



DeKalb County Government

Manuel J. Maloof Center
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Legislation Details (With Text)

File #: 2018-2101 **Version:** 1 **Name:**
Type: Resolution **Status:** Consent
File created: 5/15/2018 **In control:** Board of Commissioners
On agenda: 5/22/2018 **Final action:** 5/22/2018
Title: Commission District(s): 1 and 6
Resolution To Accept GDOT Contract for Costs Associated with Rubber Removal & Remarketing and Runway Incursion Mitigation at PDK - DeKalb Peachtree Airport. The cost to the County is \$246,102.00.

Indexes:

Attachments: 1. Atlanta-PDK TA Letter Revised.pdf, 2. Resolution Authorization to Accept GDOT Contract for Costs Associated with Rubber Removal Remarketing and Runway Incursion Mitigation at PDK - DeKalb.pdf

Date	Ver.	Action By	Action	Result
5/22/2018	1	Board of Commissioners	approved	Pass
5/15/2018	1	Committee of the Whole		

Public Hearing: YES ☐ NO ☒ **Department:** Airport

SUBJECT:

Commission District(s): 1 and 6

Resolution To Accept GDOT Contract for Costs Associated with Rubber Removal & Remarketing and Runway Incursion Mitigation at PDK - DeKalb Peachtree Airport. The cost to the County is \$246,102.00.

Information Contact: Mario Evans, Airport Director

Phone Number: 770.936.5440

PURPOSE:

Authorize the acceptance of GDOT contract for costs associated with Rubber Removal & Remarketing and Runway Incursion Mitigation and approve the execution of the attached resolution.

NEED/IMPACT:

Authorization is needed to accept a Georgia Department of Transportation (GDOT) contract APO16-90XX-55 (157). The contract consists of completing rubber removal of Runway 3R/21L and remarketing the airfield; and installing runway incursion mitigation (RIM) lighting in 21 locations on the airfield. The contract provides for improvements to sustain continued safety on the Airport.

FISCAL IMPACT:

The contract includes FAA and State funds in a 95% share for the runway incursion mitigation (RIM) or \$1,055,556.00. The local share is 5% or \$55,555.00 for fiscal year 2018.

For the rubber removal & remarketing, the contract includes State funding in a 75% share or \$571,644.00. The

local share is 25% or \$190,547.00 for fiscal year 2018.

RECOMMENDATION:

To approve the resolution and authorize the chief executive officer to execute all necessary documents.