

PROCUREMENT SUMMARY

RESTORATION SERVICES/PS134942000

1.	Contract Number: PS134942000		
2.	Contractor: Marquise, Inc. DBA SERVEPRO of Hollywood Hills/Los Feliz		
3.	Mod. Work Description: Increase contract authority (e.g. COVID-19)		
4.	Contract Work Description Emergency restoration service		
5.	The following data is current as of: 1/11/21		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	7/15/19	Contract Award Amount: \$695,023
	Notice to Proceed (NTP):	N/A	Total of Modification Approved: \$100,000
	Original Complete Date:	7/15/24	Pending Modification (including this action): \$2,000,000
	Current Est. Complete Date:	7/15/24	Current Contract Value (with this action): \$2,795,023
7.	Contract Administrator: Rommel Hilario		Telephone Number: (213) 922-4654
8.	Project Manager: John Flores		Telephone Number: (213) 922-2770

A. Procurement Background

This Board Action is to approve Modification No. 3 in support of General Services to provide emergency restoration services at Metro Headquarters, parking garage, East Portal Passenger Concourse and other Metro facilities and vehicles.

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

In July 2019, Metro awarded a five-year contract to Marquise Inc. dba SERVEPRO of Hollywood Hills/Los Feliz, the lowest responsive and responsible bidder, to provide restoration services at Metro Headquarters, parking garage and East Portal Passenger Concourse.

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

B. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based on rates that were evaluated as part of the competitive contract awarded in 2019 and price analysis. Rates remain unchanged

Proposed Amount	Metro ICE	Award Amount
\$2,000,000	\$2,000,000	\$2,000,000