



**Regional Transit Authority
State Contract Procurement Routing Sheet
For Transactions Over \$25,000**

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

Solicitation ID	140
ProjectSchedule Delivery Date	6/30/2023 5:00 AM
Technical Specs attached	Yes
Scope of Work attached	Yes

- 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:**

Motorola System upgrade

- C. Justification of Procurement:**

RTA's Radio infrastructure has reached its end of useful life and is no longer supported by Motorola. This Procurement will create a 5 year service agreement that will include the neccary hardware upgrades. The system upgrade agreement will include our servers, LAN switches, and routers, and ASTRO 25 system upgrades. The service agreement includes network monitoring, technical support, dispatch service on site support, advanced repair and replacement, and security update service.

Radios are used in our agency every day and a critical part of our operation. Ensuring that we have the proper radio infrastructure and support is a pillar of our organizations success.

- D. Certification of Authorized Grant:**

Is this item/specification consistent with the Authorized Grant?

Director of Grants / Federal compliance:	
Signature	
Date	

- E. Security:**

Security Chief	Robert C Hickman Jr
Signature	<i>Robert C Hickman Jr</i>



Date	11/29/2022 12:03 AM
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F. Safety: Include Standard Safety Provisions Only:

Additional Safety Requirements Attached

false

Safety Chief	Michael J Smith
Signature	<i>Michael J Smith</i>
Date	November 28 2022

Risk Management:

Include Standard Insurance Provisions Only?

true

Include Additional Insurance Requirements Attached ?

false

Risk Management Analyst	Marc Popkin
Signature	<i>Marc Popkin</i>
Date	November 29 2022

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: \$4,553,653.53

Total Projected Cost: \$4,223,597.53

Funding Type: Local

Federal Funding	State	Local	Other
		\$4,223,597.53	
Projected Fed Cost	State	Local	Other
		\$4,223,597.53	

FTA Grant IDs	Budget Codes
	1.1117



Budget Analyst	Eugenie Fenerty
Signature	<i>Eugenie Fenerty</i>
Date	November 22 2022

H. DBE/SBE GOAL:

% DBE	
% Small Business	0

Director of Small Business Development:	Adonis C Expose'
Signature	<i>Adonis C Expose'</i>
Date	November 22 2022

DBE/EE Manager	Adonis C Expose'
Signature	<i>Adonis C Expose'</i>
Date	November 29 2022

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

Department Head	Dwight D. Norton on behalf of Lona E. Hankins
Signature	<i>Dwight D. Norton on behalf of Lona E. Hankins</i>
Date	November 22 2022

Chief	Dwight D Norton on behalf of Lona E Hankins
Signature	<i>Dwight D Norton on behalf of Lona E Hankins</i>
Date	November 28 2022

Director of Procurement	Ronald Baptiste
Signature	<i>Ronald Baptiste</i>
Date	November 29 2022

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.

Chief Financial Officer	Gizelle Johnson-Banks
Signature	<i>Gizelle Johnson-Banks</i>
Date	November 30 2022

Chief Executive Officer	Alex Z. Wiggins
Signature	<i>Alex Z. Wiggins</i>
Date	December 01 2022