on the date to the left of their signatures.

CITY OF LOS ANGELES, by its
Board of Harbor Commissioners

Dated: _____

By: _____
EUGENE D. SEROKA
Executive Director

Attest: _____
AMBER M. KLESGES
Board Secretary

Dated: 4/13/23

MOTOROLA SOLUTIONS INC.

By: [Signature]
Kent Martin Regional Services Manager
(Print/type name and title)

Attest: Kathleen Klein-Wassink
Kathleen Klein-Wassink
(Print/type name and title) Sales Administrator

APPROVED AS TO FORM AND LEGALITY

4/17, 2023
HYDEE FELDSTEIN SOTO, City Attorney
STEVEN Y. OTERA, General Counsel


By: [Signature]
John T. Driscoll, Deputy


Date: 2/1/23

Contractor/Vendor Name: Motorola Solutions, Inc.

Account#	54310	W.O.
		#2567800
Ctr/Div#	1085	Job Fac.#
		249-0302
Proj/Prog#	000	
	Budget FY:	Amount:
	FY 22/23	\$875,416
	FY 23/24	\$39,232

For Acct/Budget Div. Use Only


Verified by:  Digitally signed by Joanna Ames
Date: 2023.02.01 16:49:19
-08'00'


Verified Funds Available:  Digitally signed by Frank Liu
Date: 2023.02.02 13:00:12 -08'00'

Date Approved: 2/2/23

Account#	59994	W.O.
		#2567800
Ctr/Div#	1085	Job Fac.#
		249-0302
Proj/Prog#	000	
	Budget FY:	Amount:
	FY 22/23	\$554,727
	FY 23/24	\$29,196

For Acct/Budget Div. Use Only

Verified by:  Digitally signed by Joanna Ames
Date: 2023.02.01 16:49:30
-08'00'

Verified Funds Available:  Digitally signed by Frank Liu
Date: 2023.02.02 13:00:27
-08'00'

Date Approved: 2/2/23



CHANGE ORDER 001

Change Order Number: 001
Date of Request: January 13, 2023
Project Name: Port of Los Angeles – Port Pilot Radio Refresh
Motorola Project ID: CA-19I255A
Customer Name: Port of Los Angeles - Port Pilot
Customer Project Mgr: Captain John L. Dwyer – Chief Port Pilot II

The purpose of this Change Order:

The purpose of this Change Order is to address the Electrical & Roof scope changes related to the Site Development work at Port Pilot Warehouse 1 (WH1).

Roof:

During the Architectural & Engineering (A&E) process, the roof beams failed the Structural calculations with the additional loading of the non-penetrating mounts. This means the roof cannot support the original proposed non-penetrating tri-pod antenna mounts. Therefore, a hard connection w/out the use of concrete cinderblocks is required. This revised solution passes the structural calculations.

The solution includes the installation of two pre-manufactured tri-pod antenna mounts on the rooftop of the old Marine Exchange building. One tri-pod will have one VHF omni-directional antenna and the second tri-pod will have one 3’-0” diameter microwave antenna and a 700 MHz omni-directional antenna. The tri-pods will be connected to the roof with lag bolts into new blocking between the roof joists and waterproofed with pitch pans filled with non-shrink grout and mastic.

Electrical:

The original plan called for using the existing “Marine X” panel. Our current calculated load is at 106.34 amps powering the rectifier cabinet, AC split system units and other required appurtenances in the equipment room. Unfortunately, the “Marine X” panel is only 100 Amps.

Per the record set provided to us in regards to the Main Switch Board (MSB), main load calculations were determined to be @ 298 amps @ 125% utilization on the 600A rated MSB. With our 106.34 amps, the usage will be 404.4 amps on the 600A rated MSB, or 431 amps @ 125% utilization.

For this scope change we will be taking 200 amps of power from the existing 600A rated Main Switchboard “MS”, located adjacent to the Port Pilot House building. There is an available breaker spot within the switchboard. We will install new wire in an existing empty conduit leaving the switchboard to a wall where the conduit stubs-up at an existing Port owned wood utility pole. We will install new weatherheads on the utility pole and on the Marine Exchange building and route overhead wire to the Marine Exchange building, to the equipment room. A new 200A panel will be installed in the new equipment room.

Contract #: RESOLUTION NO. 22-9988

Contract Date: May 10, 2022



In accordance with the terms and conditions of the contract identified above between Port of Los Angeles and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$1,368,570.00
Previous Change Order amounts for Change Order numbers n/a through n/a:	\$0.00
Services This Change Order:	\$78,684.66
Equipment This Change Order:	\$0.00
New Contract Value:	\$1,447,254.66

Completion Date Adjustments

Original Completion Date:	N/A
Current Completion Date prior to this Change Order:	N/A
New Completion Date:	N/A

Equipment Changes: <i>(additions, deletions or modifications)</i> Include attachments if needed
N/A

Services Changes: <i>(additions, deletions or modifications)</i> Include attachments if needed		
The below table describes each of the services related to the scope changes within this Change Order:		
Site Name	Description	Amount
Warehouse 1 (WH1)	WH1 Antenna Mount Scope Change - Additional Scope & Costs Scope Change: Antenna mounts to have positive connection to existing structure. Remove existing roofing and sheeting, install structural support blocking at leg locations of new antenna mount. Fabricate antenna mount corner pipes with saddles, drill and bolt to structural blocking. Replace roof sheeting and roof membrane. Protect roof opening during construction, until inspection and we can fully cover.	\$36,885.96
Warehouse 1 (WH1)	WH1 Electrical Scope Change - Additional & Scope & Costs Scope Change: Provide appropriately sized conductors (approx 180'), additional conduit and junction box mounted to wall at ground level, wetherhead on existing customer owned pole, guy cable, cable anchor for new 200A service from ground mounted meter. Provide and install new breaker at meter. Use of a manlift required for elevated work.	\$34,344.15



CHANGE ORDER 001

Site Name	Description	Amount
Warehouse 1 (WH1)	Project Management: Additional PM time for managing calls, quotes, updates, execution and implementation of the CO items, vendor mgmt, etc.	\$7,454.55
TOTAL:		\$78,684.66

Schedule Changes: *(describe change or N/A)*
N/A

Pricing Changes: *(describe change or N/A)*
As shown in the details above, this Change Order increases the contract value by \$78,684.66.

Customer Responsibilities: *(describe change or N/A)*
Work with Motorola to coordinate access and any resource coordination with the Ports Construction and Maintenance (C&M) group for this Site Development work.


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

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 Solutions, Inc.

Customer

By: 
 Printed Name: Kent Martin
 Title: Regional Services Manager
 Date: April 6, 2023

By: _____
 Printed Name: _____
 Title: _____
 Date: _____

Reviewed by: 
 Motorola Program Manager

Date: April 4, 2023