

## **PROCUREMENT SUMMARY-IFB 2022-001**

### **REQUIREMENTS**

The CEO approved Solicitation Request Routing Sheet dated 12/29/2021 with attached technical specifications was received by the Procurement Department to procure COVID19 Testing Services. There was a no DBE goal established for this solicitation per the RTA Routing Sheet.

#### Procurement Policy:

The Independent Cost Estimate for this procurement is \$1,440,000.00 for six months, which exceeds the Small Purchase threshold of \$25,000 therefore in compliance with the Regional Transit Authority of New Orleans Procurement Policies and Procedures Manual, Section VII.B. This procurement shall be conducted through formal advertisement (competitive means).

#### Procurement Method:

More than one responsive and responsible offeror can meet the solicitation requirements. Specifications furnished by the user department are complete, adequate, precise and realistic. No discussions or negotiations will be needed to address technical requirements, award will be made on lowest responsible/responsive bidder. Therefore, the IFB method of solicitation is selected as the method of procurement.

### **SOLICITATION**

Invitation for Bids (IFB) No. 2022-001 Public Notice was published in the The Advocate. The Public Notice and the IFB 2022-001 were posted on the RTA website beginning 1/12/2022. The IFB submittal deadline was 1/26/2022 at 11:00am.

### **IFB SUBMITTAL**

Bid Opening was held on 1/26/2022 at 11:00am. Natalie Ballard handled the receipt of all submissions received. Ten (10) bids were received.

### **DETERMINATION**

Ten (10) bids were determined responsive and provided all required documents.

### **SUBMITTAL ANALYSIS**

3890 Management LLC  
Innovative Risk Management  
Innovativegx  
North Shore Medical Labs  
TNG Dx  
True Care  
Urgent Care Eleven  
VerePass  
Visit Healthcare  
Well Health Management

### **SUMMARY**

Based on the information above the Bids received were prepared and sent to Procurement Director for further review. An Administrative Review Form was prepared by Briana Howze – Contract Administrator.

Procurement Department: Recommend award be made to lowest responsive/responsible bidder, Innovative Genomics LLC is the lowest responsible bidder and it is in the best interest of RTA to award this bid to Innovative Genomics LLC. I recommend this bid be award to Innovative Genomics LLC.