



**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing and Contracting
RFP No.: 19-500514	Title: General Contractor Services (Multiyear)
Effective Date: November 19, 2019	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$6,085,000.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Kissberg Parker-Fry JV LLC	1191815	N/A
Autaco Development	1191813	N/A
SoCo Contracting	1191816	N/A
Greenheart	1191818	N/A
Engineering Design Technology (EDT)	1191817	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$1,000,000
(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:

RPCA recommends to increase funding for Contracts 1191815, 1191813, 1191816, 1191817, and 1191817 to perform on call general contracting services.

SPLOST Program Management Coordinator: _____

SPLOST Approved Funding Amount: _____

SPLOST Funding Line Item: _____

SPLOST Allocation Agenda Item/Date: _____

Chuck E. Em
Department Director Signature

3-15-22
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson
Date: 2022.03.17 13:21:41 -04'00'

March 17, 2022

Purchasing and Contracting Signature

Date