


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

<b>User Department:</b> Recreation, Parks and Cultural Affairs	<b>From:</b> Purchasing & Contracting
<b>RFP No.:</b> 19-500514	<b>Title:</b> General Contractor Services
<b>Effective Date:</b> November 19, 2019	<b>Expiration Date:</b> December 31, 2024
<b>Contract Approved Amount:</b> \$825,000.00	<b>Number of Renewals to Date:</b> 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

<b><u>User Department Recommendation:</u></b>		<b>Renew</b> <input checked="" type="checkbox"/>	<b>Bid</b> <input type="checkbox"/>	<b>Change Order</b> <input checked="" type="checkbox"/> No. <u>1</u>
<b>Funding for Renewal Term:</b> <u>\$ 910,000</u> (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)				
<b>Funding:</b> General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code: _____ SPLOST <input type="checkbox"/> Category _____ <b>CIP Line Item No. (if applicable):</b> _____				
<b><u>VENDORS:</u></b>				
Autaco Development LLC: \$ <u>410,000</u>		Greenheart Construction \$ <u>100,000</u>		
Engineering Design Technologies \$ <u>200,000</u>		SOCO Contracting \$ <u>100,000</u>		
Kissberg/Parker-Fry JV, LLC \$ <u>100,000</u>				
<b><u>JUSTIFICATION:</u></b>				
RPCA recommends increasing the funds for each contractor listed above for General Contractor Services.				
 _____ Department Director Signature			<u>8-18-2020</u> _____ Date	

<b><u>For Use by Purchasing and Contracting:</u></b>		<b>Approve</b> <input checked="" type="checkbox"/>	<b>Deny</b> <input type="checkbox"/>
<b><u>Additional Comments:</u></b>			
_____ Purchasing and Contracting Signature			<u>August 19, 2020</u> _____ Date