CITY OF ATLANTA
OFFICE OF THE INSPECTOR GENERAL
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INSPECTOR GENERAL

INDEPENDENT PROCUREMENT REVIEW DIVISION

Independent Procurement Review Report

TO: Atlanta City Council

DATE: August 14, 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 was not previously cancelled.

Solicitation#	IFB-REF-DOA-2402-1240240
Project Name:	Closed Circuit Television (CCTV) Digital Upgrades – Central Passenger Terminal Complex ("CPTC") - Phase I
Estimated Dollar Amount:	$70,000,000
Term:	566 calendar days
Recommended Awardee:	Cleveland Electric Company
DOP Responsive Bidders:	Cleveland Electric Company
All Bidders:	Cleveland Electric Company

Observations and Responses

Solicitation

Observation 1: There were five addenda issued for this solicitation. 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:

Observation 2: DOP received one submittal for this solicitation, which could indicate limited competition.

> DOP Response: The Department of Procurement (DOP) posted the solicitation on both the City of Atlanta Procurement website and the State of Georgia Procurement Registry. We had views from 69 potential respondents and reached out to a total of 1,812 suppliers,

respectively. DOP is committed to fostering open competition and makes every effort to engage with the vendor community.

Award

Observation 3: The contractor has an open federal tax lien for $69,690 within the last five years.

DOP Response: The Department of Procurement (DOP) did not find evidence that the Supplier was terminated, suspended, or debarred; therefore, we did not identify the response to be inaccurate or a reason to deem the Supplier "non responsible". The User Agency is also in agreement with this recommendation.

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.