

PROCUREMENT SUMMARY

**INCREASE CONTRACT MODIFICATION AUTHORITY (CMA)
UNION/PATSAOURAS PLAZA BUSWAY STATION ACE DESIGN SERVICES
CONTRACT NO. PS0933432406SA**

1.	Contract Number: PS0933432406A		
2.	Contractor: STV Incorporated (STV)		
3.	Work Description: Conceptual Engineering and Design		
4.	The following data is current as of: May 28, 2015		
5.	Contract Status: Active		
	Bids/Proposals Opened:	2	Contract Award Amount: \$789,067
	Contract Awarded:	10/23/2009	Total of Modifications Approved: \$361,086
	NTP:	11/24/2009	Current Contract Value: \$1,150,153
	Original Complete Date:	12/31/2010	Current Est. Complete Date: 3/31/2018
6.	Contract Administrator: Deneise Glover		Telephone Number: 213-922-7302
7.	Project Manager: Manuel Gurrola		Telephone Number: 213-922-8889

A. Procurement Background

On October 23, 2009, Contract No. PS0933432406A was awarded to STV Incorporated, the lowest responsive and responsible bidder, in the amount of \$789,067, for the conceptual engineering and design of Patsaouras Plaza Busway Station.

Attachment B shows that six (6) modifications have been issued to date to add work and shows pending requests for changes currently being reviewed for merit.

B. Cost/Price Analysis

The recommended price for any proposed Contract Modification will be determined to be fair and reasonable through fact-finding, clarifications, independent cost estimates, cost analysis, technical evaluation, and negotiations. The negotiations will yield a firm fixed price Contract Modification.

C. Small Business Participation

STV Incorporated made a Disadvantaged Business Enterprise Anticipated Level of Participation (DALP) commitment of 7.39%. STV’s current DBE participation is 6.19%, a shortfall of 1.2%. According to STV, the DBE amount paid-to-date on the project exceeds the amount originally committed. However, the DBE participation as a “percentage” of total project costs is less than the original estimate.

On June 18, 2015, STV provided the following reasons for this shortfall: (1) Metro has increased STV’s scope of services over the last couple of years in order to provide funds for additional support in responding to the Design-Builder’s (D-B) submittals, Request for Information (RFIs), and to participate in meetings with the D-B Contractor. That work needed to be completed by STV management staff. Thus STV’s contract limit increased but Metro did not request scope of work items for DBE services, and (2) Metro decided not to have STV’s team review the various Contractor’s Geotechnical Engineering report submittals, which would have been provided by DBE subcontractor Diaz Yourman & Associates. DEOD will perform a final compliance review to determine if appropriate administrative sanctions are warranted.

DBE Commitment	7.39%	DBE Participation	6.19%
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	DBE Subcontractors	Ethnicity	% Commitment	Current Participation¹
1.	Coast Surveying, Inc.	Hispanic American	5.18%	5.02%
2.	Diaz Yourman Associates	Hispanic American	2.21%	1.17%
	Total		7.39%	6.19%

¹Current Participation = Total Actual amount Paid-to-Date to DBE firms ÷ Total Actual Amount Paid-to-date to Prime.

D. Living Wage Service Contract Worker Policy

The Living Wage and Service Contract Worker Retention Policy is not applicable to this modification.