

## PROCUREMENT SUMMARY

1.	Recommended Vendor: Ricoh Production Print Solutions, LLC
2.	Procurement Type: Amendment
3.	Procurement Details: A. Contract Status: Amendment No. 3 (Amendment) to Agreement No. 47930 B. Bid Advertisement Date: N/A C. Pre-Bid Conference Date: N/A D. Bid/Proposal Due Date: N/A E. Number of Downloads of Solicitation: N/A F. Number of Bids/Proposals Received: N/A G. Protest Received: None
4.	Buyer Assigned: Malintzin Julien
5.	Contract Administrator: Anthony Ballew
6.	LADWP System: Joint/Information Technology Services
7.	Contact Person for Item: Louis Carr, Jr.

\*Note: eRSP requires vendors to express interest either as a prime contractor or subcontractor only in order to download solicitation documents. Moreover, downloads do not necessarily accurately reflect unique vendor interests as multiple individuals in an organization can download solicitations.

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

Not applicable to the Amendment.

### B. Evaluation of Bid/Proposal/Cooperative Agreement

Not applicable to the Amendment.

### C. Procurement History

Service/Item History – Number of Times Item or Service has been Procured					
Contract/ PO No.	Contractor	Term of Contract	Start Date	Ending Date	Original Contract Amount
47930	Ricoh Production Print Solutions, LLC	8 years 5 months and 2 days	1/29/2010	6/30/2018	\$14,968,750.65
Vendor Experience – Number of Contracts Vendor had with LADWP During the Past 5 Years					
Contract/ PO No.	Contract Description	Term of Contract	Start Date	Ending Date	Contract Amount
47930	Services for Mainframe Printers, Automated Document Factory, and Customer Bill Redesign	8 years 5 months and 2 days	1/29/2010	6/30/2018	\$14,968,750.65

### D. Local Business Preference Program (LBPP)

Not applicable to the Amendment.

### E. Additional Outreach Efforts Taken

Not applicable to the 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**

The original Agreement is primarily for the purchase of printers. Due to the proprietary nature of these printers and maintenance services, there were no subcontracting requirements. However, Ricoh utilized MBE subcontractors as follows:

**MBE SUBCONTRACTING**

MBE	ORIGINAL CONTRACT (\$8,019,388)		CONTRACT EXPENDITURE THRU AUGUST 31, 2017 (\$5,364,967.66)		AMENDED CONTRACT (\$22,664,983.65)	
	Commitment Amount	Percent of Contract	Actual Amount	Percent of Achievement	Commitment Amount	Percent of Contract
Strategic Solutions	\$282,433	3.52%	\$343,298	100%	\$0	0%

**OBE SUBCONTRACTING**

OBE	ORIGINAL CONTRACT (\$8,019,388)		CONTRACT EXPENDITURE THRU AUGUST 31, 2017 (\$5,364,967.66)		AMENDED CONTRACT (\$22,664,983.65)	
	Commitment Amount	Percent of Contract	Actual Amount	Percent of Achievement	Commitment Amount	Percent of Contract
HP Exstream	\$476,694	5.94%	\$476,694	100%	\$0	0%
Ironsides	\$0	0%	\$503,175.96	100%	\$1,210,940	5%
BCC	\$0	0%	\$225,012.28	100%	\$276,264.95	1%

<b>DVBE:</b>	None
<b>WBE:</b>	None