



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Recreation, Parks & Cultural Affairs	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: \$25,324,825.03	Number of Change Orders to Date: 8

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 Transfer

\$2,500,000RPCA/\$1,246,319.30/SPLOST

Funding for Renewal Term: _____
 (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 3B CIP Line Item No. (if applicable): __

Justification:
 RPCA recommends to increase and extend contracts 1191813 and 1191815 till May 31st, 2025. Projects include the following:
 SPLOST: Midway football fieldhouse and Exchange Pavilions, Wade Walker Concessions (baseball, soccer, football), Shoal Creek I Concession.
 RPCA Projects: Boardwalk replacement at Arabia Mtn, NH Scott pavilion repairs, Wade Walker upgrades to walking paths, Delano Line repairs and upgrades, Live Thrive development, Cedar Park development

Contract 1191813 - increase \$522,642.00
 Contract 1191813 – increase \$3,223,677.30

SPLOST Program Management Coordinator: Ernest Anderson 8-23-2024

SPLOST Approved Funding Amount: \$1,246,319.30

SPLOST Category: ADDITIONAL SPLOST I REVENUE - CATEGORY 3B

Chuck O. Ellis

8/23/24

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date