



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda Item

File ID: 2025-0902

Substitute

7/22/2025

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 4 to Contract No. 1377240 Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by Fire Rescue (FR), the Marshal's Office, and Police Services (PS). This contract consists of purchasing through the competitively let Sourcewell contract for the purchase of APX radios, remote speaker microphones, chargers, batteries, and related accessories, device hardware, installation, and programming. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract funds and term through June 23, 2026. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$1,300,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on May 14, 2024, for an amount not to exceed \$248,324.61. On December 10, 2024, the BOC approved Change Order No. 1 to increase contract funds for additional car radios for the Marshal's Office, for an amount not to exceed \$105,854.32. On February 11, 2025, the BOC approved Change Order No. 2 to add E911 for use and increase contract funds, for an amount not to exceed \$40,000.00. On May 29, 2025, the BOC approved Change Order No. 3 to ratify two (2) purchase orders and increase contract funds, for an amount not to exceed \$362,440.85. This contract consists of purchasing through the competitively let Sourcewell contract for the purchase of APX radios, remote speaker microphones, chargers, batteries, and related accessories, device software, installation, and programming. This request seeks to ratify a previously provided contract term increase. This request also seeks to extend the contract funds and term through June 23, 2026.

This substitute is submitted to revise the requested increase, various entries, and supporting documentation.

RECOMMENDATION:

Recommend approval of Change Order No. 4 with:

Motorola Solutions, Inc., 500 West Monroe Street, Chicago, IL 60661

Amount Not To Exceed: \$1,300,000.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.



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ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------------------|
| 1. Contract Effective Date: | May 14, 2024 |
| 2. Contract Expiration Date: | July 31, 2025 |
| 3. Amount Spent to Date: | \$150,426.47 |
| 4. Funding: | \$1,300,000.00 General Operating (PS) |

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Police Services	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: June 23, 2026
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: **\$1,300,000.00**

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

Justification:

Contract #1377240 Public Safety Communications Technology and Hardware Solutions is used by Police Services to purchase APX radios, remote speaker microphones, chargers, batteries, and related accessories, device software, installation, and programming. According to the amount spent in the prior year from Contract #1386227 and the anticipated operating expenses, this request aims to ensure that sufficient funding is added to Contract #1377240 to cover all costs for Police Services (Police, E911, & Animal Enforcement Services). The funding is the general fund 100 for Police Services.


Department Director Signature

6.27.25
Date

For Use by Purchasing and Contracting:

Approve ☐

Deny ☐

Additional Comments:

Purchasing and Contracting Signature

Date