Shirley Franklin
MAYOR

CITY OF ATLANTA
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Atlanta, GA 30303
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DEPARTMENT OF PROCUREMENT

Adam Lorenzo Smith
Chief Procurement Officer

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JAN 22 2003
MUNICIPAL CLERK

January 21, 2003

03-C -0196

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 December 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
Department of Procurement

Attachment

c: All City Councilmembers

Deborah Scott-Brooks, Acting Commissioner
Department of Administrative Services

Rhonda Johnson, Municipal Clerk
Clerk of Council

# December 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. | EA-483 | EMERGENCY FOR WATERPROOFING / ROOF REPAIR | EXECUTED | N/A | EMERGENCY AUTHORIZA-TION | PURCHASING AGENT | $239,946.00 | 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 | EXECUTED | N/A | EMERGENCY AUTHORIZA-TION | PURCHASING AGENT | $150,000.00 | EXECUTED (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 | SIGNATURE PROCESS (ADT) |
| AVIATION | 7312-01 | CONCOURSE "E" RETAIL | ACTIVE | N/A | RFP | COUNCIL | | LEGISLATIVE PROCESS (HMS /NCM, JV) |
| AVIATION | 7313-01 | CONCOURSE "E" DUTY FREE | ACTIVE | N/A | RFP | COUNCIL | | ON HOLD DUE TO PROTEST |
| AVIATION | 7314-01 | CONCOURSE "E" FOREIGN EXCHANGE & BUSINESS SERVICES | ACTIVE | N/A | RFP | COUNCIL | | EVALUATION PROCESS |
| AVIATION | 7319-01 | I-285 BRIDGE STRUCTURE | EXECUTED | N/A | RFP | COUNCIL | $159,000,000.00 | EXECUTED (ARCHER WESTERN) |

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|---|---|---|---|---|---|---|---|---|
| AVIATION | 7320-01 | A & E DESIGN SERVICES FOR CONCOURSE "E" EXPANSION AND LANDSIDE ACCESS (CEELA) | ACTIVE | N/A | RFP | COUNCIL | $38,000,000.00 | SIGNATURE PROCESS (LEO DALY/KHAFRA) |
| AVIATION | 7361-01 | NORTH & SOUTH PARKING DECK IMPROVEMENT STRUCTURAL REPAIRS | EXECUTED | N/A | BID | COUNCIL | $2,967.454.00 | EXECUTED (METRO WATER PROOFING) |
| AVIATION | 7369-01 | A & E MAJOR SUPPORT SERVICES | ACTIVE | N/A | RFP | | | SIGNATURE PROCESS |
| AVIATION | 7370-01 | A & E MINOR DESIGN SERVICES | ACTIVE | N/A | RFP | | | SIGNATURE PROCESS |
| AVIATION | 7389-01 | CUSTOMER SERVICE | | N/A | RFP | | | PROJECT CANCELLED |
| AVIATION | 7395-01 | FIBER OPTIC BACKBONE INSTALLATION | ACTIVE | N/A | BID | | | EVALUATION PROCESS |
| AVIATION | 7405-02 | AUTOMATED EXTERNAL DEFIBRILLATORS | EXECUTED | N/A | BID | COUNCIL | $651,200.00 | EXECUTED (ADT SECURITY) |
| AVIATION | 7427-02 | PUBLIC PAY TELEPHONE CONCESSION | ACTIVE | N/A | RFP | COUNCIL | | CONTRACT PREPARATION (AT&T) |
| AVIATION | 7428-02 | CONCOURSE "E" PHASE III PRE-CONDITIONED AIR MODIFICATIONS | ACTIVE | N/A | RFP | | | PROJECT ON HOLD DUE TO PROTEST (NEW SOUTH CONSTRUCTION, INC) |
| AVIATION | 7429-02 | FROZEN DESSERT CONCESSION | ACTIVE | N/A | RFP | COUNCIL | | CONTRACT PREPARATION (GRECIAN FOODS, INC) |
| AVIATION | 7430-02 | ADVERTISING CONCESSION | ACTIVE | N/A | RFP | | | ON HOLD DUE TO PROTEST |
| AVIATION | 7437-02 | CONSTRUCTION OF FIBER OPTICS EQUIPMENT ROOM & RACEWAY | ACTIVE | N/A | BID | COUNCIL | $2,285,000.00 | SIGNATURE PROCESS (NEW SOUTH CONSTRUCTION, INC) |
| AVIATION | 7440-02 | EMERGENCY GENERATOR SERVICE | ACTIVE | N/A | BID | PURCHASING AGENT | $16,955.76 | SIGNATURE PROCESS (PRIME POWER) |
| AVIATION | 7446-02 | STORMWATER DETENTION BASIN MAINTENANCE | EXECUTED | N/A | BID | COUNCIL | $339,383.00 | EXECUTED (PRECISION 2000, INC) |

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|---|---|---|---|---|---|---|---|---|
| AVIATION | 7470-02 | FINANCIAL FEASIBILITY | ACTIVE | N/A | RFP | COUNCIL | $350,000.00 | CONTRACT PREPARATION (LEIGH FISCHER) |
| AVIATION | 7480-02 | AIRFIELD EROSION & VEGETATION | EXECUTED | N/A | BID | COUNCIL | $ 303, 105.00 | EXECUTED (PHILLIPS & JORDAN) |
| AVIATION | 7495-02 | CPTC RESTROOM UPGRADES PROTOTYPE | EXECUTED | N/A | BID | COUNCIL | $1,740,000.00 | EXECUTED (AVIATION CONSTRUCTORS, INC) |
| AVIATION | 7501-02 | AUTOMATED GUIDEWAY TRANSIT | ACTIVE | N/A | BID | COUNCIL | $3,340,000.00 | LEGISLATIVE PROCESS |
| AVIATION | 7503-02 | COMPREHENSIVE FIXED ASSET INVENTORY & VALUATION FOR HAIA | ACTIVE | N/A | RFP | COUNCIL | | CONTRACT PREPARATION (AMERICAN APPRAISAL) |
| AVIATION | 7516-02 | VENDING CONCESSION | ACTIVE | N/A | RFP | | | PROPOSALS DUE 1/8/03 |
| AVIATION | 7546-02 | GROUNDS TRANSPORTATION SHUTTLE AND SHARED RIDE SERVICES | ACTIVE | N/A | RFP | | | DOCUMENT PREPARATION |
| CORRECTIONS | 7504-02 | INMATE COMMISSARY SERVICES | ACTIVE | N/A | BID | COUNCIL | | DOCUMENT PREPARATION |
| CORRECTIONS | 7491-02 | INMATE PHYSICIAN SERVICES | ACTIVE | N/A | RFP | | | CONTRACT PREPARATION |
| CORRECTIONS | 7492-02 | INMATE DENTAL SERVICES | ACTIVE | N/A | RFP | | | SIGNATURE PROCESS |
| CORRECTIONS | 7493-02 | INMATE PHARMACY SERVICES | ACTIVE | N/A | RFP | | | CONTRACT PREPARATION |
| 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 | | LEGISLATIVE PROCESS |

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|---|---|---|---|---|---|---|---|---|
| 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 |
| MAYOR'S OFFICE | 7519-02 | CITY OF ATLANTA COMMUNITY TECHNOLOGY WIFI | ACTIVE | N/A | RFP | | | ON HOLD |
| MAYOR'S OFFICE | 7551-02 | CITY OF ATLANTA WASHINGTON REPRESENTATIVE | ACTIVE | N/A | RFP | COUNCIL | | PROPOSALS DUE 1/15/03 |
| 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 | 7154-99 | ANDERSON PARK RECREATION CENTER IMPROVEMENTS | ACTIVE | CHANGE ORDER NO. 1 | N/A | N/A | $318,937.50 | SIGNATURE PROCESS (CAPRICORN CONSTRUCTION) |
| PARKS, REC & CULT. AFFAIRS | 7163-00 | GRANT PARK EROSION AND FLOOD CONTROL, PHASE II IMPROVEMENTS | ACTIVE | N/A | BID | COUNCIL | $3,500,227.06 | LEGISLATIVE PROCESS (SITE ENGINEERING) |
| PARKS, REC & CULT. AFFAIRS | 7410-02 | BOISFEUILLET JONES CIVIC CENTER LANDSCAPE & GROUND MAINTENANCE | EXECUTED | N/A | BID | PURCHASING AGENT | $49,000.00 | EXECUTED (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 | | | AWAITING RECOMMENDATION (R&L CONSTRUCTION CO) |
| PARKS, REC & CULT AFFAIRS | 7497 02 | THE BOISFEUILLET JONES ATLANTA CIVIC CENTER JANITORIAL SERVICES | ACTIVE | N/A | N/A | | | AWAITING RECOMMENDATION |

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|---|---|---|---|---|---|---|---|---|
| PARKS, REC & CULT. AFFAIRS | 7509-02 | PITTMAN PARK RECREATION CENTER ACCESSIBILITY IMPROVEMENTS | ACTIVE | N/A | BID | | | EVALUATION PROCESS |
| 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 | | N/A | RFP | | | PROJECT ON HOLD DUE TO PROTEST |
| PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION | 7140-99 | HARRIS HOUSE VETERAN REHAB PROJECT | | 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 |
| 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 |

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| PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION | 7466-02 | HAMILTON HOLMES MARTA STATION LCI | ACTIVE | N/A | RFP | PURCHASING AGENT | $60,000.00 | SIGNATURE PROCESS (TUNNELL-SPANGLER & ASSOCIATES) |
| 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 | 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) |
| PUBLIC WORKS | 7134-99 | DESIGN/BUILD OF NANCY CREEK TRUNK SEWER CAPACITY MANAGEMENT FACILITY | ACTIVE | N/A | RFP | COUNCIL | $1,250,44.00 | CONTRACT PREPARATION FOR PHASE 2 |
| PUBLIC WORKS | 7232-00 | ANNUAL CONTRACT FOR MAJOR MECHANICAL FOR WASTEWATER | ACTIVE | N/A | BID | | | ON HOLD |

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|---|---|---|---|---|---|---|---|---|
| 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 | EXECUTED | N/A | BID | PURCHASING AGENT | $84,000.00 | EXECUTED (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 | | CONTRACT PREPARATION (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 | CONTRACT FOR SIDEWALKS, DRIVEWAYS & CURBS | ACTIVE | N/A | BID | | | PROJECT CANCELLED |
| PUBLIC WORKS | 7441-02 | TRACE ORGANICS LABORATORY SERVICE | ACTIVE | N/A | RFP | COUNCIL | $100,210.00 | CONTRACT PREPARATION (ACCURA ANALYTICAL LABORATORY, INC) |
| PUBLIC WORKS | 7443-02 | TEMPORARY ELECTRICAL AND MECHANICAL PERSONNEL | ACTIVE | N/A | RFP | | | PROPOSALS REJECTED (TO BE RE-BIDDED) |
| PUBLIC WORKS | 7444-02 | INSTRUMENTATION & CONTROLS TEMPORARY PERSONNEL | ACTIVE | N/A | RFP | | | PROPOSALS REJECTED (TO BE RE-BIDDED) |
| PUBLIC WORKS | 7445-02 | ANNUAL CONTRACT FOR PAINTING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS | ACTIVE | N/A | BID | | | EVALUATION PROCESS |

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| 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 | | | EVALUATION PROCESS |
| PUBLIC WORKS | 7488-02A | DESIGN SERVICES FOR CSO STORAGE TUNNEL FACILITY | ACTIVE | N/A | BID | | | SIGNATURE PROCESS |
| PUBLIC WORKS | 7488-02B | DESIGN SERVICES FOR CSO STORAGE TUNNEL FACILITY | ACTIVE | N/A | BID | | | NEGOTIATION PROCESS |
| PUBLIC WORKS | 7502-02 | SEWER / CSO / WASTEWATER ENGINEERING SERVICES | ACTIVE | N/A | RFP | | | PLANNING PHASE |
| PUBLIC WORKS | 7506-02 | ENGINEERING DESIGN SERVICES FOR CSO DECHLORINATION FACILITIES | ACTIVE | N/A | RFP | | | NEGOTIATION PROCESS |
| PUBLIC WORKS | 7507-02 | CLEAN WATER PROGRAM CONSTRUCTION MANAGEMENT SERVICES | ACTIVE | N/A | RFP | | | DOCUMENT PREPARATION |
| PUBLIC WORKS | 7508-02 | ENGINEERING DESIGN SERVICES FOR TREATMENT FACILITIES FOR CSO | ACTIVE | N/A | RFP | | | NEGOTIATION PROCESS |

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| PUBLIC WORKS | 7510-02 | ANNUAL CONTRACT FOR SERVICES FOR SEWAGE SPILLS INSIDE DWELLING | ACTIVE | N/A | BID | | | BIDS DUE 2/19/03 |
| PUBLIC WORKS | 7511-02 | ANNUAL CONTRACT FOR ASBESTOS ABATEMENT | ACTIVE | N/A | BID | | | LEGISLATIVE PROCESS |
| PUBLIC WORKS (INFRASTRUCTURE) | 5351-92 | DESIGN SERVICES / SPRING STREET VIADUCT PROJECT | ACTIVE | AMENDMENT NO. 3 | BID | COUNCIL | $129,937.77 | SIGNATURE PROCESS (GA DOT) |
| PUBLIC WORKS (INFRASTRUCTURE) | 7088-99 | NANCY CREEK FORCE MAIN - NORTH FORK PEACHTREE CREEK SEWER (INDIAN CREEK SANITARY SEWER, SEGMENTS 3 & 4 | ACTIVE | CHANGE ORDER NO. 2 | BID | COUNCIL | $141,231.49 | SIGNATURE PROCESS (W. L. HAILEY AND CO) |
| PUBLIC WORKS (INFRASTRUCTURE) | 7163-99 | GRANT PARK EROSION AND FLOOD CONTROL, PHASE II IMPROVEMENTS | ACTIVE | N/A | BID | COUNCIL | $3,500,227.06 | SIGNATURE PROCESS (SITE ENGINEERING INC |
| PUBLIC WORKS (INFRASTRUCTURE) | 7307-01 | SOUTHFORK PEACHTREE CREEK RELIEF SEWER | EXECUTED | CHANGE ORDER NO. 1 | BID | COUNCIL | | EXECUTED (RUBY-COLLINS/LONG ENGINEERING JV) |
| PUBLIC WORKS (INFRASTRUCTURE) | 7308-01 | VETERANS HOSPITAL TRUNK SEWER | ACTIVE | CHANGE ORDER NO. 2 | BID | COUNCIL | $510,989.11 | SIGNATURE PROCESS (ROCKDALE PIPELINE, INC) |
| 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) |
| WATER | 7425-02 | CIVIL ENGINEERING & FIELD INSPECTION SERVICES | ACTIVE | N/A | RFP | COUNCIL | $2,000,000.00 | CONTRACT PREPARATION |
| WATER | 7476-02 | ANNUAL CONTRACT FOR PIPE LAYING | EXECUTED | N/A | BID | COUNCIL | $9,000,000.00 | EXECUTED (ROCKDALE PIPELINE) |

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| WATER | 7477-02 | ANNUAL CONTRACT FOR INSTALLATION OF SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES | EXECUTED | N/A | BID | COUNCIL | $5,000,000.00 | EXECUTED (KEMI CONSTRUCTION, INC) |
| WATER | 7478-02 | ANNUAL CONTRACT FOR TESTING AND CALIBRATION OF LARGE WATER METERS | ACTIVE | N/A | BID | | | TO BE RESOLICITED |
| WATER | 7479-02 | ANNUAL CONTRACT FOR RAISING MANHOLE AND VALVE COVERS | ACTIVE | N/A | BID | COUNCIL | $700,000.00 | CONTRACT PREPARATION |
| WATERSHED | 7537-01 | HEMPHILL WTP CLEARWELL #1 REMEDIATION / LEAKAGE REPAIR | ACTIVE | CHANGE ORDER NO. 1 | N/A | | $104,335.00 | SIGNATURE PROCESS (WWPS, INC) |
| WATERSHED | 7535-02 | EAST & WEST AREA CSO PHASE I SEWER | ACTIVE | N/A | | | | PLANNING PHASE |
| WATERSHED | 7536-02 | DISINFECTION EXTENSION SCHEDULE FOR WEST CSO's | ACTIVE | N/A | | | | PLANNING PHASE |
| WATERSHED | 7537-02 | TANYARD CREEK SEWER IMPROVEMENTS | ACTIVE | N/A | | | | PLANNING PHASE |
| WATERSHED | 7538-02 | INMAN PARK | ACTIVE | N/A | | | | PLANNING PHASE |
| WATERSHED | 7539-02 | BUTLER ST / HIGHLAND AVE TRUNK RELIEF | ACTIVE | N/A | | | | PLANNING PHASE |
| WATERSHED | 7540-02 | STOCKADE TRUNK INTERIM SEWER PROJECT | ACTIVE | N/A | | | | PLANNING PHASE |
| WATERSHED | 7541-02 | SOUTH RIVER WRC REUSE TO BROWNS MILL | ACTIVE | N/A | | | | PLANNING PHASE |

**03-C-0196**

(Do Not Write Above This Line)

**A Communication by Felicia Strong-Whitaker, Purchasing Agent for the Department of Procurement:**

**Submitting the monthly contract status report for December 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 by Full Council 2/3/03

- ❑ 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<br>Fav, Adv, Hold (see rev. side)<br>Other | Action<br>Fav, Adv, Hold (see rev. side)<br>Other |
| Members | Members |
| Refer To | Refer To |

| Committee | Committee |
|---|---|
| Date | Date |
| Chair | Chair |
| Action<br>Fav, Adv, Hold (see rev. side)<br>Other | Action<br>Fav, Adv, Hold (see rev. side)<br>Other |
| Members | Members |
| Refer To | Refer To |

FINAL COUNCIL ACTION

❑ 2nd ❑ 1st & 2nd Readings ❑ 3rd

❑ Consent ❑ V Vote ❑ RC Vote

CERTIFIED

CERTIFIED

FEB 3 2003

COUNCIL PRESIDENT PROTEM

CERTIFIED

FEB 03 2003

Rhonda Dauphin Johnson

MUNICIPAL CLERK

MAYOR'S ACTION