10 C 0052

(Do Not Write Above This Line)

A COMMUNICATION BY CHIEF PROCUREMENT OFFICER ADAM L. SMITH:

SUBMITTING THE DECEMBER 2009 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 by full Council 1/4/10

- ❑ 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

January 2010

CERTIFIED

JAN 04 2010

Municipal Clerk

MAYOR'S ACTION

RECEIVED
OFFICE OF
MUNICIPAL CLERK

2009 DEC 16 AM 10: 20

CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPB
Chief Procurement Officer
asmith@atlantaga.gov

December 15, 2009

10- C-0052

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

Re: Department of Procurement Monthly Contracts Report

Dear Council President Borders:

Pursuant to § 2-1142 of the Atlanta City Code of Ordinances, I have attached for your review a copy of the December 2009 Monthly Contracts Report to the Atlanta City Council and Clerk of Council.

Pursuant to the requirements of § 2-1142, please note that the December 2009 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. Additionally, the Monthly Contracts Report, pursuant to Article III, § 2-176 of the Procurement Code, lists those contracts not executed within 90 days of Council approval and the reason therefore.

Please let me know if you have any questions or need additional assistance.

Sincerely,

Adam L. Smith

ALS/tj
Att:
cc: City Councilmembers (w/att)
Mr. Greg Giornelli (w/att)
Mr. Greg Pridgeon (w/att)
Ms. Rhonda Johnson (w/att)

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
DECEMBER 2009
REPORTING PERIOD: NOVEMBER 1-30, 2009

CONTRACTS NOT EXECUTED WITHIN 90 DAYS		
FC NUMBER	**CONTRACT NAME**	**NOTES**
6005007958-A	FINANCIAL ADVISOR TO THE CITY OF ATLANTA	Contractor sent contract to DOP without all required documents as well as blank documents that required signatures. Contractor held contract for 90 days before returning to DOP with all required Documents.
4941	REPAIR, REPLACEMENT & MAINTENANCE OF INCINERATOR EQUIPMENT	DOL Scope Revisions
6005007944	AUTOMATIC METER READING (AMR) (RENEWAL NO. 1)	User Agency Holding for Review
	CONRAC RENTAL CAR FACILITY LEASE AGREEMENT - E-Z RENT A CAR, INC.	Delay due to ongoing negotiation with concessionaire

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
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ADVERTISED PROJECTS

FC NUMBER	TITLE OF PROJECT	DATE OF ADVERTISEMENT	METHOD OF SOURCE SELECTION
5031	ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES	11/25/09	ITB

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
DECEMBER 2009
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PROJECTS AUTHORIZED BY COUNCIL			
FC NUMBER	TITLE OF CONTRACT	METHOD OF SOURCE SELECTION	DOLLAR AMOUNT
4971	INSURANCE AGENT BROKER	RFP	$810,000.00
4832	CHASTAIN NEW TENNIS CENTER & TENNIS COURT	BID	$1,050,000.00
4714	CITYWIDE HVAC SERVICES	AMENDMENT NO.2	$525,000.00
6007000058	POST PRODUCTION SERVICES	RENEWAL NO.2	$975,000.00
4844	SPECIAL PROCUREMENT FOR IAN COOPER	EXTENSION	$97,000.00
3007000044	ANNUAL AGREEMENT FOR PIPE LAYING SERVICES (AMENDMENT NO. 2)	ITB	$13,484,663.00
3007000053	TELEMETRY SYSTEM REPLACEMENT AND UPGRADE PROJECT PHASE I, (RENEWAL NO. 1)	ITB	$1,657,798.94
4943-A	CONSTRUCTION FOR SIDEWALKS, DRIVEWAYS, CURBS, AND GUTTERS, (AMENDMENT NO. 1)	ITB	$748,689.74
4943-B	CONSTRUCTION FOR SIDEWALKS, DRIVEWAYS, CURBS, AND GUTTERS, (AMENDMENT NO. 1)	ITB	$332,247.78
4943-C	CONSTRUCTION FOR SIDEWALKS, DRIVEWAYS, CURBS, AND GUTTERS (AMENDMENT 2)	ITB	$784,042.92
4943-D	CONSTRUCTION FOR SIDEWALKS, DRIVEWAYS, CURBS, AND GUTTERS, (AMENDMENT NO. 1)	ITB	$894,777.18
4943-E	CONSTRUCTION FOR SIDEWALKS, DRIVEWAYS, CURBS, AND GUTTERS (AMENDMENT 1)	ITB	$250,000.00
4943E	CONSTRUCTION FOR SIDEWALKS, DRIVEWAYS, CURBS, AND GUTTERS (AMENDMENT 2)	ITB	$334,895.86
4945	HEMPHILL WTP ELECTRICAL SWITCHGEAR REPLACEMENT	ITB	$4,351,000.00

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PROJECTS AUTHORIZED BY COUNCIL			
7649	RED LIGHT CAMERA ENFORCEMENT PROGRAM	RFP	$0.00
6004007858	UNITED STATES GEOLOGICAL SURVEY - DEPARTMENT OF INTERIOR SERVICES NEEDED TO MONITOR WATER-QUALITY OF MAJOR STREAMS AND RIVERS (AMENDMENT NO. 3)	IGA	$958,422.00
6004007863	CUSTOMER INFORMATION SYSTEM (CIS)/BILLING SYSTEM IMPLEMENTATION AND OFF-SITE BILLING SERVICES. (AMENDMENT NO. 10)	RFP	$73,480.00
3006008004	CONSTRUCTION/PROFESSIONAL SERVICES FOR INSTALLATION OF TRAFFIC SIGNALS, (RENEWAL 1)	ITB	$245,000.00
4974	SECURITY ACCESS CONTROL SYSTEMS OPERATIONS & MAINTENANCE	RFP	$1,587,810.00

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EMERGENCY CONTRACTS		
DEPARTMENT	**NUMBER**	**TITLE OF CONTRACT**
OEAM	C-635	REPAIR OF STRUCTURAL DAMAGES AT UNDER PLAZA

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
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REPORTING PERIOD: NOVEMBER 1-30, 2009

CHANGE ORDERS AND CONTRACT MODIFICATIONS

FC NUMBER	TITLE OF CONTRACT	CHANGE ORDER/CONTRACT MODIFICATION	DOLLAR AMOUNT	REASON
6006007929-E	ARCHITECTURAL & ENGINEERING DESIGN SUPPORT SERVICES	TASK ORDER	$1,195,172.00	COMPENSATION LIMIT
6007000037-C	SMALL BUSINESS MANAGING GENERAL CONTRACTORS	TASK ORDER	$400,000.00	COMPENSATION LIMIT
6006000037-B	SMALL BUSINESS MANAGING GENERAL CONTRACTORS	TASK ORDER	$1,750,000.00	ENVIRONMENTAL ABATEMENT SERVICES
6006000038-B	H-JAIA MANAGING GENERAL CONTRACTORS	TASK ORDER	$1,500,000.00	DEMOLITION SERVICES
AUTHORIZATION BY:				
	COUNCIL - "*"			
	CPO - "**"			

MONTHLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL
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CHANGES IN SCOPE

FC NUMBER	TITLE OF CONTRACT	CHANGE IN SCOPE OF SERVICES
	NOTHING TO REPORT	