



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1082

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**RE:**

Submitting Reso. Autho. Contract No. 3055783

**SUMMARY:**

3055783 100% City Funding – To Provide Three Hundred (300) MP70 Wi-Fi Routers and Three Hundred (300) 3-Year Warranties via the MiDeal Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 West Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$264,330.00. **POLICE**

**RECOMMENDATION:**

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**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 3055783 referred to in the foregoing communication dated March 17, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant