



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

April 28, 2025

To: All Potential Proposers/Bidders

Subject: Questions and Answers No. 1
RFP No. PS131366
Programmable Logic Controller and Emergency Management Panel Systems

Attached please find a list of questions from potential Proposers with Metro's formal answers, all pertaining to the subject Request for Proposal (RFP). Please note none of the questions or answers contained in the attachment should be viewed as a change, modification, or revision to the subject RFP requirements.

Any change to the subject RFP will be issued under a formal Amendment to the RFP by Metro.

ATTACHMENT(S):

1. Questions and Answers Spreadsheet
2. PowerPoint Presentation
3. CA's Remarks
4. Risk Management's Remarks
5. Ethic's Remarks
6. Prequalification's Remarks
7. DEOD's Remarks
8. Prevailing Wage's Remarks
9. Attendance List
10. Planholder's List

Issued by:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

Joshua Sierra
Contract Administrator

The information addressed in the attached Questions and Answers are for information purposes only and are not binding on LACMTA. Only formal written Amendments may revise solicitation documents.

**RFP No. PS131366 PROGRAMMABLE LOGIC CONTROLLER AND EMERGENCY MANAGEMENT PANEL SYSTEMS – QUESTIONS
AND ANSWERS**

No.	Date of Question	Question	Answer	Answer Issued	RFP/IFB Amend.	(INTERNAL USE ONLY) Answered By	(INTERNAL USE ONLY) Company (Questioner)
1	4/23/25	Where can I find the most recent list of active plan holders?	You'll find the plan holders' list at the end of this document.	4/28/25			

PROGRAMMABLE LOGIC CONTROLLER AND EMERGENCY MANAGEMENT PANEL SYSTEMS

Pre-Proposal Conference

RFP No. PS131366

April 23, 2025

Introduction

Insurance Requirements

Ethics Requirements

Pre-Qualification Requirements

DEOD Requirements

Project Overview

RFP Information

Conclusion

AGENDA

Insurance Requirements

Jonathan Epps

Risk Management

Insurance requirements can be found in RFP No. PS131366, Section Sp-05

Ethics Requirements

Rebecca Gilden

Ethics Dept.

Ethics@Metro.net

Pre-Qualification Requirements

Audrey Reinartz

Prequalification
Dept.

Prequal@Metro.net

Prequalification requirements can be found in RFP No. PS131366, Section IP-01

- ▶ Starting January 1, 2025, Pre-Qualification is required for all firms not exempted from the process if their bid or proposal will meet or exceed \$500,000 for non-Construction contracts. Pre-Qualification is required of all firms not exempted from the process regardless of amount for public works construction contracts. This requirement includes contractors, consultants, first-tier subcontractors, and direct suppliers to Metro. The requirement is contract specific thus, we do not accept “General” applications.
- ▶ Applications and validation forms are due the same day as your proposals are due.
- ▶ Please do not put your applications in your proposal as all documentation submitted with the prequalification application is treated as confidential and is protected from public disclosure by California Public Utility Code 99154. Confidentiality cannot be guaranteed if submitted with the proposal.
- ▶ Send applications or validation form directly to Pre-Qual office; email to Pre-Qual@Metro.net is preferred over hard copies sent by USPS, UPS or Fed Ex. We will send you an email confirming receipt of your documents.
- ▶ Primes allow your subcontractors to send their applications and/or validation forms directly to Metro.
- ▶ Firms are pre-qualified for a period of two years. During that time, pre-qualified firms need only submit the one-page validation form, together with the latest financial statements and any other updating information as appropriate. If the firm’s pre-qualification status is due to expire within 30 days of the proposed award date of a contract, a new application will be required.
- ▶ Notarization of PQ application or validation form is not required. PQ application and validation form have been updated to reflect no notarization is required. Please obtain latest versions from Metro’s Vendor Portal or our intranet site; or contact us with any questions.
- ▶ Questions regarding Pre-Qualification should be directed to:
 - ▶ (213) 922-4130 or Pre-Qual@metro.net



PRE-QUALIFICATION

SBE/DVBE Requirements

Marco Garcia

Diversity and
Economic
Opportunity Dept.

DEODS@Metro.net

SBE/DVBE requirements can be found in RFP No. PS131366, Section LOI-16

Prevailing Wage Requirements

Amy Morishita

DEOD Dept.

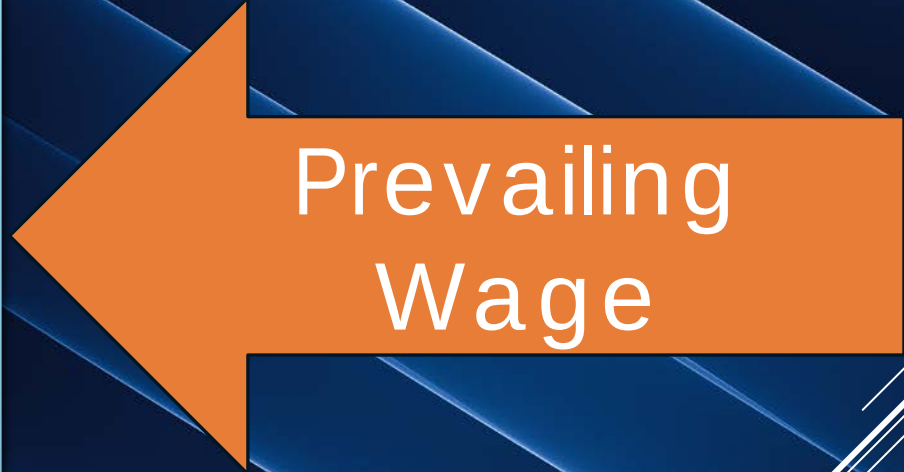
Labor Wage, and
Retention Programs

Prevailing Wage requirements can be found in RFP No. PS131366, Section SP-17

Applicable Prevailing Wage Determination	CA 2025-1, Southern California, Los Angeles County https://www.dir.ca.gov/oprl/2025-1/PWD/index.htm
California Department of Industrial Relations Contractor Registration	All contractors must be registered with the DIR's Contractor Registration Database at the time of bid and at the time of award and throughout the life of the project.
	REGISTRATION MUST BE RENEWED BY JULY 1, YEARLY
	Up to an \$8,000 penalty or registration fee for failure to register. Up to a \$10,000 penalty for contractor that hires an unregistered subcontractor
	http://bit.ly/DIRContractorReg
Business Licenses	Bidders are responsible for obtaining any licenses needed to perform work in the State of CA.
Apprentice Requirements	Public works contracts with \$30K or more total contract value have an obligation to hire State certified apprentices.
	The state minimum ratio of apprentice to journeyman hours is 20% over the life of the contract.
	All Contractors must submit forms to the CA Division of Apprenticeship Standards including, but not limited to the DAS 140, DAS 142(non-union) and Request for Dispatch of Apprentice (union)
	http://bit.ly/apprenticereqs
Alternative Work Weeks	No Alternative Work Weeks are allowed on public works contracts, unless approved by the DIR and Metro project management
LCPTracker	LCP Tracker will be used for the collection of prevailing wage information and monitoring.
Metro Labor Compliance Manual	Labor Compliance Manual
Labor Wage and Retention Website	https://www.metro.net/about/lwrp/
DIR Website and Phone Number	https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm Phone: 415-703-4774

Please note all links are case sensitive

All questions regarding Prevailing Wage should be directed to the Contract Administrator



Prevailing
Wage

PROJECT OVERVIEW

David Chu

Project Manager

Project Overview

- ▶ F&EM (Fire/Life/Safety Emergency Management) PLC and EMP replacement
- ▶ Replacement of all PLC and EMP equipment at 2 satellite and 11 stations.
 - ▶ D Line (Segment 2a) stations
 - ▶ Wilshire/Vermont, Wilshire/Normandie, Wilshire/Western
 - ▶ B Line (Segment 2b) stations
 - ▶ Vermont/Beverly, Vermont/Santa Monica, Vermont/Sunset, Hollywood/Western, Hollywood/Vine
 - ▶ B Line (Segment 3) stations
 - ▶ Hollywood/Highland, Universal City, North Hollywood
 - ▶ B Line satellite stations
 - ▶ Solar Drive, Hortense Street

Project Overview (continued)

- ▶ Migration must be a fully turnkey solution with little to no modification of existing wiring.
 - ▶ Any rewiring work that is performed requires 100% of the devices to be retested.
- ▶ Selected firm shall have the following credentials/certifications
 - ▶ Manufacturer credentials
 - ▶ Schneider Alliance Master Partner
 - ▶ Schneider PLC Modernization Certified
 - ▶ AVEVA Endorsed Operations or Certified Operations
 - ▶ Individual Staff certifications
 - ▶ EcoStruxure Plant Certified - PLC Modernization
 - ▶ EcoStruxure Plant Certified - Control System
 - ▶ CA Professional Engineering (PE) license certification
 - ▶ Electrical
 - ▶ Control System

Project Overview (continued)

- ▶ Prior project experience

- ▶ Migrating Quantum PLCs to the M340 / M580 platforms
- ▶ Migrating Modbus+ networks to Ethernet based networks
- ▶ Migrating S908 I/O networks to Ethernet based networks
- ▶ Experience with AVEVA InTouch and System Platform

- ▶ Period of Performance of 36 months

- ▶ Estimating to complete 1 station approximately every 3 months
- ▶ Dependent on availability of:
 - ▶ Equipment
 - ▶ Vendor and Metro resources
 - ▶ Track Allocation approval

Critical Dates:

Questions Due: April 30, 2025

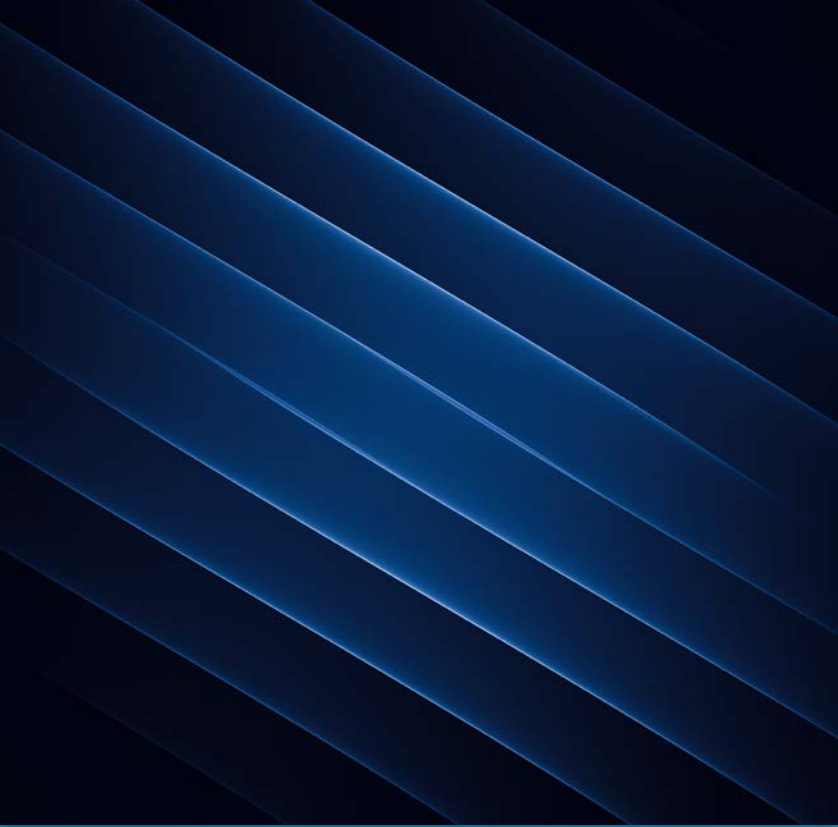
Response to Questions: May 6, 2025

Prequal Application Due Date: May 16, 2025

Proposal Due Date: May 16, 2025

RFP INFORMATION

Los Angeles County Metropolitan
Transport Transit Authority
(LACMTA)
One Gateway Plaza
Los Angeles, CA 90012-2952
9th Floor Procurement Reception
Desk



SUBMITTAL REQUIREMENTS

1.1 GENERAL FORMAT

A. Proposals shall comply with the following:

1. Be prepared on an 8.5" x 11" page size with 1" left, top, bottom and right margins. Typing shall be single spaced with a minimum font size of ten. Use of 11" x 17" (fold out sheets) for large tables, charts or diagrams is permissible, but should be limited. Elaborate format is not necessary.

Do not provide promotional, marketing or advertising information;

2. When requested by the RFP, contain concise written materials (and drawings if applicable) that enable the reviewer to clearly understand the Proposer's capabilities;
3. The number of pages for the Proposal shall not exceed 50 (excluding certifications and resumes). If the number of pages is exceeded, LACMTA reserves the right not to evaluate those additional pages;
4. When requested by the RFP, specifically describe the Proposer's role and relationship to its proposed subcontractors and suppliers, and describe the work allocation and organizational controls interfaces with said proposed subcontractors and suppliers; and
5. Contractor Pre-Qualification Application documents shall not be included with the Proposal documents. Contractor Pre-Qualification Application documents shall be delivered directly to the Pre-Qualification Office no later than the Proposal due date and time.

Thank you

Joshua Sierra

Sierraj3@metro.net

PRE-PROPOSAL CONFERENCE SCRIPT

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

RFP NO. PS131366

**Programmable Logic Controller and Emergency Management Panel Systems
April 23, 2025**

***Before we begin, if you haven't already, please sign into the chat with your name, company name, phone number, and email address, so I may add you to the record of attendees.**

Good afternoon and welcome to the Pre-Proposal Conference for RFP No. PS131366, Programmable Logic Controller and Emergency Management Panel Systems

My name is Joshua Sierra. I am the Contract Administrator responsible for this solicitation.

As a reminder, please make sure that your microphone is muted. If you have a question, please make sure you use the chat feature AND email me your questions, so we have a record of all questions. My email address is: Sierraj3@metro.net

For this solicitation, Metro is seeking to obtain professional services to upgrade its existing Fire and Emergency Management Programmable Logic Controller and Emergency Management Panel Systems. The project will involve migrating the existing Quantum PLC and Modicon I/O systems to newer Quantum PLC controllers. This migration will include program conversion, hardware installation, and communication migration for the Fire Control Panel.

This Pre-Proposal Conference will be conducted as follows:

(Next Slide)

First, we will hear from various Metro departments regarding some of the requirements of the RFP. Each presenter will give you an overview of important requirements pertinent to this solicitation.

Next, we will hear an overview from the Project Manager on the Scope of Work for this project.

Lastly, I will review some portions of the RFP for your information.

Should have any questions, please submit them in writing via e-mail. My e-mail address is printed in the solicitation, and it is sierraj3@metro.net

On that note, I will be bringing up our presenters.

(Next Slide)

Jonathan Epps from Risk Management

(Next Slide)

Rebecca Gilden from Ethics

(Next Slide)

Audrey Reinartz from Pre-Qualification

(Next Slide)  (Next Slide)

Marco Garcia from DEOD

(Next Slide)

Amy Morishita from DEOD, Labor Wage and Retention Programs Unit

(Next Slide)  (Next Slide)

Now I will hand the time to our Project Manager, David Chu.

(Next Slide)

Now I will go over some important dates.

RFP No. PS131366 was issued on April 10, 2025, and solicitation documents are available on Metro's Vendor Portal.

If there are any firms here today that have not obtained or reviewed a set of the solicitation documents, they are available for download through our vendor portal at <http://business.metro.net>.

Metro **strongly suggests** that you formalize your questions as soon as possible. In order to provide Metro sufficient time to respond to all questions. Metro will provide answers to all questions received in writing prior to the proposal due date. Answers will be distributed via a Question and Answer document to all plan holders as soon as possible after they are received.

Questions are due by April 30, 2025 with answers expected to be provided by May 6, 2025.

I would like to stress that it is very important that your firm is on the plan holders list. Metro will send out Amendments, Question and Answer Documents, and any other project updates only to firms that are on the plan holders list. Since these documents contain important project information as it becomes available, please ensure your firm is listed. If you are unsure about your firm being on the plan holders list, please contact me and I can check for you.

- The proposal due date is May 16, 2025.
- You may submit your proposals in one of two ways:

Either sealed envelopes by mail or hand delivered to the address below, or (2) electronically via email to bids@metro.net. Proposals must be received no later than 2:00 p.m. on Friday, May 16, 2025. Time of receipt is determined by the date/time stamp imprinted upon the Proposal package by the date/time recorder at the 9th floor procurement reception desk or by the email system. It is recommended that proposers send their emails allowing for sufficient time to ensure that the proposer can meet the proposal due date.

Additionally, it is recommended that proposers emails are sent with a Delivery and Read receipt for their records. Lastly, proposers should send a verification email to the Contract Administrator of the RFP after the email submissions of proposal to bids@metro.net. The verification email should indicate that a proposal has been submitted by Vendor Name for RFP # on X number of emails.

(Next Slide)

Instructions to Proposers

Proposers are to submit their proposals in four volumes as indicated in the RFP

Volume I will be your technical proposal

Volume II will be your certification forms

Volume III will be your price proposal

Volume IV will be your SBE/DVBE information and all will require one original hard copy and one electronic copy if submitting hard copies.

Proposal Submittal Requirements

Please consult the Proposal Submittal Requirements beginning on Page 38 for a list of the proposal requirements.

Volume I

The page limit for the proposals is 50 pages for Volume I. This excludes table of contents, certifications and resumes.

Please ensure that there is no price information or dollar value information in the Volume I, Technical Proposal. Please make sure you carefully review and structure your proposal according to the Submittal Requirements.

Volume II

Please submit the required forms for the Prime and all subcontractors. Please organize them in the manner specified in the Submittal requirements

Volume III

Please make sure you fill out all the sections on the Form 60.

Points of Contact for this Solicitation

As mentioned previously, the sole point of contact for information concerning this contract during the proposal period is myself, with three exceptions:

- A. Diversity and Equal Opportunity Department concerning the SBE/DVBE Certification;
- B. Metro's Ethics Department; and
- C. Metro's Contractor Prequalification Office concerning Pre-Qualification Application.

Communication with Metro employees, Board members, or consultant employees regarding this solicitation is not permitted and may lead to your disqualification. No other Metro staff member, Board member, or consultant employee is authorized to provide you with information on this solicitation. If you ask them, they are to refer you to me, my superior, or my alternate.

(Next Slide)

As a reminder, nothing said here today should be construed as changing the solicitation documents. Only a written amendment issued by Metro can change the documents, or will be considered binding.

The notes of this meeting will be prepared and sent to all registered plan holders.

Metro will distribute the following to all the plan holders via a Question and Answer document:

- Copy of today's agenda
- Copies of each presenter's remarks
- Copy of attendees
- Copy of the plan holders list
- Q&A 1

This concludes my portion of this conference.

For those of you joining virtually, please include your name, company name, phone number and email address in the chat feature so there is a record of attendees. If you are calling in, please email me that information by end of day.

END OF PRE-PROPOSAL CONFERENCE

INSURANCE REQUIREMENTS FOR PROFESSIONAL SERVICES

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons, or damages in property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employee or subcontractors. As respects Errors and Omissions, coverage must be maintained, and evidence provided, for two years following the expiration of this contract.

MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG0001)
2. Insurance Services Office form number CA0001 covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Professional Liability Insurance
5. Excess Liability Insurance
6. Railroad Protective Liability

MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

1. General Liability: \$ 2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be twice the required occurrence limit or \$4,000,000. Products/Completed Operations aggregate shall apply separately to this contract/agreement or the aggregate limit shall be twice the required per occurrence limit.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance
4. Excess Liability: \$5,000,000 per occurrence and in the aggregate
5. Professional Liability: \$2,000,000 per occurrence.
6. Railroad Protective Liability: \$2,000,000 minimum per occurrence

OTHER INSURANCE PROVISIONS

The insurance policies required per the terms of the contract are to contain, or be endorsed to contain, the following provisions:

1. Los Angeles County Metropolitan Transportation Authority, its subsidiaries, officials and employees are to be covered as additional insureds as respects liability arising out of the activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or

automobiles owned leased, hired or borrowed by the Contractor. The general liability coverage shall also include contractual, personal injury, independent contractors and broad form property damage liability. The coverage shall contain no special limitations on the scope of protection afforded to LACMTA, its subsidiaries, officials and employees.

2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects LACMTA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by LACMTA shall be excess of the Contractor's insurance and shall not contribute with it.
3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to LACMTA, its subsidiaries, officials and employees.
4. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to LACMTA.
6. Workers' Compensation and Employer's Liability policies shall provide a waiver of subrogation in favor of LACMTA.
7. Professional Liability insurance shall be continued, and evidence provided to LACMTA, for two years following the expiration of the contract or, tail coverage provided for two years in the event of cancellation or non-renewal.
8. Railroad Protective Liability in the amount of \$2,000,000 per occurrence written in the name of LACMTA shall be obtained to satisfy this coverage requirement. As an alternate to this requirement, the Commercial General Liability may remove the exclusion for work performed within 50ft of railroad track and evidence provided on the certificate of insurance.

DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to, and amounts over \$25,000 approved by LACMTA.

ACCEPTABILITY OF INSURERS

Insurance is to be placed with California admitted insurers with a current A.M. Best's rating of no less than A- VII, unless otherwise approved by LACMTA.

VERIFICATION OF COVERAGE

Contractor shall furnish LACMTA with original endorsements and certificates of insurance evidencing coverage required by this clause. All documents are to be signed by a person authorized by that insurer to bind coverage on its behalf. All documents are to be received and approved by LACMTA before work commences. If requested by LACMTA, the Contractor shall submit copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

SUBCONTRACTORS

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsement for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein. If requested by

LACMTA, the Contractor shall submit copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

Ethics, Pre-Bid (2025)

Welcome to the Pre-Bid.

As a government agency, it is important to ensure the integrity of the procurement process is not compromised. In order to achieve this, there are a few rules to be aware of. These are not the only rules contained in the Contractor Code of Conduct, so please familiarize yourself with the code.

LOBBYIST REGISTRATION

Metro is required by state law to implement and maintain a Lobbyist Registration Program. The law states that all lobbyists, lobbying firms, and lobbyist employers must register with Metro prior to any lobbying contact with Metro, Board Members, or staff. The purpose of these regulations is to reveal to the public how much money is being spent on lobbying Metro.

Under the regulations, a lobbyist is defined as any person who receives compensation, other than reimbursement for reasonable travel expenses, who in a consecutive three-month period: (1) has at least one contact with an authority official or employee in an attempt to influence authority action; and (2) is compensated to engage in at least 15 hours of lobbying activity in connection with attempts to influence authority action.

It does not matter what your job title is or what you do for a living- if you meet these criteria, you would be considered a lobbyist under the regulations and would have to register prior to communicating with Metro.

Entities merely submitting proposals in response to a Metro RFP need not register.

If you lobby Metro without being registered with the MTA, and under State law you should be registered, you can be disqualified from receiving an award. You may register online at www.metro.net/about/ethics/. There is a small registration fee.

COMMUNICATIONS DURING PROCUREMENT

This procurement is currently in what we call a “Communications Blackout Period.” This period begins when the procurement solicitation is released and ends until Metro makes the recommendation for award public. A Communications Blackout Period can also restart when a protest on the recommendation is filed and continues until Metro issues the notice of determination.

The Contract Administrator is here to assist you with any questions and is the only person you may speak to during the Communications Blackout period with 3 exceptions:

- (1) You may contact the Pre-Qualification Department about completing the forms in your packet that they require;
- (2) You may contact the Diversity & Economic Opportunity Department with any questions concerning satisfying the goal for disadvantaged businesses; and
- (3) You may contact the Ethics Department regarding ethical issues and questions about lobbying Metro.

Other than these 3 departments, all questions must be directed to the Contract Administrator; this, in turn, helps us provide all answers from a single source. Do not contact anyone else at Metro, including anyone that you know or may have spoken to before to discuss this procurement while it is pending recommendation. Likewise, do not contact Metro Board Members or their staff to discuss this procurement while it is pending recommendation.

CONTRIBUTIONS

Members of the Metro Board are listed on Metro's website; most of them are politicians. Under the Government Code, during a "pending proceeding" and for 12 months following a vote on a contract award, bidders and proposers are prohibited from making contributions over \$500, and agents/lobbyists who communicate with LACMTA concerning the procurement are prohibited from making any contribution (\$0), to Metro Board Members. You will be required to state in your ethics declarations whether you made any contributions prior to your proposal or bid.

GIFTS

Bidders and proposers, and their lobbyists, may not offer, give, or promise to offer or give, directly or indirectly, any gift to a Metro Board Member or employee. Furthermore, bidders and proposers, and their lobbyists, may not offer, give, or promise to offer or give, directly or indirectly, any gift to a Metro Board Member until 12 months after the contract award date.

Gifts include things such as lunch or tickets to a sporting event. Giving gifts to Metro Contract Administrators is prohibited and a violation of this policy and can lead to disqualification from being awarded a contract.

EMPLOYMENT OF METRO PERSONNEL

Do not make offers of employment to Metro employees associated with the selection of the Bidder during the pendency of the procurement, or as a reward for being awarded a contract. Employees who are involved in the selection of contractors and scope of work for a procurement are particularly restricted. Each post-employment circumstance is evaluated individually, so

please consult Metro's Ethics Department to determine whether you may employ this person, at that time, for that specific work.

Lastly, please remember that Ethics Declarations must be completed by all prime contractors and subcontractors. All the questions must be answered. Failing to provide accurate and complete information could result in significant delays or cancellation of a procurement.

Thank you for your time and interest in responding to a procurement notice from Metro. Please feel free to contact the Ethics Department if you have any questions concerning the issues discussed. Take care.

PRE-QUALIFICATION

- Starting January 1, 2025, Pre-Qualification is required for all firms not exempted from the process if their bid or proposal will meet or exceed \$500,000 for non-Construction contracts. Pre-Qualification is required of all firms not exempted from the process regardless of amount for public works construction contracts. This requirement includes contractors, consultants, first-tier subcontractors, and direct suppliers to Metro. The requirement is contract specific thus, we do not accept “General” applications.
- Applications and validation forms are due the same day as your proposals are due.
- Please do not put your applications in your proposal as all documentation submitted with the prequalification application is treated as confidential and is protected from public disclosure by California Public Utility Code 99154. Confidentiality cannot be guaranteed if submitted with the proposal.
- Send applications or validation form directly to Pre-Qual office; email to Pre-Qual@Metro.net is preferred over hard copies sent by USPS, UPS or Fed Ex. We will send you an email confirming receipt of your documents.
- Primes allow your subcontractors to send their applications and/or validation forms directly to Metro.
- Firms are pre-qualified for a period of two years. During that time, pre-qualified firms need only submit the one-page validation form, together with the latest financial statements and any other updating information as appropriate. If the firm’s pre-qualification status is due to expire within 30 days of the proposed award date of a contract, a new application will be required.
- Notarization of PQ application or validation form is not required. PQ application and validation form have been updated to reflect no notarization is required. Please obtain latest versions from Metro’s Vendor Portal or our intranet site; or contact us with any questions.
- Questions regarding Pre-Qualification should be directed to:
(213) 922-4130 or Pre-Qual@metro.net

NOTE:



DIVERSITY & ECONOMIC OPPORTUNITY DEPARTMENT (DEOD) PRE-PROPOSAL CONFERENCE PRESENTATION

I am the Contract Compliance Representative and a member of the Diversity & Economic Opportunity Department team responsible for monitoring this project from inception to completion. Please email questions about the SBE/DVBE, MSZ-I and LSBE requirements to DEODS@metro.net with a copy to the Contract Administrator

ESTABLISHED SBE/DVBE GOAL

Diversity & Economic Opportunity Department (DEOD) recommends a **17% Small Business Enterprise (SBE) goal** and a **3% Disabled Veteran Business Enterprise (DVBE) goal** for this procurement.

1. Achieving the SBE and DVBE goals established for this contract is mandatory and is an issue of responsiveness. Good Faith Efforts no longer apply.
2. To assist proposers with their outreach efforts, a list of SBE and DVBE firms was provided in the solicitation package for your convenience. Keep in mind that Metro only accepts Metro or BART (Bay Area Rapid Transit) SBE Certification. For questions regarding Certification please contact the Certification Hotline at (213) 922-2600 or by e-mail at certificationunit@metro.net.
3. The SBE database can also be accessed at:
http://smallbusinessquery.metro.net/pages/naics_lookup.aspx
4. For information regarding DVBE Certification contact:
<https://caleprocure.ca.gov/pages/index.aspx>
Office of Small Business & Disabled Veteran Business Enterprise Services (OSDS)
(916) 375-4940.

MEDIUM-SIZE BUSINESS ENTERPRISE PROGRAM (MSZ-I)

This contract is subject to Metro's Medium Size Business Enterprise (MSZ-I) program.

MSZ-I's are defined as firms that are not a subsidiary of another firm and have gross annual receipts averaged over three years or the number of employees that does not exceed one and a half times the Small Business Size Standards, as set forth in 13 C.F.R. Part 121, in its applicable North American Industry Classification System (NAICS) Code(s).

Regardless of the above definition for an MSZ-I, a certified Metro SBE firm, a certified DBE firm by the California Unified Certification Program (CUCP) or certified as a DVBE by the Department of General Services are allowed to compete for these contracts. **Any firm that does not meet the definition of an MSZ-I is ineligible** for award.

LOCAL SMALL BUSINESS ENTERPRISE (LSBE) PREFERENCE PROGRAM

This solicitation is subject to the LSBE Preference Policy effective August 25, 2022.

1. Proposers that meet the LSBE criteria as a prime will receive a 5 percent preference credit (of total available score) added to their overall evaluation score; or
2. Proposers that do not meet the LSBE criteria as a prime, but subcontract at least 30% of the contract value with eligible LSBE firms, will receive a 5 percent preference credit (of total available score) added to their overall evaluation score.
3. The LSBE preference will be added as bonus points above the maximum possible evaluation criteria scale.
4. All Proposers who meet the LSBE preference criteria shall receive the full 5 percent evaluation bonus points.
5. Proposers must meet or exceed SBE/DVBE goal to receive LSBE preference.
6. Proposers can search for certified LSBEs at <http://localsmallbusinessquery.metro.net/>

SBE/DVBE FORMS

SBE/DVBE Proposal Forms must be submitted and can be found in the solicitation document. The five (5) SBE/DVBE Forms must be completed in their entirety and must be included as part of your Proposal submittal.

All firms listed on the SBE/DVBE Form 1 are expected to be utilized however if there is a request for substitution, then all substitutions must be approved by Metro prior to the start of work. All adding of new SBE/DVBE subs must be pre-approved by Metro.

Only NAICS codes applicable to this project should be used.

CALCULATING SBE/DVBE PARTICIPATION

Metro is only able to count toward the achievement of the SBE/DVBE commitment percentage the value of the actual dollar paid for work actually performed by SBE/DVBE firms. There will be no credit for work performed by a non-SBE/DVBE prime and/or subcontractor. Proposers are encouraged to consider achieving SBE/DVBE goal by purchasing materials and commodities from SBE/DVBE firms. SBE/DVBE participation listed in the bid must comply with the provisions of this section.

100% SBE/DVBE credit can be received for:

- That portion of the work performed by the SBE/DVBE's own workforce as the Prime Contractor, Joint Venture Partner or Teaming Partner
- The work of the subcontracts performed by the SBE/DVBE's own forces, including costs of materials and supplies, excluding the purchase of materials and supplies or leased equipment from the prime contractor or its affiliates

Only 60% SBE or DVBE credit can be received for the cost of materials or supplies purchased from an SBE/DVBE regular dealer. A regular dealer regularly sells the items being procured, and either warehouses or delivers as well. Please take notice, as this crediting can significantly impact commitment.

If not a regular dealer or manufacturer only the value of reasonable **fees and commissions** for the procurement of materials and supplies are eligible for SBE or DVBE credit. An SBE/DVBE supplier that merely facilitates the ordering of supplies will be deemed a broker, and not a regular dealer and credit will be limited to the value of reasonable fees and commissions for the procurement of materials and supplies

Work that an SBE or DVBE subcontractor in turn subcontracts to a non-SBE or DVBE firm does not count toward SBE or DVBE credit.

SMALL BUSINESS & CERTIFICATION COMPLIANCE REPORTING SYSTEM

The awardee is required to provide Metro with copies of all subcontract agreements of all subs within 14 days of executed contract with Metro. All subs and their subcontracts must be uploaded to B2Gnow. (Small Business & Certification Compliance Reporting System)

All payments are reported electronically and verified by using Metro's Contract Compliance Database B2Gnow to ensure compliance with Federal Prompt Payment provisions.



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

PREVAILING WAGE INFORMATION FOR PS131366 Programmable Logic Controller (PLC) and Emergency Management Panel (EMP) Systems

Applicable Prevailing Wage Determination	CA 2025-1, Southern California, Los Angeles County https://www.dir.ca.gov/oprl/2025-1/PWD/index.htm
California Department of Industrial Relations Contractor Registration	All contractors must be registered with the DIR's Contractor Registration Database at the time of bid and at the time of award and throughout the life of the project.
	REGISTRATION MUST BE RENEWED BY JULY 1, YEARLY
	Up to an \$8,000 penalty or registration fee for failure to register. Up to a \$10,000 penalty for contractor that hires an unregistered subcontractor
	http://bit.ly/DIRContractorReg
Business Licenses	Bidders are responsible for obtaining any licenses needed to perform work in the State of CA.
Apprentice Requirements	Public works contracts with \$30K or more total contract value have an obligation to hire State certified apprentices.
	The state minimum ratio of apprentice to journeyman hours is 20% over the life of the contract.
	All Contractors must submit forms to the CA Division of Apprenticeship Standards including, but not limited to the DAS 140, DAS 142(non-union) and Request for Dispatch of Apprentice (union)
	http://bit.ly/apprenticereqs
Alternative Work Weeks	No Alternative Work Weeks are allowed on public works contracts, unless approved by the DIR and Metro project management
LCPtracker	LCP Tracker will be used for the collection of prevailing wage information and monitoring.
Metro Labor Compliance Manual	Labor Compliance Manual
Labor Wage and Retention Website	https://www.metro.net/about/lwrp/
DIR Website and Phone Number	https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm Phone: 415-703-4774

Please note all links are case sensitive

All questions regarding Prevailing Wage should be directed to the Contract Administrator

Virtual Attendance List

Name	Company Name	Phone Number	Email
McKenna Anderson	Enterprise Automation	(949) 594-0164	Mckenna.anderson@eaintegrator.com
David Gunther	Wabtec		David.gunther@wabtec.com
Scott Pickford	Enterprise Automation	(714) 878-9419	Scott.pickford@eaintergrator.com
Shirin Javid	Aeon Group, LLC.	(310) 365-9635	Sjavid@AeongroupLLC.com
Hira Bhangu	Wabtec	(310)751-3229	Hira.s@me.com

RFP No. PS131366 - Programmable Logic Controller (PLC) and Emergency Management Panel (EMP) Systems
Joshua Sierra

Updated: April 24, 2025 at 8:15 a.m.

*Note: Date and time indicate no additional downloads or changes have occurred

Date	Company Name	Street	Additional	City	State	Postal Code	Telephone	First Name	Last Name	Email
4/11/2025	AEON GROUP LLC	5777 W. Century Blvd., Ste. 1648		Los Angeles	CA	90045		SHIRIN	JAVID	SJAVID@AEONGROUPLLC.COM
4/15/2025	B & C TRANSIT, INC	1924 Franklin Street	Suite 200	oakland	CA	94612		Jeffery	Steele	jsteele@bnctransit.com
4/11/2025	BIRDI SYSTEMS INC. BDA BIRDI & ASSOCIATES, INC. A	601 Mission St.		South Pasadena	California	91030		James	Riggio	jriggio@birdi-inc.com
4/14/2025	BIRDI SYSTEMS INC. BDA BIRDI & ASSOCIATES, INC. A	601 Mission St.		South Pasadena	CA	91030		James	Riggio	birds@birdi-inc.com
4/11/2025	DevCare Solutions Ltd	579 Executive Campus Drive,Suite 370		Westerville	OH	43082	6142212277	Gayathri	Prithiviraj	karthika@devcare.com
4/11/2025	e Republic	100 Blue Ravine Rd.		Folsom	CA	95630	9169321300	Savannah	Jossart	sjossart@erepublic.com
4/10/2025	ENTERPRISE AUTOMATION	9050 Irvine Center Drive		Irvine	CA	92618		Scott	Pickford	scott.pickford@eaintegrator.com
4/11/2025	ENTERPRISE AUTOMATION	9050 Irvine Center Drive		Irvine	CA	92618		McKenna	Anderson	mckenna.anderson@eaintegrator.com
4/11/2025	LA Metro	2000 E Imperial Hwy		Los Angeles	CA	90059	3235635209	Derek	Jurykovsky	jurykovskyd@metro.net
4/23/2025	PEACOCK ENTERPRISES INC. DBA PEACOCK SYSTEMS	15320 Fairfield Ranch Rd	Suite C	Chino Hills	CA	91709		Krupesh	Desai	sales@peacockusa.com
4/18/2025	Schneider Electric	1660 Scenic Ave		Costa Mesa	California	92626	8186425665	John	Beach	john.beach@se.com
4/11/2025	Source Management	2291 Wood Oak Dr		Herndon	Virginia	20171	8004562009	Source	Deltek	sourcemanagement@deltek.com
4/15/2025	SPARK ENGINEERING SOLUTION	1505 S bentley ave, Apt 304		Los Angeles	CA	90025		Navid	Heravi	Navid.Heravi@sparkengineeringsolution.com
4/12/2025	Tetra Tech, Inc.	3475 E Foothill Blvd		Pasadena	CA	92071	6193571302	James	Pham	James.Pham@tetratech.com
4/21/2025	THWilson Bonds	4586 E. Copper Ave Suite 3342	4586 E. Coppe	Clovis	CA	93619	5597621012	Sheila	a smith	thwbonds@outlook.com
4/14/2025	Wabtec Corporation	5140 Goldleaf Circle		Los Angeles	California	90056	3107513229	Hira	Bhangu	hira.bhangu@wabtec.com