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: June 23, 2026

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

**Procurement Type: Invitation for Bid**

The Department of Public Works requested an Invitation for Bid for the project and scope shown below. Invitations for Bids are to be awarded to the lowest responsive and responsible bidder.

| | |
|---|---|
| Solicitation# | IFB-GS-DPW-2602-1260115 |
| Project Name: | Work Uniforms Services |
| Estimated Dollar Amount: | $1,400,000 |
| Term: | Three years with two one-year renewal options |
| Recommended Awardee: | Cintas Corporation Services, Inc.<br>North America Fire Equipment Company, Inc. |
| DOP Responsive Bidders: | Cintas Corporation Services, Inc.<br>North America Fire Equipment Company, Inc. |
| All Bidders: | Cintas Corporation Services, Inc.<br>North America Fire Equipment Company, Inc. |

## Observations and Responses

The review yielded no findings.

| Competitive Bidding Timeline | Date |
|---|---|
| Solicitation Requested | 7/1/2025 |
| IPro Review Requested | 4/21/2026 |
| IPro Auditor Assigned | 4/21/2026 |
| Project Advertised | 2/19/2026 |
| Project Awarded | 4/13/2026 |
| IPro Received Award | 4/21/2026 |
| IPro Draft Report Shared | 6/16/2026 |
| DOP Response Received | N/A |
| IPro Final Report Shared | 6/16/2026 |
| IPro Attached to Legislation | 8/11/2026 |
| Legislation Passed | 8/17/2026 |

## 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.*