#### PROCUREMENT SUMMARY

#### **ELECTRICAL WIRING HARNESS KITS/SD105427**

| 1. | Contract Number: SD105427000                             |                          |  |
|----|--|--------------------------|--|
| 2. | Recommended Vendor:                                      |                          |  |
|    | DSM&T Company Inc.,10609 Business Dr., Fontana, CA 92337 |                          |  |
| 3. | Type of Procurement (check one): ⊠ IFB □ RFP □ RFP-A&E   |                          |  |
|    | ■ Non-Competitive ■ Modification ■ Task Order            |                          |  |
| 4. | Procurement Dates :                                      |                          |  |
|    | <b>A. Issued</b> : 4/24/23                               |                          |  |
|    | B. Advertised/Publicized: 4/29/23                        |                          |  |
|    | C. Pre-proposal/Pre-Bid Conference: N/A                  |                          |  |
|    | D. Proposals/Bids Due: 6/6/23                            |                          |  |
|    | E. Pre-Qualification Completed: 7/27/23                  |                          |  |
|    | F. Conflict of Interest Form Submitted to Ethics: 6/9/23 |                          |  |
|    | G. Protest Period End Date: 9/22/23                      |                          |  |
| 5. | Solicitations Picked up/Downloaded:                      | Bids/Proposals Received: |  |
|    | 10   | 2                        |  |
| 6. | Contract Administrator:                                  | Telephone Number:        |  |
|    | Tanya Allen  | (213) 922-1018           |  |
| 7. | Project Manager:   | Telephone Number:        |  |
|    | David Ball   | (213) 922-5895           |  |

# A. Procurement Background

This Board Action is to approve Contract No.SD105427000 for the procurement of Electrical Wiring Harness Kits. Board approval of this contract award is subject to the resolution of any properly submitted protest.

An Invitation for Bid (IFB) No. SD105427 was issued in accordance with Metro's Acquisition Policy and the contract type is Firm Fixed Price (FFP).

No amendments were issued during the solicitation phase of this IFB.

A total of two (2) bids were received on June 6, 2023.

### **B. Evaluation of Bids**

This procurement was conducted in accordance and complies with Metro's Acquisition Policy for a competitive sealed bid. The two bids received are listed below in alphabetical order:

- 1. DSM&T Company, Inc.
- 2. Longview Holding Inc. dba WTS

All firms were determined to be responsive and responsible to the IFB requirements. The recommended firm, DSM&T Company Inc., the lowest responsive and responsible bidder, was found to be in full compliance in meeting the bid and technical requirements of the IFB.

## C. Price Analysis

The recommended bid price from DSM&T Company, Inc. (DSM&T) has been determined to be fair and reasonable based upon adequate price competition and selection of the lowest responsive and responsible bidder.

| Low Bidder Name               | Bid Amount     | Metro ICE    |
|-------------------------------|----------------|--------------|
| DSM&T Company, Inc.           | \$1,086,415.20 | \$987,339.60 |
| Longview Holding Inc. dba WTS | \$1,495,529.10 |              |

### D. Background on Recommended Contractor

The recommended firm, DSM&T is located in Fontana, CA has been in business for forty-one (41) years. DSM&T has provided similar products for Metro and other agencies including Modine Manufacturing, Racine, WI, Taylor Dunn, Anaheim, CA, Edelbrock, Torrance, CA and numerous other transit proprieties that are available upon request. DSM&T has provided Satisfactory service and product to Metro on previous purchases.