



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

User Department: Facilities Management	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: \$29,351,770.65	Number of Change Orders to Date: Various

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

User Department Recommendation: Renew Bid Increase Decrease Transfer

Funding for Renewal Term: \$2,000,000.00
 (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:
 Facilities Management is requesting extension of all contracts listed above until June 30, 2025. We are requesting additional funds be added to Kissberg Parker (contract 1191815).
 Kissberg Parker-Fry - Add \$2,000,000.00

Clyde D. Stovall

Department Director Signature

10/4/2024

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Delois Robinson Digitally signed by Delois Robinson
Date: 2024.10.20 11:02:31 -0400'

Purchasing and Contracting Signature 10/21/24

Date



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Library	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: \$29,351,770.65	Number of Change Orders to Date: Various

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

User Department Recommendation: Renew Bid Increase Decrease Transfer

Funding for Renewal Term: \$194,686.00
 (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 320
 SPLOST Category Gen. Repairs-Library CIP Line Item No. (if applicable):

Justification:
 Increased funding for plumbing, electrical and lighting renovations. Current contract expiration is 12/31/2024. This change order will modify the expiration date to 6/30/2025.

SPLOST Program Management Coordinator: *Ernest A. [Signature]*
 SPLOST Approved Funding Amount: \$194,686.00
 SPLOST Category: 3L - 104790 - 80653 - 541301 - 4.3.602007

Alison Weissinger Digitally signed by Alison Weissinger
Date: 2024.10.18 09:12:24 -04'00'

 Department Director Signature

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Delois Robinson Oct 23, 2024
 Purchasing and Contracting Signature _____ Date _____