# Board Approved Contracts - Fourth Quarter FY 2017-2018 ATTACHMENT A

### **AGREEMENTS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		Right-of-Way Clearance Services for the I-5			
		North Widening Project in the City of			
OFRS, Inc.	7-2115	Anaheim	7/1/2018	10/31/2018	\$62,475
Sperry Capital, Inc.	7-2137	Financial Advisory Services	5/22/2018	4/30/2021	\$495,500
Kaiser Permanente Health Plan,		Prepaid Medical Services from July 1, 2018			
Inc.	8-1618	through December 31, 2018	7/1/2018	12/31/2018	\$4,903,413
		Purchase and Installation of Three-Position			
Complete Coach Works	7-2136	Bicycle Racks	5/17/2018	5/31/2021	\$745,592
		Construction of the Right-of-Way Slope			
Bosco Constructors, Inc.	7-2047	Stabilization Project	5/31/2018	12/31/2018	\$1,735,600
		Bus Dock Platform Repairs at Newport			
AMTEK Construction	8-1540	Transportation Center	6/20/2018	9/20/2018	\$103,333
		Video Surveillance System at Santa Ana and			
Convergint Technologies, LLC	7-2138	Garden Grove Bus Bases	6/13/2018	1/7/2019	\$643,298
Bank of the West	7-2159	Commercial Banking Services	9/1/2018	8/31/2023	\$277,000
		Freeway Service Patrol Services for Service			
California Coach Orange, Inc.	7-2155	Areas 2, 4, and 9	12/1/2018	12/1/2023	\$13,785,532
		Freeway Service Patrol Services for Service			
Beach Town Towing, LLC	8-1620	Area 7	12/1/2018	12/1/2023	\$3,146,425
		Video Surveillance System at Laguna Niguel			
Convergint Technologies, LLC	7-2150	and Mission Viejo Metrolink Station	6/30/2018	6/30/2019	\$384,488
		Data Center Colocation Services for the			
		Hosting of Orange County Transportation			
		Authority's Business Application Computing			
Switch Ltd.	8-1507	Infrastructure.	9/1/2018	7/31/2023	\$623,820
TOTAL NUMBER OF CONTRAC	TS			•	12
TOTAL DOLLAR VALUE					\$26,906,476

AMENDMENTS	Τ	T		1	
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amoun
		Amendment No. 3 for Additional Design			
		Services for I-5 Improvement Project from			
TRC Solutions, Inc.	4-1426	South of Alicia Parkway to El Toro Road.	6/19/2018	3/31/2023	\$950,605
		Amendment No. 3 for Additional Brokerage			
		Services for Coach Operator Employee			
Burnham Benefits Insurance		Benefits and Extend the Current Agreement			
Services	5-3799	Term Through March 31, 2020	7/1/2018	3/31/2020	\$192,500
California State Association of		Amendment No. 7 for Health Maintenance			· · ·
Counties - Excess Insurance		Organization Dental Services from July 1,			
Authority for Delta Dental	1-2995	2018 through December 31, 2018	7/1/2018	12/31/2018	\$60,963
California State Association of		Amendment No. 7 for Preferred Provider			·
Counties - Excess Insurance		Organization Dental Services from July 1,			
Authority for Delta Dental	1-2996	2018 through December 31, 2018	7/1/2018	12/31/2018	\$196,958
California State Association of					
Counties - Excess Insurance		Amendment No. 5 for Vision Services from			
Authority for Vision Service Plan	1-2997	July 1, 2018 through December 31, 2018	7/1/2018	12/31/2018	\$55,198
Counties - Excess Insurance		Amendment No. 1 for Life Insurance from			
Authority for VOYA	7-1897	July 1, 2018 through December 31, 2018	7/1/2018	12/31/2018	\$40,983
		Amendment No. 6 for Increase in Service to			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Accommodate the Expansion of the iShuttle			
First Transit, Inc.	4-1737	Service.	10/15/2018	5/31/2019	\$383,744
·		Amendment No. 5 to Add Functionality to the			•
		Current Mobile Ticketing Platform to			
		Administer and Distribute Employer and			
moovel North America, LLC	5-3244	University Program Bus Passes.	7/19/2018	7/18/2019	\$160,000
TOTAL NUMBER OF AMENDME	NTS	<del>-</del>			8
TOTAL DOLLAR VALUE					\$2,040,951

### **Board Approved Contracts - Fourth Quarter FY 2017-2018**

#### **CONTRACT CHANGE ORDERS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount	
		Contract Change Order No. 3.1 for Extra Maintenance Work on I-405 Improvement				
OC 405 Partners		Project from SR 73 to I-605	3/15/2018	12/28/2018	\$1,300,000	
TOTAL NUMBER OF AMENDMENTS						
TOTAL DOLLAR VALUE					\$1,300,000	

#### **COOPERATIVE AGREEMENTS**

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Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
California Department of		Contract Management Services for the			
Transportation	8-1648	Transforming Beach Boulevard Study	6/12/2018	2/28/2020	\$345,000
		Overtime Related to Supervision of the Freeway Service Patrol Program and Provide for a Full-Time Non-Uniformed			
California Highway Patrol	8-1553	Public Safety Dispatcher	7/1/2018	6/30/2021	\$476,376
		Public Transit Services and Operating			
City of Laguna Beach	8-1679	Assistance	8/1/2018	6/30/2023	\$950,000
Regional Center of Orange		Paratransit Services Provided to Regional			
County	8-1735	Center of Orange County Consumers.	7/1/2018	6/30/2020	\$7,435,155
TOTAL NUMBER OF COOPE	RATIVE AGREE	EMENTS			4
TOTAL DOLLAR VALUE					\$9,206,531

### **COOPERATIVE AMENDMENTS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
County of Orange, Orange		Amendment No. 5 to Increase Budget for			
County Sherriff's Department	5-3342	Transit Police Services	7/1/2018	6/30/2019	\$8,640,895
TOTAL NUMBER OF COOPERATIVE AMENDMENTS					
TOTAL DOLLAR VALUE					\$8,640,895

## SOLE SOURCE

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		Kidde Fire Suppression/Methane Detection			
		System 12-Channel Conversion Kits			
		Intended for the Continued Operation of the			
		2007-2008 New Flyer Compressed Natural			
Kidde Technologies, Inc.	8-1506	Gas-Powered Buses	6/1/2018	5/31/2019	\$355,575
		Software and Services to Upgrade to the			
		Ultrabadge Automated Fare Management			
Productive Solutions, Inc.	8-1670	Software Version	7/1/2018	12/31/2018	\$120,000
TOTAL NUMBER OF SOLE SOURCE 2					
TOTAL DOLLAR VALUE					\$475,575

#### **OPTION YEARS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		Amendment No. 3 to Exercise One-Year			
		Option Term to Continue Assistance in			
		Administering the Federal Disadvantaged			
Padilla & Associates, Inc.	4-1514	Business Enterprise Program	9/1/2018	8/31/2019	\$150,000
		Amendment No. 1 to Exercise the First			
		Option Term for the Bus Advertising			Revenue
Outfront Media Group, LLC	5-3076	Revenue Program	9/1/2018	8/31/2019	(\$8,000,000)
		Amendment No. 2 to Exercise Second			· ·
		Option Term for State Legislative Advocacy			
Platinum Advisors, LLC	4-1412	and Consulting Services	1/1/2019	12/31/2020	\$420,000
TOTAL NUMBER OF AMENDMENTS 3					
TOTAL DOLLAR VALUE					\$570,000