RECEIVED

JUN 1 5 2004

MUNICIPAL CLERK

Ms. Rhonda Johnson

04-C-1276

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

June 15, 2004

The Honorable Ceasar Mitchell
President, Pro Tem
Atlanta City Council
55 Trinity Avenue, Suite # 2900
Atlanta, Georgia 30303

Re: Department of Procurement Monthly Contracts Report

Dear President Mitchell:

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

Pursuant to the requirements of § 2-1142, please note that the May 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

Att:

cc: City Councilmembers (w/att)
Ms. Rhonda Johnson (w/att)

FILED BY
CITY COUNCIL

JUL 0 6 2004

MAY 2004
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
7685-04	MISCELLANEOUS ROOF REPLACEMENT & ROOF RECOVERY AT H-JAIA (FOAM ROOF)	BID
7650-04	DISPOSAL OF MUNICIPAL SOLD WASTE	RFP
7641-04	AUTOMOTIVE BODY AND FRAME REPAIR	RFP
7649-04	RED LIGHT CAMERA ENFORCEMENT PROGRAM	RFP
7669-04	CITYWIDE VENDING CONCESSION SERVICES	RFP
7663-04	GOVERNMENT FACILITIES RECYCLING	BID
7657-04	SERVICE, REPAIR AND MAINTENANCE TO HEARTING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEMS	BID
7668-04	CITYWIDE PEST CONTROL	BID
7667-04	CITYWIDE SECURITY GUARD	BID
7680-04	ATLANTA/PAYPHONE SERVICES	BID
7641-03	ROOF REPLACEMENT AT VARIOUS FIRE STATIONS	BID
7681-04	PRYOR TRAIL & PHASE ONE CASCADE ROAD	BID
7646-03	CONSTRUCTION OF WEST AREA CSO TUNNEL STORAGE AND PUMPING STATION	BID
7677-04	REQUEST FOR INFORMATION FOR WATER METER REPLACEMENT AND AUTOMATED METER READING SYSTEM	RFP
7676-04	WATER METER READING SERVICES	RFP
7658-04	REPLACEMENT OF ELECTRICAL AND INSTRUMENTATION AND CONTROL SYSTEMS AT NORTHSIDE AND ADAMSVILLE PUMP	RFP
7628-03	STOCKADE TRUNK RELIEF SEWER AND PHASE I SEWER SEPARATION PROJECT	BID
7685-04	MISCELLANEOUS ROOF REPLACEMENT & ROOF RECOVERY AT H-JAIA	BID

MAY 2004
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

7692-04	FIXED FACILITY DESIGN-BUILD TEAM APM SYSTEM SUPPLIER –	RFP
7687-04	SECURITY ACCESS CONTROL SYSTEM (SACS)	RFP
7665-04	CITYWIDE JANITORIAL SERVICES	BID
7704-04	REFURBISHMENT OF K-9 UNIT BUILDING AT 1001 CHEROKEE AVENUE	BID
7664-04	YARD TRIMMINGS DIVERSION PROGRAM	RFP
7661-04	HOSEA WILLIAMS STREETSCAPE PROJECT	BID
7700-04	ASPHALT RESURFACING AND MILLING	BID
7691-04	RFQ FOR SEWER SYSTEM REHABILITATION AND UPGRADE FOR WASTEWATER COLLECTION	BID
7697-04	ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS	BID
7699-04	RFQ FOR SOUTH RIVER WRC UPGRADES	RFP

MAY 2004
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACTS AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
7441-02	TRACE ORGANICS LABORATORY	BID	$92,000.00
7590-03	FIRE STATION NO. 32/RENOVATIONS & IMPROVEMENTS	BID	$1,330,000.00
7664-04	YARD TRIMMINGS DIVERSION PROGRAM	BID	$400,000.00
7690-04	CITY OF ATLANTA SUMMER FOOD PROGRAM	BID	$941,400.00
7563-03	WORKERS' COMPENSATION THIRD PARTY ADMINISTRATION	BID	$815,875.00
7679-04	EMPLOYEE BENEFITS CONSULTING SERVICES	BID	$104,000.00

MAY 2004
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	CHANGE ORDER/ CONTRACT MODIFICATION	DOLLAR AMOUNT	REASON
6930-97	DREAMSAN, INC.	Contract modification to include mixed paper	$0.00	To change scope of services to include office paper, mixed paper, junk mail, phone books, plastic, and boxboard

MAY 2004
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

DEPARTMENT	NO.	TITLE OF EMERGENCY CONTRACT
DPW	529	YARD TRIMMINGS DIVERSION PROGRAM

MAY 2004
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	CHANGE ORDER/ CONTRACT MODIFICATION	DOLLAR AMOUNT	REASON
6930-97	DREAMSAN, INC.	Contract modification to include mixed paper	$0.00	To change scope of services to include office paper, mixed paper, junk mail, phone books, plastic, and boxboard
7641-04	AUTOMOTIVE BODY AND FRAME REPAIR	Change Order	$25,000	To cover expenditures for Auto Body Repairs

MAY 2004
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	CONTRACT CHANGE ORDERS/MODIFICATIONS AUTHORIZED BY CHIEF PROCUREMENT OFFICER	DOLLAR AMOUNT	REASON
7641-04	CHANGE ORDER/AUTOMOTIVE BODY REPAIR	$25,000	To cover expenditures for Automotive Body Repair

04-C-1276
(Do Not Write Above This Line)

A COMMUNICATION BY ADAM L. SMITH, CHIEF PROCUREMENT OFFICER:

SUBMITTING THE MAY 2004 MONTHLY STATUS REPORT TO THE ATLANTA CITY COUNCIL AND CLERK OF COUNCIL PURSUANT TO SECTION 2-1142 OF THE ATLANTA CITY CODE OF ORDINANCES.

Filed by
Full Council
7/6/04
w/o objection

- ☐ 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

CERTIFIED
JUL 6 2004
COUNCIL PRESIDENT PRO TEM

CERTIFIED
JUL 0 6 2004
MUNICIPAL CLERK

MAYOR'S ACTION