

## PROCUREMENT SUMMARY

## LABOR COMPLIANCE MONITORING BENCH / PS21307700 A-J

1.	<b>Contract Number:</b> PS21307700 A-J		
2.	<b>Contractor:</b> Multiple Firms (Labor Compliance Bench Firms)		
3.	<b>Mod. Work Description:</b> Administrative Changes to Labor Compliance Bench Contract		
4.	<b>Work Description:</b> Conduct labor compliance monitoring services for all construction projects that require the contractor pay prevailing wages under California State Labor Code.		
5.	<b>The following data is current as of:</b> May 20, 2016		
6.	<b>Contract Completion Status:</b>		<b>Financial Status:</b>
	<b>Award Date:</b>	June 16, 2011	<b>Board Approved NTE Amount:</b> N/A
	<b>Notice to Proceed (NTP):</b>	June 30, 2011	<b>Total Contract Modification Authority (CMA):</b> N/A
	<b>Original Completion Date:</b>	June 30, 2016	<b>Value of Task Orders and Mods. Issued to Date (including this action):</b> \$13,478,064
	<b>Current Est. Complete Date:</b>	June 30, 2020 for Task Orders	<b>Pending Approval Amount:</b> \$ 1,578,584
7.	<b>Contract Administrator:</b> Barbara A. Gatewood		<b>Telephone Number:</b> (213) 922-7317
8.	<b>Project Manager:</b> Wendy White		<b>Telephone Number:</b> (213) 922-2648

**A. Procurement Background**

This Board action is to authorize the Chief Executive Officer to execute Contract Modification No. 1 to the Labor Compliance Bench contracts, numbers PS21307700 A-J, to exercise the first, one year option extending the contract term from June 30, 2016 to June 30, 2017, and increasing the total authorized not-to-exceed amount by \$1,578,584 from \$13,478,064 to \$15,056,648.

In addition, staff is requesting the Board authorize the award of Task Order No. 47 with Padilla & Associates, Inc, Contract No. PS2130-7700 - E for Labor Compliance Monitoring on the Southwestern Light-Rail Vehicle Yard Project for the fixed price amount of \$772,575.87.

Lastly, the Board is requested to approve Labor Compliance Monitoring Services Task Order No. 1 for the I-405 Sepulveda Pass Widening Project with Parsons Corporation for the fixed price amount of \$1,640,930.76; Task Order No. 32 for the Crenshaw/LAX Project with the Solis Group for the fixed price amount of \$3,646,745; Task Order No. 45 for the Regional Connector Transit Corridor Project

with Perceptive Enterprises, Inc. for the fixed price amount of \$2,915,465.43; and Task Order No. 48R for the Westside Subway Extension Section 1 Design/Build Project with Metro Compliance Services, JV for the fixed price amount of \$3,952,560.03.

All Task Orders and Contract Modifications are handled in accordance with Metro's Acquisition Policy. The contract type is a firm fixed price.

**B. Cost/Price Analysis**

The recommended price for this action has been determined to be fair and reasonable based on fact finding and negotiations in accord with Metro's Acquisitions Policy. All future task orders and modifications will be determined to be fair and reasonable in accordance with Metro's Acquisition Policy at the time of issuance and award.