

PROCUREMENT SUMMARY

1.	Recommended Vendor: Opex Corporation
2.	Procurement Type: Sole Source
3.	Procurement Details: A. Contract Status: Amendment No. 1 B. Bid Advertisement Date: N/A C. Pre-Bid Conference Date: N/A D. Number of Downloads of Solicitation: N/A E. Number of Bids/Proposals Received: N/A F. Protest Received: No
4.	Buyer Assigned: Marivic Reyes
5.	Contract Administrator: Aditya Sharma
6.	LADWP System: Joint
7.	Contact Person for Item: George A. Rofail

A. Summary of Bids Received/Evaluation Rating Summary of Proposals

Not applicable to this Amendment.

B. Evaluation of Bid/Proposal/Cooperative Agreement

Not applicable to this Amendment.

C. Procurement History

Vendor Experience – Number of contracts vendor has had with LADWP during the last 5 years.					
Opex Corporation					
Contract/ PO No.	Description	Term of Contract	Start Date	Ending Date	Original Contract Amount
47005	Hardware and software maintenance and support	Five years	9/13/2011	9/12/2016	\$554,372
N-7406	Opex Eagle high-speed remittance processor	One-time purchase	5/24/2013		\$1,263,662

D. Local Business Preference Program (LBPP)

Not applicable to this Amendment.

E. Additional Outreach Efforts Taken

Not applicable to this Amendment.

F. Small Business Enterprises (SBE)/Disabled Veterans Business Enterprises (DVBE)/Minority Business Enterprises (MBE)/Women Business Enterprises (WBE)/Other Business Enterprises (OBE) Subcontracting Participation

This Agreement is for proprietary services and does not have subcontracting opportunities available.