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: Request for Proposal

The Department of Watershed Management requested a Request for Proposal for the project and scope shown below. Requests for Proposals are typically evaluated based on a variety of evaluation factors including price, understanding of scope and objectives, and expertise.

Solicitation#	RFP/PS/DWM/2603-1260132
Project Name:	Atlanta Drinking Water Renewal and Replacement (ADWRR)
Estimated Dollar Amount:	$25,000,000
Term:	Four years with two one-year renewal options
Recommended Awardee:	Carollo Engineers/RK Reeves & Associates JV
DOP Responsive Bidders:	Black & Veatch/BenchMark JV Carollo Engineers, Inc./RK Reeves & Associates, Inc. HDR-Rohadfox, A Joint Venture Stantec/Ascension Joint Venture
All Bidders:	Black & Veatch/BenchMark JV Carollo Engineers, Inc./ RK Reeves & Associates, Inc. HDR-Rohadfox, A Joint Venture Stantec/Ascension Joint Venture

Observations and Responses

The review yielded no findings.

Competitive Bidding Timeline	Date
Solicitation Requested	2/26/2026
IPro Review Requested	5/19/2026
IPro Auditor Assigned	5/19/2026
Project Advertised	3/11/2026
Project Awarded	5/15/2026
IPro Received Award	6/2/2026
IPro Draft Report Shared	6/16/2026
DOP Response Received	N/A
IPro Final Report Shared	6/16/2026
IPro Report 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.