



Regional Transit Authority Solicitation Request Routing Sheet

INSTRUCTION: The user department is responsible for providing all information requested below and securing the requisite signatures.

Attachments

(*Indicates Required Items)

* Scope of Work

Technical Specifications

DBE/SBE Goal Calculation

Project Schedule/Delivery Date *

Selection Criteria (RFQ/RFP Only)

A. I have reviewed this form and the attachments provided and by signing below I give authority to the below stated Department Representative to proceed as lead in the procurement process.

Robert C. Hickman Jr
Name
Robert Hickman
Department Head Signature

DIRECTOR OF SECURITY AND EMERGENCY MANAGEMENT
Title
6/25/20
Date
Ext.

B. Name of Project, Service or Product:

Transit Security Services

C. Justification of Procurement:

D. Certification of Authorized Grant:

Is this item/specification consistent with the Authorized Grant?

Yes

No

Ramond Vae
Director of Grants/ Federal Compliance

6/25/20
Date

E. Safety: Include Standard Safety Provisions Only

Additional Safety Requirements Attached,

Michael D. Smith
Safety Director

6/25/20
Date

Risk Management: Include Standard Insurance Provisions Only?

Yes

No

Include Additional Insurance Requirements Attached

[Signature]
Risk Management Analyst

6/25/20
Date



F. Funding Source: Federal State Local Other: _____

Funds are specifically allocated in the Department's current fiscal year budget or in a grant to cover this expenditure as follows:

Total Amount Available \$ _____
Projected Cost \$350,000.00 \$1,006,720
Previous Cost (if applicable) \$ _____ see Board Report +
FTA Grant No.(s) _____ Staff Summary

Line Item(s) _____
Operations/Department Code 1330002.7650.161
Budget Code(s) _____
ESA 8/11/2020
Budget Analyst _____ Date _____

G. DBE/SBE Goal: 23 % DBE _____ % Small Business

Director of Small Business Development _____ Date _____
Kaziah R. Conthorne 6/25/2020
DBE/EEO Compliance Manager Date _____

H. Authorizations: I have reviewed and approved the final solicitation document.

Department Head Signature _____ Date _____
Division Manager _____ Date _____
Mark Meyer 6-25-20
Director of Procurement Date _____

FOR PROCUREMENT USE ONLY

Type of Procurement Requested: (circle one) IFB RFQ RFP SS TWO-STEP
Invitation for Bid (IFB) This competitive method of awarding contracts is used for procurements of more than \$100,000 in value. The agency knows exactly what and how many of everything it needs in the contract, as well as when and how the products and services are to be delivered. The award is generally based on price.

Request for Quote (RFQ) This type of solicitation is often used to determine current market pricing.

Request for Proposal (RFP) This approach to contracting occurs when the agency isn't certain about what it wants and is looking to you to develop a solution and cost estimate.

Sole Source (SS) this procurement can be defined as any contract entered into without a competitive process, based on a justification that only one known source exists or that only one single supplier can fulfill the requirements.

Two-step Procurement - request for qualifications step-one used in the formal process of procuring a product or service, It is typically used as a screening step to establish a pool of vendors that are then qualified, and thus eligible to submit responses to a request for price proposal (RFP). In this two-step process, the response to the RFQ will describe the company or individual's general qualifications to perform a service or supply a product, and RFP will describe specific details or price proposals.



Mah Q Mayord

Chief Financial Officer

W. A. M.

Chief Executive Officer

6-25-20

Date

6/25/20

Date