



Office of City Manager Jess Knudson

June 25, 2025

To: Motorola Solutions, Inc. ("Motorola")
500 W. Monroe St.
Chicago, IL 60661

Re: Purchase of 125 APX NEXT radios for 2025-2026 Budget Year

Contract Name / Number: STATE OF AZ CONTRACT CTR046830

Proposal / Quote Ref (required): QUOTE-3172773

This Notice to Proceed (NTP) serves as authorization for Motorola Solutions to place an order and invoice for the communication equipment and services as referenced on Proposal / Quote 3172773 dated June 18, 2025 for the purchase price of \$1,371,312.12 for Upfront Costs and Upfront Subscription Fee (amount includes 7.6% sales tax) subject to the terms and conditions of the State of Arizona Contract CTR046830, Subscription Services Addendum and Carrier Flowdowns.

Lake Havasu City agrees to pay Motorola Solutions "Net 30 days from receiving an invoice" for the equipment and services.

Title and Risk of Loss to Equipment shall pass to Customer upon receipt of shipment from Motorola. Unless otherwise agreed by the parties in writing, shipment will be made in a manner determined by Motorola. This NTP will take precedence with respect to conflicting or ambiguous terms.

Customer affirms they have signatory authority to execute this NTP. The contract price is fully committed and identified, including all subsequent years of contracted services, if applicable. The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in the Agreement.

Motorola acknowledges the Customer may require the issuance(s) of a purchase order or notice to proceed as part of the Customer's procurement process. However, Customer agrees that the issuance or non-issuance of a purchase order or notice to proceed does not preclude the Customer from its contractual obligations as defined in the Agreement.

Define Other Payment Milestones (if any):

Unless otherwise agreed upon in writing, invoices will be billed based on equipment shipped, services rendered, and standard payment terms and milestones. Once billed, invoices shall be sent and emailed to the Customer at the following address: Lake Havasu City, ATTN: Accounts Payable, 2330 McCulloch Blvd N., Lake Havasu City, AZ 86403, accountspayable@lhcaz.gov.

Invoices should reference Lake Havasu City Police Department.

The Equipment will be shipped to the Customer at the following address:
Lake Havasu City Police Department, ATTN: Captain Kirk Cesena, 2360 McCulloch Blvd N., Lake Havasu City, AZ 86403.

The ultimate destination address (if different from the ship to above) where the Equipment will be delivered to Customer is: Same as Ship To address above.

Customer may change shipment information by giving written or electronic notice to Motorola. **DO NOT SHIP PRIOR TO JULY 1, 2025.**

If you have any questions regarding this order, please feel free to contact Captain Kirk Cesena, 928-680-5452.

Sincerely yours,

Signed by:
By: 
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Jess Knudson
City Manager