

**Regional Transit Authority**  
Administrative Review Form

Project Name: Outside Bus Maintenance

Type of Solicitation: IFB 2021-029 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)
Prime KENWORTH	N/A	0%	\$138 Hourly Rate
Prime Cummins	N/A	0%	\$136 Hourly Rate

\*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
Kenworth	Y	Y	Y	Y	Y	N/A	Y	N/A	Y
Cummins	N	N	N	N	N	N/A	N	N/A	N

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

Vendor Name: KENWORTH

Certified by: Name and Title      Briana Howze, Contract Administrator I

## 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
KENWORTH	N/A	Y	Y	N/A	Y	Y	50	Y	N/A
Cummins	N/A	N	N	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: KENWORTH

Certified by: Name and Title      Briana Howze, Contract Administrator I