

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

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kathy.stanley@fauquiercounty.gov

Date: June 23, 2017
Contract No.: Contract # 64-16ksc, Airport Engineering Services
Contractor: Delta Airport Consultants, Inc.
Modification No.: 1
Effective Date: July 18, 2017

This Contract Renewal and Modification Agreement is entered into pursuant to the provision of the basic contract.

1. Description of Modification:

A. In accordance with Memorandum of Negotiations of the contract documents, the attached price adjustments are approved for the new contract term as stated below.

B. Any Markup not allowed to be paid under the grant shall not be paid from any other funding source.

2. Contract Renewal:

Fauquier County Government and Public Schools wishes to exercise its option to renew the above referenced contract for a (1) one-year period. The renewal period will be from July 18, 2017 through July 17, 2018 with three (3), one-year renewal options remaining. It is understood and agreed that except as provided herein, all terms, conditions, modifications and prices remain the same during the renewed contract period.

If this renewal is agreeable with Delta Airport Consultants, Inc., please sign below and return it to this office no later than June 28, 2017. If you have any questions pertaining to this renewal, please do not hesitate to contact me. A copy of the fully executed contract renewal will be returned for your files. Thank you.

Sincerely,

Kathy Stanley, CPPB

Senior Buyer

Delta Airport Consultants, Inc.



Signature of Authorized Representative

Susan Winslow, V.P.

Print Name and Title

Date

7/11/2017

Fauquier County Government and Public Schools



Susan Monaco, CPPO, CPPB

Procurement Manager

Title

Date

7/11/2017

**ATTACHMENT 2
2017-2018 RATE SCHEDULE**



Delta Airport Consultants, Inc.
July 18, 2017 - July 17, 2018

Item

2017 - 2018

Work Hours Billing Rates (with overhead)

Principal	\$236.90
Project Manager/Registered Professional	\$202.90
Design Professional (Engineer/Planner)	\$128.74
Project Production/Administration	\$104.02
Clerical	\$48.40
Field Representative	\$92.70

Direct Nonsalary Expenses

Automobile (per mile)	Federal Gov. guidelines
Aircraft (per mile)	Federal Gov. guidelines
Per Diem - Resident Project Rep	Federal Gov. guidelines
Long term - meals & lodging (per cal day)	
Airline, Rental Car, Charter, etc.	Direct
Printing	Direct
Bid Advertisement	Direct
Meals, Lodging, etc. (short term)	Direct
Miscellaneous	Direct

Subcontracted Services

Direct

Delta Profit

Fixed Fee