



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation	From: Purchasing and Contracting Department
Contract No. 1191296	Title: Motorola Radio Equipment, Installation, Maintenance (Sole Source)
Effective Date: February 19, 2020	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$5,232,000.00	Number of Change Orders to Date: 1

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

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

Funding for Renewal Term: **\$10,000.00**

(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 **541** SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Sanitation requests a CO to piggybacking from the Police Services contract with Motorola Communications American, Inc. and to increase the contract by \$10,000.00. Consists of as needed maintenance and repair services on mounted two-way radios in garbage trucks and handheld radios.


Department Director Signature

11/7/25
Date

For Use by Purchasing and Contracting: Approve ☐ Deny ☐

Additional Comments:

Purchasing and Contracting Signature

Date