

## PROCUREMENT SUMMARY

## ON-CALL HIGHWAY PROGRAM PROJECT DELIVERY SUPPORT SERVICES

## AE30673000/AE30673001/AE30673002

|    |   |               |  |
|----|---|---------------|--|
| 1. | <b>Contract Number:</b> AE30673000/AE30673001/AE30673002  |               |  |
| 2. | <b>Contractor:</b> AECOM, CH2M Hill Inc., Parsons Transportation Group  |               |  |
| 3. | <b>Mod. Work Description:</b> Replace existing I-210 non-standard barriers with taller barriers capable to withstanding crash loads equivalent to TL-5 load rated barriers. |               |  |
| 4. | <b>Contract Work Description:</b> On-Call Highway Program Project Delivery Support Services   |               |  |
| 5. | <b>The following data is current as of:</b> March 7, 2019   |               |  |
| 6. | <b>Contract Completion Status</b>   |               | <b>Financial Status</b>  |
|    | <b>Contract Awarded:</b>  | June 27, 2017 | <b>Contract Award Amount:</b> \$30,000,000                         |
|    | <b>Notice to Proceed (NTP):</b>   | N/A           | <b>Total of Modifications Approved:</b> \$0.00                     |
|    | <b>Original Complete Date:</b>  | June 21, 2020 | <b>Pending Modifications (including this action):</b> \$11,000,000 |
|    | <b>Current Est. Complete Date:</b>  | June 21, 2020 | <b>Current Contract Value (with this action):</b> \$41,000,000     |
| 7. | <b>Contract Administrator:</b> Mark T. Penn   |               | <b>Telephone Number:</b> 213.922.1455                              |
| 8. | <b>Project Manager:</b> Androush Danielians   |               | <b>Telephone Number:</b> 213.922.7598                              |

**A. Procurement Background**

This Board Action is to approve Contract Modification No. 1 to the On-Call Highway Program Project Delivery Support Services contracts issued in support of the I-210 Barrier Replacement Program.

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

On June 27, 2017, the Board awarded three contracts where work will be authorized through the issuance of separate FFP task orders. The Board approved cumulative total value of the three contracts combined is not-to-exceed \$30,000,000. The contracts were awarded to AECOM Technical Services Inc. (Contract No.

AE30673000), CH2M Hill Inc./Jacobs (Contract No. AE30673001), and Parsons Transportation Group, Inc. (Contract No. AE30673002). CH2M Hill Inc. was the prime contractor on the I-210 Barrier Replacement Program and has, to date, provided a 60% complete design drawing package on the project.

**B. Cost Analysis**

Work will be performed through the issuance of separate task orders. Proposals submitted for each task order will be subjected to audits, cost analysis, technical analysis, fact finding, and negotiations to determine the fairness and reasonableness of price.

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