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: February 12, 2025

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

Background

The Department of Transportation 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.

Solicitation#	IFB-CON-DOT-2403-1240252
Project Name:	Peachtree St. TCC
Estimated Dollar Amount:	$2,083,843.85
Term:	One year with one one-year renewal option
Recommended Awardee:	Reedwick, LLC
DOP Responsive Bidders:	Knight & Associates, Inc. Reedwick, LLC
All Bidders:	Knight & Associates, Inc. Reedwick, LLC

Observations and Responses

Initiation

Observation 1: This solicitation was previously cancelled as IFB/CON/DOT-2306-1230378/ Peachtree St TCC, due to DOP not receiving any responses.

> DOP Response: DOP acknowledges that no response is required for this observation. The previous solicitation was cancelled per code sec. 2-1194 (an invitation for bids, a request for proposals or any other solicitation under this article may be canceled or any or all bids or proposals may be rejected in whole or in part, as may be specified in the solicitation, when it is in the best interest of the city). DOP is committed to continuing collaborative efforts with user agencies to reduce the number of solicitations with zero submissions. DOP will express the importance of conducting PREP Pre-Planning meetings with the User Agency to outline the project specifics and draft resolutions for issues that may arise during the official procurement process.

Solicitation

Observation 2: There were two submittals for this solicitation, which could indicate limited competition.

> DOP Response: DOP acknowledges that no response is required for this observation. The solicitation was published to ATLCloud (Twenty-one suppliers notified and opened to the public) and Georgia Procurement Registry (571 suppliers notified and opened to the public). DOP will continue to utilize the DOP Supplier Relations team to identify qualified suppliers that may have an incomplete profile in Oracle. The goal is to establish 100 percent complete supplier profiles. A complete supplier profile results in suppliers being able to properly access the full solicitation and communicate directly with the appropriate DOP personnel.

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.