

PROCUREMENT SUMMARY

VANPOOL VEHICLE SUPPLIER BENCH / PS10754X00051491

1.	Contract Number: PS10754400051491, PS10754300051491, PS10754500051491		
2.	Contractor: Airport Van Rental, Green Commuter and Enterprise Rideshare (a division of Enterprise Holdings)		
3.	Mod. Work Description: Exercise One-Year Option Term		
4.	Contract Work Description: Vanpool Vehicle Supplier Bench		
5.	The following data is current as of: 8/5/2020		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	7/26/18	Contract Award Amount: \$18,000,000
	Notice to Proceed (NTP):	N/A	Total of Modifications Approved: \$0
	Original Complete Date:	7/31/20	Pending Modifications (including this action): \$9,000,000
	Current Est. Complete Date:	9/30/21	Current Contract Value (with this action): \$27,000,000
7.	Contract Administrator: Gina Romo		Telephone Number: (213) 922-7558
8.	Project Manager: Martin Buford		Telephone Number: (213) 922-2601

A. Procurement Background

This Board Action is to approve Contract Modification No. 2 issued to exercise the first one-year option term of the Vanpool Vehicle Supplier Bench Contract Nos. PS10754400051491 to Airport Van Rental, PS10754300051491 to Green Commuter, and PS10754500051491 to Enterprise Rideshare (a division of Enterprise Holdings).

These Contract Modifications will be processed in accordance with Metro's Acquisition Policy and the contract type is firm fixed unit prices.

On July 26, 2018, the Board awarded firm fixed unit price Vanpool Vehicle Supplier Bench Contract Nos. PS10754300051491 to Green Commuter, PS10754400051491 to Airport Van Rental, and PS10754500051491 to Enterprise Rideshare (a division of Enterprise Holdings) for a two-year base period for an amount not exceed \$18,000,000, with three, one-year options, each in an amount not to exceed \$9,000,000, for a total not to exceed amount of \$45,000,000 effective August 1, 2018.

Refer to Attachment A-1 - Contract Modification/Change Order Log.

B. Price Analysis

Metro has established a baseline for monthly vanpool subsidy payments of up to 50% of the total monthly lease, not-to-exceed \$500 per month, per approved vanpool. Metro will continue to pay this monthly amount directly to the vanpool vehicle suppliers.