



Independent Procurement Review Report

Why We Did This Review

In accordance with Atlanta City Charter Article 8, Section 8-107, 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.

Solicitation#	IFB-C-1220105
Estimated Dollar Amount:	\$46,500,000.00
Type of Procurement:	Invitation for Bid
Contract Description:	Domestic Terminal Interior & Fire Life Safety Enhancements at Hartsfield-Jackson Atlanta International Airport
Requesting Department:	Department of Aviation
All Proponents:	Carroll Daniel/Force, a Joint Venture Manhattan/RFB, a Joint Venture New South - Synergy, A Joint Venture Swinerton + Construction Works, LLC A Joint Venture
DOP Responsive Proponents:	Carroll Daniel/Force, a Joint Venture Manhattan/RFB, a Joint Venture New South - Synergy, A Joint Venture
Recommended Awardee:	Carroll Daniel/Force, a Joint Venture

TABLE OF FINDINGS

Review Area	Risk/Criteria	Results	DOP Response
Evaluation Team	DOP procedures require evaluators to possess the necessary and appropriate experience needed to evaluate the proposals or offerors submitted to the city.	No findings identified	N/A
Solicitation	<ul style="list-style-type: none"> Bids shall only be evaluated on requirements and evaluation criteria outlined in the formal solicitation (DOP SOP 4.3.6.(E)(3)). Having selection criteria established in the solicitation can help prevent bid manipulation. Evaluation criteria that are too vague or subjective can allow for manipulation of the scores. 	No findings identified	N/A
Advertisement/ Addenda	<ul style="list-style-type: none"> Changing the solicitation criteria to favor a particular proponent is a red flag of potential bid rigging (International Anti-Corruption Resource Center). Too many addenda could indicate unclear specifications or unclear scope of work, which could also favor a particular proponent. 	DOP issued four addenda for this solicitation.	No response required

Review Area	Risk/Criteria	Results	DOP Response
Submittal	The city code provides that the city shall select no less than three submittals solicited from an RFP that it deems as the most responsible and responsive; provided, however, that if three or fewer offerors respond, the requirement shall not apply (City Code Sec. 2-1189).	No findings identified	N/A
Responsive Review	<ul style="list-style-type: none"> • DOP procedures require findings to be recorded on a responsive checklist which identifies specific submittal requirements for the project and identifies a bidder's compliance with those required documents. • Unclear or inconsistent responsiveness determinations could be a red flag of bid manipulation. 	<p>DOP received four bids for this solicitation and deemed three bidders responsive. IPro found additional discrepancies in the non-responsive bidder's submittal:</p> <p>(1) Bidder indicated that the company had a written safety plan but failed to submit a copy for evaluation.</p> <p>(2) Bidder failed to submit a general contractor's license with the bid.</p>	No response required
Conflict of Interest	The city's standards of conduct prohibit employees from having financial conflicts of interests. Contracts must be awarded and administered free from improper influence or the appearance of impropriety.	No findings identified	N/A
Evaluation	<ul style="list-style-type: none"> • DOP procedures require procurement staff to compile the evaluation scores, including those from risk management and contract compliance. • Public procurement practice states that any arithmetical errors should be corrected, and scores should be recorded in grids/matrices (NIGP). • According to the International Anti-Corruption Resource Center, bids that are too close together (less than 1%) or too far apart (more than 20%) could be indicators of collusive bidding. Not applicable for RFPs. 	<p>(1) DOA identified a \$600,000 error and a \$1.00 entry in the Total Base Bid Price submitted by the highest and second-highest bidders, respectively. This finding does not affect the outcome of the award.</p> <p>(2) The bid spread was 22.06%; however, the highest and second-highest bidders were deemed non-responsive by DOP and the Office of Contract Compliance, respectively. Therefore, this finding does not affect the outcome of the award.</p>	No response required

Review Area	Risk/Criteria	Results	DOP Response
Cancellation	<ul style="list-style-type: none"> • The Government Accountability Office states that the use of standard language such as “in the best interest of the city” without a specific justification for cancellation could be a fraud indicator. • Transparency International states that effective record-keeping of decisions and reasons for cancellation promotes accountability and transparency. 	No findings identified	N/A
Award	A contract file should include all project items, to confirm that each phase of the procurement was facilitated appropriately and audit-ready (DOP SOP Sec. 3.18)	No findings identified	N/A