

## 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: \$2,832,000.00  (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General		
Justification:		
This vendor has remained responsive to the needs of the DeKalb County Police Department Fleet Unit. The company has routinely provided the required installation and repair services.		
Department Director Signature	Date	
For Use by Purchasing and Contracting: Apple Additional Comments:	rove 🗆 Deny	у 🗆
Purchasing and Contracting Signature	Date	