

PROCUREMENT SUMMARY

VAN NUYS NORTH PLATFORM PROJECT

1.	Contract Number: PS2415-3268		
2.	Contractor: RailPros, Inc.		
3.	Mod. Work Description: Modification No. 5 for Phase II bid support and additional engineering services.		
4.	Contract Work Description: Professional engineering services for the Van Nuys Metrolink Station North Platform		
5.	The following data is current as of: 11/16/15		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	06/26/14	Contract Award Amount: \$2,887,499
	Notice to Proceed (NTP):	07/01/14	Total of Modifications Approved: \$288,670
	Original Complete Date:	07/01/17	Pending Modifications (including this action): \$399,485
	Current Est. Complete Date:	07/10/17	Current Contract Value (with this action): \$3,575,654
7.	Contract Administrator: Ben Calmes		Telephone Number: (213) 922-7341
8.	Project Manager: Kunle Ogunrinde		Telephone Number: (213) 922-8830

A. Procurement Background

This Board Action is to approve Contract Modification No. 5 for Phase II bid support and additional engineering required for this project to develop shoring plans, complete geotechnical engineering environmental investigation, Federal Communications Commission/Federal Aviation Administration (FCC/FAA) permit antenna applications, and provide support for obtaining all necessary agreements with stakeholders.

This Contract Modification was processed in accordance with Metro's Acquisition Policy and the contract type is a cost plus fixed fee. All other terms and conditions remain in effect.

In May 2014, the Metro Board authorized the CEO to negotiate and execute a cost-plus-fixed-fee (CPFF) Contract No. PS2415-3268 to RailPros for the Van Nuys North Platform Project inclusive of options for bid and design support services during construction. In June 2014, RailPros and Metro entered into Contract No. PS2415-3268 for a contract price of \$2,887,499 for Phase I services for plans, specifications, estimates, and final design.

A total of four modifications have been issued to date. 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 upon an independent costs estimate, cost analysis, technical evaluation, fact finding and negotiations. All contract indirect and direct rates remain unchanged from the original contract. Metro staff successfully negotiated a cost savings of \$43,119.

Proposal Amount	Metro ICE	Negotiated Amount
\$442,603	\$450,900	\$399,484