

## PPROCUREMENT SUMMARY

### LOW INCOME FARE IS EASY (LIFE) PROGRAM ADMINISTRATOR SUPPORT SERVICES / PS60564000A AND PS60564000B

|    |  |          |   |
|----|--|----------|---|
| 1. | <b>Contract Number:</b> A: PS60564000A<br>B: PS60564000B   |          |   |
| 2. | <b>Contractors:</b> A: FAME Assistance Corporation (Southwest Region and Northwest Region)<br>B: International Institute of Los Angeles (Southeast Region)         |          |   |
| 3. | <b>Mod. Work Description:</b> Reimbursements to the Low Income Fare is Easy (LIFE) Program Administrators for the FY24 Taxi Voucher component of the LIFE Program. |          |   |
| 4. | <b>Contract Work Description:</b> LIFE Program Administrator Services  |          |   |
| 5. | <b>The following data is current as of:</b> 7/6/23   |          |   |
| 6. | <b>Contract Completion Status</b>  |          | <b>Financial Status</b>   |
|    | <b>Contract Awarded:</b>   | 09/26/19 | <b>Contract Award Amount:</b><br>A: \$2,991,965<br>B: \$1,605,248                     |
|    | <b>Notice to Proceed (NTP):</b>  | 09/26/19 | <b>Total of Modifications Approved:</b><br>A: \$1,805,932<br>B: \$887,085             |
|    | <b>Original Complete Date:</b>   | 06/30/22 | <b>Pending Modifications (including this action):</b><br>A: \$700,000<br>B: \$300,000 |
|    | <b>Current Est. Complete Date:</b>   | 06/30/24 | <b>Current Contract Value (with this action):</b><br>A: \$5,497,897<br>B: \$2,792,333 |
| 7. | <b>Contract Administrator:</b><br>Ernesto De Guzman  |          | <b>Telephone Number:</b><br>(213) 922-7267  |
| 8. | <b>Project Manager:</b><br>Michael Cortez  |          | <b>Telephone Numbers:</b><br>(213) 418-3423   |

#### **A. Procurement Background**

This Board Action is to execute Modification No. 3 for Contract Nos. PS60564000A and PS60564000B for reimbursements to the Low Income Fare is Easy (LIFE) Program Administrators for the FY24 Taxi Voucher component of the LIFE Program. These Contract Modifications will be processed in accordance with Metro's Acquisition Policy.

A total of 2 modifications for each contract have been issued to date.

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

**B. Cost Analysis**

The recommended amounts have been determined to be fair and reasonable based upon cost analysis, technical evaluation, and independent cost estimate (ICE).

Contract No. PS60564000A

| <b>Proposal Amount</b> | <b>Metro ICE</b> | <b>Recommended Amount</b> |
|------------------------|------------------|---------------------------|
| \$700,000              | \$700,000        | \$700,000                 |

Contract No. PS60564000B

| <b>Proposal Amount</b> | <b>Metro ICE</b> | <b>Recommended Amount</b> |
|------------------------|------------------|---------------------------|
| \$300,000              | \$300,000        | \$300,000                 |