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 12, 2024

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

Background

The Department of Watershed Management 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/DWM/2310-1240117
Project Name:	Whittier Mill Sanitary Sewer Improvements
Estimated Dollar Amount:	$10,000,000
Term:	12 Months
Recommended Awardee:	Rockdale Pipeline, Inc./Integral Municipal Services, Inc. JV
DOP Responsive Bidders:	Rockdale Pipeline, Inc./Integral Municipal Services, Inc. JV Ruby-Collins/S.E. Consortium JV, LLC.
All Bidders:	Rockdale Pipeline, Inc./Integral Municipal Services, Inc. JV Ruby-Collins/S.E. Consortium JV, LLC

Observations and Responses

Initiation

Observation 1: Two submittals were obtained for this solicitation, which could indicate limited competition.

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.