#### Lewis, Teron

From:

Vance, Raymond

Sent:

Friday, October 22, 2021 9:14 AM

To:

Lewis, Teron

Subject:

FW: New Grant LA2021-028

FYI

From: Vance, Raymond

Sent: Friday, August 20, 2021 10:59 AM To: Lewis, Teron <tlewis@rtaforward.org>

Cc: Bailey, Floyd Jr <fbaileyjr@rtaforward.org>; Banks, Gizelle <gbanks@rtaforward.org>; Baptiste, Ronald Jr

<rbaptistejr@rtaforward.org>; Maniger, Alisa <amaniger@rtaforward.org>; Fenerty, Eugenie

<efenerty@rtaforward.org>; Richard, Monica <mrichard@rtaforward.org>; LeDuff, Darlene <dleduff@rtaforward.org>

Subject: New Grant LA2021-028

Good Morning Teron,

The above referenced grant has been approved for your project. The budget for the Switch Points for the Streetcar Lines is as follows:

LA2021-028.8640.124206 with a budget of \$361,100.

It is your responsibility to open a help desk ticket notifying Darlene LeDuff of the person who will be the authorized person to use this account in the entry of requisitions.

Raymond Vance | Grants Administration Manager

Regional Transit Authority | 2817 Canal Street, New Orleans, LA 70119

Office: 504-827-8369 Fax: 504-648-5253

Email: rvance@rtaforward.org

RTA >>> Regional Transit Authority

#### SCOPE OF WORK

#### 1. SCOPE

Contractor shall provide RTA with 42 – Flex Tongues Switch Points for Canal Steetcar Line Tracks.

#### 2. SPECIFICATIONS:

- A). 20 Curved Flex Tongues
- B). 20 Straingt Flex Tongues
- C). 2 Left Hand Togues

#### 5 WARRANTY

The specified part supplied shall be covered under the manufacturer's standard warranty and shall be a minimum of one (1) year.

Any cost for transportation, testing and checking of defective remanufactured parts performed by Contractor for the determination of warranty status shall be borne by Contractor.

#### 6 **DELIVERIES**

Delivery of all parts under this contract shall be to the following RTA operating location: 3901 Desire Parrk way 70126, New Orleans, LA 70126

RTA reserves the right to change and/or add delivery locations during the term of the contract.

Deliveries shall be between the hours of 6:00 a.m. and 2:30 p.m., Monday through Friday.

All costs related to the shipping of these items to RTA shall be the responsibility of the Contractor and shall be incorporated in the quoted prices of the specified part.

#### 7 PRICING

Unit price shall be usied in determination of award of this contract.

### LOUISIANA UNIFORM PUBLIC WORK BID FORM <u>UNIT PRICE FORM</u>

TO:

Regional Transit Authority

Attn: Procurement Department

2817 Canal Blvd. New Orleans, LA 70119 BID FOR: 1FB 2022-006

Switch Tongues

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION	X Base E	Bid or ! Alt.#		
LINE I	QUAN TITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit
Straight	20	EACH	\$8,563.00	\$171,260.00

DESCRIPTION:	Base B	id or Alt#		
LINE 2	QUAN TITY:	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
Curved	20	EACH	\$8,563.00	\$171,260.00

DESCRIPTION	: Base F	id or :: Alt.#		
LINE 3	QUAN TITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
Left	2	EACH	\$8,563.00	\$17,126.00

All quantities are estimated.

NOTE: RTA reserves the right to award all of the IFB items to one technically acceptable Contractor or to split the award to two technically acceptable Contractors based on economic feasibility.

# Regional Transit Authority Administrative Review Form

,	Project Name: _
	Switch Tongues

Type of Solicitation: IFB 2022-003

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)
Voestalphine Railway	N/A	0%	\$376.772.00
Irwin Transportation			\$576,214.00

<sup>\*</sup>Indicates certified DBE or SLDBE firm that will contribute to the project's participation goal

Transportation  LA Uniform Public Work Bid  Voe Stalphine Railway  Y Y Y Non Collusion Debarment Lower Lower Lower Lower Lower Lobbying Restrictions on Buy America Participant Affidavit of Fee Lower Lobbying Compliance Info Disposition Non Collusion Prime Lower Voestalphine Y Y Y N/A  Prime Vower Non Collusion Non Collusion Prime Vower Non Collusion	Drima Eirm Nama			Req	Required Items					
A A N A A A A A A A A A A A A A A A A A	Frime Firm Name	LA Uniform Public Work Bid	Non Collusion		Debarment Lower	Restrictions on Lobbying	Buy America Compliance	Participant Info	Affidavit of Fee	
Y Y Y Y Y Y Y	Voestalphine Railway	У	Υ	Υ	Z	У	Y	Υ	N/A	
	rwin Fransportation	γ	Y	٧	Z	Y	Y	ү	N/A	

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

Vendor Name: Voestalphine Railway

Certified by: Name and Title

Briana Howze, Contract Administrator

# **Procurement Personnel Only**

Irwin Transportati on	Voestalphine Railway		Prime Firm Name
la di.	line		rm
N/A	N/A		Bid Bond
Y	Y		Insurance
N/A	N/A	Certifications /Licenses	Responsiveness Determination
N/A	N/A	Facilities/ Personnel	
ү	Y	SAM.Gov	
Å	У	Previous Experience	Responsible Determination
		Years in Business	ation
N/A	N/A	Financial Stability	
N/A	N/A	LA License No. if required	

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

Vendor Name: Voestalphine Railway

Certified by: Name and Title Briana Howze, Contract Administrator



#### Regional Transit Authority Solicitation Request Routing Sheet

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

1	Affachments cates Required Items)	
* Scope of Work	Project Schedule/Deliver	ry Date *
Technical Specifications	Selection Criteria (RFQ/	RFP Only)
DBE/SBE Goal Calculation		
A. I have reviewed this form and the attachments prostated Department Representative to proceed as le		ority to the below
Name Separtment Head Signature	Title Date: 10/25/2021	Ext.
B. Name of Project, Service or Product: Canal (STW	) - Special Track Work Switch Point Re	placement
C. Justification of Procurement: Switch Points in (S'	TW) areas on Canal Streetcar line or in	need of replacement
due to streetcar wheel wear over the last twenty yo	ears the wheel or now cutting in to the ru	unning rails.
D. Certification of Authorized Grant:  / Is this item/specification consistent with the Aluan Manger  Director of Grants/ Federal Compliance	Authorized Grant? Yes - X  /0/25/21  Date	No
E, Safety: Include Standard Safety Provisions Only		
Additional Safety Requirements A		1711
Risk Management: Include Standard Insurance Include Additional Insurance Requirements Attacl	ce Provisions Only? Yes - X	No
Risk Management Analyst	Date	
F. Funding Source: Federal State	Local Öther;	
Funds are specifically allocated in the Departme		grant to cover this
expenditure as follows:	7	
		15.000 15.00
	Regional Transit Authority   May 2	7, 2021



Total Available Funding:	\$ 361,100,00
Estimated Cost:	325,394.00
FTA Grant No.(s)	LA2021-028.8640.124206
Line Itcm(s)	
Operations/Department Code	
Budget Code(s)	
NA	
Budget Analyst	Date
G DBF/SHI Goal: 1 / BBE	% Small Business
Allon C. Evan	15/26/2021
Director of Small Business Development	Date
CAKN 6. 16 VI-1	10/26/2021
DBE/ADO Compliance Manager	Date (
11. Authorizations: I have reviewed and approved the final so	olicitation document.
the same	11/27/2621
Department Head	Date
Division Manager	Date
faulty Broken	10/26/21
Director of Producement	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 in value. The agency knows exactly what and how many of every	contracts is used for procurements of more than \$25,000 erything it needs in the contract, as well as when and how
the products and services are to be delivered. The award is gene	erally based on price:
Request for Quote (RFQ) This type of solicitation is often use Request for Proposal (RFP)This approach to contracting occur	d to determine current market pricing.
looking to you to develop a solution and cost estimate.	
Sole Source (SS) this procurement can be defined as any contribution that a large transfer of the sole and th	act entered into without a competitive process, based on a
justification that only one known source exists or that only one Two-step Procurment - request for qualifications step-one us	suigle supplier can fulfill the requirements, and in the formal process of producting a product of service.
It is typically used as a screening step to establish a pool of vo	endors that are then qualified, and thus eligible to submit
responses to a request for price proposal (RFP). In this two-s	tep process, the response to the RFO will describe the
company or individual's general qualifications to perform a sea details or price proposals.	rvice or supply a product, and RFP will describe specific
Soll	10lage 1
Class Financial Officer	Date
(ilouts / leine - (Man)	10/28/2021
Chief Excurve Officer	Date
10/	185V



#### **PURCHASE REQUISITION**

Date:

10/25/2021

Vendor: Voestalpine Railway Systems Nortrak, LLC

Address:

P71 # 8083

Phone: 205-380-4516

Fax:

Sales Representative: Shaun Harris

Item No.	Quantity	Item/Part Number	Description	Estimated Price Ea.	Estimated Total
			Flex Tongues Right Hand		
1	18		turnout Straingh.	\$8,563.0000	\$154,134.00
2					
3	18		Flex Tongues Curved	\$8,563.0000	\$154,134.00
4	2		Flex Tongues Left	\$8,563.0000	\$17,126.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00

\$325,394.00

**Account Number** 

Work Order Number

LA2021-028.8640.124206

Vehicle No.

Task No.

**Grant Number** Requested By:

Requested By:

Date:

Date:

Approved By:

Teron Lewis

Date:

P/O NO.

10/25/2021

Deliver To:

Address:

Purpose and Necessity To be use to repair switches on the Canal Streetcar line.

#### Independent Cost Estimate (ICE)

#### INDEPENDENT COST ESTIMATE SUMMARY FORM

Date of Estimate: 10/25/2021
Description of Goods/Services: Flex Tongues - 14-Right Hand, 14-Curved Tongues and 4-Left Hand Tongues
X New Procurement Contract Modification (Change Order) Exercise of Option
Method of Obtaining Estimate:
Attach additional documentation such as previous pricing, documentation, emails, internet screen shots, estimates on letterhead, etc.
_X Published Price List (attach source and date)
Historical Pricing (attach copy of documentation from previous PO/Contract)
Comparable Purchases by Other Agencies (attach email correspondence)
Engineering or Technical Estimate (attach) Independent Third-Party Estimate (attach)
Other (specify) attach documentation
Pre-established pricing resulting from competition (Contract Modification only)
Through the method(s) stated above, it has been determined the estimated
total cost of the goods/services is \$
The preceding independent cost estimate was prepared by:
TERON LEWIS ST.
Name
Signature

## ATTACHMENT I TECHNICAL SPECIFICATIONS

# ATTACHMENT II LOUISIANA UNIFORM PUBLIC WORK BID FORM

#### NON-COLLUSION AFFIDAVIT

	STATE OF Alabama
	PARISH OF Jefferson County
(1)	Shaun Harris , being first duly sworn, deposes and says that: voestalpine Railway  He is (Owner) (Partner) (Officer) (Representative) or (Agenr), of Systems Nortrak, LLC_, the  Contractor that has submitted the attached bid;
(2)	Such Bid is genuine and is not a collusive or sham Bid.
(3)	The attached bid is not made in the interest of or on behalf of any undisclosed person, partnership, company association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not, directly or indirectly, induced or solicited any other bidder to put in a false or sham bid, and has not, directly or indirectly colluded, conspired comnived or agreed with any bidder or anyone else to put on a sham bid, or refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or any other bidder, or to fix any overhead, profit, or cost element of such bid price or that of any other bidder, or to secure any advantage against RTA or anyone interested in the proposed contract; that all statements contained in such bid are true; that said bidder has not, directly or indirectly, submitted his bid price or any breakdown thereof or the contents thereof, or divulged information or data relative thereto, or paid or agreed to pay, directly or indirectly, any money or other valuable consideration for assistance or aid rendered or to be rendered in procuring or attempting to procure the contract above referred to, to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any other individual; and further that said bidder will not pay or agree to pay directly or indirectly, any money or other valuable consideration to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any individual, for aid or assistance in securing contract above referred to in the event the same is awarded to said bidder.
	Title: Director Sales East
Swi	NOTARY PUBLIC.  MICHAEL ANDERSON SOEHERMAN My Commission Expires May 5, 2023

#### CERTIFICATION REGARDING DEBARMENT SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTION

- 1. The prospective lower tier participant certifies, by submission of this offer, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this offer.
- 3. The Lower-Tier participant (Potential Contractor under a major Third Party Contract), certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provisions of 31 U.S.C., 3801 ET SEQ are applicable thereto.

COMPANY voestalpine Railway Systems Nortrak LLC

ADDRESS\_3930 Valley East Industrial Dr., Birmingham, AL 35217

Signature of Offeror's Authorized Representative

#### CERTIFICATION OF RESTRICTIONS ON LOBBYING

J. Shaun	Harris, Director Sales		hereby cerufy on
	(Name and Title o	of Offeror Official)	
behalf of _	voestalpine Railway	y Systems Nortrak LLC (Name of Offeror)	that:
(1) No	o Federal appropriated funds have been paid or will be paid, by or on behalf of undersigned, to any person for influencing of attempting to influence an office employee of any agency, a Member of Congress, an officer or employee of Congress in connection with the awarding of any Percontract, the making of any Federal grant, the making of any Federal loan, the en into of any cooperative agreement, and the extension, continuation renewal, amend, or modification of any Federal contract, grant, loan or cooperative agreement.		
(2) If a	person for influencing Member of Congression Cooperative agreeme	ng or attempting to influence gress, an officer or employeess in connection with t ont, the undersigned shall co	s have been paid or will be paid to an eed an officer or employee of any agenc yee of Congress, or an employee of this Federal contract, grant, loan, o emplete and submit standard Form-LL rdance with its instructions.
(3) The	documents for all	sub-awards at all tiers (in	nis certification be included in the awar neluding subcontracts, sub-grants, an agreements) and that all sub-recipien
transact or ente fails to	tion was made or enter ring into this transacti	red into. Submission of this ion imposed by section 135 fication shall be subject to	pon which reliance is placed when the certification is a prerequisite for making 52, title 31, U.S. Code. Any person which a civil penalty of not less than \$10,00
Executo	ed this 17th	day February	
Witness	naun Harris ses: Sharr Grand (Signature of Aut ector Sales East (Title of Authori	thorized Official)	
		are me on this <u>17th</u> day	of February , 2022
Notary	Public In and For	Jefferson	Parish (County )
itate of	Alabama		A × n
	Without On	der son friend	MICHAEL ANDERSON SOEHERMAN My Commission Expires May 5, 2023

#### PARTICIPANT INFORMATION FORM

All offerors are required to submit the information contained on this form. This information is a condition of submitting an offer to the RTA. Offerors must insure that **ALL** sub-contractors, sub-contractors or others at all tiers, which are proposed to be used or used under any agreement issued by RTA have submitted an executed copy of this form. RTA is required to maintain this information by the Federal Transit Administration and it is not subject to waiver.

Firm Name voestalpine Railway Systems Nortrak LLC
Pirm Address 3930 Valley East Industrial Dr., Birmingham, AL 35217
Telephone Number 205-254-2884
Fax Number
E-Mail Address shaun.harris@voestalpine.com
Firm's status as Disadvantaged Business Enterprise (DBE) or Non- DBE Non-DBE
Age of the firm 26 years
Annual gross receipts of the firm \$225 Million
Prime or Sub-Contractor Prime
NAICS code (s) 339999
I certify to the best of my knowledge that the above information is true and correct:    Constitution of Social Law   Constitution of Social Law
Title Director Sales East
Date 2/17/22
RTA Project No. 1FB 2022-006 - Switch Tongues

FAILURE TO PROVIDE AN EXECUTED COPY OF THIS FORM AS STIPULATED HEREIN MAY PRECLUDE YOUR OFFER FROM CONSIDERATION FOR AWARD.