

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

<b>User Department: Fire Rescue</b>		<b>From: Purchasing and Contracting Department</b>	
<b>CPA No.: 1377240</b>		<b>Title: CA for Technology Product Solutions and Related Service</b>	
<b>Effective Date: May 14, 2024</b>		<b>Expiration Date: June 23, 2025</b>	
<b>Contract APPROVED Amount: 354,178.93</b>		<b>Number of Change Orders to Date: 2</b>	
<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>	
Motorola Solutions	1377240	Yes	

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


Funding for Renewal Term: \$362,440.85  
(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 funds for usage as follows:

SPLOST (Approved agenda item 2025-0165) – Radio communications equipment \$321,093.10  
Fire Fund – Approved PO's 5021884 (\$10,347.75) and 1385397 (\$31,000) = \$41,347.75



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

2.28.25  
\_\_\_\_\_  
Date

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

**Additional Comments:**

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

\_\_\_\_\_  
Date