CITY OF ATLANTA
OFFICE OF THE INSPECTOR GENERAL
LADAWN BLACKETT
INTERIM INSPECTOR GENERAL

INDEPENDENT PROCUREMENT REVIEW DIVISION

Independent Procurement Review Report

TO: Atlanta City Council

DATE: November 25, 2025

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

Background

The Atlanta Police Department requested a Special Procurement for the project and scope shown below. Special Procurements occur when unique situations exist that make traditional procurement methods contrary to the public interest. This project was not previously cancelled.

Solicitation#	SP/GS/APD/2507-1260017
Project Name:	Passenger Vehicle Rental
Estimated Dollar Amount:	$300,000 Annually
Term:	Five years with two one-year renewal options
Recommended Awardee:	Automax Rent-A-Car, Inc. Enterprise Leasing Company of Georgia, LLC
DOP Responsive Bidders:	Automax Rent-A-Car, Inc. Enterprise Leasing Company of Georgia, LLC
All Bidders:	Automax Rent-A-Car, Inc. Enterprise Leasing Company of Georgia, LLC

Observations and Responses

Award

Observation 1: The contract file did not contain documentation of an approved requisition as required by 2024 DOP SOP Special Procurement Workflow 1.3.2. This documentation is necessary to verify that project funding is properly authorized and available prior to procurement initiation.

> DOP Response: The Using Agency has subsequently provided Requisition No. 22609789, identifying the project's funding source, which has now been submitted to the file.

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

Alternative Procurement Timeline	Date Received/Completed
UA Request to CPO	7/8/2025
IPro Review Requested	8/14/2025
IPro Assigned	8/15/2025
Designation Memo	9/30/2025
Approved Requisition	11/19/2025
Designation Memo to IPro	10/1/2025
Draft IPro Report	10/23/2025
DOP Response	11/19/2025
Final IPro Report	11/21/2025
Legislation	11/12/2025
Legislation Passed	TBD

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.