

Regional Transit Authority
Administrative Review Form

Project Name: OSHA Program and Safety Training

Type of Solicitation: RFP 2022-021

DBE/SBE Participation Goal: 0%

Number of Respondents: 4

Prime, Primary Contact and Phone Number	DBE and Non-DBE Subconsultants	DBE Commitment Percentage	Price (RFP and ITB ONLY)
Control EHS	N/A	0%	
Diversified Management	N/A	0%	
K & J Safety	N/A	0%	
Transit Safety & Security	N/A	0%	

*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
Control EHS	N/A	Y	Y	Y	Y	N/A	Y	Y	Y
Diversified Management	N/A	Y	Y	Y	Y	N/A	Y	Y	Y
K & J Safety	N/A	Y	Y	Y	Y	N/A	Y	Y	Y
Transit Safety & Security	N/A	Y	Y	Y	Y	N/A	Y	Y	Y

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

Vendor Name: K & J Safety

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
Control EHS			N/A		Y	Y			
Diversified Manageme			N/A		Y	Y			

