

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: August 31, 2025
Contract APPROVED Amount: \$38,666,075.40	Number of Change Orders to Date: Various

Contractor(s)	Contract No.	Agrees to Extend
Kissberg Parker-Fry JV LLC	1191815	Yes
Autaco Development	1191813	Yes
SoCo Contracting	1191816	Yes
Greenheart	1191818	Yes
Engineering Design Technology (EDT)	1191817	Yes

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

Funding for Renewal Term: N/A
(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:

Facilities Management is requesting the SoCo contract (1191816) be extended to December 31, 2025.
No additional funds needed at this time.

Clyde D. Howell

Department Director Signature

7/18/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments: Digitally signed by Willie Moon

Willie Moon

Date: 2025.07.21
09:42:41 -04'00'

7/21/25

Purchasing and Contracting Signature

Date