

PROCUREMENT SUMMARY

**ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT SERVICES /
OP33673132**

1.	Contract Number: OP33673132		
2.	Contractor: XInt Tint of Anaheim, Inc.		
3.	Mod. Work Description: Exercise First and Second Options		
4.	Contract Work Description: Anti-graffiti film maintenance and replacement services and etched glass repair services on glass panels used throughout Metro transit facilities.		
5.	The following data is current as of: August 16, 2016		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	10/24/13	Contract Award Amount: \$3,913,326
	Notice to Proceed (NTP):	N/A	Total of Modifications Approved: \$31,983
	Original Complete Date:	10/31/16	Pending Modifications (including this action): \$2,608,884
	Current Est. Complete Date:	10/31/18	Current Contract Value (with this action): \$6,554,193
7.	Contract Administrator: Rommel Hilario		Telephone Number: 213-922-4654
8.	Project Manager: Maral Minasian		Telephone Number: 213-922-6762

A. Procurement Background

This Board Action is to approve Modification No. 2 to Contract No. OP33673132 issued in support of Facilities Maintenance to continue anti-graffiti film maintenance and replacement services on glass panels used throughout Metro transit facilities by exercising the first and second option years for the amount of \$2,608,884.

This Contract Modification will be processed in accordance with Metro’s Acquisition Policy and the contract type is firm fixed unit rate.

On October 24, 2013, the Board approved a five-year contract, inclusive of two, one-year options, to XInt Tint of Anaheim, Inc., the lowest responsive, responsible bidder, to provide anti-graffiti film maintenance and replacement services on glass panels used throughout Metro transit facilities. The original contract amount consists of \$3,913,326 for the three-year base period and \$1,304,442 for each of the first and

second year options, for a combined total of \$2,608,884, and extending the period of performance from November 1, 2016 to October 31, 2018.

(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 rates that were evaluated and established as part of the current contract awarded on October 24, 2013. According to the Consumer Price Index, similar industries experience an average of 3.3% increase from June 2015 to June 2016. The rates for these Option Years are the same rates the firm has charged Metro during the initial three-year base, with no increase. Therefore, exercising the options is in the best interest of Metro. The contract was a result of a competitive IFB in which the option years were evaluated and award was made to the lowest responsive, responsible bidder.

	OPTION YEAR AMOUNT	METRO ICE	MODIFICATION AMOUNT
1	\$2,608,884	\$2,608,884	\$2,608,884