

Regional Transit Authority
Administrative Review Form

Project Name: Third Party Administrator

Type of Solicitation: RFP 2024-028 DBE/SBE Participation Goal: 0% Number of Respondents: 2

Prime, Primary Contact and Phone Number	DBE and Non-DBE Subconsultants	DBE Commitment Percentage	Price (RFP and ITB ONLY)
CorVel	N/A	0%	N/A
Hammerman & Gainer	N/A	0%	\$220,000.00

*Indicates certified DBE or SLDBE firm that will contribute to the project's participation goal

Prime Firm Name	Required Items								
	LA Uniform Public Work Bid	Non-Collusion	Debarment Prime	Debarment Lower	Restrictions on Lobbying	Buy America Compliance	Participant Info	Affidavit of Fee Disposition	Addenda
CorVel	N/A	Y	Y	Y	Y	Y	Y	Y	Y
Hammerman & Gainer	N/A	Y	Y	Y	Y	Y	Y	Y	Y

Review and verification of the above required forms, the below listed vendor is hereby responsive to this procurement.

Vendor Name: Hammerman & Gainer

Certified by: Name and Title Briana Howze, Contract Administrator

Procurement Personnel Only

Prime Firm Name	Bid Bond	Insurance	Responsiveness Determination		Responsible Determination				
			Certifications /Licenses	Facilities/ Personnel	SAM.Gov	Previous Experience	Years in Business	Financial Stability	LA License No. if required
CorVel	N/A				Y/Inactive	Y			
Hammerman & Gainer	N/A				Y	Y			

Review and verification of the above "checked" forms, the below listed vendor is hereby found responsible for award of this procurement.

Vendor Name: Hammerman & Gainer

Certified by: Name and Title Briana Howze, Contract Administrator