Board-Approved Contracts - Third Quarter FY 2020-2021

AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
ChargePoint, Inc.	C02692	Provide up to 72 Electric Vehicle Charging Stations with Energy Management System	2/1/2021	1/31/2026	\$484,331
W.G. Zimmerman Engineering, Inc.	C02608	On-Call Support Staffing Services for the Regional Modeling Traffic Operations Section	3/1/2021	2/28/2023	\$400,000
Arellano Associates, LLC	C02622	Public Outreach Services for Upcoming Planning Studies	3/1/2021	2/28/2023	\$275,000
21Tech, LLC	C02272	Enterprise Asset Management System	4/15/2021	12/31/2028	\$5,061,529
Steer Davies & Gleave, Inc.	C02646	Orange County Mobility Hubs Strategy	4/1/2021	3/31/2022	\$291,371
Glenn Lukos Associates, Inc.	C02701	Measure M2 Environmental Mitigation Program	4/1/2021	3/31/2026	\$500,000
Veterans Towing, LLC	C02721	Freeway Service Patrol Services for Service Area 1	10/2/2021	10/2/2027	\$3,984,992
California Coach Orange, Inc.	C13311	Freeway Service Patrol Services for Service Areas 3, 5 and 10	10/2/2021	10/2/2027	\$16,170,275
California Roadside Service, LLC	C13312	Freeway Service Patrol Services for Service Area 6	10/2/2021	10/2/2027	\$4,868,234
Orange County Motor Club	C13313	Freeway Service Patrol Services for Service Area 8	12/4/2021	10/2/2027	\$5,431,156
CASE Emergency Systems	C02632	Call Box Maintenance Services to Maintain Call Boxes Operated Under the Orange County Service Authority for Freeway Emergencies Program		6/30/2027	\$2,432,315
Stacy and Witbeck, Inc.	C02193	Construction of the Anaheim Canyon Metrolink Station Improvement Project			\$13,480,000
TOTAL NUMBER OF CONTRAC	CTS	· · · · · · · · · · · · · · · · · · ·			12
TOTAL DOLLAR VALUE					\$53,379,203

AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amoun
		Amendment No. 4 Eliminate the Minimum			
		Annual Guarantee and Adopt a Payment			
Outfront Media Group, LLC	C53076	Term Based Solely on a Revenue Sharing Arrangement through December 31, 2021	1/25/2021	12/31/2021	Φ0
Outiforit Media Group, LLC	C53076	Arrangement through December 31, 2021	1/23/2021	12/31/2021	\$0
		Amendment No. 12 Adjust the Rates for the			
		Provision of Contracted Fixed Fixed-Route			
First Transit, Inc.	C41737	OC Bus Service	6/14/2020	5/31/2021	\$0
		Amendment No. 11 Continued Construction			
		Management Services for the OC Streetcar			
PGH Wong Engineering, Inc.	C60926	Project	3/22/2021	11/30/2021	\$6,829,862
TOTAL NUMBER OF AMENDA	MENTS				3
TOTAL DOLLAR VALUE					\$6,829,862

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CONTRACT CHANGE ORDERS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount	
OC 405 Partners		Contract Change Order No. 57.2 Implement and Maintain an Archaeological Treatment Plan and Continue Archaeological Monitoring for the I-405 Improvement Project from SR 73 to I-605		12/31/2025	\$2,500,000	
TOTAL NUMBER OF CHANGE ORDERS						
TOTAL DOLLAR VALUE					\$2,500,000	

COOPERATIVE AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
California Department of Transportation	C02726	Construction Capital and Construction Management Support Services for the SR 55 Improvement Project between I-405 and I-5	5/1/2021	6/30/2027	\$255,320,000
California Department of Transportation	C13300	Construction Contract for the SR 57 Northbound Improvement Project Between Orangewood Avenue And Katella Avenue	9/1/2021	12/31/2028	\$450,000
Southern California Regional Rail Authority	C13290	Construction Support Services for the SR 55 Improvement Project Between I-405 and I-5	5/1/2021	6/30/2025	\$542,850
TOTAL NUMBER OF CONTRA	ACTS				3
TOTAL DOLLAR VALUE					\$256,312,850

PURCHASE ORDERS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
		91 Express Lanes Property, Flood, and			
Marsh USA, Inc.	A46898	Earthquake Insurance	3/1/2021	3/1/2022	\$460,332
TOTAL NUMBER OF CONTRA	CTS		-	-	1
TOTAL DOLLAR VALUE					\$460,332

SOLE SOURCE

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
S&A Systems, Inc.	C02615	Operation and Maintenance of the Current Fluid Management System	1/1/2021	12/31/2024	\$644,296
TOTAL NUMBER OF CONTI	RACTS				1
TOTAL DOLLAR VALUE					\$644,296

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OPTION YEARS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Mott MacDonald, LLC	C53767	Amendment No. 11 Exercise Option Term for Program Management Consultant Services for the Highway Programs Department		8/23/2023	\$14,900,000
Init Innovations in Transportation, Inc.	C60942	Amendment No. 4 Exercise First Option Term for Extended Warranty Coverage for Mobile Ticketing Validators		4/30/2022	\$136,608
Element Markets Renewable Energy, LLC	C53636	Amendment No. 8 Exercise Second Option Term Renewable Natural Gas and Consulting Services for Management of the Low Carbon Fuel Standard Program		3/31/2023	\$9,500,000
TOTAL NUMBER OF AMEND	MENTS				3
TOTAL DOLLAR VALUE \$2					\$24,536,608