

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Police Services	From: Purchasing and Contracting Department
ITB No.: 21-101409	Title: Batteries For Two-Way Radios (Annual Contract with 2 Options to Renew)
Effective Date: August 25, 2021	Expiration Date: August 31, 2023
Contract APPROVED Amount: \$142,000.00	Number of Renewals to Date: 1

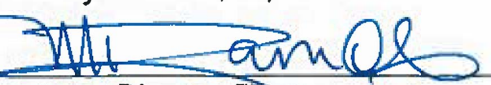
Contractor(s)	Contract No.	Agrees to Extend
Motorola Solutions	1264031	Yes
Two-Way Direct, Inc.	1264032	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$67,000.00
(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 274 Police Fund
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
Recommend renewal term of contract.
Motorola Solutions - \$33,000.00
Two-Way Direct - \$34,000.00


7/16/2023
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ Date _____

Purchasing and Contracting Signature Date

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Fire Rescue	From: Purchasing and Contracting Department
ITB No.: 21-101409	Title: Batteries For Two-Way Radios (Annual Contract with 2 Options to Renew)
Effective Date: August 25, 2021	Expiration Date: August 31, 2023
Contract APPROVED Amount: \$142,000.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Motorola Solutions	1264031	Yes
Two-Way Direct, Inc.	1264032	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$75,000.00
(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 270
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:
To extend awarded contracts for renewal term:
Motorola 1264031 - \$35,000
Two Way Direct 1264032 \$40,000

Department Director Signature

6.22.23

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date