



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda Item

File ID: 2024-1406

Substitute

1/14/2025

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1191296 Motorola Radio Equipment, Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles (Sole Source): for use by Police Services (PS) and other County departments. This contract consists of radio repairs and the installation and removal of equipment in County vehicles with Motorola radios. This request seeks to increase the contract term through December 31, 2025. Awarded to: Mobile Communications America, Inc. CONTRACT TERM INCREASE ONLY

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on December 10, 2019 for an amount not to exceed \$2,400,000.00. The County must preserve the warranty of its towers, modems and other Motorola Communications equipment purchased under the contract with Motorola Solutions, Inc. by utilizing a certified Motorola Service Elite Specialist to service and maintain this equipment. The County has utilized this equipment since 2004. This request seeks to increase the contract term for continued installation services while a scope of work for a forthcoming solicitation is developed.

This substitute is submitted to revise the award request, supporting documentation, and various entries.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Mobile Communications America, 2241 Tucker Industrial Road, Tucker, GA 30084

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

1. Contract Effective Date: March 13, 2020
2. Contract Expiration Date: December 31, 2024
3. Amount Spent To Date: \$881,384.58
4. Funding: General Operating (PS)



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Police Services	From: Purchasing and Contracting Department
Contract No. 1191296	Title: Motorola Radio Equipment, Installation, Maintenance
Effective Date: February 19, 2020	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$2,400,000.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Mobile Communications America, Inc.	1191296	Yes

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:

To renew the current contract until 12/31/25 to complete services. This vendor has remained responsive to the needs of the DeKalb County Police Fleet Unit. The company has routinely provided the required installation and repair services.

Department Director Signature

1/8/2025

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date