



RESOLUTION NO. 26-007

FILE ID NO.

STATE OF LOUISIANA

PARISH OF ORLEANS

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**AUTHORIZATION TO AWARD A CONTRACT/PURCHASE ORDER TO PLANTE MORAN FOR FINANCIAL STATEMENT AUDIT, SINGLE AUDIT, STATEWIDE AGREED-UPON PROCEDURES, AND NATIONAL TRANSIT DATABASE AGREED-UPON PROCEDURES SERVICES**

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Introduced by Commissioner Daniels, seconded by Commissioner Sams.

**WHEREAS**, the Regional Transit Authority (RTA) requested bids from qualified contractors to provide financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services in accordance with applicable state and federal laws by seeking bids from qualified contractors; and

**WHEREAS**, the agency issued invitation for bids (RFP 2025-033) seeking qualified contractors to provide financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services; and

**WHEREAS**, Plante Moran submitted the successful bid to provide financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services; and

**WHEREAS**, funding for the five-year contract/purchase order is made available through account code 01-5100-02-7060-171-89-00-00000-00000, with a total cost not to exceed **SIX HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED DOLLARS (\$671,700)**; and

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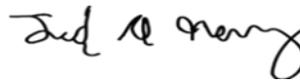
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**NOW, THEREFORE, BE IS RESOLVED**, by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, is authorized to award a contract/purchase order to Plante Moran for financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services.

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

<b>YEAS:</b>	<b>6</b>
<b>NAYS:</b>	<b>0</b>
<b>ABSTAIN:</b>	<b>0</b>
<b>ABSENT:</b>	<b>1</b>

**AND THE RESOLUTION WAS ADOPTED ON THE 27th DAY OF JANUARY, 2026.**

A handwritten signature in black ink, appearing to read "Fred A. Neal, Jr.", is written above a horizontal line.

**FRED A. NEAL, JR.**

**CHAIRMAN**

**RTA BOARD OF COMMISSIONERS**