

PROCUREMENT SUMMARY

ENGINE ELECTRICAL WIRING HARNESS KITS

CONTRACT NO. SD105427000

1.	Contract Number: SD105427000		
2.	Contractor: DSM&T Company Inc.		
3.	Modification Work Description: Exercise Option		
4.	Contract Work Description: Electrical Wiring Harness Kits		
5.	The following data is current as of: 6/6/24		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	9/29/23	Contract Award Amount: \$543,207.20
	Notice to Proceed (NTP)	9/29/23	Total of Modifications Approved: 1
	Original Complete Date:	9/28/24	Pending Modifications (including this action): \$543,207.20
	Contract Est. Completion Date:	11/8/25	Current Contract Value (with this action): \$1,086,414.40
6.	Contract Administrator: Tanya Allen		Telephone Number: (213) 922-1018
7.	Project Manager: David Ball		Telephone Number: (213) 922-5895

A. Procurement Background

This Board Action is to approve Modification No. 2 Contract No.SD105427000 issued in support of:

Exercising the one-year option and increasing the total not-to-exceed amount by \$543,207.20 to \$1,086,414.40.

This Contract Modification will be processed in accordance with Metro’s Acquisition Policy and the contract type is Firm Fixed Price (FFP).

The original contract was approved by the Board on September 28, 2023, to DSM&T Company Inc. for a one-year base period in the amount of \$543,207.20 with a one-year option term for a total not-to-exceed amount of \$1,086,414.40.

(Refer to Attachment B – Contract Modification/Change Order Log)

B. Price Analysis

The recommended price has been determined to be fair and reasonable based on the analysis completed as part of the total contract amount. The price of the contract was established in September 2023 as part of the competitive contract award and shall remain unchanged. According to the Producer Price Index, similar industries experienced an average of 2.4% increase from April 2023 to April 2024. The price for this option year is the same price the firm has charged Metro during the initial base term, with no increase. Therefore, exercising the option is in the best interest of Metro. This Contract was a result of a competitive IFB in which the option year was evaluated, and award was made to the lowest responsive, responsible bidder.

OPTION YEAR AMOUNT	METRO ICE	MODIFICATION AMOUNT
\$543,207.50	\$543,207.50	\$543,207.20