



Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6307

RESOLUTION NO. 25-016

FILE ID NO. 25-023

STATE OF LOUISIANA
PARISH OF ORLEANS

**A RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH CARR,
RIGGS & INGRAM TO INCREASE THE CONTRACT AMOUNT FOR THE AUDIT
SERVICES FOR THE YEAR ENDING DECEMBER 31, 2024**

Introduced by Commissioner Sams seconded by Commissioner
Colin.

WHEREAS, the Regional Transit Authority (RTA) previously awarded a contract to Carr, Riggs & Ingram in January 2020, totaling \$710,000, for a five-year term to provide audit services, including Financial Audits, Single Audits, Statewide Agreed-Upon Procedures, and National Transit Database Agreed-Upon Procedures; and

WHEREAS, an approved change order in August 2024 increased the contract amount by \$75,000 for 2023 audit services; and

WHEREAS, the remaining funds on the current purchase order total \$17,926.35, which is insufficient to cover the full cost of the 2024 audit services; and

WHEREAS, the additional funding **SHALL NOT EXCEED ONE HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED THIRTY-FOUR DOLLARS (\$157,534)** is required to cover the total \$175,450 necessary for the 2024 Financial Statement Audit, Single Audit, Statewide Agreed-Upon Procedures, and National Transit Database Agreed-Upon Procedures; and

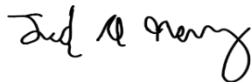
WHEREAS, the funding for this change order will be allocated from budget account 01-5100-02-7060-171-89-00-00000-00000;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, authorizes a change order for \$157,534 to increase the contract amount with Carr, Riggs & Ingram to fully fund the 2024 audit services and to execute all necessary documents to process the change order and allocate the additional funds.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:	7
NAYS:	0
ABSTAIN:	0
ABSENT:	0

AND THE RESOLUTION WAS ADOPTED ON THE 25th DAY OF March 2025.



**FRED A. NEAL, JR.
CHAIRMAN
BOARD OF COMMISSIONERS**