

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

<b>User Department: Recreation, Parks &amp; Cultural Affairs</b>	<b>From: Purchasing &amp; Contracting</b>
<b>RFP No.: 19-500514</b>	<b>Title: General Contractor Services</b>
<b>Effective Date: November 19, 2019</b>	<b>Expiration Date: December 31, 2024</b>
<b>Contract APPROVED Amount: \$4,085,000.00</b>	<b>Number of Renewals to Date: 0</b>

Contractor(s)	Contract No.	Agrees to Extend
AUTACO Development LLC	1191813	N/A
Engineering Design Technologies, Inc.	1191817	N/A
Greenheart Construction	1191818	N/A
Kissber/Parker-Fry JV, LLC	1191815	N/A
SOCO Contracting Company, Inc.	1191816	N/A

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

Funding for Renewal Term: \$750,000  
(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 \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

RPCA recommends to increase the award to each of the vendors to perform General Contracting Services within DeKalb County Parks which include construction and repair services to boardwalks, pavilions, buildings, and other site amenities.

Vendor 1: Autaco Development, LLC \$ 150,000  
 Vendor 2: Engineering Design Technologies \$ 150,000  
 Vendor 3: Greenheart Construction, Inc. \$ 150,000  
 Vendor 4: Kissberg/Parker-Fry JV, LLC \$ 150,000  
 Vendor 5: SOCO Contracting Company, Inc. \$ 150,000

*Chuck O. Ellis*  
Department Director Signature

6/29/2020  
Date

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

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

<b>User Department: Facilities Management</b>	<b>From: Purchasing &amp; Contracting</b>
<b>RFP No.: 19-500514</b>	<b>Title: General Contractor Services</b>
<b>Effective Date: November 19, 2019</b>	<b>Expiration Date: December 31, 2024</b>
<b>Contract APPROVED Amount: \$4,085,000.00</b>	<b>Number of Renewals to Date: 0</b>

Contractor(s)	Contract No.	Agrees to Extend
AUTACO Development LLC	1191813	N/A
Engineering Design Technologies, Inc.	1191817	N/A
Greenheart Construction	1191818	N/A
Kissber/Parker-Fry JV, LLC	1191815	N/A
SOCO Contracting Company, Inc.	1191816	N/A

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

Funding for Renewal Term: \$1,250,000.00  
(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 cap increase for the following general contractor services contracts.

Vendor 1: Autaco Development, LLC      \$ 250,000.00  
Vendor 2: Engineering Design Technologies    \$ 250,000.00  
Vendor 3: Greenheart Construction, Inc.      \$ 250,000.00  
Vendor 4: Kissberg/Parker-Fry JV, LLC      \$ 250,000.00  
Vendor 5: SOCO Contracting Company, Inc.    \$ 250,000.00

July 7, 2021

\_\_\_\_\_  
Department Director Signature

\_\_\_\_\_  
Date

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

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date