



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3521

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**RE:**

Submitting reso. autho. Contract No. 3076349

**SUMMARY:**

100% City Funding – To Provide Twelve (12) Motorola Handheld APX N30 Radios, Chargers, Warranties, and Accessories via MiDeal contract # 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$47,817.72. **Elections Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – To Provide Twelve (12) Motorola Handheld APX N30 Radios, Chargers, Warranties, and Accessories via MiDeal contract # 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$47,817.72. **Elections Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 3076349** referred to in the foregoing communication dated July 17, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant