

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

User Department: Dept. of Facilities Management	From: Purchasing & Contracting
RFP No.: 19-500514	Title: General Contractor Services
Effective Date: November 19, 2019	Expiration Date: December 31, 2024
Contract Approved Amount: \$825,000.00	Number of Renewals to Date: 0

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


User Department Recommendation: Renew Bid Change Order No. 1

Funding for Renewal Term: \$5,000,000.00
 (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): _____

VENDORS:
 Autaco Development LLC: \$ 1,000,000.00 Greenheart Construction \$ 1,000,000.00
 Engineering Design Technologies \$ 1,000,000.00 SOCO Contracting \$ 1,000,000.00
 Kissberg/Parker-Fry JV, LLC \$ 1,000,000.00

JUSTIFICATION: Facilities Management is requesting an additional increase on all general contractor services contracts for building improvements throughout the County.

 _____
 Department Director Signature

8/17/20

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

August 19, 2020

_____ _____
 Purchasing and Contracting Signature Date