

Regional Transit Authority
Administrative Review Form

Project Name: Standard Operating Procedure Development

Type of Solicitation: RFQ 2025-008 DBE/SBE Participation Goal: 34.61% Number of Respondents: 11

Prime, Primary Contact and Phone Number	DBE and Non-DBE Subconsultants	DBE Commitment Percentage	Price (RFP and ITB ONLY)
BDM	N/A	Meets	\$0.00
Center for Individual & Organizational Effectiveness	N/A	Meets	\$0.00
DMC	N/A	Meets	\$0.00
Eluciniere LLC	N/A	0%	\$0.00
Embark	N/A	Meets	\$0.00
Halaian Solutions	N/A	Meets	\$0.00
JAJ Business Consulting	N/A	Meets	\$0.00
K&J	N/A	Meets	\$0.00
Landmark Consulting	N/A	Meets	\$0.00
Life Happens Business Consulting Group	N/A	0%	\$0.00
TRNA	N/A	Meets	\$0.00

*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
BDM	N/A	Y	Y	Y	Y	Y	Y	Y	Y
Center for Individual & Organizational Effectiveness	N/A	Y	Y	Y	Y	Y	Y	Y	Y
DMC	N/A	Y	Y	Y	Y	Y	Y	Y	Y
Eluciniere LLC	N/A	Y	Y	Y	Y	Y	Y	Y	Y
Embark	N/A	Y	Y	Y	Y	Y	Y	Y	Y
Halaian Solutions	N/A	Y	Y	Y	Y	Y	Y	Y	Y
JAJ Business Consulting	N/A	Y	Y	Y	Y	Y	Y	Y	Y
K&J	N/A	Y	Y	Y	Y	Y	Y	Y	Y

Landmark Consulting	N/A	Y	Y	Y	Y	Y	Y	Y	Y
Life Happens Business Consulting Group	N/A	Y	Y	Y	Y	Y	Y	Y	Y
TRNA	N/A	Y	Y	Y	Y	Y	Y	Y	Y

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

Vendor Name: Landmark Consulting.

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
BDM	N/A				Y	Y			
Center for Individual & Organizational Effectiveness	N/A				Y	Y			
DMC					Y	Y			
Eluciniere LLC					Y	Y			
Embark					Y	Y			
Halaian Solutions					Y	Y			
JAJ Business Consulting					Y	Y			
K&J					Y	Y			
Landmark Consulting					Y	Y			
Life					Y	Y			

Happens Business Consulting Group									
TRNA					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: Landmark Consulting.

Certified by: Name and Title Briana Howze, Contract Administrator