PROCUREMENT SUMMARY

TRANSIT COMMUNITY POLICING SERVICES/PS2610LASD

1.	Contract Number: PS2610LASD				
2.	Contractor: County of Los Angeles Sheriff's Department				
3.	Mod Work Description: Continuation of Transit Law Enforcement Services				
4.	Contract Work Description: Transit Community Policing Services				
5.	The following data is current as of : April 12, 2016				
6.	Contract Completion Status		Financial Status		
	Contract Awarded:	07/01/09	Contract Award	\$65,921,937	
			Amount:		
	Notice to Proceed	N/A	Total of	\$503,648,777	
	(NTP):		Modifications		
			Approved:		
	Original Complete	06/30/12	Pending	\$56,296,146	
	Date:		Modifications		
			(including this		
	_		action):		
	Current Est.	06/30/16	Current Contract	\$625,866,860	
	Compete Date:		Value (with this		
			action):		
7	Contract Administrat		Tolophono Number		
1	Contract Administrator:		Telephone Number: (213) 922-7320		
8	Aielyn Q. Dumaua		Telephone Number:		
0	Project Manager: Alex Wiggins		(213) 922-4433		
L	AIEX WIYYIIIS		(213) 922-4433		

A. <u>Procurement Background</u>

This board action is to approve Modification No. 13 issued in support of continued Metro system-wide law enforcement services, as set forth in Memorandum of Understanding (MOU) PS2610LASD currently in effect between Metro and Los Angeles County Sheriff's Department (LASD).

This modification will be processed in accordance with Metro's Acquisition Policy. The contract type is firm fixed unit rate.

The MOU with LASD was originally approved for a five-year term covering the period July 1, 2009 through June 30, 2014 (inclusive of two one-year options). Several contract actions/modifications have been executed and approved by the Board.

(Refer to Attachment B – Contract Modification/Change Order Log)

B. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based upon LASD's proposed rates established on an annual basis by the County of Los Angeles Auditor/Controller as required by Government Code Section 53069.8(b). The proposed rates were reviewed and found to be consistent with the pricing established by the Auditor-Controller.

Proposal Amount	Metro ICE	Negotiated Amount
\$56,296,146	\$56,301,059	\$56,296,146