

## PROCUREMENT SUMMARY

CEQA/NEPA & ENVIRONMENTAL COMPLIANCE SERVICES  
CONTRACT NO. PS77530000

1.	<b>Contract Number:</b> PS77530000		
2.	<b>Contractor:</b> ICF Jones & Stokes, Inc.		
3.	<b>Mod. Work Description:</b> Exercise of two, one-year options and increase the contract funding.		
4.	<b>Work Description:</b> CEQA/NEPA & Environmental Compliance Services		
5.	<b>The following data is current as of:</b> April 10, 2025		
6.	<b>Contract Completion Status:</b>	<b>Financial Status:</b>	
	<b>Award Date:</b>	<b>December 1, 2022</b>	<b>Board Approved NTE Amount:</b> \$14,166,384.73
	<b>Notice to Proceed (NTP):</b>	N/A	<b>Total Contract Modification Authority (CMA):</b> \$1,416,638.47
	<b>Original Completion Date:</b>	<b>December 1, 2025</b>	<b>Value of Task Orders and Mods. Issued to Date (including this action):</b> \$12,942,972.80
	<b>Current Est. Complete Date:</b>	<b>December 1, 2027</b>	<b>Remaining Board Approved Amount:</b> \$1,223,411.93
7.	<b>Contract Administrator:</b> Stephen Tsang		<b>Telephone Number:</b> (213) 922-7125
8.	<b>Project Manager:</b> Robert Pak		<b>Telephone Number:</b> (213) 660-6895

**A. Contract Action Summary**

On December 1, 2022, the Board of Directors approved the award of Contract No. PS77530000 to ICF Jones & Stokes for CEQA/NEPA and Environmental Compliance Services inclusive of three base years with an initial NTE amount for the base years of \$14,166,384.73; and two, one-year options for a NTE amount of \$1,924,174.53 and \$1,760,892.27, respectively. The Board authorized the Chief Executive Officer to award and execute Task Orders within the total approved NTE funding limit of \$14,166,384.73.

This Board Action is to authorize Modification No. 00003 to exercise the two, one-year options under Contract No. PS77530000 with ICF Jones & Stokes Inc. increasing the total authorized funding for a total five-year contract term; and increase the total Contract Modification Authority (CMA) in the amount of \$368,506.68, increasing the total CMA from \$1,416,638.47 to a total of \$1,785,145.15.

Contract No. PS77530000 is a Cost Reimbursable Plus Fixed Fee Contract.

Any Contract Modifications and Task Orders will be processed in accordance with Metro's Acquisition Policies and Procedures.

**B. Cost/Price Analysis**

The recommended price for all future Task Orders and Modifications will be determined to be fair and reasonable based upon an Independent Cost Estimate (ICE), cost analysis, technical evaluation, fact finding, and negotiations prior to award and issuance.