



**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: \$24,324,825.03	Number of Change Orders to Date:

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

Funding for Renewal Term: \$1,000,000.00
 (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 a transfer of \$1,000,000 from Greenheart Construction (contract# 1191818) to Kissberg Parker-Fry (contract# 1191815). The purpose is to cover projects.

Clyde D. Howell 2/15/2024
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date