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DEC 16 2003



Ms. Rhonda Johnson

04-C-0030

MUNICIPAL CLERK CITY OF ATLANTA

Shirley Franklin
Mayor

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ATLANTA, GA 30303
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DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq.
Chief Procurement Officer

December 15, 2003

The Honorable Cathy Woolard
President
Atlanta City Council
55 Trinity Avenue, Suite # 2900
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 November Monthly Contracts Report to the Atlanta City Council and Clerk of Council.

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

Handwritten signature of Adam L. Smith in black ink.
Adam L. Smith

ALS/dh

ATT:

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

**NOVEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL**

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
7619-03	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES	RFP
7624-03	INMATE COMMISSARY AND TRUST FOOD MANAGEMENT SERVICES	RFP
7629-03	EAST INTERNATIONAL TERMINAL (EIT) EMBANKMENT AND UTILITIES RELOCATION PHASE 2	RFP
7629-03	STOCKADE TRUNK RELIEF SEWER & PHASE 1 SEWER SEPARATION	BID
7630-03	WEST AREA CSO STORAGE TUNNEL & PUMPING STATION	RFQ
7520-03	PARKING REVENUE CONTROL SYSTEM	RFQ
7590-03	FIRE STATION 32 - RENOVATIONS & IMPROVEMENTS	BID

**NOVEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL**

FC NUMBER	TITLE OF CONTRACTS AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
6710-96D	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (PEACHTREE STREET/BEVERLY ROAD)	BID	\$70,700.00
6980-97	ANNUAL CONTRACT FOR SURVEY AND MAPPING SERVICES	BID	\$30,000.00
6710-96D	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (HOLLYWOOD ROAD/PERRY BLVD, ETC)	BID	\$76,900.00
6710-96D	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (HOLLYWOOD ROAD/PERRY BLVD, ETC, DESIGN SERVICES)	BID	\$69,900.00
6710-96C	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (PRYOR ROAD STREETSCAPE)	BID	\$35,000.00
6710-96C	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (PRYOR ROAD STREETSCAPE)	BID	\$100,000.00
6710-96D	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (NORTH HIGHLAND AVE STREETSCAPE)	BID	\$51,600.00

**NOVEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL**

FC NUMBER	TITLE OF CONTRACTS AUTHORIZED BY COUNCIL	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
6710-96A	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (HOSEA WILLIAMS DR. STREETSCAPE)	BID	\$29,700.00
7345-01	SANITARY SEWER EVALUATION SURVEY	BID	\$3,486,820.00
7570-03	EFFICIENCY AND EFFECTIVENESS STUDY FOR DEPARTMENT OF AVIATION	BID	\$835,000.00
7592-03	ANNUAL CONTRACT FOR SEWAGE SPILLS INSIDE DWELLINGS	BID	\$79,260.00
7511-02	ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT	BID	\$200,000.00
7206-03	BUREAU OF RECREATION ARMED SECURITY SERVICES	BID	\$290,645.00

**NOVEMBER 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-510C	100% HBS, MII-180 CONCESSIONS FIT OUT & RELOCATION
AVIATION	C510D	100% HBS, MII-180 CONVEYORS, NORTH AND SOUTH TERMINAL CONVEYORS AND DEMOLITION
AVIATION	C510E	ELECTRICAL SERVICE & DISTRIBUTION TO NEW TERMINAL STRUCTURES
AVIATION	C510F	CHILLED WATER DISTRIBUTION TO NEW TERMINAL STRUCTURES
AVIATION	C510G	INTERIOR FIT OUT; ALTERATIONS TO TEMPORARY EXIT BRIDGES FOR PERMANENT TERMINAL USE
AVIATION	C514	REMOTE RECEIVER RELOCATION
AVIATION	C515	NORTH AIRFIELD LIGHTING VAULT RELOCATION - DEMOLITION
POLICE	C518	WRECKER SERVICES UNDER TWO (2) TONS

**NOVEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL**

MAYOR'S OFFICE	C520	EMERGENCY SERVICES FOR HOMELAND SECURITY
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04-0030
 (Do Not Write Above This Line)

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

Submitting the November 2003 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 with obj.

FILED BY
 CITY COUNCIL
 with objection

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

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

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

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

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

Refer To

Refer To

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Consent V Vote RC Vote

CERTIFIED

CERTIFIED
 JAN 05 2004
Adam L. Smith

CERTIFIED
 JAN 05 2004
Franklin D. Rains
 MUNICIPAL CLERK

MAYOR'S ACTION