

DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-3109

RE:

Submitting reso. autho. Contract No. 6006174

SUMMARY:

100% ARPA Funding – To provide 21 Motorola APX6500 radios for Code Enforcement – Contractor: Motorola Solutions Inc – Location: 1301 E. Algonquin Rd, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$139,897.38. **DoIT**

RECOMMENDATION:

100% ARPA Funding – To provide 21 Motorola APX6500 radios for Code Enforcement – Contractor: Motorola Solutions Inc – Location: 1301 E. Algonquin Rd, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$139,897.38. **DoIT**

BYChoose an item.

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

RESOLVED: that **Contract No. 6006174** referred to in the foregoing communication dated April 11, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson

Position: Procurement Assistant