

PROCUREMENT SUMMARY

METRO CENTER STREET PROJECT/AE451150019779

1.	Contract Number: AE451150019779		
2.	Contractor: HDR Engineering, Inc.		
3.	Mod. Work Description: Construction Support Services of the Metro Center Street Project (formerly Emergency Security Operations Center (ESOC))		
4.	Contract Work Description: Architectural and engineering (A&E) design services for the Center Street Project.		
5.	The following data is current as of: 12/18/19		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	3/24/16	Contract Award Amount: \$5,936,638
	Notice to Proceed (NTP):	4/06/16	Total of Modifications Approved: \$591,543
	Original Complete Date:	4/05/17	Pending Modifications (including this action): \$1,976,222
	Current Est. Complete Date:	12/30/22	Current Contract Value (with this action): \$8,504,403
7.	Contract Administrator: Erica Rodriguez		Telephone Number: (213) 922-1064
8.	Project Manager: Kate Amissah		Telephone Number: (213) 418-3224

A. Procurement Background

This Board Action is to approve Contract Modification No. 9 issued for construction support services of the Metro Center Street Project (formerly ESOC). This Contract Modification also extends the period of performance through December 30, 2022.

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

On March 24, 2016, the Board awarded a 36-month firm fixed price Contract No. AE451150019779 to HDR Engineering, Inc. in the amount of \$5,936,638 for architectural and engineering design services for the Center Street Project, formerly known as Emergency Security Operations Center (ESOC).

A total of eight modifications have been issued to date.

Refer to Attachment C – Contract Modification/Change Order Log.

B. Cost Analysis

The recommended price has been determined to be fair and reasonable based upon an independent cost estimate (ICE), technical analysis, cost analysis, fact finding, and negotiations. Some direct labor rates were re-negotiated to current market rates and fee remained unchanged.

Metro staff successfully negotiated a cost savings of \$9,778.

Proposal Amount	Metro ICE	Negotiated Amount
\$1,986,000	\$2,059,560	\$1,976,222