NEW AGREEMENTS Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Spare Labs Inc.	C53930	Agreement for Paratransit and Microtransit Software	9/2/2025	8/31/2027	\$969,524
HNTB Corporation	C53898	Agreement for Oversight Services for the 405 Express Lanes	3/2/2023	0/31/2021	ψ909,325
TIVE Corporation	000000	back-office System/ Customer Service Center Operations	10/1/2025	9/30/2026	\$895,000
Sectran Security, Inc.	C54123	Armored Vehicle Transportation and Fare Collection Counting Services	12/1/2025	11/30/2027	\$966,322
MTM Transit, Inc.	C53959	OC ACCESS Eligibility Assessments and Transit Support Services	1/1/2026	12/31/2028	
Lincoln Property Company	C54109	Property Management Services	10/1/2025	9/30/2028	\$4,428,810 \$999,170
Pacific Secured Equities dba Intercare Holdings	C53964	Agreement for Claims Administration of Self-Insured Workers			φ999,170
Insurance Services, Inc. Kleinfelder Construction Services Inc.	C54104	Compensation Program Public Outreach Services for the State Route 57 Northbound	11/1/2025	10/31/2030	\$2,794,000
Nemielder Construction Services Inc.	034104	Improvement Project between Orangewood Avenue and Katella Avenue	12/1/2025	11/30/2028	\$499,911
TOTAL NUMBER OF CONTRACTS TOTAL DOLLAR VALUE				1	7 \$44 552 744
TOTAL DOLLAR VALUE					\$11,552,744
AMENDMENTS TO EXISTING AGREEMENTS			====		
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Public Risk Innovation, Solutions, and Management for Kaiser Permanente Health Plan,	C53649	Amendment No. 10 for Prepaid Medical Services	1/1/2026	12/31/2026	\$17,226,696
Inc. Public Risk Innovation, Solutions, and	C53650	Amendment No. 10 for Prepaid Medical Services			\$17,220,090
Management for Anthem Blue Cross Public Risk Innovation, Solutions, and	C53651	Amendment No.10 for Preferred Provider Organization	1/1/2026	12/31/2026	\$4,352,760
Management for Anthem Blue Cross		Medical Services	1/1/2026	12/31/2026	\$4,175,916
Public Risk Innovation, Solutions, and Management for Anthem Blue Cross	C53652	Amendment No. 10 for Consumer Driven Health Plan	1/1/2026	12/31/2026	\$3,757,248
Public Risk Innovation, Solutions, and Managment	C13670	Amendment No. 4 for Preferred Provider Organization Dental		12/21/2026	
for Delta Dental Delta Dental	C12995	Services Amendment No. 15 for Health Maintenance Organization	1/1/2026	12/31/2026	\$1,293,336
Public Risk Innovation, Solutions, and Managment	C13672	Dental Services  Amendment No. 4 for Health Maintenance Organization	1/1/2026	12/31/2026	\$38,814
for Delta Dental		Dental Services	1/1/2026	12/31/2026	\$26,294
Public Risk Innovation, Solutions, and Management for Vision Sevice Plan	C13671	Amendment No. 4 for Vision Services	1/1/2026	12/31/2026	\$324,955
Public Risk Innovation, Solutions, and Management for Voya	C71897	Amendment No. 9 to Provide Life and Accidental Death and Dismemberment Insurance	1/1/2026	12/31/2026	\$275,704
Public Risk Innovation, Solutions, and	C71898	Amendment No. 8 to Provide Supplemental Life and			
Management for Voya Public Risk Innovation, Solutions, and	C71899	Accidental Death and Dismemberment Insurance Amendment No. 8 to Provide Short-Term and Long-Term	1/1/2026	12/31/2026	\$0
Management for Voya Public Risk Innovation, Solutions, and	C71900	Disability Insurance  Amendment No. 8 to Provide Employee Leave Administration	1/1/2026	12/31/2025	\$190,578
Management for Voya with ComPsych		, ,	1/1/2026	12/31/2026	\$25,032
NIT Innovations in Transportation Inc.	C13279	Amendment No. 2 to Support Hosting, Software, and Equipment Maintenance Based on the Updated Project Schedule for the Ticket Vending Machine System.	1/1/2025	6/30/2027	\$373,743
AECOM Technical Services Inc.	C02582	Amendment No. 7 to Extend the Agreement Term for Additional Construction Management Support Services for			+,
LINITE O	050007	the SR 55 Improvement Project between I-405 and I-5.	9/26/2026	9/329/2027	\$6,272,656
HNTB Corporation	C53337	Amendment No. 16 for Continued Design Support Services During Construction for the OC Streetcar Project.	1/1/2025	12/31/2026	\$3,735,309
TOTAL NUMBER OF AMENDMENTS					15
TOTAL DOLLAR VALUE					\$42,069,041
COOPERATIVE AGREEMENTS					
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Southern California Regional Rail Authority and the City of San Clemente	C54115	The Replacement and Rehabilitation of the Controller System for the Pedestrian Audible Warning System Rehabilitation Project.	7/14/2025	12/31/2026	\$1,818,000
California Department of Transportation	C54294	Preparation of the Project Report and Environmental	12/1/2025	12/30/2028	\$3,250,000
		Document for the State Route 57 Northbound Project from Lambert Road to the Orange County/Los Angeles County Line.			
TOTAL NUMBER OF COORER THE COORER	ITO				
TOTAL NUMBER OF COOPERATIVE AGREEMENT TOTAL DOLLAR VALUE	VIS				\$5,068,000
AMENDMENTS TO COOREDATIVE ACRESSES	-				
AMENDMENTS TO COOPERATIVE AGREEMENT Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
City of Costa Mesa	C53612	Amendment No. 7 to Provide Financial Reimbursement for Pavement Mitigation and Other Costs on City Streets Used			
City of Fountain Valley	C53613	for Signal, Long-term Detour Routes During Construction.  Amendment No. 12 to Provide Financial Reimbursement for			\$1,989,000
, 		Pavement Mitigation and Other Costs on City Streets Used for Signal, Long-Term Detour Routes During Construction.			\$2,039,000
City of Huntington Beach	C32654	Amendment No. 4 to Provide Financial Reimbursement for Pavement Mitigation and Other Costs on City Streets Used			-
		for Signal, Long-Term Detour Routes During Construction.			\$1,331,000
City of Westminster	C53615	Amendment No. 9 to Provide Financial Reimbursement for Pavement Mitigation and Other Costs on City Streets Used			
		for Signal, Long-Term Detour Routes During Construction.			\$2,850,000

## **Board-Approved Contracts - First Quarter Fiscal Year 2025-26**

TOTAL NUMBER OF COOPERATIVE AM	LINDINIENTO				
TOTAL DOLLAR VALUE					\$8,209,000
OPTION TERM AMENDMENTS	<u> </u>		1	l l	
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Mobility Management Partners	C22187	Amendment No. 2 to Execise the Option Term to Continue			
		Providing Transit Training Services.	8/1/2025	7/31/2027	\$778,384
Gamboa Services	C22438	Amendment No. 2 for Continued Janitorial Services.	11/1/2025	10/31/2027	\$3,286,118
Trillium USA Company, LLC	C13317	Amendment No. 3 for Continued Compressed Natural Gas			
		Station Operation and Maintenance.	12/1/2025	11/30/2026	\$640,802
Superior Sweeping Ltd.	C32835	Amendment No. 2 to Continue Providing Lot Sweeping			
		Services	11/1/2025	10/31/2026	\$307,380
TOTAL NUMBER OF OPTION TERM AME	ENDMENTS				4
TOTAL DOLLAR VALUE					\$5,012,684