



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda Item

File ID: 2019-4512

Substitute

12/10/2019

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** 1 & 6

REN – Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Contract – 2<sup>nd</sup> Renewal of 4 Options to Renew): Contract No. 1100533 for use by DeKalb Peachtree Airport. This contract consists of providing architectural, engineering and planning consultant services for various construction projects at the Airport. Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$1,000,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

### PURPOSE:

Awarded by the BOC on December 12, 2017 for an amount not to exceed \$5,000,000.00 during the five (5) year period. On December 04, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$1,000,000.00. This request is to exercise the 2nd renewal option.

### RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through December 31, 2020 with:

Michael Baker International, Inc., 420 Technology Parkway, Suite 150, Norcross, GA 30092

Amount Not To Exceed: \$1,000,000.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

### ADDITIONAL INFORMATION:

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | January 15, 2018   |
| 2. Contract Expiration Date: | December 31, 2019  |
| 3. Amount Spent To Date:     | \$2,132,276.37<br>\$1,132,276.37 – Initial<br>\$1,000,000.00 – 1 <sup>st</sup> Renewal |
| 4. Funding:                  | Enterprise (Airport)   |

## AGENDA NOTES

<b>Solicitation Name and Number</b>	Architectural, Engineering and Planning Consultant Services (Annual Contract With 4 Options To Renew)  RFP No. 17-500454
<b>Procurement Agent</b>	Phyllis A. Head
<b>Vendor(s) agree to renew under the same prices, terms and conditions</b>	Yes
<b>Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)</b>	Architectural, Engineering and Planning Consultant Services (Annual Contract With 4 Options To Renew)  RFP No. 17-500454, CPA No. 1100533 Michael Baker International, Inc.
<b>Expiring Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	<b>\$5,000,000.00</b>  For the 5 Year Term Of the Contract
<b>Previous Amount Spent on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</b>	<b>\$2,132,276.37</b>  \$1,132,276.37 - Initial \$1,000,000.00- 1st Renewal
<b>Prime Contractor Information (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County)</b>	Michael Baker International, Inc. CEO - Brian A. Lutes Years in business – 47 Years doing business with DeKalb – 13
<b>Attachments</b>	Contract Renewal Request Form UD Memo, Project List

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b> DeKalb Peachtree Airport	<b>From:</b> Mario Evans
<b>ITB No.:</b> 17-500454	<b>Title:</b> Airport Director
<b>Effective Date:</b> 01/15/2018	<b>Expiration Date:</b> 12/31/2018 <i>2019 PA</i>
<b>Contract APPROVED Amount:</b> \$5,000,000	<b>Number of Renewals to Date:</b> <i>1</i>

Contractor(s)	Contract No.	Agrees to Renew
Michael Baker International	1100533	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$1,000,000.00  
(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 \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

  
\_\_\_\_\_  
Department Director Signature

*11/20/19*  
\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

  
\_\_\_\_\_  
Purchasing and Contracting Signature

*11/21/19*  
\_\_\_\_\_  
Date