

PROCUREMENT SUMMARY

INFORMATION TECHNOLOGY SERVICES BENCH

1.	Contract Number: Various			
2.	Contractor: IT Bench (multiple contractors – see Attachment C)			
3.	Mod. Work Description: Continue IT services			
4.	Contract Work Description: IT services work related to 16 technical disciplines			
5.	The following data is current as of: May 14, 2019			
6.	Contract Completion Status		Financial Status	
	Contract Awarded:	July 23, 2015	Contract Funding Amount:	\$17,000,000
	Notice to Proceed (NTP):	N/A	Total of Modifications Approved:	\$0.00
	Original Complete Date:	August 5, 2020	Pending Modifications (including this action):	\$13,000,000
	Current Est. Complete Date:	August 5, 2020	Current Contract Funding (with this action):	\$30,000,000
7.	Contract Administrator: Victor Zepeda		Telephone Number: (213) 922.1458	
8.	Project Manager: William Balter		Telephone Number: (213) 922.4511	

A. Procurement Background

This Board Action is to approve additional funding in the amount of \$13,000,000 to the IT Bench Contract, issued in support of the ITS department for information technology support services.

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

On July 23, 2015, the Board of Directors authorized the Chief Executive Officer to establish the IT Bench Contract with qualified firms for IT support services for a period of five years.

Please refer to Attachment B for Contract Modification/Change Order Log, and Attachment D for List of Task Orders and Values.

B. Cost/Price Analysis

All future task orders and modifications will be determined to be fair and reasonable in accordance with Metro's Acquisition Policy at the time of issuance and award.