

PROCUREMENT SUMMARY

1.	Recommended Vendor(s): Environex, Inc.
2.	Procurement Type: Request for Proposal
3.	Procurement Details: A. Contract Status: Amendment to Existing 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: (Yes/No) No
4.	Buyer Assigned: Shaun Larsuel
5.	Contract Administrator: Daryl K. Yonamine
6.	LADWP System: Power System
7.	Contact Person for Item: Marvin D. Moon

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. Contract/Vendor History

Contract History					
Contract/ PO No.	Contractor	Term of Contract	Start Date	Ending Date	Original Contract Amount
47105-3	Environex, Inc.	36 Months	10/03/2012	10/02/2015	2,600,000

Vendor History					
Contract/ PO No.	Contract Description	Term of Contract	Start Date	Ending Date	Contract Amount
47105-3	Emissions Reduction Catalyst Management Plan Services	36 Months	10/03/2012	10/02/2015	\$2,600,000
49032-8	Environex, Inc.	12 Months	08/22/2007	08/21/2008	104,000
49047-9	Environex, Inc.	11 Months	12/09/2008	11/08/2009	140,000

D. Local Business Preference Program (LBPP)

Not applicable to this amendment.

Additional Outreach Efforts Taken

Not applicable to this amendment.

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

The subcontracting participation percentages committed under the original agreement will remain the same during the extended term of the contract. The LADWP Contract Administrator will continue to review and monitor each task assignment to ensure that Environex, Inc. utilizes the following subcontractors to the maximum extent possible:

OBE SUBCONTRACTING

OBE SUBCONTRACTOR	ORIGINAL CONTRACT (CONTRACT AMOUNT \$2,600,000)		PARTICIPATION THROUGH 5/2015 (CONTRACT AMOUNT \$2,600,000)		PROJECTED PARTICIPATION DUE TO AMENDMENT (PROPOSED CONTRACT AMOUNT \$2,600,000)		
	COMMITTED AMOUNT	PERCENT OF CONTRACT	ACTUAL AMOUNT	PERCENT OF CONTRACT	PROPOSED \$ IN AMENDMENT	REVISED TOTAL SUB AMOUNT	REVISED PERCENT OF CONTRACT
Lehigh Testing Laboratories, Inc.	\$65,000	2.5%	\$53,653.71	2.06%	0	\$65,000	2.5%
Micron, Inc. Analytical Services	\$95,700	3.7%	\$24,545.00	0.94%	0	\$95,700	3.7%
Micrometrics Analytical Services	\$50,000	1.9%	\$0	0%	0	\$50,000	1.9%
Total:	\$210,700	8.1%	\$70,914.42	2.72%	0	\$210,700	8.1%