

Fulton County

Legislation Text

COOM	Legislation Text
File #: 22-0804, Ver	rsion: 1
Department External Affairs	
Request approva Federal Intergove with McGuireWoo Services. This a	tion (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) al to renew an existing contract - Department of External Affairs, #21RFP0915B-EC, ernmental & Interagency Affairs Services in an amount not to exceed \$120,000.00 ods Consulting LLC (Atlanta, GA) to provide Federal Intergovernmental Affairs ction exercises the first of two renewal options. One renewal option remains. (1, 2023 through December 31, 2023. (APPROVED UPON ADOPTION OF THE NDA)
In accordance wall renewal reque	or Board Action (Cite specific Board policy, statute or code requirement) ith Purchasing Code Section 102-394(6), the Purchasing Department shall present ests to the Board of Commissioners at least 90 days prior to the contract renewal he contract term is six (6) months or less.
•	ity Area related to this item (If yes, note strategic priority area below) onsible Government
Commission D All Districts District 1 District 2 District 3 District 4 District 5 District 6	Pistricts Affected
Is this a purcha	asing item?
	ackground (First sentence includes Agency recommendation. Provide an executive summary of an overview of the relevant details for the item.)
Scope of Work:	

Community Impact: Advocate and secure federal funding for the County's federal policy agenda to

positively impact County residents.

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Department Recommendation: Approve contract renewal #1.

Project Implications: Team has improved County's engagement with the Congressional delegation and federal agencies.

Community Issues/Concerns: Contract addresses broad federal policy goals passed by the Board of Commissioners.

Department Issues/Concerns: Addresses Board of Commissioners and departmental needs for lobbying and intergovernmental affairs support.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0961	12-1-2021	\$120,000.00
1st Renewal			\$120,000.00
Total Revised Amount			\$240,000.00

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

Contract Value: \$120,000.00

Prime Vendor: McGuireWoods Consulting, LLC

Prime Status: Non-Minority Location: Atlanta, GA

County: Fulton County

Prime Value: \$120,000.00 or 100.00%

Total Contract Value: \$120,000.00 or 100.00%

Total M/FBE Value: \$-0-

Exhibits Attached

EXHIBIT 1: CONTRACT RENEWAL AGREEMENT FORM

EXHIBIT 2: CONTRACT EVALUATION FORM

EXHIBIT 3: CONTRACTOR PERFORMANCE REPORT

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

Fran Calhoun, Division Manager, Intergovernmental & Interagency Affairs Division, 404-612-2201

Contract Attached

No

Previous Contracts

Yes

File #: 22-0804, Version: 1						
Total Contract Value						
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$120,000.00 \$0.00 \$120,000.00 \$240,000.00					
Grant Information Summ	nary					
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept			

Fiscal Impact / Funding Source

Funding Line 1:

100-130-1305-1160: General, External Affairs, Professional Services

Key Contract Terms				
Start Date: 1/1/2023	End Date: 12/31/2023			
Cost Adjustment: 00.00	Renewal/Extension Terms: O renewal option remains			

Overall Contractor Performance Rating: 100

Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

1/1/2022 9/30/2022