

Regional Transit Authority Administrative Review Form

Project Name: Business Intelligence

Type of Solicitation: RFP 2021-005DBE/SBE Participation Goal: 0%Number of Respondents: 8

Prime, Primary Contact and Phone Number	DBE and Non-DBE Subconsultants	DBE Commitment Percentage	Price (RFP and ITB ONLY)
DXC Contact: Rodney C. Braxton Phone: 225-381-0166	N/A	0%	
EXP Services Contact: Rodney C. Braxton Phone: 225-381-0166	N/A		
Keyrus Contact: Rodney C. Braxton Phone: 225-381-0166	N/A		
Plante & Morgan Contact: Rodney C. Braxton Phone: 225-381-0166	N/A		
Provtivit Contact: Rodney C. Braxton Phone: 225-381-0166	N/A		
Revision Contact: Rodney C. Braxton Phone: 225-381-0166	N/A		
Transight Contact: Rodney C. Braxton Phone: 225-381-0166	N/A		
Transtrack Contact: Rodney C. Braxton Phone: 225-381-0166	N/A		

*Indicates certified DBE or SLDBE firm that will contribute to the project's participation goal

[illegible]

Plante & Morgan	Y	Y	Y	Y	Y	Y	Y	Y	Y
Provtivit	Y	Y	Y	Y	Y	Y	Y	Y	Y
Revision	Y	Y	Y	Y	Y	Y	Y	Y	Y
Transight	Y	Y	Y	Y	Y	Y	Y	Y	Y
Transtrack	Y	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: Transight.

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
DXC	N/A	Y	N/A	N/A	Y	Y		N/A	N/A
EXP Services	N/A	Y	N/A	N/A	Y	Y		N/A	N/A
Keyrus	N/A	Y	N/A	N/A	Y	Y		N/A	N/A
Plante & Morgan	N/A	Y	N/A	N/A	Y	Y		N/A	

									N/A
Provtivit	N/A	Y	N/A	N/A	Y	Y		N/A	N/A
Revision	N/A	Y	N/A	N/A	Y	Y		N/A	N/A
Transight	N/A	Y	N/A	N/A	Y	Y		N/A	N/A
Transtrack	N/A	Y	N/A	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: Transight.

Certified by: Name and Title Briana Howze, Contract Administrator