

**PROCUREMENT SUMMARY  
ACCELERATED THRONE SMART MOBILE RESTROOMS  
DEPLOYMENT/OP128820000**

1.	<b>Contract Number:</b> OP128820000			
2.	<b>Contractor:</b> Throne Labs, Inc			
3.	<b>Mod. Work Description:</b> Acceleration of smart restroom installation			
4.	<b>Contract Work Description:</b> Smart restroom maintenance and installation			
5.	<b>The following data is current as of:</b> 03/17/2026			
6.	<b>Contract Completion Status</b>		<b>Financial Status</b>	
	<b>Contract Awarded:</b>	01/24/2025	<b>Contract Award Amount:</b>	\$21,138,608
	<b>Notice to Proceed (NTP):</b>	01/24/2025	<b>Total of Modifications Approved:</b>	\$0
	<b>Original Complete Date:</b>	12/31/2028	<b>Pending Modifications (including this action):</b>	\$3,060,590
	<b>Current Est. Complete Date:</b>	12/31/2028	<b>Current Contract Value (with this action):</b>	\$24,199,198
7.	<b>Contract Administrator:</b> Tina Hoffstetter		<b>Telephone Number:</b> 213-922-2775	
8.	<b>Project Manager:</b> Jorge Martinez		<b>Telephone Number:</b> 213-922-2679	

**A. Procurement Background**

This Board Action is to approve Contract Modification No. 1 issued to accelerate the deployment of the Throne smart restrooms and realign service levels based on increased demand to improve cleanliness, reduce wait times, and enhance the customer experience.

This Contract Modification will be processed in accordance with Metro’s Acquisition Policy and the contract type is an Indefinite Delivery/Indefinite Quantity (IDIQ).

In July of 2024 in response to Motion 34.1, the Board authorized the Chief Executive Officer (CEO) to negotiate and execute all necessary agreements and contract modifications associate with the Enhanced Access Control Life of Project (LOP) budget which included the expansion of the Smart Restroom pilot from 10 stations to 64 stations and transit centers.

In January of 2025, Metro awarded a single source contract to Throne Labs, Inc. to furnish, install, and maintain 64 restrooms over the course of a four year base period.

Refer to Attachment C – Contract Modification/Change Order Log

**B. Cost/Price Analysis**

The recommended price has been determined to be fair and reasonable based upon the independent cost estimate (ICE), market research, and discussions with the Contractor.

<b>Proposal Amount</b>	<b>Metro ICE</b>	<b>Negotiated Amount</b>
\$3,241,429	\$3,148,759	\$3,060,590