

EXHIBIT 10-C A&E CONSULTANT CONTRACT REVIEWERS CHECKLIST

Contract Extension

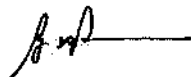
Date: 06/26/2018 Amendment: District: 7
 Agency Name: Los Angeles County Department of Public Works
 Federal or State Project Number: N/A
 Local Agency Contract Number/Solicitation Number: PW13972
 Consultant Name: Kleinfelder, Inc.
 Original Contract Period: Begin: 07/27/2015 End: 07/26/2018
 Original Contract Dollar Amount: Not to exceed \$ 3,500,000 on federally-funded projects Funding: Federal/State

No.	DESCRIPTION
A.	PROCUREMENT PLANNING
1	Description of need for consultant: <u>Operational needs and specialized materials testing</u>
2	Local agency contract administrator information
a	Name: <u>Greg K. Johnson</u>
b	Phone: <u>(626) 458-7986</u> Email: <u>gjohnson@dpw.lacounty.gov</u>
3	Do you have a scope of work? --select--
a	Does the scope of work include a consultant in a management support role? --select--
b	Is the schedule specified in the scope of work? --select--
4	Independent cost estimates (23 CFR 172.7(a)(1)(v)(b))
a	What is the total value of independent cost estimate?
b	What cost estimating technique was used? --select--
B.	SOLICITATION DOCUMENTS AND ADVERTISEMENT
1	Consultant selection committee and conflict of interest
a	What is the number of panel members?
b	Was Conflict of Interest form (EXHIBIT 10-T) signed by all? --select--
c	Was Conflict of Interest form (EXHIBIT 10-T) dated by all? --select--
2	Does the solicitation contain a procurement schedule? --select--
3	Type of contract? --select--
4	Method of payment? --select--
5	Evaluation criteria and weights (EXHIBIT 10-B)
	Were weight values assigned to criteria? --select--
6	Procurement type? --select--
	Length of contract (in years):
7	DBE utilization goal setting (Federal-funded only)
a	Was Exhibit 9-D submitted? --select--
b	Was Exhibit 10-I included in solicitation? --select--
c	What is the DBE Utilization Goal (%)?
d	If No goal (not Zero goal), explain:
e	Was a Good Faith Effort (Exhibit 15-F) approved by LPA? --select--
8	Records of publication for RFP or RFQ
a	Was widespread publication used to advertise the RFP/RFQ (EG newspaper, web posting, Planetbids, etc.)? --select--
	Specify:

No.	DESCRIPTION
8	Was price used as an evaluation factor? --select--
9	What Policies and Procedures have been adopted? --select--
	a Date adopted Caltrans procedure (CPM or LAPM Ch.10) (mm/yyyy):
	b Has Caltrans approved local agency's policies and procedures? --select--
10	Method of payment in contract? --select--
11	Does contract awarded match that of solicitation? --select--
D. FOR CONSULTANT CONTRACT AMENDMENT ONLY	
1	Amendment number: <u>1</u>
2	Start date: <u>07/27/2018</u> End date: <u>07/26/2019</u>
3	Type of original contract: <u>On-call</u>
4	Was small purchase used for original procurement? NO
5	What is A&I's ICR decision? Accepted <input checked="" type="checkbox"/> Noted <input checked="" type="checkbox"/>
6	Total amended contract amount: <u>\$3,500,000.00</u>
7	Description of need for amendment: Contract amendment (1-year extension, only); Contract amount remains the same, not-to-exceed \$3,500,000. <input checked="" type="checkbox"/>
8	Has the scope of work changed? NO
9	Does the revised scope of work include a consultant in management support role? NO
10	Was Exhibit 10-U submitted if there is a consultant in management support role? NO

Note: Please submit EXHIBIT 10-C using fillable PDF along with a signed copy via email.

I certify the information I provided on and in connection with this form is true, accurate and complete and supporting documents are filed in our office filing system. I also understand that any false statements or omissions on this document may be grounds for disqualification from federal and/or State funding.



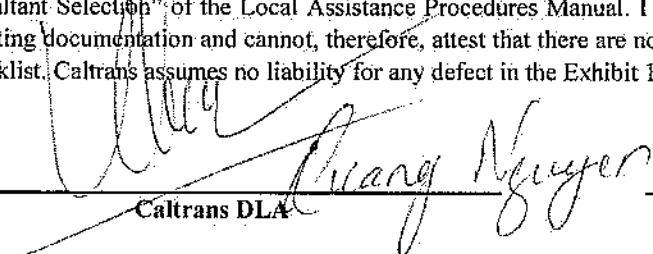
Greg K. Johnson

Local Agency Contract Administrator

06/26/2018

Date

I have reviewed the Exhibit 10-C Consultant Contract Reviewers Checklist but I have not reviewed the supporting documentation in detail. The Exhibit 10-C checklist appears to have been prepared in accordance with Chapter 10 "Consultant Selection" of the Local Assistance Procedures Manual. I have not conducted a comprehensive review of the supporting documentation and cannot, therefore, attest that there are no errors, ambiguities, or omissions in the Exhibit 10-C checklist. Caltrans assumes no liability for any defect in the Exhibit 10-C by virtue of its review of this checklist.



Caltrans DLA

6/26/18
Acceptance Date

