



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, 2026
Contract APPROVED Amount: \$30,925,496.29	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

User Department Recommendation: Renew Bid Increase Decrease Transfer

Funding for Renewal Term: \$539,000
 (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 3B CIP Line Item No. (if applicable): ___

Justification:
 RPCA recommends to increase CPA 1191815 to upgrades the concession and restroom facilities at Wade Walker Park.

SPLOST Program Management Coordinator: *Ernest Daughter*
 SPLOST Approved Funding Amount: \$539,000.00 *Refer Agenda 2024-18912*
 SPLOST Category: 3B-104789-80653-541200-02,1,8-602007

Christopher Bass Digitally signed by Christopher Bass
Date: 2026.03.17 12:57:15 -04'00' 3/17/26
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny
 Additional Comments: Djuana Herron Digitally signed by Djuana Herron
Date: 2026.05.05 15:30:56 -04'00' 5/5/26
 Purchasing and Contracting Signature Date

