## PROCUREMENT SUMMARY

TRANSIT COURT CITATION PROCESSING SERVICES

| 1. | Contract No.: OP24122716 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 2. | Contractor: Xerox State and Local Solutions |  |  |  |
| 3. | Mod. Work Description: Increase Contract Modification Authority |  |  |  |
| 4. | Work Description: Citation Processing Services |  |  |  |
| 5. | The following data is current as of : $\quad$ June 18, 2015 |  |  |  |
| 6. | Contract Completion Status: |  |  |  |
|  | Bids Opened | N/A | Financial Status |  |
|  | Contract Awarded | 8/29/11 | Contract Award Amount | \$1,871,490.00 |
|  | NTP | N/A | Total of Modifications approved | \$198,202.20 |
|  | Orig. Complete Date | 6/30/12 | Pending Modifications (including this action | \$195,000.00 |
|  | Current Est. Complete Date | 8/31/15 | Current Contract Value (with this action) | \$2,264,692.20 |
| 7. | Contract Administrator: James Nolan |  | Telephone Number:(213) 922-7312 |  |
| 8. | Project Manager: Helen Valenzuela |  | Telephone Number:(213) 922-6928 |  |

## A. Procurement Background

On August 2, 2011, competitively procured Contract No. OP24122716 was awarded to ACS, Inc, a Xerox subsidiary, on a unit price basis for a period of three years for a not-to-exceed amount of $\$ 1,871,490$ to provide citation processing services for Metro's Transit Court.

Attachment B shows that seven modifications have been issued to add work.

## B. Cost/Price Analysis Explanation of Variances

The contract unit prices have been determined to be fair and reasonable based upon adequate price competition and price analysis at time of award. The contract rates will remain the same.
C. Small Business Participation

The Diversity and Economic Opportunity Department recommended a 9\% Small Business Enterprise (SBE) goal for this solicitation. ACS, Inc. made a 9\% SBE commitment.

| SMALL BUSINESS GOAL | $9 \%$ | SMALL BUSINESS <br> COMMITMENT | $9 \%$ |
| :--- | :---: | :---: | :---: |


|  | Subcontractor | \% Committed |
| :---: | :---: | :---: |
| 1. | International Word Processing | $9 \%$ |
|  | Total Commitment | $\mathbf{9 \%}$ |

D. Living Wage Service Contract Worker Retention Policy

The Living Wage and Service Contract Worker Retention Policy is not applicable to this modification.

