

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks, and Cultural Affairs	From: Purchasing and Contracting	
RFP No.: 23-500654	Title: Architectural and Engineering Services for RPCA	
Effective Date: Various	Expiration Date: December 31, 2028	
Contract APPROVED Amount: \$2,700,000.00	Number of Change Orders to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
American Engineers, Inc.	2000037	N/A
Kimley-Horn & Associates, Inc.	2000041	N/A
User Department Recommendation: Renew Bid Increase Decrease Funding for Renewal Term: \$1,264,700.00 (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 SPLOST Category CIP Line Item No. (if applicable): X Justification: RPCA recommends adding an additional \$497.120.00 to contract 2000037 to fund the design and development of Segments 3 and 5 of the Peachtree Creek Greenway. RPCA recommends adding an additional \$914,700.00 to contract 2000041 as allocated from agenda item 2025-0501 from \$2.5mm Parks & Rec C-1 to fund the schematic design work, environmental requirements, and permitting for Arabia, Chapel Hill. and Exchange Park dams.		
Vendor 2: Kimley-Horn & Associates \$914,700.00		
SPLOST Program Management Coordinator: Must Planatter SPLOST Approved Funding Amount: \$ 914,700 (200002 - 80663 - 541200 - 001.6 - 700021 SPLOST Category / Description: \$ 61 - Park and Recention (agenda 2025 - 0501)		
Department Director Signature Date		
For Use by Purchasing and Contracting: App.	rove • Deny	y 🗆
Additional Comments: Willie Moon Date: 2025.09.26 03:44:45-04'00' Purchasing and Contracting Signature	9/26/25 Date	