



City of Phoenix

**To:** Lori Bays  
Assistant City Manager

**Date:** June 23, 2023

**Thru:** Kathleen Gitkin  
Chief Financial Officer

**From:** Adriana Philips  
Assistant Finance Director

**Subject:** CORRECTION ON ITEM 65, COOP 23-075 MOBILE COMPUTING SOLUTIONS ON THE June 28, 2023, FORMAL COUNCIL AGENDA MEETING.

This memo requests that the first paragraph be changed on the 6/28/23 RCA as follows:

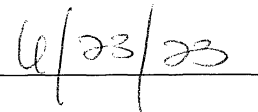
**From:** Request to authorize the City Manager, or his designee, to enter into a contract with Panasonic North America Connect to provide mobile computing solutions, through their authorized resellers Mobile Concepts Technology (MCT) and Route 1, for Citywide departments. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$27,058,000.

**To:** Request to authorize the City Manager, or his designee, to enter into a contract with Panasonic North America Connect to provide mobile computing solutions, through their authorized resellers Mobile Concepts Technology (MCT), Rugged Solutions America, LLC, and Route 1, for Citywide departments. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$27,058,000.

Approved by:

  
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Lori Bays  
Assistant City Manager

Date:

  
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6/23/23