

PROCUREMENT SUMMARY

BOB HOPE AIRPORT/HOLLYWOOD WAY METROLINK STATION PROJECT

1.	Contract Number: PS2415-3024-02 Task Order 01		
2.	Contractor: HNTB Corporation		
3.	Mod. Work Description: Additional engineering support and authorize Design Support During Construction services		
4.	Contract Work Description: Professional engineering services		
5.	The following data is current as of : 01/08/16		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	08/15/13	Contract/Task Order Award Amount: \$765,746
	Notice to Proceed (NTP):	08/15/13	Total of Modifications Approved: \$444,816
	Original Complete Date:	08/15/15	Pending Modifications (including this action): \$199,457
	Current Est. Complete Date:	06/30/17	Current Contract\ Task Order Value (with this action): \$1,410,019
7.	Contract Administrator: Ben Calmes		Telephone Number: (213) 922-7341
8.	Project Manager: Kate Amissah		Telephone Number: (213) 922-1203

A. Procurement Background

This Board Action is to approve Modification No. 9 to Task Order No. 01 under Contract PS2415-3024-02 for additional engineering support required for this project to revise electrical plans per Metrolink requirements, accommodate the City of Los Angeles bike path, and to provide for design support during construction.

This Task Order Modification was processed in accordance with Metro's Acquisition Policy and the contract/task order type is a firm fixed price. All other terms and conditions remain in effect.

On August 15, 2013, Contract No. PS2415-3024-02 was awarded and Task Order 01 issued to HNTB Corporation, a contractor on the Regional Rail Planning & Engineering Contract Bench, for a firm fixed price of \$765,746.

Refer to Attachment B, Contract Modification/Change Order Log for details on contract modifications 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, technical evaluation, fact finding and negotiations. All contract direct labor rates remain unchanged from the original contract. Metro staff successfully negotiated a cost savings of \$41,814 from the firm's proposed amount.

Proposal Amount	Metro ICE	Negotiated Amount
\$241,271	\$270,000	\$199,457