DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing & Contracting	
RFP No.: 19-500514	Title: General Contractor Services	
Effective Date: November 19, 2020	Expiration Date: December 31, 2024	
Contract APPROVED Amount: \$2,985,000.00	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
AUTACO Development LLC	1191813	N/A
Engineering Design Technologies, Inc.	1191817	N/A
Greenheart Construction Inc.	1191818	N/A
Kissberg/Parker-Fry JV, LLC	1191815	N/A
SOCO Contracting Company, Inc.	1191816	N/A
User Department Recommendation: Increase ⊠		
Funding for Change Order: \$1,100,000 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General Enterprise SPLOST 3 Digit Fund Code 320 CIP Line Item No. (if applicable): Autaco Development LLC - \$220,000.00 Engineering Design - \$220,000.00 SoCo Contracting Company, LLC - \$220,000.00 Justification: Greenheart Construction - \$220,000.00 Kissberg/Parker-Fry JV, LLC - \$220,000.00 RPCA, in working with the program management team for SPLOST, is recommending including SPLOST dollars for the General Contractor Services RFP 19-500514. The funds will be utilized for modernizations and upgrades to concession		
buildings, pavilions, recreation center and field houses within the DeKalb Park System. RPCA also recommends increasing the individual project award from \$100,000 to \$500,000. This will enable RCPA to expand the project list. Each vendor which was selected is highly qualified to perform any of these required services. SPLOST Program Management Coordinator:		
SPI OST Approved Funding Amount: / Jal 100,000		
SPLOST Funding Line Item: 104789-80653-541200-02-1-1-02-602007 (Category 38)		
PLOST Funding Line Item: 104789 -80653-541200-02-1-1-02-602007 (Category 3B) PLOST Allgention Agenda Item/Date: 1.26.2021		
Department Director Signature	Date	
For Use by Purchasing and Contracting: Approve	Deny D	
	-	
Additional Comments:		

Date

Purchasing and Contracting Signature