

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: PW-ROADS & DRAINAGE

From: Purchasing and Contracting Dept.

ITB No.: 23-101575

Title: **Traffic Signal Equipment**
(Annual Contract with 2 Options To Renew)

Effective Date: March 4, 2025

Expiration Date: March 31, 2026

Contract APPROVED Amount: ~~\$300,000.00~~

Number of Renewals to Date: 0

Amount Released: ~~\$84,708.16~~

Contractor(s)	Contract No.	Agrees to Extend
Utilicom Supply Associates, LLC	2000062	Yes
Control Technologies, Inc.	2000070	Yes
Wavetronix, LLC	2000074	Yes

User Department Recommendation:

Renew- ☒ Bid ☐

Funding for Renewal Term: **\$975,000**

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☒ Enterprise ☐

3 Digit Fund Code: 271 – Special Tax District

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor #1: Utilicom-\$650,000

Vendor #2: Control Tech.-\$250,000

Vendor #3: Wavetronix-\$75,000

Justification:

PW-R&D requests **1st Renewals** for 3 CPA's to supply traffic signal equipment to address emergency response and routine maintenance and repairs, 24 hours a day/seven days per week, for the county's inventory (600 traffic signals, 200 school flashers, 74 intersection beacons and 34 CCTV Cameras).

Repair work is ramping up and the additional Cap funding will allow for uninterrupted ordering for parts. Also will allow R&D to order parts for projected delivery in Spring, 2026 to begin the Traffic Equipment Upgrade Project as planned. Completion of the upgrades to the county inventory will ensure safe flow of traffic through DeKalb County.

Department Director Signature - (Peggy V. Allen, DDPW)

Date

For Use by Purchasing and Contracting:

Approve



Deny



Additional Comments:

Crystal
Manson

Digitally signed by Crystal
Manson
Date: 2025.12.12
13:55:21 -05'00'

12/12/25

Purchasing and Contracting Signature

Date