PROCUREMENT SUMMARY

UNIFORM RENTAL SERVICES/OP671430003367

1.	Contract Number: OP671430003367				
2.	Contractor: Prudential Overall Supply				
3.	Mod. Work Description : Exercise option, increase contract value, and extend contract term				
4.	Contract Work Description: Provide uniform rental services				
5.	The following data is current as of: 9/3/19				
6.	Contract Completion Status		Financial Status		
	Contracts Awarded:	1/19/17	Contracts Award Amounts:	\$3,372,104	
	Notice to Proceed (NTP):	2/15/17	Total of Modifications Approved:	\$75,200	
	Original Complete Date:	1/31/20	Pending Modifications (including this action):	\$3,972,104	
	Current Est. Complete Date:	1/31/23	Current Contracts Values (with this action):	\$7,419,408	
7.	Contract Administrator: Rommel Hilario		Telephone Number : (213) 922-4654		
8.	Project Managers: Alberto Garcia		Telephone Numbers : (213) 922-6762		

A. Procurement Background

This Board Action is to approve Modification No. 3 to Contract No. OP671430003367 with Prudential Overall Supply to exercise the three-year option term to provide uniform rental services for Metro represented labor employees. Modification No. 3 also includes a \$600,000 increase in contract authority for the base term for 285 additional maintenance personnel and increase in uniform costs for 200 bus mechanic uniforms which will change from the cotton blend to the Flash Resistant (FR) uniforms to accommodate their job duties performing maintenance services on Metro's new electric buses.

This Contract Modification will be processed in accordance with Metro's Acquisition Policy and the contract type is firm fixed unit rate.

In January 2017, the Board approved a three-year contract, that included one, three-year option term, to Prudential Overall Supply to provide uniform rental services, which include laundry services, and providing of vehicle seat covers, hand towels and floor mats.

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 on rates that were evaluated as part of the competitive contract award in 2017. Rates remain unchanged and are subject to living wage rates set by Metro.

Modification Amount	Metro ICE	Negotiated Amount
\$3,972,104	\$3,972,104	\$3,972,104