

PROCUREMENT SUMMARY-RFP 2025-033

REQUIREMENTS

Board approval is required for Solicitation Request #262 for Audit & Financial Oversight.

SOLICITATION

Request for Proposal (RFP) No. 2025-033 Public Notice was published in The Advocate on August 2, 2025. The Public Notice and the RFP 2025-025 were posted on the RTA website and the Procureware site beginning August 25, 2025. The RFP submittal deadline was October 22, 2025, at 1:00 pm CST.

RFP SUBMITTAL

Contract Administrator Leah LeBlanc handled the receipt of all submissions. Three (3) proposals were received.

DETERMINATION

Three (3) responsive proposals were received. One (1) proposal was deemed non-responsive due to lack of submission of all required documentation.

SUBMITTAL ANALYSIS

<u>Respondents</u>	<u>Required Forms</u>
Forvis Mazars	RESPONSIVE
Hankton Consulting	NONRESPONSIVE
Plante & Moran, PLLC	RESPONSIVE

SUMMARY

An Administrative Review was prepared by Contract Administrator, Leah LeBlanc.

A technical evaluation was conducted on Tuesday, November 20, 2025, at 1:30pm cst. The evaluation committee consisted of the following:

Tiffany Robbins, Project Manager
Keziah Lee, Technical Evaluator
Dwight Norton, Technical Evaluator

The final combined scores are as follows:

Forvis Mazars	236.5
Plante & Moran, PLLC	291

Plante Moran received the highest final combined technical evaluation score, earning a total of 291 points. Plante Moran has been determined to be both responsive and responsible.

Therefore, the Regional Transit Authority recommends Plante Moran for the award of a five-year contract for a total contract value of \$671,700.00.

Board approval is required.