

**CITY COUNCIL
ATLANTA, GEORGIA**

16-C-5096

**A COMMUNICATION FROM LESLIE WARD, CITY AUDITOR, SUBMITTING AN
AUDIT REPORT REGARDING RENEW ATLANTA BOND PROGRAM-CONTRACT
LANGUAGE. (Filed by Finance/Executive Committee 6/29/16)**

Workflow List:

Atlanta City Council	Completed	06/20/2016 1:00 PM
Finance/Executive Committee	Completed	06/29/2016 1:00 PM
Committee on Council	Completed	07/05/2016 11:15 AM
Atlanta City Council	Completed	07/05/2016 1:00 PM
Atlanta City Council	Completed	07/05/2016 1:00 PM
Committee on Council	Completed	07/05/2016 11:15 AM
Atlanta City Council	Completed	07/05/2016 1:00 PM

HISTORY:

06/20/16 Atlanta City Council REFERRED WITHOUT OBJECTION

RESULT:	REFERRED WITHOUT OBJECTION	Next: 6/29/2016 1:00 PM
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06/29/16 Finance/Executive Committee FILED AND REFERRED

RESULT:	FILED AND REFERRED [UNANIMOUS]	Next: 7/5/2016 11:15 AM
AYES:	Wan, Shook, Adrean, Martin, Moore, Dickens	
ABSENT:	Natalyn Mosby Archibong	

07/05/16 Committee on Council FILED BY COMMITTEE

RESULT:	FILED BY COMMITTEE [UNANIMOUS]	Next: 7/5/2016 1:00 PM
AYES:	Moore, Sheperd, Archibong, Norwood, Winslow	
ABSENT:	Michael Julian Bond	

RESULT:	FILED [UNANIMOUS]
AYES:	Bond, Norwood, Dickens, Smith, Hall, Young Jr., Winslow, Archibong, Wan, Shook, Moore, Martin, Bottoms, Sheperd
ABSENT:	Yolanda Adrean

LEGISLATION HISTORY – BLUE BACK

A COMMUNICATION FROM LESLIE WARD, CITY AUDITOR, SUBMITTING AN AUDIT REPORT REGARDING RENEW ATLANTA BOND PROGRAM-CONTRACT LANGUAGE.

☛ VOTE RECORD - COMMUNICATION 16-C-5096						
<input type="checkbox"/> ACCEPTED <input type="checkbox"/> ACCEPTED AND FILED <input type="checkbox"/> ACCEPTED W/O OBJECTION <input type="checkbox"/> ACCEPTED/FILED/WO OBJECTION <input type="checkbox"/> ADOPTED <input type="checkbox"/> ADVERSED <input type="checkbox"/> CONFIRMED <input type="checkbox"/> CONFIRMED AS AMENDED <input type="checkbox"/> FAILED <input type="checkbox"/> FAVORABLE <input type="checkbox"/> FAVORABLE AS AMENDED <input type="checkbox"/> FAVORABLE ON SUBSTITUTE <input checked="" type="checkbox"/> FILED <input type="checkbox"/> FILED AND REFERRED <input type="checkbox"/> FILED BY COMMITTEE <input type="checkbox"/> FILED WITHOUT OBJECTION <input type="checkbox"/> FORWARDED TO FC/NQ <input type="checkbox"/> FORWARDED W/NO RECOMMENDATION <input type="checkbox"/> HELD IN COMMITTEE <input type="checkbox"/> NOT ACCEPTED BY COMMITTEE <input type="checkbox"/> QUADRENNIALY TERMINATED <input type="checkbox"/> REFERRED AS HELD <input type="checkbox"/> REFERRED TO COMMITTEE <input type="checkbox"/> REFERRED WITHOUT OBJECTION <input type="checkbox"/> RETURNED AS HELD <input type="checkbox"/> ROUTED TO COW			YES/AYE	NO/NAY	ABSTAIN	ABSENT
	MICHAEL JULIAN BOND	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	MARY NORWOOD	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANDRE DICKENS	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CARLA SMITH	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	KWANZA HALL	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	IVORY LEE YOUNG JR.	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLETA WINSLOW	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NATALYN MOSBY ARCHIBONG	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ALEX WAN	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HOWARD SHOOK	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	YOLANDA ADREAN	VOTER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	FELICIA A. MOORE	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLARENCE "C. T." MARTIN	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	KEISHA LANCE BOTTOMS	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	JOYCE SHEPERD	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[Unanimous]

Certified by Presiding Officer	Certified by Clerk

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CITY OF ATLANTA
CITY AUDITOR'S OFFICE
68 MITCHELL STREET SW , SUITE 12100
ATLANTA, GEORGIA 30303-0312 (404) 330-6452
FAX: (404) 658-6077

TO: Honorable Mayor, City Council President, and members of the City Council

FROM: Leslie Ward, City Auditor 

DATE: June 20, 2016

SUBJECT: Audit: Renew Atlanta Bond Program-Contract Language

The purpose of this memo is to communicate the results our performance audit of the Renew Atlanta Bond Program's contract language. Contract language should promote accountability and reduce risk to the city. We undertook this audit to ensure that Renew Atlanta construction contracts meet the requirements of city code and industry best practices. Contract language has ongoing effects throughout the lifetime of the contract - in some cases the entire duration of the Renew Atlanta program. Our objective was to answer the following question:

- Do Renew Atlanta Bond Program construction contracts contain language appropriate to protect the city and promote effective performance in delivery of services?

While our review and recommendations are limited to the Renew Atlanta program, our

recommendations are also applicable to construction contract language used by other city departments.