



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue Services	From: Purchasing & Contracting
RFP No.: 21-500570	Title: A/E Design Services
Effective Date: May 27, 2022	Expiration Date: December 31, 2026
Contract APPROVED Amount: \$2,533,641.36	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
POND & Company	1272818	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$646,671.40
(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 2A
CIP Line Item No. (if applicable): _____

Justification:

To amend contract to cover items under Category 2A for the following projects:

* In developing the DeKalb Fire station prototype for FS27 and additional fire stations, additional service fee for value engineering (VE) and modified design development scope was required in order to develop a functional facility that is within acceptable budgets developed by SPLOST and DeKalb Fire. (\$62,427.40)

* FS 5 design phase based on prototype pricing to include 10 % contingency fee at a total cost of \$584,244.00

SPLOST Program Management Coordinator: *Ernest Angite*

SPLOST Approved Funding Amount: \$ FS 27 - \$62,427.40 - 10785-80652-541301-1.3-602005

SPLOST Category / Description: \$ FS 5 - \$584,244.00 - 104785-80652-541301-1.5-602005

[Signature]

Department Director Signature

4.19.24

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

User Department: Facilities Management	From: DeKalb County Purchasing and Contracting
RFP No.: 21-500570	Title: On Call Architect and Design Services for Facilities Management (Multi-Year Contract)
Effective Date: May 27, 2022	Expiration Date: December 31, 2026
Contract APPROVED Amount: \$2,264,941.36	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Pond & Company	1272818	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$893,110.00**
(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 **230** SPLOST Category _____
CIP Line Item No. (if applicable): _____ ARP Funded : Award - 602778, Project - 106385
Facilities Mtg - BOH Isol

Justification:

Facilities Management is requesting increase in the Pond & Company contract to cover A&E services for the following projects:
 - T.O Vinson Health Center renovation - \$12,160.00
 - E.L. Richardson Health Center renovation - \$30,950.00
 - Lucious Sanders Recreation Center new construction - \$850,000.00

Vendor 1: Pond & Company \$ 893,110.00

Note: Funding Source for Lucious Sanders Project:
Fund - 350, Award 602666, Project 106147
Name: Lucious Sanders Rec - Planning


 Department Director Signature

4/12/2024
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date