

**Regional Transit Authority
Administrative Review Form**

Project Name: Drug and Alcohol Testing Services

Type of Solicitation: RFP 2024-019

DBE Participation Goal: 0%

Number of Respondents: 7

Prime, Primary Contact and Phone Number	DBE and Non-DBE Subconsultants	DBE Commitment Percentage	Price (RFP and ITB ONLY)
Prime Firm: Innovative Risk Management Services 504-309-2104 504-309-2206 Fax	NONE	N/A	Y
Prime Firm: Tulane Drug Analysis Lab d/b/a Toxicology 504-333-6163 504-333-6164 Fax	NONE	N/A	Y
Prime Firm: RN Expertise Inc. 407-321-8611 407-321-6166 Fax	NONE	N/A	Y
Prime Firm: Pharmatech Inc. 858-643-5555 858-635-5843 Fax	NONE	N/A	Y
Prime Firm: DSI Medical Services Inc. 800-770-0531 ext. 1729	NONE	N/A	Y
Prime Firm: Statcare Urgent & Walk-in Medical Care 516-695-7493 516-938-1554 Fax	NONE	N/A	Y
On-Site Samples 877-302-4700 855-509-1167 Fax	NONE	N/A	Y

*Indicates certified DBE firm that will contribute to the project's participation goal.

Prime Firm Name	Required Items							
	Letter of Interest	Non Collusion	Debarment Prime	Debarment Lower	Restrictions on Lobbying	Participant Info	Consultant Questionnaire	Addenda
Innovative Risk Management Services	Y	Y	Y	Y	Y	Y	Y	Y

Tulane Drug Analysis Lab d/b/a Toxicology	Y	Y	Y	Y	Y	Y	Y	Y
RN Expertise Inc.	Y	Y	Y	Y	Y	Y	Y	Y
Pharmatech Inc.	Y	Y	Y	Y	Y	Y	Y	Y
DSI Medical Services Inc.	Y	Y	Y	Y	Y	Y	Y	Y
Statcare Urgent & Walk-in Medical Care	Y	Y	Y	Y	Y	Y	Y	Y
On-Site Samples	Y	Y	Y	Y	Y	Y	Y	Y

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
Innovative Risk Management Services	N/A	N/A	Y	Y	Y	Y	29 Yrs.	Y	N/A
Tulane Drug Analysis Lab d/b/a Toxicology	N/A	N/A	Y	Y	Y	Y	20 Yrs.	Y	N/A
RN Expertise Inc.	N/A	N/A	Y	Y	Y	Y	31 Yrs.	Y	N/A
Pharmaech Inc.	N/A	N/A	Y	N	Y	Y	30 + Yrs.	Y	N/A
DSI Medical Services Inc.	N/A	N/A	Y	N	Y	Y	33 + Yrs.	Y	N/A
Statcare Urgent & Walk-in Medical Care	N/A	N/A	Y	N	Y	Y	13 Yrs.	Y	N/A
On-Site Samples	N/A	N/A	Y	Y	Y	N	6 months	N	N/A

*Successful Contractor must submit prior to award.

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

Vendor Name: Innovative Risk Management Services

Certified by: Name and Title Shaun Temple