



EDITING: please Click the "Edit" bottom on very top left of this screen if you need to edit this sheet.

**Request with ID: 215** it has been approved and thus not editable any longer. **Please do not delete it.**

**REQUEST ID:** 215

**Mode:** Final

Approval

**Status:**

Approved

**Stage:**

Document

Generated

**Created By:** BAILEY,  
FLOYD JR Tue Oct 08  
2024 22:12:29 GMT-  
0500 (Central Daylight  
Time)

Check to see rejection comments if any

Default Routing Review \*

[Click to see full log](#)

## EMAIL ROUTING ASSIGMENTS

Dir/Dept Head Personnel Lookup \*

Floyd Bailey Jr

Dept Head Full Name

Floyd Bailey Jr

Dept Head RTA Email \*

fbaileyjr@rtaforward.org

Info Tech Lookup

Info Tech Full Name

Info Tech Team

Info Tech RTA Email \*

InfoTechProcurement@r

Grants Personnel Lookup

Grants Team

Dir Grants Rep Full Name

#Grants Team

Dir Grants RTA Email \*

GrantsTeam@rtaforward.org

Budget Personnel Lookup

Budget Team

Budget Analyst Full Name

#Budget Team

Budget Analyst RTA Email \*

Budget@rtaforward.org

Safety/Security Personnel  
Lookup

Chief Safety Full Name

Chief Safety RTA Email \*

Risk Personnel Lookup

Risk Analyst Full Name

Risk Analyst RTA Email \*

SBE Personnel Lookup

Dir SBE Full Name

Dir SBE RTA Email \*

DBE Personnel Lookup

DBE/EEO Compliance  
Manager Name

DBE/EEO Compliance  
Manager RTA Email \*

Procurement Lookup

Dir Procurement Full Name

Dir Procurement RTA Email  
\*

Chief Lookup \*

Chief Full Name

Chief RTA Email \*

CFO Lookup

CFO Full Name

CFO RTA Email \*

CEO Lookup

CEO Full Name

CEO RTA Email \*

### Department Representative

I have reviewed this form and the attachments provided and by signing below I give authority to the below stated Department Representative to proceed as lead in the procurement process.

**DIRECTOR OF RAIL MAINTENANCE BAILEY, FLOYD JR fbaileyjr@rtaforward.org**

Ext. \*

8460

Name of project/service/product \*

Canal/Riverfront Streetcar Wheel Change

Procurement Justification \*

Tires for the Canal Street and Riverfront streetcar wheel assemblies have been in use for over five (5) years and excessive wear has occurred. Wheel surfaces have been machined to the limits as per manufacturer specifications and are beyond any further tire truing and now require tire replacement.

Besides the tires, resilient disc, associated bolts, locknuts and washers are integral components that are part of the entire 28" wheel assembly used on all the Canal Street and Riverfront streetcars. Each wheel assembly contains 1 tire, 16 resilient disc, 8 bolts, 8 locknuts and 8 washers that are considered wear items and are required to be replaced when replacing steel tires. Due to the wear condition on some of the existing Canal and Riverfront streetcars, Maintenance will be replacing 128 steel tires and referenced associated hardware.

*Reason to justify the procurement of the product, project or services being requested.*

## Attachments

(\*Indicated Required Items)

Project Schedule

Delivery Date \*

Jan 2, 2025

ICE Amount \*

\$

620,682.15

Technical Specs

Yes

No

Scope of work

Yes

No

ICE FORM ATTACHMENT IS REQUIRED TO CONTINUE...! \*



ICE Wheels.pdf



.pdf

TECHNICAL SPECS ATTACHMENT IS REQUIRED...! \*



Wheel Tech Specs.pdf



AAR\_Manual\_of\_Standards.pdf



APTA-PR-M-S-019-17.pdf



APTA-PR-M-S-012-99.pdf

SCOPE OF WORK ATTACHMENT IS REQUIRED...! \*



Canal and Riverfront Streetcar Wheel Scope of Work.docx

### Capital Project ID

Capital projects review required?

Project ID \*

Canal/Riverfront Streetcar Wheel Change

Capital Project Review by \*

Rafe Rabalais

Capital projects full name

Rafe Rabalais

Capital project RTA email

rrabalais@rtaforward.org

### Funding Source

Funding Type \*

Federal  State  Local  Other

Budget Analyst

#BUDGET TEAM

Available Federal funding

\$

Available State Funding

\$

Available Local Funding \*

\$ 750,000.00

Available Other Funding

\$

Projected Federal Cost

\$

Projected State Cost

\$

Projected Local Cost \*

\$ 620,682.12

Projected Other Cost

\$

Total Available Funding

\$ 750,000.00

Projected Total Cost

\$ 620,682.12

ICE Amount Entered

\$ 620,682.15

Need to Input Multi-Year Breakdown (Only applies to State+Local+Other)?



No

### Budget

**Note:** The default "Budget Team" includes all budget analysts. They will all get an email, but only one will approve according to the budget code assignment.

Budget lookup List-1 \*

01-0000-00-1501-000-00-00-000000-000...

Budget code-1 Selected

01-0000-00-1501-000-00-00-000000-0000C

Budget lookup List-2

Budget code-2 Selected

Budget lookup List-3

Budget code-3 Selected

Budget lookup List-4

Budget code-4 Selected

Budget lookup List-5

Budget code-5 Selected

**Safety, Security and Emergency Management - Review and Approval is required**

Safety Review and Approval is Required

Safety Chief

**MICHAEL J. SMITH**



Yes

### Safety Attachments

No files uploaded

### Risk Management - Review and Approval is required

STD Insurance Provisions is Required



Yes

Risk Management Analyst

**MICHAEL J. SMITH**

### Risk Attachments

No files uploaded

### DBE / SBE Goal - Review and Approval is required

Director of Small Business Development

**ADONIS CHARLES EXPOSE'**

DBE/EEO Compliance Manager

**ADONIS CHARLES EXPOSE'**

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

Input your fullname \*

Floyd Bailey Jr

Date \*

Oct 8, 2024

