



**CITY OF ATLANTA**  
**OFFICE OF THE INSPECTOR GENERAL**  
SHANNON K. MANIGAULT  
INSPECTOR GENERAL

INDEPENDENT PROCUREMENT REVIEW DIVISION

## **Independent Procurement Review Report**

TO: Atlanta City Council

DATE: March 13, 2024

The purpose of this report is to communicate the results of the following solicitation.

### **Background**

The Department of Aviation requested an Invitation for Bids for the project and scope shown below. Invitations for Bids are to be awarded to the lowest responsive or responsible bidder. This project has not been previously cancelled.

Solicitation#	IFB/CON/DOA/2309-1240063
Project Name:	Concourse E Power Equipment Replacement Phase 1/MV Switchgears and Substations at HJAIA
Estimated Dollar Amount:	\$110,000,000
Term:	Approximately 4 years (1460 calendar days)
Recommended Awardee:	NSMS III, A Joint Venture
DOP Responsive Bidders:	Clark Construction Group, LLC, Skanska USA Building Inc, Joint Venture, TM-UR23, JV, NSMS III, A Joint Venture
All Bidders:	Clark Construction Group, LLC, Skanska USA Building Inc, Joint Venture, TM-UR23, JV, NSMS III, A Joint Venture

### **Observations and Responses**

*Solicitation:*

**Observation 1:** Six addenda were issued for this solicitation to update proposal contents such as pricing and specifications, respond to 219 questions, and extend due dates. Too many addenda could indicate unclear specifications or scope of work, which could favor a particular proponent.

IPro does not require a response from DOP for this observation.

The review yielded no additional findings.

## **Methodology**

The Independent Procurement Division reviews the following stages of the procurement process:

- Initiation
- Solicitation
- Responsive Review
- Evaluation
- Award

*In accordance with Atlanta City Charter Article 8, Section 8-107, and Section 2-1604 of the Atlanta Code of Ordinances, the Independent Procurement Review Division of the Office of the Inspector General must review all solicitations with an aggregate value of \$1,000,000 or greater seeking approval by the Atlanta City Council, for file completeness, conflicts of interest, and other areas of perceived deficiency; must review all cooperative purchase agreements and piggyback contracts with an aggregate value greater than \$1,000,000; and may conduct discretionary reviews of any value.*