

PROCUREMENT SUMMARY

OPERATION AND MAINTENANCE OF COMPRESSED NATURAL GAS FUELING STATIONS AT DIVISIONS 1, 3, 5, 7, 10 & 18/OP749030003367

1.	Contract Number: OP749030003367		
2.	Contractor: Clean Energy		
3.	Mod. Work Description: Add Contract Authority for the continuation of services		
4.	Contract Work Description: Operations and Maintenance Services for CNG Fueling Stations		
5.	The following data is current as of: 11/26/25		
6.	Contract Completion Status	Financial Status	
	Contract Awarded:	12/2/2021	Contract Award Amount:
	Notice to Proceed (NTP):	3/1/2022	Total of Modifications Approved:
	Original Complete Date:	2/28/2027	Pending Modifications (including this action):
	Current Est. Complete Date:	2/28/2027	Current Contract Value (with this action):
7.	Contract Administrator: Ana Rodriguez	Telephone Number: (213) 922-1076	
8.	Project Manager: Anthony Carballo	Telephone Number: (213) 418-3335	

A. Procurement Background

This Board Action is to approve Contract Modification No. 2 issued to continue to provide Operations and Maintenance (O&M) of Compressed Natural Gas (CNG) Fueling Stations for Divisions 1, 3, 5, 7, 10 and 18.

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

On December 2, 2021, the Metro Board of Directors authorized the award of a firm fixed unit rate Contract No. OP749030003367 to Clean Energy to provide O&M services of CNG fueling stations at Divisions 1, 3, 5, 7, 10 and 18, inclusive of a five-year base contract and five, one-year options.

Refer to Attachment B – Contract Modification/Change Order Log

B. Cost/Price Analysis

The recommended contract authority increase has been determined to be fair and reasonable based upon firm fixed unit rates that were evaluated and established as part of the current contract awarded in December 2021. The contract was awarded as a result of a competitive RFP that included evaluation of the base period and options. The Independent Cost Estimate (ICE) is based on the original negotiated contract rates.

Proposal Amount	Metro ICE	Negotiated Amount
NTE \$3,676,720	NTE \$3,676,720	NTE \$3,676,720