

Board-Approved Contracts - Second Quarter FY 2020-2021

AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Climatec, LLC	C02341	Service and Maintenance of the Orange County Transportation Authority's Security System	10/29/2020	9/30/2025	\$537,600
Dalke & Sons Construction, Inc.	C02191	Facility Modifications at the Santa Ana Bus Base for the I-405 Express Lanes Toll Operations Center	1/18/2021	11/30/2021	\$636,680
GILLIG, INC	C91836	Purchase of up to 165, 40-foot Compressed Natural Gas-Powered Buses	12/23/2020	12/31/2025	\$100,371,600
Advanced Civil Technologies	C02335	Project Report and Environmental Document for the I-5 Improvement Project from the San Diego County Line to Avenida Pico	2/1/2021	1/30/2025	\$5,500,000
Golden Gate Construction	C02267	Fullerton Transportation Center Stair Replacement Project	1/6/2021	9/6/2022	\$705,300
Brown Marketing Strategies, Inc.	C02206	Rideshare and Vanpool Marketing, Design, and Advertising Services	11/1/2020	10/31/2022	\$570,000
Topp Strategies, LLC	C02369	State Legislative Advocacy and Consulting Services	1/1/2021	12/31/2022	\$420,000
Thomco Construction, Inc.	C02467	Locker Room Expansion at the Santa Ana Bus Base Maintenance Building	11/24/2020	6/6/2022	\$339,123
Crosstown Electrical & Data	C02363	Replace Light Poles and Luminaires at Golden West Transportation Center	12/21/2020	7/1/2022	\$223,789
TranSystems Corporation	C02371	Plans, Specifications, and Estimates for the I-5 Widening Project between Yale Avenue and SR-55	5/1/2020	5/1/2025	\$13,898,000
Glenn Lukos Associates, Inc.	C02479	Biological Monitoring of the Acquired Conservation Lands	12/1/2020	11/30/2023	\$350,000
Iteris, Inc.	C02020	Traffic and Intelligent Transportation Systems Engineering Services for the Warner Avenue Regional Traffic Signal Synchronization Program Project	4/1/2121	6/30/2025	\$5,115,000
New Flyer of America, Inc.	C02165	Purchase of up to Ten (10) 40-foot Plug-In Battery-Electric Buses	11/18/2020	5/31/2022	\$10,373,229
Web Advanced	C02524	Website Maintenance Support Services	12/1/2020	11/30/2024	\$900,000
DeAngelo Brothers LLC	C02433	Roadway Operations and Maintenance Services for the 91 Express Lanes in Orange County	1/1/2021	12/31/2024	\$5,848,720
LSA Associates, Inc.	C02523	2022 Long-Range Transportation Plan and Program Environmental Impact Report	1/1/2021	4/30/2023	\$983,500
RECON Environmental, Inc.	C02477	Maintenance Services for the Measure M2 Environmental Mitigation Program Interim Preserve Maintenance	12/31/2020	12/31/2025	\$12,000,000
High Level Security Solutions, Inc.	C02492	Property Patrol Services for the Seven measure M2 Environmental Mitigation Program Properties	1/1/2021	12/31/2025	\$400,000
TOTAL NUMBER OF CONTRACTS					18
TOTAL DOLLAR VALUE					\$159,172,541

AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Sperry Capital, Inc.	C72137	Amendment No. 1 Financial Advisory Services for the Interest Rate Reset Transaction	11/27/2020	4/30/2021	\$170,000

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Nossaman LLP	C02021	Amendment No. 1 Bond Counsel Services for the Interest Rate Reset Transaction	10/26/2020	3/31/2023	\$65,000
MV Transportation, Inc.	C21865	Amendment No. 10 Accommodate Expenses Related to the Current Coronavirus Pandemic Based on Revised Variable Hourly Rates	11/23/2020	12/31/2021	\$10,548,201
MV Transportation, Inc.	C72052	Amendment No. 5 Extend the Term of the Agreement to Operate the OC Flex Microtransit Pilot	1/6/2021	12/31/2021	\$330,856
First Transit, Inc.	C41737	Amendment No. 11 Reimbursement of Specific Expenses Related to the Coronavirus Pandemic	6/1/2020	5/31/2021	\$1,819,942
TOTAL NUMBER OF AMENDMENTS					5
TOTAL DOLLAR VALUE					\$12,933,999

CONTRACT CHANGE ORDERS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
OC 405 Partners	C53843	CCO 3.2 Additional Maintenance Work	12/22/2020	12/21/2025	\$2,200,000
OC 405 Partners	C53843	CCO 78 Parking Lot Improvements at the United States Postal Service Property	10/27/2020	12/21/2025	\$537,436
OC 405 Partners	C53843	CCO 79 Extension of the Third Westbound Lane on Talbert Avenue to Cashew Street	12/2/2020	12/21/2025	\$270,528
OC 405 Partners	C53843	CCO 80 Temporary Bypass Waterline for the Goldenwest Street Overcrossing Bridge	10/30/2020	12/21/2025	\$579,604
Walsh Construction Company II, LLC	C71904	CCO 18 Increase the Allowance For Removal of Buried Man-Made Objects	11/17/2020	10/8/2022	\$300,000
Walsh Construction Company II, LLC	C71904	CCO 24.1 Overhead Contact System Sectionalization	1/6/2021	10/8/2022	\$845,985
Walsh Construction Company II, LLC	C71904	CCO 30.1 Conduct Electrical Continuity Testing	1/22/2021	10/8/2022	\$320,164
TOTAL NUMBER OF CONTRACTS					7
TOTAL DOLLAR VALUE					\$5,053,717

COOPERATIVE AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
California Department of Transportation	C02583	Right-of-Way Support Services for the SR-91 Improvement Project between SR 57 and SR-55.	2/26/2021	6/30/2024	\$970,000
TOTAL NUMBER OF CONTRACTS					1
TOTAL DOLLAR VALUE					\$970,000

COOPERATIVE AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
City of Fountain Valley	C53613	Amendment No. 5 Procurement and Installation of Emergency Vehicle Preemption at 28 Proposed Signal Locations as Part of the I-405 Improvement Project	11/10/2020	4/30/2023	\$5,023,708
TOTAL NUMBER OF CONTRACTS					1
TOTAL DOLLAR VALUE					\$5,023,708

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PURCHASE ORDERS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Marsh Risk and Insurance Services, Inc.	A46200	Property Insurance on Behalf of Orange County Transportation Authority with Zurich Insurance Company	12/1/2020	12/1/2021	\$629,269
TOTAL NUMBER OF CONTRACTS					1
TOTAL DOLLAR VALUE					\$629,269

SOLE SOURCE

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
S&A Systems, Inc.	C02585	Replacement of 150 Data Loggers on Non-Revenue Vehicles	12/10/2020	6/30/2022	\$106,355
S&A Systems, Inc.	C02584	Replacement of 52 Remote Island Head Units	12/10/2020	6/30/2022	\$315,296
Motorola Solutions, Inc.	A45898	Three Sets of APX 6500 Enhanced 700/800 Hot Red Encrypted Mobile Radios and Necessary Accessories	12/14/2020	1/31/2021	\$37,362
TOTAL NUMBER OF CONTRACTS					3
TOTAL DOLLAR VALUE					\$459,013

OPTION YEARS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
moovel North America, LLC	C53244	Amendment No 11 to Exercise Option Year for Licensing, Maintenance, and Commission Fees.	1/1/2021	12/31/2021	\$290,372
TOTAL NUMBER OF AMENDMENTS					1
TOTAL DOLLAR VALUE					\$290,372

*Interstate 405 (I-405)
 State Route 55 (SR-55)
 State Route 91 (SR-91)
 Interstate 5 (I-5)