



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue	From: Purchasing & Contracting
CPA No.: 1377240	Title: Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
Effective Date: May 14, 2024	Expiration Date: June 23, 2026
Contract APPROVED Amount: \$2,056,619.78	Number of Change Orders to Date: 4

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

User Department Recommendation: Renew ☒ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: 150,000.00

(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 270 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

To add funding for the department usage on the contract.



Department Director Signature

10.16.25

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon
Digitally signed by Willie Moon
Date: 2025.11.14 15:09:31
+05'00'

11/14/25

Date

Purchasing and Contracting Signature

Date

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Marshal's Office	From: Purchasing & Contracting
CPA No.: 1377240	Title: Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
Effective Date: May 14, 2024	Expiration Date: June 23, 2026
Contract APPROVED Amount: \$2,056,619.78	Number of Change Orders to Date: 4

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

User Department Recommendation: Renew ☒ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: 125,000.00

(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 100 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

We will need 13 new car radios and any related accessories, along with hand held radios and replacement batteries.

Marshall K.E. Richardson
Digitally signed by Marshall K.E. Richardson
Date: 2025.10.16 13:05:38 -04'00'

10/16/25

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon
Digitally signed by Willie Moon
Date: 2025.11.14 15:09:46 -05'00'

11/14/25

Purchasing and Contracting Signature

Date



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation	From: Purchasing & Contracting
CPA No.: 1377240	Title: Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
Effective Date: May 14, 2024	Expiration Date: June 23, 2026
Contract APPROVED Amount: \$2,056,619.78	Number of Change Orders to Date: 4

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

User Department Recommendation: Renew ☒ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: \$10,000

(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 541 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Sanitation requests a Change Order to increase the contract by \$10,000.00. This contract provides radios, batteries, equipment and accessories.

E. J. for Rick Lemke

11/5/25

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.11.14 15:10:03
+05'00'

11/14/25

Purchasing and Contracting Signature

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: PW-Roads & Drainage	From: Purchasing & Contracting
CPA No.: 1377240	Title: Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
Effective Date: May 14, 2024	Expiration Date: June 23, 2026
Contract APPROVED Amount: \$2,056,619.78	Number of Change Orders to Date: 4

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

User Department Recommendation: Renew ☒ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: 25,000
(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 581 SPLOST ☐ Category (Stormwater Mgmt. Oper.)
CIP Line Item No. (if applicable): _____

Justification:

R&D requests participation in Coop CPA-1377240 Motorola Solutions, Inc. for accessories (inclusive of replacement Batteries, Chargers, etc.) for existing Two-Way Radio equipment (Model APX). Radios utilized for daily communications by R&D crews for daily operations and communications with 911 for emergencies inclusive of First Response duties.

(via CO #5)



Department Director Signature

(Peggy V. Allen, DDPW) - 10/17/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon
Digitally signed by Willie Moon
Date: 2025.11.14 15:10:27
+05'00'

11/14/25

Purchasing and Contracting Signature

Date