

## PROCUREMENT SUMMARY

## UNIFORM RENTAL SERVICES / OP30002227

1.	<b>Contract Number:</b> OP30002227		
2.	<b>Contractor:</b> Prudential Overall Supply		
3.	<b>Mod. Work Description:</b> Additional Funding and Extend the Period of Performance		
4.	<b>Contract Work Description:</b> Uniform Rental Services		
5.	<b>The following data is current as of:</b> May 19, 2016		
6.	<b>Contract Completion Status</b>		<b>Financial Status</b>
	<b>Contract Awarded:</b>	11/19/08	<b>Contract Award Amount:</b> \$2,538,329.00
	<b>Notice to Proceed (NTP):</b>	N/A	<b>Total of Modifications Approved:</b> \$1,976,700.28
	<b>Original Complete Date:</b>	11/30/15	<b>Pending Modifications (including this action):</b> \$650,000.00
	<b>Current Est. Complete Date:</b>	3/31/17	<b>Current Contract Value (with this action):</b> \$5,165,029.28
7.	<b>Contract Administrator:</b> Rommel Hilario		<b>Telephone Number:</b> 213-922-4654
8.	<b>Project Manager:</b> Carlos Martinez		<b>Telephone Number:</b> 213-922-2761

**A. Procurement Background**

This Board Action is to approve Modification No. 9 to Contract No. OP30002227 for Uniform Rental Services, Firm Fixed Unit Price Contract with Prudential Overall Supply for the not-to-exceed amount of \$650,000, increasing the total not-to-exceed contract value from \$4,515,029.28 to \$5,165,029.28. This Modification also extends the period of performance from June 30, 2016 to March 31, 2017. In addition to providing on-going uniform rental services, the Contract provides laundry services for uniforms, hand towels, and floor mats.

A total of eight Modifications have been executed to date. Refer to Attachment C – Contract Modification/Change Order Log.

The purpose of the Contract Modification is to extend the period of performance to the existing contract which will allow staff sufficient time to issue another procurement for a new contract. A new contract was approved by the Board on January 28, 2016, to award to POS. POS was the only firm who submitted a bid, with a 0% SBE

commitment. As this was a non-federally funded IFB, meeting the SBE goal could not be a condition of award. The contract award recommendation complied with the California code but only included the base three-year term to demonstrate Metro's commitment to the Small Business Program and allow for an earlier re-procurement. POS has refused to sign the contract as a result of the elimination of the option terms. Therefore, staff will issue another solicitation for the reprocurement of uniform services.

**B. Cost/Price Analysis**

The extension pricing has been determined to be fair and reasonable. The rates offered for the extension are the existing fixed unit rates in the current contract.

	<b>BID AMOUNT</b>	<b>METRO ICE</b>	<b>NEGOTIATED AMOUNT</b>
1	\$650,000	\$650,000	\$650,000