Regional Transit Authority Administrative Review Form

Project Name:	VEHICLE FLUIDS AND LUBE	
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Type of Solicitation: <u>IFB 2021-001</u> DBE/SBE Participation Goal: <u>0%</u> Number of Respondents: <u>2</u>

Prime, Primary Contact and Phone Number	DBE and Non-DBE Subconsultants	DBE Commitment Percentage	Price (RFP and ITB ONLY)
Prime The McPherson Companies, Inc Contact: Ryan Harrison Phone: 205-661-4400	N/A	0%	
Prime: Retif Oil & Fuel Contact: Bob Gaudet Phone:	N/A	0%	

^{*}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
The McPherson Companies, Inc	Y	Y	Y	Y	Y	Y	Y	N/A	Y
Retif Oil & Fuel	Y	N	N	N	N	N	N	N	Y

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

Vendor Name: <u>The McPherson Companies</u> .

Certified by: Name and Title Adonis C. Expose', Contract Administrator II

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
The McPherson Companies, Inc	N/A	Y	Y	N/A	Y	Y	50	Y	N/A
Retif Oil & Fuel	N/A	N	Y	N/A	Y	Y		N/A	N/A

Review and verification of the above "checked" forms, the below listed vendor is hereby found responsible for award of this procurement.

Vendor Name: <u>The McPherson Companies</u> .

Certified by: Name and Title Adonis C. Expose', Contract Administrator II