

PROCUREMENT SUMMARY

QUALITY MANAGEMENT CONSULTANT (QMC)/CONTRACT NO. PS54007

1.	Contract Number: PS54007			
2.	Contractor: Enterris Associates, Inc. (formerly PQM, Inc.)			
3.	Mod. Work Description: Increase authorized funding and exercise three, one-year option terms to extend the period of performance to March 28, 2029.			
4.	Contract Work Description: Provide Quality Management Consultant services to develop, improve and implement a Quality Management Oversight (QMO) Program for implementation on select Metro Transportation projects.			
5.	The following data is current as of: 09/03/25			
6.	Contract Completion Status		Financial Status	
	Contract Awarded:		Board Approved NTE Funding:	
	March 28, 2019		\$25,325,804	
	Notice to Proceed (NTP):		Total of Modifications Approved:	
	April 16, 2019 (Contract Execution)		\$0.00	
	Original Complete Date:		Pending Modifications (including this action):	
	March 27, 2026		\$28,500,000	
	Current Est. Complete Date:		Total Contract NTE Funding (with this action):	
	March 28, 2029		\$53,825,804	
7.	Contract Administrator: Rafael Vasquez		Telephone Number: (213) 418-3036	
8.	Project Manager: Herman Gallardo		Telephone Number: (213) 922-1385	

A. Procurement Background

This Board action is to execute Modification No. 9 to the Quality Management Consultant Contract No. PS54007 to Enterris Associates, Inc. to exercise the three, one-year option terms extending the period of performance from March 28, 2026 to March 28, 2029 and to increase the total contract authorized funding by \$28,500,000 to execute and modify future and pending Task Orders.

On March 28, 2019, the Board of Directors approved the award of Contract No. PS54007 to PQM, Inc. (now Enterris Associates, Inc.) to support the Purple Line Extensions (PLE) 2 and 3 in the NTE funding amount of \$5,378,518. In May 2021, the Board authorized an additional NTE amount of \$19,947,286 for a new total NTE amount of \$25,325,804 to continue support for PLE2 and PLE3 and expand services to six additional capital projects during FY22 and FY23.

The Contract Task Orders and Modifications will be processed in accordance with Metro's Acquisition Policy. Contract No. PS54007 is a Cost Reimbursable Fixed Fee Contract (CPFF).

Eight contract modifications have been issued to date.

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

B. Cost Analysis

Work will be performed through the issuance of task orders. Proposals submitted for each task order will be subject to cost analysis, technical analysis, fact finding, and negotiations to determine pricing is fair and reasonable prior to being issued.