

PROCUREMENT SUMMARY

TRANSIT ACCESS PASS (TAP) MOBILE PHONE VALIDATOR/PS30203139

1.	Contract Number: PS30203139		
2.	Contractor: Axiom xCell, Inc.		
3.	Mod. Work Description: Add features to improve security and capabilities; Extend contract for two years, until November 29, 2019		
4.	Contract Work Description: Mobile Phone Validator (MPV) for fare enforcement electronic query of TAP cards		
5.	The following data is current as of: August 18, 2017		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	February 1, 2014	Contract Award Amount: \$348,018.00
	Notice to Proceed (NTP):	February 1, 2014	Total of Modifications Approved: \$713,957.20
	Original Complete Date:	July 28, 2015	Pending Modifications (including this action): \$938,969.00
	Current Est. Complete Date:	November 29, 2019	Current Contract Value (with this action): \$2,000,944.20
7.	Contract Administrator: Anush Beglaryan		Telephone Number: (213) 418-3047
8.	Project Manager: Cary Stevens		Telephone Number: (213) 922-2401

A. Procurement Background

This Board Action is to approve Contract Modification No. 6 to add new features and functionalities that improve security and capabilities to the Mobile Phone Validator (MPV). In addition, the maintenance services for the application will be extended through November 29, 2019. The enhancements will allow fare compliance officers the ability to activate passes or deduct fares from TAP cards. MPVs have been used to check fare compliance over 15 million times from the launch of the application in March 2015 through January 2017. Axiom xCell, Inc. is the only company that can modify the existing application to include these enhancements due to the sensitive encryption system and programming that is unique to the TAP system.

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

On February 2, 2014, Contract No. PS30203139 was awarded to Axiom xCell, Inc. to develop, test, and provide support for a software application for a handheld fare inspection device.

Attachment B shows five modifications are issued to date and one modification to be executed.

B. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based upon price analysis, technical evaluation, independent cost estimate, and negotiations.

Proposal Amount	Metro ICE	Negotiated Amount
\$1,050,320.00	\$1,156,855.00	\$938,969.00