03-C-2136

(Do Not Write Above This Line)

A Communication by Adam L. Smith, Chief Procurement Officer:

Submitting the October Monthly Contract status report to the Atlanta City Council and Clerk of Council pursuant to § 2-1142 of the City of Atlanta Code of Ordinances.

Filed by Full Council 11/17/03 w/o objection

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

Date Referred 11 | 17 | 03

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 Readings ☐ 3rd

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION

Ms. Rhonda Johnson

CITY OF ATLANTA

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq.
Chief Procurement Officer

November 13, 2003

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MUNICIPAL CLERK
03-C -2136

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

Re: Department of Procurement Monthly Contracts Report

Dear President Woolard:

Pursuant to § 2-1142 of the Atlanta City Code of Ordinances, I have attached for your review a copy of the October Monthly Contracts Report to the Atlanta City Council and Clerk of Council.

Pursuant to the requirements of § 2-1142, please note that the September Monthly Contracts Report comprises the titles of contracts and methods of selection, as well as those contracts authorized by the City Council with related dollar amounts. Where applicable, the Monthly Contracts Report will also include any emergency contracts, change orders or changes in scope to designated contracts.

Please let me know if you have any questions or need additional assistance.

Sincerely,

Adam L. Smith

ALS/dh/cdg
Att:
cc: City Councilmembers (w/att:)
Ms. Rhonda Johnson (w/att:)

OCTOBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
7621-03	CITYWIDE SERVICE, REPAIR AND MAINTENANCE FOR HVAC SYSTEMS	BID
7622-03	INMATE DENTAL SERVICES	BID
7542-03	CAR RENTAL FACILITY	BID
7602-03	ANNUAL CONTRACT FOR ASPHALT RESURFACING AND ROADWAY CONSTRUCTION	BID
7608-03	WEST CURB GROUND TRANSPORTATION CANOPY UPGRADES	BID
7621-03	CITYWIDE SERVICE, REPAIR AND MAINTENANCE FOR HVAC SYSTEMS	BID
7625-03	EASTERN INTERNATIONAL TERMINAL (EIT) EMBANKMENT & UTILITIES RELOCATION PHASE 2	BID

OCTOBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
7434-02	FIXED BASE OPERATOR AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT	RFP
7472-02	DISPLAY CASES FOR "T" GATES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT	RFP
7619-03	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES	RFP
7629-03	EAST INTERNATIONAL TERMINAL (EIT) EMBANKMENT & UTILITIES RELOCATION PHASE 2	RFQ

OCTOBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACTS AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
7535-02C	ENGINEERING DESIGN SERVICES FOR SEWER SEPARATION	BID	$3,603,713.00
6710-96C	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (STREET PAVING)	BID	$962,145.00
6710-96	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (TRAFFIC SIGNAL DESIGN SERVICES)	BID	$107,085.00
7531-02B	WASHINGTON REPRESENTATIVE (BRACY TUCKER BROWN, INC.)	BID	$144,000.00
7531-02A	WASHINGTON REPRESENTATIVE (PATTON BOGGS, LLP)	BID	$234,000.00
7566-03	SIDA SECURITY FENCE AND BARRIER WALL UPGRADES	BID	$3,141,525.30
6170-96D	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES	BID	$82,518.00
7063-99	ANNUAL CONTRACT FOR CURED-IN-PLACE INSTALLATION	BID	$3,700,000.00

OCTOBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACTS AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
7566-03	SIDA SECURITY FENCE AND BARRIER WALL UPGRADES	BID	$3,141,525.30

OCTOBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

DEPARTMENT	NO.	TITLE OF EMERGENCY CONTRACT
AVIATION	C-510A	100% HBS DEMOLITION, EXCAVATION & STRUCTURES
AVIATION	C-510B	100% DYNAMIC ROADWAY INFORMATION SIGNS
AVIATION	C-510C	100% M11-180 CONCESSIONS FIT-OUT AND RELOCATIONS
AVIATION	C-514	REMOTE RECEIVER RELOCATION
AVIATION	C-515	NORTH AIRFIELD LIGHTING VAULT RELOCATION-DEMOLITION
AVIATION	C-516	CPTC RESTROOM UPGRADES