



**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

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|--|---|
| User Department: Facilities Management (FM) | 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: \$10,969,147.00 | Number of Change Orders to Date: 6 |

| 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

Funding for Renewal Term: \$6,746,074.03
(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 to increase all above contracts \$1,000,000.00 each to cover future projects. Also, we are requesting an additional \$1,746,074.03 to cover the overage.

- Autaco - \$1,000,000
- SoCo - \$1,000,000
- Kissberg - \$1,000,000
- Greenheart - \$1,000,000
- Engineering Design (EDT) - \$1,000,000

SPLOST Program Management Coordinator: _____

SPLOST Approved Funding Amount: _____

SPLOST Funding Line Item: _____

SPLOST Allocation Agenda Item/Date: _____

Cheryl J. Howell
Department Director Signature

Dec 22, 2022
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**

| | |
|---|---|
| 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: \$10,969,147.00 | Number of Change Orders to Date: 7 |

| 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

Funding for Renewal Term: \$5,850,000/\$5,000,000RPCA / \$850,000 SPLOST
 (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 271

SPLOST Category 3D CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends to increase Contracts 1191815, 1191813, 1191816, 1191818, 1191817 for on call general contracting services.

SPLOST Program Management Coordinator: Ernest Plaugher

SPLOST Approved Funding Amount: \$850,000.00

SPLOST Funding Line Item: 104789-80653-541200-04.1.2-602007

SPLOST Allocation Agenda Item/Date: JAN 10, 2023

Chuck O'Ellis _____ 1/10/2023 _____
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date