



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	337
ProjectSchedule Delivery Date	12/28/2026 6:00 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: LEWIS, TERON

Title: MANAGER OF RAILWAY MAINTENANCE

Ext: 8484

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

John Deere Backhoe

- C. Justification of Procurement:**

Previous equipment has passed its use life.

- D. Certification of Authorized Grant:**

Is this item/specification consistent with the Authorized Grant?

Yes

Director of Grants / Federal compliance:	Alisa P Maniger
Signature	<i>Alisa P Maniger</i>
Date	July 22 2026

- E. Safety, Security and Emergency Management:** Include Standard Safety Provisions Only:

Additional Safety Requirements Attached

false

Chief	Michael J Smith
Signature	<i>Michael J Smith</i>
Date	July 22 2026

Risk Management:



Include Standard Insurance Provisions Only?

true

Include Additional Insurance Requirements Attached ?

false

Risk Management Analyst	Tracy L. Tyler
Signature	<i>Tracy L. Tyler</i>
Date	July 22 2026

F. 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: \$175,833.00

Total Projected Cost: \$152,571.14

Funding Type: Federal

Grants or Capital Project ID: PM-2024-01

Federal Funding	State	Local	Other
\$152,571.14			
Projected Fed Cost	State	Local	Other
\$152,571.14			

FTA Grant IDs	Budget Codes
2024-011 - 12.42.06	
LA2023-001 - 12.42.06	

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	

G. DBE/SBE GOAL:

% DBE	0
% Small Business	0

Director of Small Business Development:	Adonis Charles Expose
Signature	<i>Adonis Charles Expose</i>
Date	July 22 2026

DBE/EE Manager	Adonis Charles Expose'
Signature	<i>Adonis Charles Expose'</i>
Date	July 22 2026

H. Information Technology Dept. vetting.

IT Director	Sterlin J Stevens
Signature	<i>Sterlin J Stevens</i>
Date	7/23/2026 12:38 AM

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

Department Head	Teron Lewis Sr.
Signature	<i>Teron Lewis Sr.</i>
Date	July 22 2026

Chief	Ryan Moser
Signature	<i>Ryan Moser</i>
Date	July 22 2026

Director of Procurement	Ronald Gerard Baptiste
Signature	<i>Ronald Gerard Baptiste</i>
Date	July 23 2026

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.

	Required if Total Cost above \$15K
Chief Financial Officer	Gizelle Johnson Banks
Signature	<i>Gizelle Johnson Banks</i>
Date	July 23 2026

	Required if Total Cost above \$50K
Chief Executive Officer	Ronald Gerard Baptiste
Signature	<i>Ronald Gerard Baptiste</i>
Date	July 24 2026