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MUNICIPAL CLERK

CITY OF ATLANTA

Shirley Franklin
Mayor

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

November 15, 2004

The Honorable Lisa Borders
President, Atlanta City Council
55 Trinity Avenue
Suite #2900
Atlanta, Georgia 30303

Re: Department of Procurement Monthly Contracts Report

Dear President Borders:

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 October 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

Adam L. Smith

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

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
OCTOBER 2004

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
7692-04	CONRAC AUTOMATED PEOPLE MOVER SYSTEM FIXED FACILITY	RFP
3004007812	CONCOURSE E GENERATOR RELOCATION	BID
3004007817	CONRAC SITE DEVELOPMENT AND MASS GRADING	BID
6004007831	GROUND TRANSPORTATION TAXI STARTER MANAGEMENT SERVICES	RFP
3004007815	PAVING, LIGHTING AND MARKING	BID
3004007816	FIRE STATION NO. 35 - RENOVATIONS AND IMPROVEMENTS	BID
6004007849	SUCCESSION PLAN FOR THE CITY OF ATLANTA AVIATION DEPARTMENT	RFP
6004007847	CONCOURSE E FOOD & BEVERAGE RFP #2 RESTAURANT/BAR CONCESSIONS	RFP
6004007848	CONCOURSE E FOOD & BEVERAGE RFP #3 NATIONAL/REGIONAL BRANDED HAMBURGER CONCESSIONS	RFP
6004007846	CONCOURSE E FOOD & BEVERAGE RFP #1 FAST FOOD CONCESSIONS	RFP
7667-04	CITYWIDE SECURITY GUARD	BID
7665-04	CITYWIDE JANITORIAL SERVICES	BID
6004007821	WRECKER SERVICES FOR VEHICLES UNDER TWO TONS	RFP
6004007822	WRECKER SERVICES FOR VEHICLES OVER TWO TONS	RFP
3004007820-04	PITTMAN PARK RECREATION CENTER	BID
3004007822-04	TENNIS COURT RESURFACING AT VARIOUS PARKS	BID
6004007845-04	LINDBERGH DRIVE AND PEACHTREE HILLS AVENUE TRAFFIC CALMING CONSTRUCTION PROJECTS	ITB
8260-MW	STEEL U-CHANNEL POLES	BID
6004007867	LITTER COLLECTION PROGRAM	BID
6004007852	PROFESSIONAL DESIGN SERVICES FOR VARIOUS QUALITY OF LIFE PROJECTS	RFQ
3004007809	SOUTH RIVER "WRC" UPGRADES	BID

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
OCTOBER 2004

FC NUMBER	TITLE OF CONTRACT AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
7619-03	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES	BID	$85,688.34
7693-04	SOUTHEAST PARK RECREATION CENTER IMPROVEMENTS	BID	$566,456.00
7707-04	AUTOMATED EXTERNAL DEFRIBILLATORS PHASE II	RFP	$1,143,054.28
7650-04A	DISPOSAL OF MUNICIPAL WASTE	RFP	$2,155,140.00
7650-04B	DISPOSAL OF MUNICIPAL WASTE	RFP	$4,886,700.00
7619-03B	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES	BID	$34,600.00
6004007836	RECYCLING PROGRAM	RFP	$2,600,000.00
6004007832B	ANNUAL CONTRACT FOR REPAIR AND REPLACEMENT OF LARGE WATER METERS	RFP	$658,588.50
6004007832A	ANNUAL CONTRACT FOR REPAIR AND REPLACEMENT OF LARGE WATER METERS	RFP	$2,300,963.50

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
OCTOBER 2004

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
6004007863	CUSTOMER INFORMATION SYSTEM BILLING SYSTEM AND OF-SITE BILLING SERVICES	RFP
6004007850	LITTER CLEAN UP PROGRAM	ITB

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
OCTOBER 2004

FC NUMBER	CONTRACT CHANGE ORDERS/MODIFICATIONS AUTHORIZED BY THE CHIEF PROCUREMENT OFFICER	DOLLAR AMOUNT	REASON
7467	ANNUAL CONTRACT FOR DWM LANDSCAPING SERVICES	$28,179.85	Due to heavy rains, additional landscaping services required at various Department of
7382	ANNUAL CITYWIDE DEMOLITION CONTRACT	$0.00	Contract modification to extend the days of the contract by fourteen (14) to complete the work.

04- C -2230

(Do Not Write Above This Line)

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

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

Filed w/o objection 12/6/04

- ☐ 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 Readings ☐ 3rd

☐ Consent ☐ V Vote ☑ RC Vote

CERTIFIED

CERTIFIED

DEC 06 2004

MAYOR'S ACTION