

PROCUREMENT SUMMARY-IFB 2024-014

REQUIREMENTS

A Board approved Agenda for Authorization to Solicit dated _____ 2024 with attached technical specifications was received by Procurement to procure an Dry Dock Maintenance

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 \$ 2,224,464.00 which exceeds the Small Purchase threshold of \$ 25,000.00 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, adexquate, 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. 2024-014 Public Notice was published in the The Advocate. The Public Notice and the IFB 2024-014 were posted on the RTA website beginning April 1, 2024. The IFB submittal deadline was 4/26/2024 at 2:00pm.

IFB SUBMITTAL

Bid Opening was held on April 26, 2024 at 2:00pm.

DETERMINATION

There were (1) bids were received and one was determined responsive and provided all required certifications.

SUBMITTAL ANALYSIS

Respondents

Pricing

Bollinger Quick Repair, LLC

\$1,621,436.00

Price determined fair and reasonable based on competition.

SUMMARY

Based on the information above the bids received were prepared and sent to Procurement Department for further review. An Administrative Review Form was prepared by Shaun Temple, Contract Administrator..

Procurement department: Recommend award be made to lowest responsive/responsible bidder, Recommendation submitted to July 2024 Board of Commissioners for approval.

Procurement Personnel Only

| Prime Firm Name | Bid Bond | Insurance | Responsiveness Determination | Responsible Determination | | | | | |
|-----------------------------|----------|-----------|------------------------------|---------------------------|------------------------|---------|---------------------|-------------------|---------------------|
| | | | | Certifications /Licenses | Facilities / Personnel | SAM.Gov | Previous Experience | Years in Business | Financial Stability |
| Bollinger Quick Repair, LLC | N/A | Y | N/A | N/A | Y | Y | 31 Years | N/A | N/A |
| | | | | | | | | | |
| | | | | | | | | | |

Review and verification of the above "checked" forms, the below listed vendor is hereby found responsible for award of this procurement.

Vendor Name: Bollinger Quick Repair, LLC

Certified by: Name and Title: Shaun Temple, Contract Administrator