



**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

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| User Department: Marshal's Office | From: Purchasing & Contracting |
| CPA No.: 1377240 | Title: Radios, Batteries, Equipment and Accessories |
| Effective Date: May 14, 2024 | Expiration Date: December 31, 2024 |
| Contract APPROVED Amount: \$248,324.61 | Number of Change Orders to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|--------------------|--------------|------------------|
| Motorola Solutions | 1377240 | N/A |
| | | |
| | | |

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: _____
 (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 _____ SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature **Date**