



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Marshal's Office	From: Purchasing & Contracting
CPA No.: 1377240	Title: Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
Effective Date: May 14, 2024	Expiration Date: July 31, 2025
Contract APPROVED Amount: \$756,619.78	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Motorola Solutions	1377240	N/A

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

Funding for Renewal Term: Contract Term increase
(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:

Requesting a contract term increase due to an increase in public safety vehicles.

Digitally signed by Marshal K.E. Richardson
Date: 2025.06.12 14:16:37 -04'00'

Department Director Signature

June 12, 2025

Date

For Use by Purchasing and Contracting: Approve ☒ Deny ☐

Additional Comments: Digitally signed by Willie Moon

Willie Moon
Date: 2025.06.27
20:10:24 -04'00'

Purchasing and Contracting Signature

6/27/2025

Date