

## PROCUREMENT SUMMARY

## TRANSIT ACCESS PASS (TAP) MOBILE PHONE VALIDATOR

1.	<b>Contract Number:</b> PS30203139		
2.	<b>Contractor:</b> Axiom xCell, Inc.		
3.	<b>Mod. Work Description:</b> Add enhancements, functionality and features; extend maintenance services to November 29, 2017		
4.	<b>Contract Work Description:</b> Mobile Phone Validator (MPV) for fare enforcement electronic query of TAP cards		
5.	<b>The following data is current as of:</b> September 9, 2015		
6.	<b>Contract Completion Status</b>		<b>Financial Status</b>
	<b>Contract Awarded:</b>	February 1, 2014	<b>Contract Award Amount:</b> \$348,018
	<b>Notice to Proceed (NTP):</b>	February 1, 2014	<b>Total of Modifications Approved:</b> \$99,957
	<b>Original Complete Date:</b>	July 28, 2015	<b>Pending Modifications (including this action):</b> \$614,000
	<b>Current Est. Complete Date:</b>	November 28, 2015	<b>Current Contract Value (with this action):</b> \$1,061,975
7.	<b>Contract Administrator:</b> Phyllis Walker		<b>Telephone Number:</b> (213) 922-6121
8.	<b>Project Manager:</b> Cary Stevens		<b>Telephone Number:</b> (213) 922-4401

**A. Procurement Background**

This Board Action is to approve Modification No. 5 to add additional application functionality and new features to improve security to the MPV. Maintenance services for the application will be extended through November 29, 2017.

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

On February 1, 2014, Contract No. PS30203139 was awarded to Axiom to develop, test, and provide support for a software application for a handheld fare inspection device.

Attachment B shows four modifications are issued to date and one modification to be executed.

**B. Cost/Price Analysis**

The recommended price has been determined to be fair and reasonable based upon a cost analysis, technical evaluation, fact finding, an independent cost estimate and negotiations.

<b>Proposal Amount</b>	<b>Metro ICE</b>	<b>Negotiated Amount</b>
\$615,539	\$741,416	\$614,000

**CONTRACT MODIFICATION/CHANGE ORDER LOG**  
**TRANSIT ACCESS PASS (TAP) MOBILE PHONE VALIDATOR**

<b>Mod. No.</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
1	Additional Application Coding	8/11/14	\$20,774
2	Administrative Change	11/03/15	\$0
3	Add Key Features and Application Coding	2/18/14	\$79,183
4	Extend Contract term	9/8/15	-0-
5	Add enhancements and features, and extend services to November 29, 2017	Pending	<b>\$614,000</b>
	<b>Total:</b>		<b>\$713,957</b>