AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amoun
		Plans, Specifications and Estimates for			
		the SR-91 Improvement Project			
TV I'm later and and	000070	Between Acacia Street and La Palma		40/04/0000	#0.000.040
T.Y. Lin International	C02073	Avenue	11/13/2020	12/31/2028	\$8,999,918
		Traffic and Intellegent Transportation Systems Engineering Services for the			
		Edinger Avenue Regional Traffic Signal			
DKS Associates	C02018	Synchronization Program	1/15/2021	12/31/2023	\$5,631,454
DNO Associates	002010	OC Bus Public Awareness and	1/13/2021	12/31/2023	Ψυ,υυ ι ,τυ τ
Celtis Ventures	C02249	Communication Program Services	9/1/2020	8/31/2022	\$300,000
Winner Chevrolet	C02515	Operator Relief Vehicles	8/17/2020		\$1,655,060
	00000	Plans, Specifications and Estimates for	5, 11, 2525		+ 1,000,000
		the I-605/Katella Avenue Interchange			
Michael Baker International, Inc.	C02186	Improvement Project	11/17/2020	2/18/2027	\$200,000
		Traffic and Intellegent Transportation			
		Systems Engineering Services for the			
		MacArthur Boulevard/Talbert Avenue			
		Regional Traffic Synchronization	= . =		A. =
Albert Grover & Associates, Inc.	C02019	Program	1/15/2021	12/31/2023	\$3,414,588
ODDE In-	000400	On-Call Commercial Real Estate	0/00/0000	0/00/0000	\$50,000
CBRE, Inc.	C02160	Brokerage Services Claims Administration for the Orange	9/22/2020	9/30/2023	\$50,000
		County Transportation Authority's Self-			
Intercare Holdings Insurance		Insured Workers' Compensation			
Services, Inc.	C02202	Program	11/1/2020	12/31/2025	\$2,445,559
COLVIDEO, IIIC.	COZZOZ	Metrolink Train Stations Platform		12/01/2020	Ψ2, 110,000
		Detectable Tiles Replacement and			
Two Brothers Construction Corp.	C02413	Painted Guidelines Restriping Project	10/15/2020	4/15/2022	\$1,098,000
Los Angeles Federal Armored		Armored Vehicle Transportation and			
Services, Inc.	C02256	Fare Collection Counting Services	12/1/2020	11/31/2027	\$2,700,000
TOTAL NUMBER OF CONTRACTS					10
TOTAL DOLLAR VALUE					\$26,494,579

AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Public Risk Innovation, Solutions, and Management – Excess					
Insurance Authority for Kaiser		Amendment No. 5 Prepaid Medical			
Permanente Health Plan, Inc.	C53649	Services	1/1/2021	12/31/2021	\$13,112,500
Public Risk Innovation, Solutions,					
and Management for Anthem Blue Cross Health Maintenance		Amendment No. 5 Prepaid Medical			
Organization	C53650	Services	1/1/2021	12/31/2021	\$2,753,904
Public Risk Innovation, Solutions,					
and Management for Anthem Blue Cross Preferred Provider		Amandment No. F. Dranaid Madical			
Organization	C53651	Amendment No. 5 Prepaid Medical Services	1/1/2021	12/31/2021	\$1,717,656
					. , , , ,
Public Risk Innovation, Solutions,					
and Management for Anthem Blue	050050	Amendment No. 5 Prepaid Medical	4/4/0004	40/04/0004	#0.454.040
Cross Consumer Driven Health Plan	C53652	Services	1/1/2021	12/31/2021	\$2,454,912

Board-Approved Contracts - First Quarter Fiscal Year 2020-2021

Public Risk Innovation, Solutions,		İ			
and Management for Delta Dental					
Preferred Provider Organization	C12996	Amendment No. 10 Dental Services	1/1/2021	12/31/2021	\$1,277,164
Public Risk Innovation, Solutions,					
and Management for Delta Dental					
Health Maintenance Organization	C12995	Amendment No. 10 Dental Services	1/1/2021	12/31/2021	\$57,069
Public Risk Innovation, Solutions,					
and Management for Delta Dental					
Health Maintenance Organization	C81869	Amendment No. 2 Dental Services	1/1/2021	12/31/2021	\$17,334
Public Risk Innovation, Solutions,					
and Management for Vision Service					
Plan	C12997	Amendment No. 8 Vision Services	1/1/2021	12/31/2021	\$255,542
		Amendment No. 10 Continuation of OC			
		Streetcar Project Design Support			
HNTB Corporation	C53337	Services During Construction	9/14/2020	3/31/2022	\$2,900,000
TOTAL NUMBER OF CONTRACTS					9
TOTAL DOLLAR VALUE					\$24,546,081

CONTRACT CHANGE ORDERS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
OC 405 Partners	C53843	CCO 34.4 Assistance to Chevron and Crimson Utility Companies During Utility Relocation Work at Goldenwest Street Overcrossing for the I-405 Improvement Project from SR-73 to I-605	9/21/2020	12/31/2025	\$300,000
Walsh Construction Company II, LLC	C71904	CCO 9 Installation of Vapor Barrier Under the Maintenance and Storage Facility	11/1/2020	4/15/2022	\$395,717
TOTAL NUMBER OF AMENDMEN	TS				2
TOTAL DOLLAR VALUE					\$695,717

COOPERATIVE AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amoun
Orange County Sheriff's Department	C02330	Transit Police Services	7/1/2020	6/30/2021	\$10,596,947
City of Laguna Beach	C02400	Senior Mobility Program	8/24/2020	6/30/2021	\$0
Abrazar, Inc.	C02454	Mobility Management and Transportation Resources	10/1/2020	9/30/2022	\$237,800
Boys and Girls Clubs of Huntington Valley	C02455	Mobility Management and Transportation Resources	10/1/2020	9/30/2022	\$118,200
Dayle McIntosh Center for the Disabled	C02456	Mobility Management and Transportation Resources	10/1/2020	9/30/2022	\$193,400
North Orange County Community College District	C02457	Mobility Management and Transportation Resources	10/1/2020	9/30/2022	\$315,800
Women Helping Women/Men2Work	C02458	Mobility Management and Transportation Resources	10/1/2020	9/30/2022	\$73,600
		Prepare Plans, Specifications, and Estimates for the Crisanta Drive			
City of Mission Viejo	C02543	Community Soundwall	10/15/2020	12/31/2024	\$215,700

Board-Approved Contracts - First Quarter Fiscal Year 2020-2021

COOPERATIVE AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		Amendment No 1 - Pass Through of Corona Aid, Relief and Economic			
Anaheim Transportation Network	C71760	Security Act Funding	7/20/2020	6/30/2022	\$2,354,802
TOTAL NUMBER OF CONTRACTS					1
TOTAL DOLLAR VALUE					\$2,354,802

PURCHASE ORDER AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Public Risk Innovation, Solutions, and Management for VOYA for Life and Accidental Death and Dismemberment Insurance	C71897	Amendment No. 3 Life and Accidental Death and Dismemberment Insurance	1/1/2021	12/31/2021	\$264,242
and Management for VOYA to Provide Supplemental Life Insurance	C71898	Amendment No. 2 Supplemental Life Insurance	1/1/2021	12/31/2021	\$0
Public Risk Innovation, Solutions, and Management for VOYA for Short-Term and Long-Term Disability Insurance	C71899	Amendment No. 2 Short-Term and Long-Term Disability	1/1/2021	12/31/2021	\$160,631
Public Risk Innovation, Solutions, and Management for VOYA with Compsych to Provide Employee Leave Administration	C71900	Amendment No. 2 Employee Leave Administration	1/1/2021	12/31/2021	\$24,388
TOTAL NUMBER OF CONTRACTS	ı			L	4
OTAL DOLLAR VALUE \$449,261					

OPTION YEARS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Cabco Yellow, Inc. dba California		Amendment No. 2 Exercise First			
Yellow Cab	C81440	Option Term for Same Day Taxi Service	9/1/2020	8/31/2021	\$1,794,198
		Amendment No. 3 Exercise Second			
		Option Term for Bus Advertising			
Outfront Media Group, LLC	C53076	Revenue Program	9/1/2020	8/31/2022	\$0
Gamboa Services, Inc. dba		Amendment No. 3 Exercise First			
Corporate Image Maintenance	C71723	Option Term for Janitorial Services	11/1/2020	10/31/2022	\$2,485,575
TOTAL NUMBER OF AMENDMENTS 3					
TOTAL DOLLAR VALUE					\$4,279,773

Acronyms

I-405 - Interstate 405

I-605 - Interstate 605

SR-73 - State Route 73

SR-91 - State Route 91