



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3110

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**RE:**

Submitting reso. autho. Contract No. 6006181

**SUMMARY:**

100% ARPA Funding – To provide 18 Motorola N70 prep 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: \$126,632.52. **DoIT**

**RECOMMENDATION:**

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**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6006181** referred to in the foregoing communication dated April 11, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant