

PROCUREMENT SUMMARY

FIRE-LIFE SAFETY SYSTEMS TESTING AND CERTIFICATION
SERVICES/OP5766200

1.	Contract Number: OP5766200		
2.	Contractor: Link-Nilsen Corporation		
3.	Mod. Work Description: Exercise Option Year Two		
4.	Contract Work Description: To provide Fire-Life Safety Systems Testing and Certification services		
5.	The following data is current as of: 5/4/20		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	8/25/16	Contract Award Amount: \$1,388,558
	Notice to Proceed (NTP):	N/A	Total of Modifications Approved: \$2,073,685
	Original Complete Date:	9/15/20	Pending Modifications (including this action): \$836,474
	Current Est. Complete Date:	9/15/21	Current Contract Value (with this action): \$4,298,717
7.	Contract Administrator: Rommel Hilario		Telephone Number: (213) 922-4654
8.	Project Manager: Lew Yonemoto		Telephone Number: (213) 922-6733

A. Procurement Background

This Board Action is to approve Modification No. 6 to Contract No. OP5766200 to Link-Nilsen Corporation (Link-Nilsen) for fire/life safety regulatory mandated testing, repair and certification services in accordance with LAFD Regulation 4. This contract modification exercises the second option year, increasing the total not-to-exceed contract amount from \$3,462,243 to \$4,298,717 and extending the contract term to September 15, 2021.

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

In August 2016, the Board approved a five-year contract (three-year base term with two, one-year options), to Link-Nilsen to provide annual testing, calibration, repair, re-testing, and certification of water based fire suppression systems, simple and complex fire alarm panels, related sensors, systems and fire-life safety equipment in accordance with the requirements of the Los Angeles Fire Department (LAFD) Chief's Regulation 4 Procedures (Reg 4), the National Fire Prevention Association (NFPA) 72 and NFPA 25 as amended by California Code of Regulations (CCR) Title 19.

Refer to Attachment B – Contract Modification/Change Order Log for modifications issued to date.

B. Price Analysis

The recommended price has been determined to be fair and reasonable based on price analysis and are subject to prevailing wage.

Proposed Amount	Metro ICE	Award Amount
\$836,474	\$836,474	\$836,474