



Fulton County

Legislation Details (With Text)

File #: 22-0424 **Version:** 1 **Name:**
Type: Consent - Infrastructure and Economic Development **Status:** Agenda Ready
File created: 5/10/2022 **In control:** Board of Commissioners
On agenda: 6/15/2022 **Final action:**
Title: Request approval to amend an existing contract - Department of Public Works, AP020-9041-32(121) Fulton County PID-T006944, Airport Master Plan at no additional cost with the Georgia Department of Transportation, Atlanta, GA to modify line items necessary to expense Fiscal Year 2018 Federal Grant Funds. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Atlanta - FTY - Contract 32_050520, 2. Supplemental Agreement 12-7-2021

Date	Ver.	Action By	Action	Result
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Department

Public Works

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

Request approval to amend an existing contract - Department of Public Works, AP020-9041-32(121) Fulton County PID-T006944, Airport Master Plan at no additional cost with the Georgia Department of Transportation, Atlanta, GA to modify line items necessary to expense Fiscal Year 2018 Federal Grant Funds. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

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

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract are necessary for contract completion, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the BOC for approval.

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 On May 21, 2020, a contract between the Fulton County Board of Commissioners and the Georgia Department of Transportation (GDOT) was executed for the Airport Master Plan and supplemented on December 7, 2021. During the planning efforts of this project, GDOT determined a modification of line items was necessary to expense Fiscal Year 2018 Federal Grant funds.

Scope of Work: GDOT has revised Exhibit B to reflect modification of the line items necessary as part of this supplemental agreement. The Revised Exhibit B dated, May 9, 2022, will replace the Exhibit B in the Supplemental Agreement dated, December 7, 2021. This correction will not have an effect on the overall contract amount and the previously awarded contract amount of \$272,330.50 will remain the same.

Community Impact: The work will be completed in an office environment, so no direct impact to the community is expected.

Department Recommendation: The Department of Public Works recommends approval of the contract modification in order to expense Fiscal Year 2018 Federal Grant Funds at a net contract change of \$0.00.

Project Implications: If not approved, the Federal Grant Funds for this project will be out of balance.

Community Issues/Concerns: None have been expressed nor are any expected.

Department Issues/Concerns: No issues or concerns have been raised by Public Works Staff.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0308	4/15/2021	\$367,330.50
Amendment #1		10/29/2021	\$272,330.50
Amendment #2			\$0.00
Total Revised Amount			\$639,661.00

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

Not Applicable

Exhibits Attached

Exhibit 1: Agreement for Airport Engineering Design and/or Planning Assistance

Exhibit 2: Supplemental Agreement #1

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

David Clark, Director, Public Works, (404) 612-

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$0.00
Previous Adjustments: \$0.00
This Request: \$0.00
TOTAL: \$0.00

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:

No additional funding required

Key Contract Terms	
Start Date:	End Date:
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Choose an item.

Report Period Start: Report Period End: