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# NEVADA COUNTY SHERIFF'S OFFICE



**SHANNAN MOON**  
SHERIFF / CORONER  
PUBLIC ADMINISTRATOR

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June 25, 2024

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

Re: Nevada County Sheriff's Office Order for Motorola Rado Tower Equipment

Contract Name / Number: NCSO Public Safety P25 Radio Sites – 1 Site, Communications System and Services Agreement dated June 18, 2024

Proposal / Quote Ref (required): NCSO Public Safety P25 Radio Sites – 1 Site dated June 18, 2024

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The Nevada County Sheriff's Office (NCSO) has received sole source authorization to purchase public safety radio equipment from Motorola. To secure current pricing, which has significant cost savings for the County, the NCSO wishes to provide its intent to purchase this equipment before the current pricing expires on June 30, 2024. Therefore, 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 "Nevada County Sheriff's Office Public Safety P25 Radio Sites" dated June 18, 2024 for the purchase price of **\$317,968**, subject to the terms and conditions of said Proposal/Quote.

NCSO agrees to pay Motorola Solutions for the equipment and services as defined in the above referenced Proposal/Quote.

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 that execution of this Agreement is the only Notice to Proceed that Motorola will receive for the term of this Agreement. A purchase order or other funding documentation will not be required in order for Motorola to invoice per this Agreement. Customer affirms funding has been encumbered for this order in accordance with applicable law and will pay all proper invoices as received from Motorola solely against this Agreement.

Define Other Payment Milestones (if any):

*System Purchase (excluding Subscribers, if applicable):*

100% of the Equipment Price will be due upon delivery of the equipment (within 45 days)

*Staging/Project Management and Engineering:*

1. 50% of the Staging/PM and Engineering Price due upon Kickoff/Design Review: and
2. 50% of the Staging/PM and Engineering Price due upon Final Acceptance

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:

Nevada County Sheriff's Office  
950 Maidu Avenue  
Nevada City, CA 95959

Invoices should reference: NCSO Radio Infrastructure Improvement Project

The Equipment will be shipped to the Customer at the following address:

Public Safety Communications  
Cal OES  
601 Sequoia Pacific Blvd.  
Sacramento, CA 95811

Cal OES will deliver equipment to final destination points.

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 Captain Robert Jakobs at (530) 265-7012.

Sincerely yours,

By: \_\_\_\_\_  
Shannan Moon  
Nevada County Sheriff-Coroner-Public Administrator