



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: PW – Roads & Drainage
Department Contact Person: Michele L. Smith Telephone: 404-297-3867
Email: mlsmith1@dekalbcountyga.gov

Requisition Number: **3047063*** Suggested Supplier: MOTOROLA SOLUTIONS, INC.
Estimated Amount of Purchase: \$317,981.12
Detailed Description of the Goods or Services to be purchased:

Motorola Solutions, Inc. final Lease Payments-Year 4 and Year 5*, each @ \$158,990.56 for Total \$317,981.12

EMERGENCY (For Emergency Requests, Please check this box and answer all questions below.)

1. Date and Time of Emergency Occurrence: _____
2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

X

SOLE SOURCE (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):
R&D requests (SINGLE SOURCE) payment to Motorola Solutions for: 1) Final Year 5-Lease Installment (via Requisition# 3047063 for \$158,990.56 – Invoice# MB24870 for due 11/30/2025); and 2) Ratification of Year 4 Lease Installment payment (PO No. 5016433 for \$158,990.56- Invoice# MB24727). For existing Two-Way Radio equipment (Models APX 1500 and APX900) and appurtenances. Radios utilized for daily communications by R&D crews for operations and communications with 911 for emergencies inclusive of First Response duties. Vendor provided notated confirmation that final equipment purchase option is not required and there is no liability to DeKalb County.
2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.
Motorola Solutions confirmed final equipment purchase option not required and no liability to DeKalb County. Any needed equipment maintenance and appurtenances may be purchased via separate authorized vendors in the open market. Existing equipment models no longer manufactured/end of life; and no like items will be required.
3. Explain the impact to the County or Public if this request is not approved.
Two-Way Radios equipment utilized for daily communications by R&D crews for both daily operations and communications with 911 for emergencies inclusive of First Response duties.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Peggy V. Allen, DDPW Signature: _____ Date: 8-13-2025

Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Tina L. Richardson Signature: _____ Date: 8/20/25
Digitally signed by Tina L. Richardson
Date: 2025.08.20 15:42:24 -04'00'

Procurement Manager (Typed/Printed Name) Crystal Creekmore Signature: _____ Date: 9/3/25
Digitally signed by Crystal Manson
Date: 2025.09.03 16:22:08 -04'00'

☐ Approved ☐ Not Approved

Signature: _____ Director, Department of Purchasing and Contracting Date: _____