

**Regional Transit Authority  
Administrative Review Form**

Project Name: Traction Motor Service Overhaul

Type of Solicitation: IFB 2023-016 DBE/SBE Participation Goal: 0% Number of Respondents: 2

Prime, Primary Contact and Phone Number	DBE and Non-DBE Subconsultants	DBE Commitment Percentage	Price (RFP and ITB ONLY)

\*Indicates certified DBE or SLDBE firm that will contribute to the project's participation goal

Prime Firm Name	Required Items								
	LA Uniform Public Work Bid	Non Collusion	Debarment Prime	Debarment Lower	Restrictions on Lobbying	Buy America Compliance	Participant Info	Affidavit of Fee Disposition	Addenda
SunSource	None	None	None	None	None	None	None	None	n/a
Irwin Car & Equipment	X	X	X	X	X	X	X	X	n/a

**Review and verification of the above required forms, the below listed vendor is hereby found responsive to this procurement.**

Vendor Name: Irwin Car & Equipment

Certified by: Name and Title      Shaun Temple, Buyer

## 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	LA License No. if required
SunSource	n/a	n/a	n/a	n/a		n/a			
Irwin Car & Equipment	n/a	n/a	n/a	n/a	Yes	n/a	Early 1900's	Yes	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: Irwin Car & Transportation

Certified by: Name and Title      Shaun Temple, buyer