



Fulton County

Legislation Details (With Text)

File #:	21-0825	Version:	1	Name:	
Type:	CM Action Item - Infrastructure and Economic Development		Status:	Passed	
File created:	8/17/2021		In control:	Board of Commissioners	
On agenda:	10/20/2021		Final action:	10/20/2021	
Title:	Request approval to renew an existing contract - Department of Public Works, 17RFP107440K-JD, Professional Services for Airport Consultant and Engineering Services in the amount of \$840,000.00 with Michael Baker International, Inc. (Norcross, GA), to provide consulting and engineering services for updating, modifying and implementing the Capital Improvement Program at the Fulton County Executive Airport- Charlie Brown Field. This action exercises the fourth of four renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. (APPROVED)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Contract Renewal Agreement, 2. Exhibit 2: Contractor Performance Report, 3. Exhibit 3: Contract Renewal Evaluation Form, 4. 2021-0825

Date	Ver.	Action By	Action	Result
10/20/2021	1	Board of Commissioners	approve	Pass

Department

Public Works

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew an existing contract - Department of Public Works, 17RFP107440K-JD, Professional Services for Airport Consultant and Engineering Services in the amount of \$840,000.00 with Michael Baker International, Inc. (Norcross, GA), to provide consulting and engineering services for updating, modifying and implementing the Capital Improvement Program at the Fulton County Executive Airport- Charlie Brown Field. This action exercises the fourth of four renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. (APPROVED)

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Infrastructure and Economic Development

Commission Districts Affected

All Districts ☐

District 1 ☐

District 2 ☐
District 3 ☐
District 4 ☐
District 5 ☐
District 6 ☒

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: The contract provides consulting, planning, engineering and construction management services with Michael Baker International for updating, modifying and implementing specific projects from the Capital Improvement Program at the Fulton County Executive Airport Charlie Brown Field. The individual design and improvement projects will be accomplished in specific task orders on a project-by-project basis as required, and contingent on funding availability through Federal and GDOT grants and future County budgets. In 2021, it is anticipated that Michael Baker International will perform the design and environmental analysis of the Runway Safety Area Project and the design of the Taxiway Apron improvements.

The contractual amount for all professional services with Michael Baker International will not exceed \$840,000 in 2022. Each individual task order issued to Michael Baker International will be issued a unique Purchase Order to complete the work once Finance verifies the funding is available for the work.

Community Impact: The community expects that the development of infrastructure within the airport is done in a responsible manner. This contract allows Public Works to ensure that projects are developed in accordance with state and federal guidelines while ensuring local concerns are addressed.

Department Recommendation: The Department of Public Works recommends approval to renew an existing contract to provide consulting and engineering services for updating, modifying and implementing the Capital Improvement Program at the Fulton County Executive Airport- Charlie Brown Field.

Project Implications: As a result of the FAA approval of the Fulton County Executive Airport- Charlie Brown Field Master Plan, it is necessary to employ the professional services of an aviation consulting / engineering firm in order to implement the identified projects. Since these will be 90% funded through FAA grants, it is standard practice for airport sponsors to retain knowledgeable firms that understand the myriad grant assurances. To conduct business in Georgia by the Department of Transportation (GDOT)-Aviation Division, these firms also play an integral part in meeting additional state grant issues.

Community Issues/Concerns: The Department is not aware of any community issues or concerns.

Department Issues/Concerns: If this request is not approved, the County will not have access to consulting and engineering services to provide and implement the Capital Improvement Program for

the Fulton County Executive Airport- Charlie Brown Field.

Contract Modification:

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	17-0813	10/04/2017	\$376,760.00
Increase Spending Authority No. 1	18-0430	06/20/2018	\$622,820.00
1st Renewal	18-0748	10/17/2018	\$999,580.00
2 nd Renewal	19-1004	12/04/2019	\$999,580.00
3 rd Renewal	20-0967	12/16/2020	\$840,000.00
4th Renewal			\$840,000.00
Total Revised Amount			\$4,678,740.00

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$840,000.00

Prime Vendor: Michael Baker International

Prime Status: Non-Minority

Location: Norcross, GA

County: Gwinnett County

Prime Value: \$314,664.00 or 37.46%

Subcontractor: Anderson Design, Inc.

Subcontractor Status: Non-Minority

Location: Lawrenceville, GA

County: Gwinnett County

Contract Value: \$16,632.00 or 1.98%

Subcontractor: CDM Smith

Subcontractor Status: Non-Minority

Location: Atlanta, GA

County: Fulton County

Contract Value: \$40,740.00 or 4.85%

Subcontractor: Corporate Environmental Risk Management, LLC

Subcontractor Status: DBE

Location: Tucker, GA

County: DeKalb County

Contract Value: \$43,260.00 or 5.15%

Subcontractor: Goode Van Slyke Architecture

Subcontractor Status: DBE

Location: Atlanta, GA

County: Fulton County

Contract Value: \$281,148.00 or 33.47%

Subcontractor: **Jvition, Inc.**
Subcontractor Status: **Non-Minority**
Location: Kansas City, MO
County: Wyandotte County
Contract Value: \$12,600.00 or 1.50%

Subcontractor: **Key Engineering**
Subcontractor Status: **DBE**
Location: Decatur, GA
County: DeKalb County
Contract Value: \$62,160.00 or 7.40%

Subcontractor: **Long Engineering, Inc.**
Subcontractor Status: **White Female Business Enterprise - Certified**
Location: Atlanta, GA
County: Fulton County
Contract Value: \$24,108.00 or 2.87%

Subcontractor: **Wilmer Engineering, Inc.**
Subcontractor Status: **White Female Business Enterprise - Certified**
Location: Atlanta, GA
County: Fulton County
Contract Value: \$44,688.00 or 5.32%

Total Contract Value: \$840,000.00 or 100%

Participation Value: \$386,568.00 or 46.02%

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Contract Renewal Agreement Form

Exhibit 2: Contractor Performance Report

Exhibit 3: Contract Renewal Evaluation Form

Contact Information *(Type Name, Title, Agency and Phone)*

Tim Beggerly, Airport Manager, Public Works 404-613-4203

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$ 376,760.00

Previous Adjustments: \$3,461,980.00
This Request: \$ 840,000.00
TOTAL: \$4,678,740.00

Grant Information Summary

Amount Requested: . ☐ Cash
Match Required: . ☐ In-Kind
Start Date: . ☐ Approval to Award
End Date: . ☐ Apply & Accept
Match Account \$: .

Fiscal Impact / Funding Source

Funding Line 1:

200-540-5601-1160: Airport, Public Works, Professional Services - \$840,000.00

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment: .	Renewal/Extension Terms: None

Overall Contractor Performance Rating: 3.4

Would you select/recommend this vendor again?

Yes

Report Period Start: 1/1/2021 Report Period End: 7/31/2021