PROCUREMENT SUMMARY

STAINLESS STEEL ANTI-GRAFFITI FILM INSTALLATION AND REPLACEMENT SERVICES / OP33673154

1.	Contract Number: OP33673154					
2.	Contractor: Graffiti Shield, Inc.					
3.	Mod. Work Description: Exercise First and Second Year Options					
4.	Contract Work Description : Stainless steel anti-graffiti film installation and replacement services throughout Metro transit system.					
5.	The following data is current as of: October 28, 2016					
6.	Contract Completion Status		Financial Status			
	Contract Awarded:	10/24/13	Contract Award	\$11,967,932.85		
	N. C. S. S.	N1/A	Amount:	#040.000		
	Notice to Proceed	N/A	Total of	\$210,600		
	(NTP):		Modifications			
		0/0/47	Approved:	Φ7.040.440.00		
	Original Complete Date:	2/3/17	Pending Modifications	\$7,612,113.08		
	Date:					
			(including this action):			
	Current Est.	2/2/19	Current Contract	\$19,790,645.93		
	Complete Date:		Value (with this			
			action):			
7.	Contract Administrator: Rommel Hilario		Telephone Number:			
			213-922-4654			
8.	Project Manager: Maral Minasian		Telephone Number:			
			213-922-6762			

A. Procurement Background

This Board Action is to approve Modification No. 3 to Contract No. OP33673154 issued in support of Facilities Maintenance to continue anti-graffiti film maintenance and replacement services on stainless steel surfaces used throughout Metro transit system by exercising the first and second option years in the amount of \$7,612,113.08 and extending the period of performance to February 2, 2019.

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

On October 24, 2013, the Board approved a five-year contract, inclusive of two, one-year options, to Graffiti Shield, Inc., the lowest responsive, responsible bidder, to provide anti-graffiti film maintenance and replacement services on stainless steel surfaces used throughout Metro transit.

(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 upon rates that were evaluated and established as part of the current contract awarded on October 24, 2013. According to the Consumer Price Index, similar industries experience an average of 3.3% increase from June 2015 to June 2016. The rates for these option years are the same rates the firm has charged Metro during the initial base term, with no increase. Therefore, exercising the options is in the best interest of Metro. The Contract was a result of a competitive IFB in which the option years were evaluated and award was made to the lowest responsive, responsible bidder.

	OPTION YEARS AMOUNT	METRO ICE	MODIFICATION AMOUNT
1	\$7,612,113.08	\$7,612,113.08	\$7,612,113.08