

PROCUREMENT SUMMARY

QUALITY MANAGEMENT CONSULTANT (QMC)

1.	Contract Number: PS54007		
2.	Contractor: PQM, Inc.		
3.	Work Description: Provide Quality Management Consultant services to develop, improve and implement a Quality Management Oversight (QMO) Program for implementation on select Metro Transportation projects.		
4.	Contract Work Description: development and implementation of an ISO 9001:2015, Quality Management System ; development and implementation of an QMO Training Program ; manage Project Database Requirements ; internal quality audits of Project Management processes ; trend analysis and feedback ; Materials Verification Testing & Inspection program (OVT) Database tool ; support for Project Closeout and acceptance ; implement Quality improvement Methodologies for overall program and project continuous improvement.		
5.	The following data is current as of: 3/17/21		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	3/28/19	Contract Award Amount: \$5,378,518
	Notice to Proceed (NTP):	4/16/19 (Contract Execution)	Total of Task Orders Plus Modifications Approved: \$5,263,571.72
	Original Complete Date:	4/14/26	Pending Future Task Orders and Modifications (including this action): \$19,947,286
	Current Est. Complete Date:	4/14/26	Current Contract Value (with this action): \$25,325,804
7.	Contract Administrator: Rafael Vasquez		Telephone Number: (213) 418-3036
8.	Project Manager: Herman Gallardo		Telephone Number: (213) 922-1385

A. Procurement Background

On March 28, 2019, the Board of Directors approved award of Contract No. PS54007 to PQM, Inc. to provide Quality Management Consultant Services. The consultant services will develop, implement, and manage a Quality Management Oversight System, training, development of supporting tools. The Purple Line Extensions 2 & 3 have been selected in addition to other major projects to implement this system.

Eight (8) Contract Task Orders (TOs) and six (6) Contract Modifications (MOD) have been approved and issued to date. This action is to authorize an increase to the total authorized funding for Contract No. PS54007 with PQM, Inc., for pending future

Task Orders in the amount of \$19,947,286 increasing the authorized limit from \$5,378,518 to \$25,325,804; and authorize the CEO to execute individual Task Orders and Contract Modifications changes within the Board approved contract authority.

The Contract Task Orders and Modifications will be processed in accordance with Metro's Acquisition Policy. Contract No. PS54007 is a Cost Reimbursable Fixed Fee Contract (CPFF).

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