



DeKalb County Government

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

Agenda Item

File ID: 2020-0574

Substitute

6/23/2020

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 2 to Contract No. 1090364 for State Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). The contract consists of performing legislative lobbying service on the state level. Awarded to Dentons US, LLP. Amount Not To Exceed: \$360,000.00.

Information Contact: Cathryn Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Award by the BOC on December 5, 2017 for an amount not exceed \$210,000.00. Change Order No.1 was to increase the contract amount and extend the contract term through June 30, 2020 for an amount not to exceed \$315,000.00. This request is to increase the contract amount and extend the contract term through December 31, 2021 for an amount not to exceed \$360,000.00.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Dentons US, LLP, 303 Peachtree Street, NE, Suite 5300, Atlanta, GA 30308.

Amount Not to Exceed: \$360,000.00

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 1, 2018
2. Contract Expiration Date: June 30, 2020
3. Amount Spent on Previous Contract: \$498,488.26
4. Funding: General - Operating (CEO and BOC)



DeKalb County

Department of Purchasing and Contracting
Change Order Request Form

User Department: Chief Executive Office **From:** Delores M. Crowell

CPA No.: 1090364 **Title:** State Legislative Lobbying Services

Effective Date: January 01, 2018 **Expiration Date:** June 30, 2020

Contract APPROVED Amount: \$528,000.00

Contractor(s)	Contract No.	Amount Spent	
Dentons US, LLC	1090364	\$498,488.26	N/A

Total Amount Spent to Date:
\$498,488.26

User Department Recommendation: Renew Bid

Justification:
Dentons has provided essential lobbying services during this contract period. They have leveraged their professional relationships with key political stakeholders in Georgia and at the Federal level to represent DeKalb's best interest. ~~Pay at a rate of an estimated amount of \$35,000 per month.~~

Delores Crowell Digitally signed by Delores Crowell Date: 2020.05.28 09:18:19 -04'00' May 28, 2020 *\$360,000.00 for additional 18 months*

Department Director Signature Date

Funding: General Enterprise 3 Digit Fund Code 100 *Cff (per email from Delores Crowell)*

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Cathryn G. Horner Digitally signed by Cathryn G. Horner Date: 2020.05.28 09:41:39 -04'00' 5/28/2020

Purchasing and Contracting Signature Date