

# **DeKalb County Government**

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

# Legislation Details (With Text)

File #: 2021-3044 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 8/25/2021 In control: Board of Commissioners

On agenda: 9/28/2021 Final action: 9/28/2021

Title: Commission District(s): 1&6

REN - Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Contact - 4th Renewal of 4 Options to Renew): Contract No. 1100533 for use by DeKalb Peachtree (PDK) 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.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Request Form SIGNED

Date	Ver.	Action By	Action	Result
9/28/2021	1	Board of Commissioners		
9/21/2021	1	OPS-County Operations Committee	recommended for approval.	Pass
9/21/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

**Public Hearing: YES** □ **NO** ☒ **Department:** Purchasing & Contracting

**AGENDA ITEM:** 

Commission District(s): 1&6

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

# **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. On December 10, 2019, the BOC approved the 2nd renewal option for an amount not to exceed \$1,00,000.00. On November 10, 2020, the BOC approved the 3rd renewal option for an amount not to exceed \$1,000,000.00. This request is to exercise the 4th and final renewal option.

#### **RECOMMENDATION:**

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Recommend approval to exercise the 4th renewal option through December 31, 2022 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:**

Contract Effective Date: January 15, 2018
 Contract Expiration Date: December 31, 2021
 Amount Spent To Date: \$2,984,913.13 - Total

\$834,028.71 - Initial

\$1,000,000.00 - 1st Renewal \$668,057.42 - 2nd Renewal \$482,827.00 - 3rd Renewal

4. Funding: Enterprise (Airport)