



**Regional Transit Authority
SOLE SOURCE JUSTIFICATION FORM
FOR TRANSACTION OVER \$25,000**

FOR PROCUREMENT USE ONLY:

FTA C 4220.1F states: Sole Source Justification - If the recipient decides to solicit an offer from only one source, the recipient must justify its decision adequately considering the standards of subparagraph 3.i(1)(b) of this Chapter. This procurement can be defined as any contract entered without a competitive process, based on a justification that only one known source exists or that only one single supplier can fulfill the requirements. FTA expects this sole source justification to be in writing.

1. The materials/services listed on Requisition number # is available from only one source and competition is precluded for reasons indicated below. There are no substitutes available.

2. This acquisition is restricted to the following source:

MANUFACTURER	
Manufacturer Name	Barnes Electric
Manufacturer Address	PO BOX 10458, Jefferson, La 70181
Manufacturer's Dealer/Representative	Nick Gagliano
Dealer/Representative address and Phone	PO BOX 10458, Jefferson, La 70181 504-382-2724

3. Description of the materials/service required, the estimated cost, and required delivery date.

DESCRIPTION	
Materials/Services/Product	Barnes Electric
Estimated Cost	\$148,400.00
Required Delivery Date	December 1, 2024

4. Specific characteristics of the materials/service that limit the availability to a sole source are unique features and functionality of the system

Rail Maintenance is urgently in need of replacing several grounding straps at the Riverfront substation that have been stolen. The absence of these grounding straps is causing significant safety and power distribution issues, which could ultimately disrupt service. These grounding straps are critical for the proper operation of both the substation and the streetcar line. In our current state, the loss of another grounding strap could result in catastrophic damage.



Barnes Electrical has been selected as the vendor for these repairs due to their extensive knowledge of the substation and their experience with similar work. Additionally, Barnes Electrical has the availability to expedite these repairs, ensuring a swift return to a stable state of operation.

5. Reason for sole-source

Other information to support sole-source

(a) Sole Source. When the recipient requires supplies or services available from only one responsible source, and no other supplies or services will satisfy its requirements, the recipient may make a sole source award. When the recipient requires an existing contractor to make a change to its contract that is beyond the scope of that contract, the recipient has made a sole source award that must be justified.

**Unique Capability or Availability
Unique or Innovative Concept**

CERTIFICATION

I certify that statements checked, and information provided above are complete and correct to the best of my knowledge. I understand that the processing of this Sole-Source Justification precludes the use of full and open competition.

REQUESTOR	
Request ID #	249
Name	BAILEY, FLOYD JR
Title	DIRECTOR OF RAIL MAINTENANCE
RTA Extention	8460

BAILEY, FLOYD JR

November 20, 2024

Requestor

Date

A. I have reviewed this form and the attachments provided and by signing below I give authority to the above stated department representative to proceed as lead in the procurement process.

Department Head: Floyd Bailey

Floyd Bailey

November 21 2024

Signature

Date

B. Certification of Authorized Grant:

Is this item/specification consistent with the Authorized Grant?

Director of Grants/ Federal Compliance :



Signature

Date

C. Safety, Security and Emergency Management: Include Standard Safety Provisions Only:
Additional Safety Requirements Attached

Chief: **Michael J. Smith**

Michael J. Smith

November 22 2024

Signature

Date

Risk Management:

Include Standard Insurance Provisions Only?

true

Include Additional Insurance Requirements Attached ?

false

Risk Management Analyst: **Marc L Popkin**

Marc L Popkin

November 22 2024

Signature

Date

D. Funding Source:

Funds are specifically allocated in the Department's current fiscal year budget or in a grant to cover this expenditure as follows:

Multiple Years allocation if required:

Year	Amount
Year-1	
Year-2	
Year-3	
Year-4	
Year-5	
Total all years	

Estimated Amount: **\$148,400.00**

Total Estimated Cost: **\$148,400.00**

Funding Type: **Local**

Capital/Grant Project ID:



Federal Funding	State	Local	Other
		\$175,000.00	
Projected Fed Cost	State	Local	Other
		\$148,400.00	

FTA Grant IDs	Budget Codes
	01-4300-99-7610-141-03-00-00000-00000

Budget Analyst: Erin Ghalayini

Erin Ghalayini

Signature

November 22 2024

Date

E. DBE/SBE GOAL:

0	% DBE
0	% Small Business

Director of Small Business Development:

Adonis Charles Expose'

Adonis Charles Expose'

Signature

November 22 2024

Date

DBE/EEO Compliance Manager::

Adonis Charles Expose'

Adonis Charles Expose'

Signature

November 22 2024

Date

F. Information Technology Vetting:

IT Director: Sterlin J Stevens

Sterlin J. Stevens

Signature

November 23, 2024

Date

G. Authorizations: I have reviewed and approved this sole source justification request.

Chief: Ryan Moser

Ryan Moser

November 22 2024



Signature

Date

Director of Procurement: Ronald Baptiste

Ronald Baptiste

November 23 2024

Signature

Date

Chief Financial Officer:: Required if Total Cost above \$15K

Gizelle Johnson-Banks

Gizelle Johnson-Banks

November 28 2024

Signature

Date

Chief Executive Officer:: Required if Total Cost above \$50K

Lona Edwards Hankins

Lona Edwards Hankins

November 29 2024

Signature

Date