



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: December 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

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 to extend the above contracts to March 31, 2026. No additional funds are needed at this time.

SPLOST Program Management Coordinator: *Ernest Houghton*

SPLOST Approved Funding Amount: *No Increase*

SPLOST Category: _____

Clyde D. Stovall 11/6/2025
Department Director Signature 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: 2025.11.14 15:01:02 -05'00'</small>	<u>11/14/25</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: December 31, 2025	
Contract APPROVED Amount: \$38,666,075.40	Number of Change Orders to Date: Various	
Contractor(s)		
Kissberg Parker-Fry JV LLC	Contract No.	Agrees to Extend
	1191815	Yes
Autaco Development	1191813	Yes
SoCo Contracting	1191816	Yes

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

Funding for Renewal Term: \$400,000.00

(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

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

Justification:

RPCA recommends increasing and extending contract 1191813 by \$400,000.00 for future on call general contracting services such as board walk repairs, door replacements, and other similar type of work until March 31st, 2026.

RPCA also recommends removing and releasing SPLOST funds from Category 3D in the amount of \$850,000 from contract 1191813 as previously approved.

SPLOST Program Management Coordinator: *Ernest Alangh*

SPLOST Approved Funding Amount: *Release obligated \$850,000 of SPLOST*

SPLOST Category: *SPLOST 7 - 3D*

Paige Singer
Department Director Signature

11/10/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie Moon
Date: 2025.11.19 16:52:40 -0500

11/19/25

Purchasing and Contracting Signature

Date



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: DeKalb County Public Library	From: Purchasing and Contracting
RFP No.: 19-500514	Title: General Contractor Services (Multiyear)
Effective Date: November 19, 2019	Expiration Date: December 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

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

Funding for Renewal Term: \$227,877.51

(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:

Please extend the contract through December 31, 2026 and increase the amount by \$227,877.51 to allow for LED lighting renovations at the Decatur Library. The 12/31/2026 extension is being requested to address any long lead lighting items and allow for project completion.

These are SPLOST 2 funds from category 3.

SPLOST Program Management Coordinator: Ernest Rauden

SPLOST Approved Funding Amount: \$227,877.51

SPLOST Category: Category 3C - SPLOST II Program - 20002.80663.541200 - 003. 2.700021

Alison Weissinger Digitally signed by Alison Weissinger
Date: 2025.12.01 14:43:12 -05'00'

12/1/2025

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.12.02 11:54:43 -05'00'

12/2/25

Purchasing and Contracting Signature

Date