



CITY OF MANHATTAN BEACH

1400 Highland Avenue, Manhattan Beach, CA 90266

TALYN MIRZAKHANIAN, CITY MANAGER

www.manhattanbeach.gov • (310) 802-5000

June 26, 2025

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

Re: Radio Mobile and Portable Purchase

Contract 36925 - City of Glendale Master Purchase Agreement - 8001608

Proposal / Quote Ref: QUOTE-3133880 Dated 6/3/2025

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-3133880 dated 6/3/2025 for the purchase price of \$3,584,056.72, subject to the terms and conditions of Contract 36925 - City of Glendale Master Purchase Agreement - 8001608.

City of Manhattan Beach agrees to pay Motorola Solutions "Net 30 days from receiving an invoice" for the equipment and applicable services.

Title and Risk of Loss to Equipment shall pass to Customer upon 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 contract. 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 this 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 this Agreement.

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: City of Manhattan Beach, Attn: Finance Department 1400 Highland Ave, Manhattan Beach, CA 90266.

The Equipment will be shipped to the Customer at the following address: City of Manhattan Beach, Purchasing Warehouse, 3621 Bell Ave, Manhattan Beach, CA 90266. The ultimate destination is Manhattan Beach.

Customer may change shipment information by giving written or electronic notice to Motorola.

If you have any questions regarding this order, please feel free to contact the City's Purchasing Supervisor, Mario Hernandez, at (310) 802-5567.

Sincerely yours,

Talyn Mirzakhanian
City Manager