02- C -2110

Shirley Franklin
MAYOR

CITY OF ATLANTA
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DEPARTMENT OF
ADMINISTRATIVE SERVICES

Deborah Scott Brooks
Acting Commissioner

BUREAU OF PURCHASING
& REAL ESTATE

Felicia Strong-Whitaker
Purchasing Agent

November 13, 2002

NOV 15 2002

Honorable Cathy Woolard
President, Atlanta City Council
55 Trinity Avenue, Suite # 2900
Atlanta, Georgia 30303

Dear President Woolard:

In accordance with Section 2-1142 of the Atlanta City Code, attached is a copy of the October Monthly Report to the Atlanta City Council and Clerk of Council.

Please let me know if I can be of further assistance.

Sincerely,

Felicia Strong-Whitaker, Purchasing Agent
Bureau of Purchasing and Real Estate

Attachment

c: All City Councilmembers

Deborah Scott-Brooks, Acting Commissioner
Department of Administrative Services

Rhonda Johnson, Municipal Clerk
Clerk of Council

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase Planning/Dev Active Executed	Change Order/ Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Changes/Current Status of Contracts/Contractor
ADMIN. SVC.	EA-479	EMERGENCY REPAIR TO STEPS ON MITCHELL STREET	EXECUTED	N/A	EMERGENCY AUTHORIZA-TION	PURCHASING AGENT	$5,828.00	EXECUTED (ENGINEERED RESTORATION)
ADMIN. SVC.	7358-01	PHOTOCOPY & PRINTING SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7420-02	PEST CONTROL SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7421-02	MAIL SORTING SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7422-02	JANITORIAL SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7423-02	SERVICE, REPAIR AND MAINTENANCE TO ELEVATOR	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7424-02	AUCTIONEER & AUCTIONEERING RELATED SERVICES	ACTIVE	N/A	RFP	COUNCIL	REVENUE GENERATING	SIGNATURE PROCESS (WAYNE EVANS)
AVIATION	EA-481	EMERGENCY REQUEST FOR DEICING PAD REPAIRS	ACTIVE	N/A	EMERGENCY AUTHORIZA-TION	PURCHASING AGENT	$150,000.00	SIGNATURE PROCESS (PLAYER & CO)
AVIATION	7100-99	NATIONAL BRANDED HAMBURGER CONCESSION CONCOURSE A	ACTIVE	N/A	RFP	COUNCIL	CONCESSION LEASE REVENUE	CONTRACT PREPARATION
AVIATION	7265-00	TECHNICAL SUPPORT FOR THE DISPATCH & COMMUNICATION CENTER	ACTIVE	N/A	RFP	COUNCIL	$360,000.00	CONTRACT PREPARATION (ADT)
AVIATION	7312-01	CONCOURSE "E" RETAIL	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
AVIATION	7313-01	CONCOURSE "E" DUTY FREE	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
AVIATION	7314-01	CONCOURSE "E" FOREIGN EXCHANGE & BUSINESS SERVICES	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
AVIATION	7319-01	I-285 BRIDGE STRUCTURE	ACTIVE	N/A	RFP	COUNCIL		ADMINISTRATIVE PROTEST

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Date Participatory Activity Executed	Change Order Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Status (Current Status of Contract/Comments)
AVIATION	7320-01	A & E DESIGN SERVICES FOR CONCOURSE "E" EXPANSION AND LANDSIDE ACCESS (CEELA)	ACTIVE	N/A	RFP	COUNCIL		CONTRACT PREPARATION (LEO DALY/KHAFRA)
AVIATION	7361-01	NORTH & SOUTH PARKING DECK IMPROVEMENT STRUCTURAL REPAIRS	ACTIVE	N/A	BID	COUNCIL	$2,967.454.00	CONTRACT PREPARATION (METRO WATER PROOFING)
AVIATION	7369-01	A & E MAJOR SUPPORT SERVICES	ACTIVE	N/A	RFP			CONTRACT PREPARATION
AVIATION	7370-01	A & E MINOR DESIGN SERVICES	ACTIVE	N/A	RFP			CONTRACT PREPARATION
AVIATION	7389-01	CUSTOMER SERVICE	ACTIVE	N/A	RFP			NEGOTIATION PROCESS
AVIATION	7395-01	FIBER OPTIC BACKBONE INSTALLATION	ACTIVE	N/A	BID			EVALUATION PROCESS
AVIATION	7405-02	AUTOMATED EXTERNAL DEFIBRILLATORS	ACTIVE	N/A	BID	COUNCIL	$651,200.00	CONTRACT PREPARATION (ADT SECURITY)
AVIATION	7415-02	GROUNDS TRANSPORTATION SHUTTLE AND SHARED RIDE SERVICES	ACTIVE	N/A	RFP			NEGOTIATION PROCESS
AVIATION	7427-02	PUBLIC PAY TELEPHONE CONCESSION	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7428-02	CONCOURSE "E" PHASE III PRE-CONDITIONED AIR MODIFICATIONS	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7429-02	FROZEN DESSERT CONCESSION	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7430-02	ADVERTISING CONCESSION	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7437-02	CONSTRUCTION OF FIBER OPTICS EQUIPMENT ROOM & RACEWAY	ACTIVE	N/A	BID	COUNCIL	$2,285,000.00	CONTRACT PREPARATION (NEW SOUTH CONSTRUCTION, INC)

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase Planning/Dev Active, Executed	Change Order/ Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Changes/Current Status of Contracts/Contractor
AVIATION	7446-02	STORMWATER DETENTION BASIN MAINTENANCE	ACTIVE	N/A	BID	COUNCIL	$339,383.00	CONTRACT PREPARATION (PRECISION 2000, INC)
AVIATION	7470-02	FINANCIAL FEASIBILITY	ACTIVE	N/A	RFP	COUNCIL	$350,000.00	CONTRACT PREPARATION (LEIGH FISCHER)
AVIATION	7495-02	CPTC RESTROOM UPGRADES PROTOTYPE	ACTIVE	N/A	BID	COUNCIL	$1,740,000.00	CONTRACT PREPARATION (AVIATION CONSTRUCTORS, INC)
AVIATION	7503-02	COMPREHENSIVE FIXED ASSET INVENTORY & VALUATION FOR HAIA	ACTIVE	N/A	RFP			NEGOTIATION PROCESS
CORRECTIONS	7504-02	INMATE COMMISSARY SERVICES	ACTIVE	N/A	BID	COUNCIL	$900,000.00	DOCUMENT PREPARATION
CORRECTIONS	7491-02	INMATE PHYSICIAN SERVICES	ACTIVE	N/A	RFP			EVALUATION PROCESS
CORRECTIONS	7492-02	INMATE DENTAL SERVICES	ACTIVE	N/A	RFP			ON HOLD
CORRECTIONS	7493-02	INMATE PHARMACY SERVICES	ACTIVE	N/A	RFP			EVALUATION PROCESS
FINANCE	7530-02	ANNUAL CONTRACT FOR THE AUDIT OF FINANCIAL STATEMENTS FOR THE CITY OF ATLANTA	ACTIVE	N/A	RFP	COUNCIL		PROPOSALS DUE 11/27
FINANCE	7246-00	SUPPLEMENTAL BENEFITS PROGRAM	ACTIVE	N/A	RFP			LEGISLATIVE PROCESS
FINANCE	7436-02	LONG TERM DISABILITY	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
FINANCE	7442-02	FINANCIAL COLLECTION SERVICES AGENCIES (RFP)	ACTIVE	N/A	RFP			CONTRACT PREPARATION (ACS STATE & LOCAL SOLUTIONS)
FINANCE	7489-02	HEALTH & DENTAL BENEFITS	ACTIVE	N/A	RFP	COUNCIL		PROJECT CANCELLED
FINANCE	7517-02	FOOD SERVICE FOR THE CITY OF ATLANTA DETENTION CENTER	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
MAYOR'S OFFICE	7431-02	CUSTOMER SERVICE REVIEW	ACTIVE	N/A	RFP			PROJECT CANCELLED

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase: Planning/RFP Active/ Executed	Change Order/ Amendment	Method of Selection	Approved By	Dollar Amount	Explanation of Status/Current Status of Contract/Comments
MAYOR'S OFFICE	7519-02	CITY OF ATLANTA COMMUNITY TECHNOLOGY WIFI	ACTIVE	N/A	RFP			ON HOLD
MUNICIPAL COURT	7335-01	RENOVATION AND COURTROOM ADDITIONS	EXECUTED	N/A	BID	COUNCIL	$760,638.00	EXECUTED (SIERRA CONSTRUCTION CO INC)
PARKS, REC & CULT. AFFAIRS	6927-97	ATLANTA CIVIC CENTER PARKING LOT CONCESSION	EXECUTED	RENEWAL AGREEMENT NO. 1	N/A	COUNCIL		EXECUTED (AAA PARKING)
PARKS, REC & CULT. AFFAIRS	7023-98	NEW ADAMSVILLE RECREATION CENTER	ACTIVE	CHANGE ORDER NO. 2	N/A	COUNCIL	$13,803.08	SIGNATURE PROCESS (ACI - EGM)
PARKS, REC & CULT. AFFAIRS	7154-99	ANDERSON PARK RECREATION CENTER IMPROVEMENTS	ACTIVE	CHANGE ORDER NO. 1	N/A	N/A	#318,937.50	LEGISLATIVE PROCESS (CAPRICORN CONSTRUCTION)
PARKS, REC & CULT. AFFAIRS	7163-00	GRANT PARK EROSION AND FLOOD CONTROL, PHASE II IMPROVEMENTS	ACTIVE	N/A	BID	COUNCIL		LEGISLATIVE PROCESS (SITE ENGINEERING)
PARKS, REC & CULT. AFFAIRS	7207-00	SUMMER CAMP TRANSPORTATION	ACTIVE	RENEWAL AGREEMENT NO. 1	N/A	COUNCIL	$139,000.00	SIGNATURE PROCESS (HARMON BROTHERS CHARTER INC)
PARKS, REC & CULT. AFFAIRS	7410-02	BOISFEUILLET JONES CIVIC CENTER LANDSCAPE & GROUND MAINTENANCE	ACTIVE	N/A	BID	PURCHASING AGENT	$49,000.00	SIGNATURE PROCESS (ONE SOURCE LANDSCAPE & GOLF SERVICES, INC)
PARKS, REC & CULT. AFFAIRS	7411-02	THE ATLANTA CYCLORAMA BOOKSTORE	ACTIVE	N/A	RFP	COUNCIL	REVENUE GENERATING	SIGNATURE PROCESS (PICTURE YOU BOOKSTORE & GIFT SHOP)
PARKS, REC & CULT. AFFAIRS	7414-02	DPRCA CLEANING CONTRACT	ACTIVE	N/A	BID			DOCUMENT PREPARATION
PARKS, REC & CULT. AFFAIRS	7435-02	CENTER HILL SITE IMPROVEMENTS	ACTIVE	N/A	BID			LEGISLATIVE PROCESS (MATRIARCH CONSTRUCTION CO INC)
PARKS, REC & CULT. AFFAIRS	7469-02	GILBERT HOUSE RESTORATION	ACTIVE	N/A	BID			LEGISLATIVE PROCESS (R&L CONSTRUCTION CO)
PARKS, REC & CULT. AFFAIRS	7496-02	OPERATION & MANAGEMENT OF BOX OFFICE SERVICES FOR THE BOISFEUILLET JONES ATLANTA CIVIC CENTER	ACTIVE	N/A	RFP			NO PROPOSALS RECEIVED

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Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase Planning/Dev Active Executed	Change Order/ Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Change/Current Status of Contract/Comments
PARKS, REC & CULT. AFFAIRS	7497-02	THE BOISFEUILLET JONES ATLANTA CIVIC CENTER JANITORIAL SERVICES	ACTIVE	N/A	N/A			AWAITING RECOMMENDATION
PARKS, REC & CULT. AFFAIRS	7509-02	PITTMAN PARK RECREATION CENTER ACCESSIBILITY IMPROVEMENTS	ACTIVE	N/A	BID			BIDS DUE 12/4
PARKS, REC & CULT. AFFAIRS	7510-02	ANNUAL CONTRACT FOR SERVICES FOR SEWAGE SPILLS INSIDE DWELLING	ACTIVE	N/A	N/A			DOCUMENT PREPARATION
PARKS, REC & CULT. AFFAIRS	7512-02	THOMASVILLE PARK BASEBALL FIELD DEVELOPMENT	ACTIVE	N/A	N/A			DOCUMENT PREPARATION
PARKS, REC & CULT. AFFAIRS	7522-02	CATERING SERVICE @ BOISFEUILLET JONES ATLANTA CIVIC CENTER	ACTIVE	N/A	RFP			PROPOSALS DUE 12/4
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7140-99	HARRIS HOUSE VETERAN REHAB PROJECT	ACTIVE	N/A	BID	COUNCIL	$1,780,109.00	PROJECT CANCELLED
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7326-01	BROWNFIELD ENVIRONMENTAL SITE ASSESSMENT PROJECT	ACTIVE	N/A	RFP			ON HOLD
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7343-01	SUMMER FOOD PROGRAM	EXECUTED	RENEWAL AGREEMENT NO. 1	BID	COUNCIL	$1,077,560.00	EXECUTED (GA FOOD SERVICES INC)
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7418-02	DERELICT VEHICLE REMOVAL PROGRAM	ACTIVE	N/A	BID			ON HOLD
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7462-02	BOLTON ROAD/MOORES MILLS LCI	ACTIVE	N/A	RFP	PURCHASING AGENT	$61,000.00	SIGNATURE PROCESS (JJ & G)
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7463-02	NORTHSIDE DRIVE CORRIDOR STUDY	ACTIVE	N/A	RFP			DOCUMENT PREPARATION

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Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase Planning/Dev. Active Executed	Change Order Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Changes/Current Status of Contracts/Contractor
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7464-02	PONCE DE LEON CORRIDOR STUDY	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7465-02	MORELAND AVENUE CORRIDOR STUDY	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7466-02	HAMILTON HOLMES MARTA STATION LCI	ACTIVE	N/A	RFP	PURCHASING AGENT	$60,000.00	SIGNATURE PROCESS (TSA)
POLICE	7096-99	TOWING SERVICES 2 TONS OR MORE	ACTIVE	N/A	RFP	COUNCIL	REVENUE GENERATING	LEGISLATIVE PROCESS
POLICE	7450- 02	WRECKER SERVICES UNDER 2 TONS, ZONE 1	ACTIVE	N/A	RFP			EVALUATION PROCESS
POLICE	7451-02	WRECKER SERVICES UNDER 2 TONS, ZONE 2	ACTIVE	N/A	RFP			EVALUATION PROCESS
POLICE	7452-02	WRECKER SERVICES UNDER 2 TONS, ZONE 3	ACTIVE	N/A	RFP			EVALUATION PROCESS
POLICE	7453-02	WRECKER SERVICES UNDER 2 TONS, ZONE 4	ACTIVE	N/A	RFP			EVALUATION PROCESS
POLICE	7454-02	WRECKER SERVICES UNDER 2 TONS, ZONE 5	ACTIVE	N/A	RFP			EVALUATION PROCESS
POLICE	7455-02	WRECKER SERVICES UNDER 2 TONS, ZONE 6	ACTIVE	N/A	RFP			EVALUATION PROCESS
POLICE	7456-02	WRECKER SERVICES UNDER 2 TONS, ZONE 7	ACTIVE	N/A	RFP			EVALUATION PROCESS
PUBLIC WORKS	EA-480	EMERGENCY REPAIR TO RESOD A CITIZENS YARD, NANCY CREEK TRUCK	EXECUTED	N/A	EMERGENCY AUTHORIZA-TION	PURCHASING AGENT	$5,130.00	EXECUTED (SOD & TURF CO)
PUBLIC WORKS	7062-99	ANNUAL CONTRACT FOR SANITARY SEWER	ACTIVE	RENEWAL AGREEMENT NO. 1	N/A	COUNCIL	$10,000,000.00	SIGNATURE PROCESS (ROLAND PUGH CONSTRUCTION CO)

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase Planning/Dev Active Executed	Change Order Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Changes/Current Status of Contract/Grant (Job)
PUBLIC WORKS	7134-99	DESIGN/BUILD OF NANCY CREEK TRUNK SEWER CAPACITY MANAGEMENT FACILITY	ACTIVE	N/A	RFP	COUNCIL	$1,250,44.00	EXECUTED PHASE 1.5
PUBLIC WORKS	7232-00	ANNUAL CONTRACT FOR MAJOR MECHANICAL FOR WASTEWATER	ACTIVE	N/A	BID			ON HOLD
PUBLIC WORKS	7239-00	DESIGN/BUILD OF THE WELCOME ALL ROAD PIPELINES AND BOOSTER PUMP STATIONS	ACTIVE	N/A	BID			DOCUMENT PREPARATION
PUBLIC WORKS	7298-00	REPAIR OF FORCE MAIN @ INTRENCHMENT CREEK WRC	ACTIVE	N/A	BID			ON HOLD
PUBLIC WORKS	7344-01	INSTALLATION, RELOCATION, REMOVAL AND/OR REVISION OF TRAFFIC SIGNALS	ACTIVE	N/A	BID	PURCHASING AGENT	$84,000.00	SIGNATURE PROCESS (WRIGHT BROS, INC)
PUBLIC WORKS	7368-01	SOLID WASTE DISPOSAL CAPACITY FOR THE CITY OF ATLANTA	ACTIVE	N/A	RFQ			DOCUMENT PREPARATION (FIRMS PRE-QUALIFIED)
PUBLIC WORKS	7401-02	LONG TERM CAPITAL MANAGEMENT MASTER PLAN	ACTIVE	N/A	BID	COUNCIL		LEGISLATIVE PROCESS (BROWN & CALDWELL)
PUBLIC WORKS	7412-02	ANNUAL CONTRACT FOR STORM SEWER	ACTIVE	N/A	BID	COUNCIL	$2,638,350.00	LEGISLATIVE PROCESS (KEMI CONSTRUCTION)
PUBLIC WORKS	7413-02	ANNUAL CONTRACT FOR CONCRETE SIDEWALKS, DRIVEWAYS & CURBS	ACTIVE	N/A	BID			DOCUMENT PREPARATION
PUBLIC WORKS	7441-02	TRACE ORGANICS LABORATORY SERVICE	ACTIVE	N/A	RFP			EVALUATION PROCESS
PUBLIC WORKS	7443-02	TEMPORARY ELECTRICAL AND MECHANICAL PERSONNEL	ACTIVE	N/A	RFP			EVALUATION PROCESS

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase: Planning/Dev. Active Executed	Change Order/ Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Delay/Issues in Start Up or Delay in Contract Completion
PUBLIC WORKS	7444-02	INSTRUMENTATION & CONTROLS TEMPORARY PERSONNEL	ACTIVE	N/A	RFP			EVALUATION PROCESS
PUBLIC WORKS	7445-02	ANNUAL CONTRACT FOR PAINTING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS	ACTIVE	N/A	BID			EVALUATION PROCESS
PUBLIC WORKS	7449-02	CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING TESTING AND INVESTIGATION	ACTIVE	N/A	RFP			EVALUATION PROCESS
PUBLIC WORKS	7467-02	ANNUAL CONTRACT FOR LANDSCAPING & SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS	ACTIVE	N/A	BID			EVALUATION PROCESS
PUBLIC WORKS	7475-02	ANNUAL CONTRACT FOR ROOF REPAIR FOR THE DEPARTMENT OF PUBLIC WORKS	ACTIVE	N/A	BID			BIDS DUE 11/6
PUBLIC WORKS	7488-02	DESIGN SERVICES FOR CSO STORAGE TUNNEL FACILITY	ACTIVE	N/A	BID			EVALUATION PROCESS
PUBLIC WORKS	7502-02	SEWER / CSO / WASTEWATER ENGINEERING SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PUBLIC WORKS	7506-02	ENGINEERING DESIGN SERVICES FOR CSO DECHLORINATION FACILITIES	ACTIVE	N/A	RFP			PROPOSALS DUE 10/23
PUBLIC WORKS	7507-02	CLEAN WATER PROGRAM CONSTRUCTION MANAGEMENT SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of Contract	Phase Planning/Dev Active Executed	Change Order Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Change (Contract Status or Contract Completion)
PUBLIC WORKS	7508-02	ENGINEERING DESIGN SERVICES FOR TREATMENT FACILITIES FOR CSO	ACTIVE	N/A	RFP			PROPOSALS DUE 10/23
PUBLIC WORKS	7511-02	ANNUAL CONTRACT FOR ASBESTOS ABATEMENT	ACTIVE	N/A	BID			EVALUATION PROCESS
PUBLIC WORKS (INFRASTRUCTURE)	5351-92	DESIGN SERVICES / SPRING STREET VIADUCT PROJECT NANCY CREEK FORCE	ACTIVE	AMENDMENT NO. 3	BID	COUNCIL	$129,937.77	LEGISLATIVE PROCESS (GA DOT)
PUBLIC WORKS (INFRASTRUCTURE)	7088-99	MAIN - NORTH FORK PEACHTREE CREEK SEWER (INDIAN CREEK SANITARY SEWER, SEGMENTS 3 & 4	ACTIVE	CHANGE ORDER NO. 2	BID	COUNCIL	$141,231.49	LEGISLATIVE PROCESS (W. L. HAILEY AND CO)
PUBLIC WORKS (INFRASTRUCTURE)	7191-00	PEACHTREE CREEK INTERCEPTOR RELIEF SEWER	EXECUTED	CHANGE ORDER NO. 1	BID	COUNCIL	$604,361.63	EXECUTED (W.L. HAILEY & CO)
PUBLIC WORKS (INFRASTRUCTURE)	7223-00	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT	EXECUTED	CHANGE ORDER	BID	COUNCIL	$428,140.00	EXECUTED (KEMI CONSTRUCTION CO INC)
PUBLIC WORKS (INFRASTRUCTURE)	7237-00 B	CAMPBELLTON ROAD WIDENING PROJECT PHASE II	ACTIVE	CHANGE ORDER NO. 1	BID	COUNCIL	$3,048,334.93	SIGNATURE PROCESS (THE LION'S GROUP, INC)
PUBLIC WORKS (INFRASTRUCTURE)	7307-01	SOUTHFORK PEACHTREE CREEK RELIEF SEWER	ACTIVE	CHANGE ORDER NO. 1	BID	COUNCIL		SIGNATURE PROCESS (RUBY-COLLINS/LONG ENGINEERING JV)
PUBLIC WORKS (INFRASTRUCTURE)	7308-01	VETERANS HOSPITAL TRUNK SEWER	ACTIVE	CHANGE ORDER NO. 2	BID	COUNCIL	$510,989.11	LEGISLATIVE PROCESS (ROCKDALE PIPELINE, INC)
PUBLIC WORKS (INFRASTRUCTURE)	7322-01	ORME STREET COMBINED TRUNK RELIEF SEWER PHASE III	ACTIVE	AMENDMENT	BID	COUNCIL	$217,462.00	SIGNATURE PROCESS (INTEGRAL BUILDING GROUP, LLC)
TRAFFIC COURT	7087-99	PRIVATIZATION OF PROBATION SERVICES	ACTIVE	RENEWAL AGREEMENT NO. 1	RFP	COUNCIL	REVENUE GENERATING	SIGNATURE PROCESS (PROFESSIONAL PROBATION SERVICES, INC)
WATER	7170-00	HEMPHILL WTP AND CHATTAHOOCHEE WTP IMPROVEMENTS	ACTIVE	N/A	RFP	COUNCIL	$33,428,550.00	CONTRACT PREPARATION (WESTERN SUMMIT/DON STEEL HARTMAN & ASSOCIATES, JV)

October 2002
Monthly Report to The Atlanta City Council

Department	FC#	Title of contract	Phase Planning/Pre Active Executed	Change Order/ Amendment	Method of Selection	Authorized By	Dollar Amount	Evaluation of Bids/Proposals Status of Contract Completion
WATER	7476-02	ANNUAL CONTRACT FOR PIPE LAYING	ACTIVE	N/A	BID	COUNCIL	$9,000,000.00	SIGNATURE PROCESS (ROCKDALE PIPELINE)
WATER	7477-02	ANNUAL CONTRACT FOR INSTALLATION OF SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES	ACTIVE	N/A	BID	COUNCIL	$5,000,000.00	SIGNATURE PROCESS (KEMI CONSTRUCTION, INC)
WATER	7478-02	ANNUAL CONTRACT FOR TESTING AND CALIBRATION OF LARGE WATER METERS	ACTIVE	N/A				NO BIDS RECEIVED
WATER	7479-02	ANNUAL CONTRACT FOR RAISING MANHOLE AND VALVE COVERS	ACTIVE	N/A				EVALUATION PROCESS

02-C -2110

(Do Not Write Above This Line)

A Communication by Felicia Strong-Whitaker, Director for the Bureau of Purchasing and Real Estate:

Submitting the monthly contract status report for October 2002 to the Atlanta City Council and Clerk of Council in accordance with Section 2-1142 of the Code of Ordinances for the City of Atlanta.

Filed w/o objection 11/18/02 by full Council

- ❑ CONSENT REFER
- ❑ REGULAR REPORT REFER
- ❑ ADVERTISE & REFER
- ❑ 1st ADOPT 2nd READ & REFER
- ❑ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Refferred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred To

Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side) Other	Action Fav, Adv, Hold (see rev. side) Other
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side) Other	Action Fav, Adv, Hold (see rev. side) Other
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

❑ 2nd ❑ 1st & 2nd ❑ 3rd Readings

❑ Consent ❑ V Vote ❑ RC Vote

CERTIFIED

MAYOR'S ACTION