



User Department: Recreation, Parks and Cultural Affairs (RPCA)	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: \$25,324,825.03	Number of Change Orders to Date: 8

Contractor(s)	Contract No.	Agrees to Extend
Kissberg Parker-Fry JV LLC	1191815	Yes
Autaco Development	1191813	Yes
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: \$2,500,000 RPCA / \$1,246,319.30  
(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 and extend contracts 1191813 and 1191815 till May 31st, 2025  
Projects include the following:

Midway football fieldhouse, Wade Walker Concession, Midway Concession, Exchange Pavilion, Exchange Concession - SPLOST

Michelle Obama and Intrenchment Creek redevelopment - RPCA

Contract 1191813 - increase \$3,746,319.30 -

SPLOST Program Management Coordinator: *Ernest A. Hunter*

SPLOST Approved Funding Amount: \$1,246,319.30

SPLOST Category: 3B - ADDITIONAL SPLOST REVENUE (SPLOST I)  
7-11-2024

*Chuck O'Ellis*

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date

Change Order Request Form

<b>User Department:</b> Facilities Management	<b>From:</b> Purchasing and Contracting
<b>RFP No.:</b> 19-500514	<b>Title:</b> General Contractor Services (Multiyear)
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Engineering Design Technology (EDT)	1191817	N/A

**User Department Recommendation:** Renew  Bid  Increase  Decrease  Transfer

\$280,806.00

**Funding for Renewal Term:** \_\_\_\_\_  
(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 the following :  
 Increase Autaco contract 1191813 - \$55,000.00 - Police Headquarters repairs to back staircase  
 Total: \$55,000.00

Increase Kissberg contract 1191815 - \$121,800.00 - Site work for basketball court @1807 Candler Road  
 Increase Kissberg contract 1191815 - \$56,570.00 - Renovation of DA's Office @One West Square Court  
 Increase Kissberg contract 1191815 - \$47,436.00 - Demo in the Maloof Annex  
 Total: \$225,806.00

  
 Department Director Signature

7/12/2024  
 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**  
 \_\_\_\_\_  
 Purchasing and Contracting Signature Date