04-C-0173

CITY OF ATLANTA

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Shirley Franklin
Mayor

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

January 14, 2003

RECEIVED
JAN 14 2004
MUNICIPAL CLERK

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 December Monthly Contracts Report to the Atlanta City Council and Clerk of Council.

Pursuant to the requirements of § 2-1142, please note that the December 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.)

DECEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION
7632-03	AIRFIELD PAVEMENT REPLACEMENT – T/W F&L	RFP
7434-02	FIXED BASE OPERATOR AT HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT	RFP
7624-03	INMATE COMMISSARY AND TRUST FUND MANAGEMENT SERVICES FOR ATLANTA PRE-TRIAL DETENTION CENTER	RFP
7636-03	SALE AND REDEVELOPMENT OF CITY HALL EAST	RFP
7628-03	STOCKADE TRUNK RELIEF SEWER AND PHASE I SEWER SEPARATION PROJECT	BID

DECEMBER 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 (FLINT RIVER TRANSMISSION MAIN REPLACEMENT – PHASE I)	BID	$523,522.00
6710-96C	ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES (TRAFFIC CALMING ALONG MCCLENDON AVENUE)	BID	$40,000.00
7511-02	ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT	BID	$235,808.00
6980-97	ANNUAL CONTRACT FOR SURVEY AND MAPPING SERVICES (VINE CITY DEMOLITION AND IMPROVEMENT)	BID	$8,800.00
7382-01	ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES	BID	$566,200.00
7259-00	PROFESSIONAL SERVICES FOR GREENWAY ACQUISITION	BID	$484,693.00

DECEMBER 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 (CENTER HILL PARK RECREATION CENTER)	BID	$55,975.00
7484-03	ARCHITECTURAL AND ENGINEERING DESIGN SERVICES CONSOLIDATED RENTAL CAR FACILITY	BID	$10,750,000.00

DECEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

DEPARTMENT	NO.	TITLE OF EMERGENCY CONTRACT
MAYOR'S OFFICE	C-520	GRANT WRITING AND CONSULTING SERVICES FOR HOMELAND SECURITY COUNCIL
MAYOR'S OFFICE	C-517	MANAGEMENT SERVICES FOR CONSOLIDATION OF THE MUNICIPAL COURT AND CITY COURT OF ATLANTA
WATERSHED MANAGEMENT	513-A	YARD TRIMMINGS COLLECTION AND GRASS CUTTING
WATERSHED MANAGEMENT	C-511	REPAIR OF SLUICE GATE FOR THE BOLTON ROAD AND PHILIP LEE DRIVE PUMP STATIONS
PUBLIC WORKS	C-513B	YARD TRIMMINGS COLLECTION AND GRASS CUTTING

DECEMBER 2003
MONTHLY CONTRACTS REPORT TO THE ATLANTA CITY COUNCIL

FC NUMBER	TITLE OF CONTRACT	CHANGE ORDER/ CONTRACT MODIFICATION	DOLLAR AMOUNT	REASON
7490-02	NORTH & SOUTH TERMINAL CEILING REPLACEMENT	CHANGE ORDER	N/A	CHANGE IN TIME
7490-02	NORTH & SOUTH TERMINAL CEILING REPLACEMENT	CONTRACT MODIFICATION	$100,000.00	PROVIDING REPLACEMENT OF TERMINAL CEILING SYSTEM, NEW UL LABELED SPRINKLER HEAD ASSEMBLIES

04-C-0173
(Do Not Write Above This Line)

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

Submitting the December 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 w/o objection 1/20/04

- ☐ 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

JAN 20 2004

CERTIFIED
JAN 20 2004
Rhonda Dauphin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION