

**Inter-Departmental Communication**

Date: January 23, 2024

To: Councilman Kevin O'Neill, Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary for Renewal 1 #:

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<b>CONTRACTOR:</b>	Atlas – SSI, Inc.
Address:	622 E. McPherson Dr. Monticello, MS 39654
Contract #	9648-1 / 80002347 – River Intake Screens Rehabilitation at Water Treatment Plant
Contract Amount:	\$248,166.00
MBE Goal	N/A
WBE Goal:	N/A

**Comments:**

No goals were set on the original contract #9648. Facility Maintenance / Repair contract. Specialized services / no subcontracting opportunities.

Original Contract Amount:	\$211,369.00
Amendment 1:	\$ 7,034.00
Amendment 2:	<u>\$ 23,500.00</u>
Total Contract Amount:	\$241,903.00
Renewal 1:	<u>\$248,166.00</u>
Total Project Amount:	\$490,069.00

According to B2G, the total amount paid to the prime contractor by the City to date is listed as \$240,403.00.