



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue Services	From: Purchasing and Contracting
RFP No.: 19-500514	Title: General Contractor Services (Multiyear)
Effective Date: November 19, 2019	Expiration Date: June 30, 2025
Contract APPROVED Amount: \$31,546,458.65	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: \$100,000

(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 270

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

Justification:

We are requesting \$100K for the vendor Autaco Development for a period of 6 months. We have found over the years that they provide not only great work and customer services but their pricing tends to be much lower on quotes for service.

SPLOST Program Management Coordinator: _____

SPLOST Approved Funding Amount: _____

SPLOST Category: _____



Department Director Signature

4-18-25

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.05.18 19:18:39 -04'00'

5/18/25

Purchasing and Contracting Signature

Date

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: June 30, 2025
Contract APPROVED Amount: \$31,546,458.65	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: \$2,459,589.75

(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 a six-month extension of Kissberg and Autaco contracts.

- Move all funds from Greenheart and EDT to Kissberg - \$1,353,269.94

-Add \$1,339,764.62 to Kissberg to cover Attached Projects and cover negative balance.

-Add \$1,119,825.13 to SoCo to cover negative balance.

SPLOST Program Management Coordinator: _____

SPLOST Approved Funding Amount: _____

SPLOST Category: _____

Clyde J. Howell

Department Director Signature

4/28/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon
Digitally signed by Willie Moon
Date: 2025.05.18 19:18:25 -0400

5/18/25

Purchasing and Contracting Signature

Date



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Library	From: Purchasing and Contracting
RFP No.: 19-500514	Title: General Contractor Services (Multiyear)
Effective Date: November 19, 2019	Expiration Date: June 30, 2025
Contract APPROVED Amount: \$31,546,458.65	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: 400,000
(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 Library CIP Line Item No. (if applicable): ☐

Justification:
Complete remainder of restroom renovation project that included some additional LED lighting upgrades to Decatur Library. Funding amount includes SPLOST 1 (\$194,686) and State Match funding (\$205,314). Funding is for Autaco - Contract 1191813.

SPLOST Program Management Coordinator: Ernest Alughter

SPLOST Approved Funding Amount: \$194,686.00

SPLOST Category: 3L - 104790-80653-541301-43.602007
Agenda 1 2024-1202

[Signature] Department Director Signature 4/24/25 Date

For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments: Willie Moon <small>Digitally signed by Willie Moon Date: 2025.05.18 19:18:12 -0400</small>	<u>5/18/25</u> Date	
Purchasing and Contracting Signature		

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Recreation, Parks & Cultural Affairs	From: Purchasing and Contracting
RFP No.: 19-500514	Title: General Contractor Services (Multiyear)
Effective Date: November 19, 2019	Expiration Date: June 30, 2025
Contract APPROVED Amount: \$31,546,458.65	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: \$ 4,160,000

(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** 3B, 3A **CIP Line Item No. (if applicable):** ☒

Justification:

RPCA recommends to increase and extend contracts 1191813 and 1191815 till December 31st, 2025.

Increased funds will be utilized to construct Intrenchment Creek Park, Longdale Pavilion, NH Scott pavilion upgrades, boardwalk repairs as needed along the PATH, fence repairs and replacement as needed at various park locations.

SPLOST \$330,000/1191813 and \$330,000/1191815

SPLOST Program Management Coordinator: *Ernest Alughter*

SPLOST Approved Funding Amount: *3A \$ 330,000⁰⁰ / 3B \$ 330,000⁰⁰*

SPLOST Category: *3A-104789-80653-541200-01.2.1.5-602007*
3B-104789-80653-541200-02.1.9.602007

Chuck O. Ellis

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie Moon
Date: 2025.05.18 19:17:58 -0400

5/18/25

Purchasing and Contracting Signature

Date