

PROCUREMENT SUMMARY

UNIVERSAL FARE SYSTEM, SUPPORT SERVICES/OP02461010-MAINT

1.	Contract Number: OP02461010-MAINT		
2.	Contractor: Cubic Transportation Systems, Inc.		
3.	Mod. Work Description: Maintenance of fare gate equipment at Crenshaw/LAX (Line K) and Regional Connector		
4.	Contract Work Description: Universal Fare System		
5.	The following data is current as of 8/22/2022		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	2/20/2002	Contract Award Amount: \$84,003,444
	Notice to Proceed (NTP):	3/7/2002	Total of Modifications Approved: \$299,994,838
	Original Complete Date:	9/1/2007	Pending Modifications (including this action): \$1,054,539
	Current Est. Complete Date:	12/31/2024	Current Contract Value (with this action): \$385,052,821
7.	Contract Administrator: Anush Beglaryan		Telephone Number: (213) 418-3047
8.	Project Manager: Tisha Bruce		Telephone Number: (213) 922-7621

A. Procurement Background

This Board Action is to approve Modification No.155.01 to add fare collection equipment related to Crenshaw/LAX (K Line) Transit Project and Regional Connector Project to the existing Support Services Contract, in order to maintain continuous support of the Universal Fare Collection System.

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

On February 20, 2002, Contract No. OP02461010 was awarded by Metro's Board to Cubic Transportation Systems, Inc. (Cubic). The Board renewed the Support Services Contract in June 2013 for an additional six (6) years, and again in April 2019 for an additional five (5) years. The Contract provides a countywide fare collection system and ongoing system support to serve Metro's public transit customers. Cubic developed and maintains the NextFare software application and related databases which is the core technology used by Metro to manage the bus and rail equipment and devices that make up the Transit Access Pass (TAP) network. The current Support Services Contract ensures the continuous performance of all TAP equipment data and software including the integrated fare

collection system (sales, access, and system management of the fare gates and Ticket Vending Machines (TVMs)).

Please 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 staff's price analysis, technical evaluations, and negotiations.

Proposal Amount	Metro ICE	Negotiated Amount
\$1,054,539	\$1,054,539	\$1,054,539