# **Board-Approved Contracts - Third Quarter FY 2018-2019**

#### **AGREEMENTS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Fast-Track Construction	0011114017	Building Repairs at Irvine Construction	2 24.0	ZAP Zate	7
Corporation	8-1802	Circle Bus Base	1/30/2019	6/7/2019	\$438,000
National Data & Surveying					*,
Services, Inc. dba Southland Car					
Counters	8-1850	Bus Ridership Data Collection Services	2/1/2019	1/31/2022	\$765,141
		Construction Management Services for			
		the Anaheim Canyon Metrolink Station			
Berg & Associates, Inc.	8-1760	Improvement Project	4/15/2019	6/30/2021	\$1,638,000
		Construction of the Laguna Niguel to			
		San Juan Capistrano Passing Siding			
Reyes Construction	7-2018	Project	3/12/2019	11/6/2019	\$16,952,426
		Independent Annual Financial Auditing			
Crowe, LLP	8-1911	Services	4/1/2019	3/31/2022	\$888,300
		Intelligent Transportations Systems and			
		Traffic Engineering Services for the			
Adventec Consulting Engineers,		Garden Grove Boulevard Regional			
Inc.	8-1910	Traffic Signal Synchronization Project	7/1/2019	6/30/2023	\$2,645,838
		Intelligent Transportations Systems and			
		Traffic Engineering Services for the Los			
Adventec Consulting Engineers,		Alisos Boulevard Regional Traffic Signal			
Inc.	9-0940	Synchronization Project	7/1/2019	6/30/2023	\$2,222,228
		Plans, Specifications and Estimates for			
Parsons Transportation Group,		the 91 Express Lanes Infrastructure			
Inc.	8-2107	Project	4/30/2019	12/31/2019	\$320,850
Cal Pacific Land Services, Inc.	8-1853	Real Property Management Services	4/1/2019	3/30/2024	\$600,000
Toole Design Group, LLC	8-1974	Safe Routes to School Action Plan	4/1/2019	3/31/2021	\$300,000
		Pedestrian Access to Operations			
A2Z Construct, Inc.	8-2098	Building at the Santa Ana Bus Base	5/1/2019	10/30/2019	\$270,000
<u> </u>	l	Public Outreach for the Rail Capital			
Katz & Associates, Inc.	8-2074	Projects	4/15/2019	4/30/2019	\$548,981
TOTAL NUMBER OF CONTRAC	TS				12
TOTAL DOLLAR VALUE					\$27,589,764

### **AMENDMENTS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount	
		Amendment No. 7 Additional Design				
		Services for the I-5 Widening Project				
WKE, Inc.	3-2189	Between SR 73 and Oso Parkway	1/7/2019	9/30/2023	\$527,608	
TOTAL NUMBER OF AMENDMENTS 1						
TOTAL DOLLAR VALUE					\$527,608	

## **CONTRACT CHANGE ORDERS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
OC 405 Partners		Contract Change Order No. 21 Additional Materials and Labor During Construction for OC405 to Incorporate polymer Fibers in All Concrete Bridge Decks on the Project in Effort to Comply with Caltrans' Revised Standards		12/31/2025	\$1,463,020
TOTAL NUMBER OF AMENDME	NTS				1
TOTAL DOLLAR VALUE				_	\$1,463,020

# **Board-Approved Contracts - Third Quarter FY 2018-2019**

## **COOPERATIVE AGREEMENTS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount	
		Reimbursement of Call Answering		•		
		Center Services Associated with				
Riverside County Transporattion		Answering Freeway Call Box and 511				
Commision and San Bernardino		Mortorist Assistance calls for Orange				
County Transportation Authority	9-0955	County	4/1/2019	6/30/2029	\$850,000	
TOTAL NUMBER OF CONTRACTS 1						
TOTAL DOLLAR VALUE \$850						

### **COOPERATIVE AMENDMENTS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		Amendment No. 7 Right-of-Way Costs			
		for the State College Boulevard Railroad			
City of Fullerton	9-0576	Grade Separation Project	5/1/2019	12/31/2019	\$2,662,000
		Amendment No. 4 Extend the Term for			
Los Angeles County Service		the Use, Operation, Management and			
Authority For Freeway		Enhancement of a Regional Southern			
Emergencies	9-0434	California 511	3/1/2019	2/28/2020	\$0
		Amendment No. 1 Additional Costs for			
		Design and Construction of			
		Improvements at Ocean View Channel			
		and Authorize the Design and			
		Construction of Freeway Mainline			
Orange County Flood Control		Pavement Settlement Repairs at the			
District	5-3617	Edinger Channel	5/31/2019	1/1/2025	\$1,031,160
TOTAL NUMBER OF CONTRACT	ΓS	-			3
TOTAL DOLLAR VALUE					\$2,662,000

## **PURCHASE ORDERS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		Purchase 91 Express Lanes' Property,			
		Flood and Earthquake Insurance on			
Marsh Risk and Insurance		Behalf of Orange County Transporation			
Services, Inc.	A38806	Authority	2/20/2018	3/1/2019	\$500,000
TOTAL NUMBER OF CONTRA	CTS				1
TOTAL DOLLAR VALUE					\$500,000

#### **OPTION YEARS**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		Exercise Two-Year Option Term On-Call			
		Support Staffing for Regional Modeling			
W.G. Zimmerman Engineering,		and Traffic Operations on an As-Needed			
Inc.	6-1493	Basis	3/14/2019	4/30/2021	\$400,000
TOTAL NUMBER OF AMENDMI	ENTS		-		1
TOTAL DOLLAR VALUE					\$400,000