



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3102

---

**RE:**

Submitting reso. autho. Contract No. 3072434

**SUMMARY:**

100% Grant Funding – To Provide APX Radios (Quantity 143), Microphone Speakers (Quantity 168), Desktop Chargers, Warranties (5 years), and Accessories. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe, Chicago, IL 60661 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$899,998.21. **DoIT Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% Grant Funding – To Provide APX Radios (Quantity 143), Microphone Speakers (Quantity 168), Desktop Chargers, Warranties (5 years), and Accessories. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe, Chicago, IL 60661 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$899,998.21. **DoIT Waiver of Reconsideration Requested**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that **Contract No. 3072434** referred to in the foregoing communication dated April 11, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant