

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Police Services	From: Purchasing and Contracting Department
ITB No.: 21-101409	Title: Batteries For Two-Way Radios (Annual Contract with 2 Options to Renew)
Effective Date: August 25, 2021	Expiration Date: August 31, 2022
Contract APPROVED Amount: \$61,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Motorola Solutions	1264031	Yes
Two-Way Direct, Inc.	1264032	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$61,000.00
(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 274 Police Fund
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
Recommend renewal term of contract.
Motorola Solutions - \$30,000.00
Two-Way Direct - \$31,000.00

Chief Mirtha V. Ramos Digitally signed by Chief Mirtha V. Ramos
Date: 2022.06.22 13:26:37 -04'00'

Department Director Signature _____
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature _____
Date

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Fire Rescue	From: Purchasing and Contracting Department
ITB No.: 21-101409	Title: Batteries For Two-Way Radios (Annual Contract with 2 Options to Renew)
Effective Date: August 25, 2021	Expiration Date: August 31, 2022
Contract APPROVED Amount: \$61,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Motorola Solutions	1264031	Yes
Two-Way Direct, Inc.	1264032	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$20,000.00
(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 Fire Fund
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
We wish to renew the term for the above mentioned contract. \$20K with Two-Way Direct, Inc. based on the awarder items utilized by the Department.

Darnell Fullum Digitally signed by Darnell Fullum
Date: 2022.06.14 15:29:52 -04'00' _____ 06/14/2022
Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature _____
Date