

PROCUREMENT SUMMARY - IFB 2026-006

REQUIREMENTS

Board approval is required for this solicitation for Streetcar Replacement Modems. There was no DBE goal established for this solicitation per the RTA Routing Sheet.

Procurement Policy:

The Independent Cost Estimate for this procurement is \$125,176.60, 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 advertising (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; an award will be given to the lowest responsible/responsive bidder. Therefore, the IFB method of solicitation is selected as the method of procurement.

SOLICITATION

Invitation for Bids (IFB) No. 2026-006 Public Notice was published in The Advocate, RTA's website, & RTA's Procureware site. The Public Notice and the IFB 2024-041 bid documents were available beginning 02/11/2026. The IFB submittal deadline was 03/11/2026 at 2:00pm.

IFB SUBMITTAL

Bid Opening was held on March 12, 2025 at 2:00pm.

Required documents included: Unit Price Form, Non-Collusion Affidavit, and Participant Information Form, and Acknowledgment of Addenda.

DETERMINATION

There were five (5) bids received, and three (3) were determined responsible and responsive and provided all required documentation.

SUBMITTAL ANALYSIS

<u>Respondents</u>	<u>Pricing</u>	<u>Responsiveness</u>
Concourse Tech Inc.	\$150,418.80	RESPONSIVE
CVH Networks LLC	\$121,401.00	NONRESPONSIVE
RCN Technologies	\$118,741.80	RESPONSIVE
ROK Brothers Inc.	\$125,958.00	RESPONSIVE
vPrime Tech Inc.	\$160,978.20	NONRESPONSIVE

Prices are determined to be fair and reasonable based on competition. Vendors deemed non-responsive due to missing required documents.

SUMMARY

Based on the information above, the bids received were prepared and sent to the Procurement Department for further review. The requesting department wishes to proceed with the lowest responsible and responsive bidder, RCN Technologies, for IFB 2026-006.

An Administrative Review Form was prepared by Leah LeBlanc, Contract Administrator. Procurement department: Recommend award be made to lowest responsive/responsible bidder, RCN Technologies. Recommendation submitted to July 2025 Board of Commissioners for approval. **Board approval required.**