

PROCUREMENT SUMMARY

ENTERPRISE SAFETY MANAGEMENT SYSTEM/PS43249000

1.	Contract Number: PS43249000		
2.	Contractor: Cority Software, Inc.		
3.	Mod. Work Description: Add Environmental and Ergonomics Modules		
4.	Contract Work Description: Enterprise Safety Management System		
5.	The following data is current as of: 11/20/19		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	6/28/2018	Contract Award Amount: \$1,292,926
	Notice to Proceed (NTP):	7/27/2018	Total of Modifications Approved: \$0
	Original Complete Date:	7/25/2019	Pending Modifications (including this action): \$594,980
	Current Est. Complete Date:	12/31/2020	Current Contract Value (with this action): \$1,887,906
7.	Contract Administrator: Ana Rodriguez		Telephone Number: (213) 922-1076
8.	Project Manager: Al Martinez		Telephone Number: (213) 922-2956

A. Procurement Background

This Board Action is to approve Contract Modification No. 3 issued to add Environmental and Ergonomics modules to the Enterprise Safety Management System.

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

On June 28, 2018, Contract No. PS43249000 for the Enterprise Safety Management System was awarded to Cority Software, Inc. in the firm fixed price contract amount of \$1,292,926.

Refer to Attachment B – Contract Modification/Change Order Log for modifications issued to date.

B. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based upon an independent cost estimate, cost analysis, fact finding, and negotiations.

Proposal Amount	Metro ICE	Negotiated Amount
\$866,717	\$598,675	\$594,980