



## Regional Transit Authority State Contract Procurement Routing Sheet

**INSTRUCTION:** The user department is responsible for providing all information requested below and securing the requisite signatures.

Solicitation ID	149
ProjectSchedule Delivery Date	6/1/2024 5:00 AM
Technical Specs attached	Yes
Scope of Work attached	No

**A.** 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.

**Name:** MOSER, RYAN  
**Title:** DIRECTOR OF FLEET ADVANCEMENT  
**Ext:** 8458

**B. Name of Project, Service or Product:**

1500 Truck purchase

**C. Justification of Procurement:**

This procurement aims to replace our current 1500 series Trucks, which have reached the end of their useful life and are now outdated. By purchasing these trucks, the agency can update our support fleet and improve our operations. Moreover, we plan to utilize Grant funds to cover the cost of this acquisition. Specifically, we intend to purchase 10 Ram 1500 Crew Cab trucks.

**D. Certification of Authorized Grant:**

Is this item/specification consistent with the Authorized Grant?

Yes

<b>Director of Grants / Federal compliance:</b>	Alisa Maniger
<b>Signature</b>	<i>Alisa Maniger</i>
<b>Date</b>	April 25 2023

**E. Security:**

<b>Security Chief</b>	Robert C Hickman Jr
<b>Signature</b>	<i>Robert C Hickman Jr</i>
<b>Date</b>	4/27/2023 8:31 PM

**F. Safety:** Include Standard Safety Provisions Only:

Additional Safety Requirements Attached



<b>Safety Chief</b>	Michael J Smith
<b>Signature</b>	<i>Michael J Smith</i>
<b>Date</b>	April 27 2023

**Risk Management:**

Include Standard Insurance Provisions Only?

true

Include Additional Insurance Requirements Attached ?

false

<b>Risk Management Analyst</b>	Marc L Popkin
<b>Signature</b>	<i>Marc L Popkin</i>
<b>Date</b>	April 28 2023

**G. Funding Source:**

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

**ICE Amount:** \$385,769.00

**Total Projected Cost:** \$385,769.00

**Funding Type:** Federal

Federal Funding	State	Local	Other
\$500,000.00			
Projected Fed Cost	State	Local	Other
\$385,769.00			

FTA Grant IDs	Budget Codes
LA2022-022.1113.114211	

Funds allocated by multi-year and budget codes:

Year	Amount	Budget Code
Year-1		



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

Budget Analyst	
Signature	
Date	

**H. DBE/SBE GOAL:**

% DBE	0
% Small Business	0

Director of Small Business Development:	Adonis Charles Expose
Signature	<i>Adonis Charles Expose</i>
Date	April 28 2023

DBE/EE Manager	Adonis Charles Expose
Signature	<i>Adonis Charles Expose</i>
Date	April 28 2023

**I. Information Technology Dept. vetting.**

IT Director	Sterlin Stevens
Signature	<i>Sterlin Stevens</i>
Date	4/28/2023 4:39 PM

**J. Authorizations: I have reviewed and approved the final solicitation document.**

Department Head	Ryan Moser
Signature	<i>Ryan Moser</i>
Date	April 25 2023

Chief	Dwight Norton
Signature	<i>Dwight Norton</i>
Date	April 27 2023



<b>Director of Procurement</b>	<b>Ronald Gerard Baptiste</b>
<b>Signature</b>	<i>Ronald Gerard Baptiste</i>
<b>Date</b>	<b>April 28 2023</b>

**FOR PROCUREMENT USE ONLY**

**Type of Procurement Requested:**

**SC - State Contract**

**Invitation for Bid (IFB)** This competitive method of awarding contracts is used for procurements of more than \$25,000 in value. The agency knows exactly what and how many of everything it needs in the contract, as well as when and how the products and services are to be delivered. The award is generally based on price.

**Request for Quote (RFQ)** This type of solicitation is often used to determine current market pricing.

**Request for Proposal (RFP)** This approach to contracting occurs when the agency isn't certain about what it wants and is looking to you to develop a solution and cost estimate.

**Sole Source (SS)** this procurement can be defined as any contract entered into without a competitive process, based on a justification that only one known source exists or that only one single supplier can fulfill the requirements.

**State Contract (SC)** this procurement is via a State competitive procurement

**Two-step Procurement - request for qualifications** step-one used in the formal process of procuring a product or service, It is typically used as a screening step to establish a pool of vendors that are then qualified, and thus eligible to submit responses to a request for price proposal (RFP). In this two-step process, the response to the RFQ will describe the company or individual's general qualifications to perform a service or supply a product, and RFP will describe specific details or price proposals.

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<b>Chief Financial Officer</b>	<b>Gizelle Johnson-Banks</b>
<b>Signature</b>	<i>Gizelle Johnson-Banks</i>
<b>Date</b>	<b>May 01 2023</b>

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<b>Chief Executive Officer</b>	<b>Lona Edwards Hankins</b>
<b>Signature</b>	<i>Lona Edwards Hankins</i>
<b>Date</b>	<b>May 01 2023</b>