



RESOLUTION NO. _____

FILE ID NO.

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO AWARD A CONTRACT/PURCHASE ORDER TO PLANTE MORAN FOR
FINANCIAL STATEMENT AUDIT, SINGLE AUDIT, STATEWIDE AGREED-UPON PROCEDURES,
AND NATIONAL TRANSIT DATABASE AGREED-UPON PROCEDURES SERVICES**

Introduced by Commissioner _____, seconded by Commissioner
_____.

WHEREAS, the Regional Transit Authority (RTA) requested bids from qualified contractors to provide financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services in accordance with applicable state and federal laws by seeking bids from qualified contractors; and

WHEREAS, the agency issued invitation for bids (RFP 2025-033) seeking qualified contractors to provide financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services; and

WHEREAS, Plante Moran submitted the successful bid to provide financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services; and

WHEREAS, funding for the five-year contract/purchase order is made available through account code 01-5100-02-7060-171-89-00-00000-00000, with a total cost not to exceed **SIX HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED DOLLARS (\$671,700)**; and



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NOW, THEREFORE, BE IS RESOLVED, by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, is authorized to award a contract/purchase order to Plante Moran for financial statement audit, single audit, statewide agreed-upon procedures, and National Transit Database agreed-upon procedures services.

THE FOREGOING WAS READ IN FULL; THE ROLL CALL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 27th DAY OF JANUARY, 2026.

FRED A. NEAL, JR.

CHAIRMAN

RTA BOARD OF COMMISSIONERS