

PROCUREMENT SUMMARY

RAIL OPERATIONS ENGINEERING SUPPORT BENCH/OP39202965

1.	Contract Number: OP39202965 (A through Y)			
2.	Contractor: Rail Operations Engineering Support Bench			
3.	Work Description: Engineering and technical services			
4.	The following data is current as of: October 19, 2016			
5.	Contract Status:			
	Contract Awarded:	April 18, 2013	Board Approved NTE Amount:	\$5,000,000
	Notice To Proceed (NTP):	N/A	Value of Task Orders (Issued and Pending):	\$4,822,506
	Original Complete Date:	March 30, 2018	Pending Approval Amount:	\$4,300,000
	Current Est. Complete Date	March 30, 2018	Total Approved NTE Amount (with this Action):	\$9,300,000
6.	Contract Administrator: Victor Zepeda		Telephone Number: (213) 922-1458	
7.	Project Manager: Kelvin Zan		Telephone Number: (213) 617-6264	

A. Procurement Background

This Board action is to increase the total authorized not-to-exceed amount by \$4,300,000 from \$5,000,000 to \$9,300,000 for continued general engineering and technical work on wayside and capital projects.

Future Contract Task Orders will be processed in accordance with Metro's Acquisition Policy and the contract type (firm fixed price or firm fixed unit price) will be determined with each task order.

On April 18, 2013, Bench Contract Nos. OP39202965 A through Y were awarded to 25 qualified firms.

(Refer to Attachment C – Task Order Log).

B. Cost/Price Analysis

All future task orders and modifications will be determined to be fair and reasonable in accordance with Metro's Acquisition Policy at the time of issuance and award.