

PROCUREMENT SUMMARY

| | |
|----|--|
| 1. | Recommended Vendor(s): International Business Machines Corporation |
| 2. | Procurement Type: Sole Source |
| 3. | Procurement Details: A. Contract Status: Amendment No. 8 to Agreement No. 47553-7 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: N/A |
| 4. | Buyer Assigned: Ramiro Puhawan |
| 5. | Contract Administrator: Lonnie Drew |
| 6. | LADWP System/Division: Chief Administrative Officer |
| 7. | Contact Person for Item: Alina Cummings |

*Note: eRSP requires vendors to express interest either as a prime contractor or subcontractor only in order to download solicitation documents. 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 | Contract Amount |
| 47553-7 Amendment 7 | IBM | 2 years and two months | 10/31/16 | 12/31/18 | \$52,209,464 (Amended) |
| 47553-7 Amendment 6 | IBM | 5 years | 10/31/11 | 10/30/16 | \$36,736,758 (Amended) |
| 47553 7 | IBM | 1 year plus 4 1-year options | 10/31/06 | 10/30/11 | \$17,730,128 |

| 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 |
| 47553-7 | IBM | Mainframe hardware maintenance & integrated software | 10/31/06 | 10/30/16 | \$52,209,464 |
| 47906 | IBM | Mainframe hardware maintenance & integrated software | 11/1/09 | 10/31/13 | \$1,928,554 |
| 01518-4 | IBM | Mainframe hardware maintenance & integrated software | 02/01/14 | 01/31/15 | \$100,000 |

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

There are no subcontracting opportunities under Amendment No. 8 to Agreement No. 47553-7 because the services are proprietary and can only be performed by IBM. IBM is the copyright and patent holder of all z/OS operating systems currently installed at LADWP and is the legal entity to grant rights to the use of this software.