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: February 24, 2026

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 and responsible bidder. This project was not previously cancelled.

Solicitation#	IFB/CON/DOT/2506-1250200
Project Name:	2025 LMIG Street Resurfacing Project, Group I
Estimated Dollar Amount:	$4,400,000
Term:	One year with one, one year renewal option
Recommended Awardee:	Blount Construction Company, Inc.
DOP Responsive Bidders:	Baldwin Paving Company, Inc. Blount Construction Company, Inc. GA Construction, Inc.
All Bidders:	Baldwin Paving Company, Inc. Blount Construction Company, Inc. GS Construction, Inc. Magnum Paving

Observations and Responses

Evaluation

Observation 1: The variance between the highest and lowest responsive and responsible bids is 54.02%. Large bid spreads may indicate issues such as unclear specifications, limited market understanding, or potential irregularities requiring further review.

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

Competitive Bidding Timeline	Date
Solicitation Requested	5/27/2025
IPro Review Requested	6/18/2025
IPro Auditor Assigned	6/18/2025
Project Advertised	8/6/2025
Project Awarded	12/10/2025
IPro Received Award	12/10/2025
IPro Draft Report Shared	1/6/2026
DOP Response Received	N/A
IPro Final Report Shared	2/24/2026
IPro Attached to Legislation	6/10/2026
Legislation Passed	6/15/2026

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.