



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

<b>User Departments:</b> Sanitation	<b>From:</b> Purchasing and Contracting Department
<b>CPA No.</b> 1264031	<b>Title:</b> Batteries For Two-Way Radios (Annual Contract with 2 Options to Renew)
<b>Effective Date:</b> September 1, 2023	<b>Expiration Date:</b> August 31, 2025
<b>Contract APPROVED Amount:</b> \$158,000.00	<b>Number of Change Orders to Date:</b> 2

Contractor(s)	Contract No.	Agrees to Extend
Motorola Solutions	1264031	Yes

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$6,000.00  
 (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 541 SPLOST  Category \_\_\_\_\_  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

Sanitation requests a CO to piggybacking from the Police Services contract with Motorola Solutions and to increase the contract by \$6,000.00. Consists of two-way radio replacement batteries.

  
 Department Director Signature

October 10, 2024  
 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
 Purchasing and Contracting Signature

\_\_\_\_\_  
 Date



DeKalb County  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

<b>User Departments:</b> Sheriff's Office	<b>From:</b> Purchasing and Contracting Department
<b>CPA No.</b> 1264031	<b>Title:</b> Batteries For Two-Way Radios (Annual Contract with 2 Options to Renew)
<b>Effective Date:</b> September 1, 2023	<b>Expiration Date:</b> August 31, 2025
<b>Contract APPROVED Amount:</b> \$158,000.00	<b>Number of Change Orders to Date:</b> 2

Contractor(s)	Contract No.	Agrees to Extend
Motorola Solutions	1264031	N/A

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$158,000  
(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 \_\_\_\_\_ SPLOST  Category \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**  
DKSO utilizes Motorola APX6000 radios as our primary radios for personnel within the jail and in the field. The battery model we use is PMNN4485A as seen in the capture below.

  
\_\_\_\_\_  
Department Director Signature

10/22/2024  
\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date

