

Board-Approved Contracts - First Quarter Fiscal Year 2021-2022

AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Parson's Transportation Group, Inc.	C13298	Preparation of Plans, Specifications, and Estimates for the SR 57 Northbound Improvement Project Between Orangewood Avenue and Katella Avenue	11/24/2021	11/23/2027	\$5,994,650
AECOM Technical Services, Inc.	C02604	Preliminary Engineering and Environmental Services for the Irvine Station Improvements Project	12/15/2021	12/14/2023	\$4,419,328
Trillium USA Company, LLC	C13317	Compressed Natural Gas Fueling Facility Operation and Maintenance	12/1/2021	11/30/2024	\$1,845,540
First Transit, Inc.	C02150	OC ACCESS Paratransit and OC Flex Microtransit Services	1/1/2022	12/31/2025	\$242,579,221
McCormick-Busse, Inc. dba MBI Media	C13353	Public Outreach Consulting Services During the Environmental Phase of the Interstate 5 (I-5) Improvement Project from the San Diego County Line to Avenida Pico	11/1/2021	10/31/2024	\$298,450
TOTAL NUMBER OF CONTRACTS					5
TOTAL DOLLAR VALUE					\$255,137,189

AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Public Risk Innovation, Solutions, and Management – Excess Insurance Authority for Kaiser Permanente Health Plan, Inc.	C53649	Amendment No. 6 Prepaid Medical Services	1/1/2022	12/31/2022	\$12,285,340
Public Risk Innovation, Solutions, and Management for Anthem Blue Cross Health Maintenance Organization	C53650	Amendment No. 6 Prepaid Medical Services	1/1/2022	12/31/2022	\$2,669,360
Public Risk Innovation, Solutions, and Management for Anthem Blue Cross Preferred Provider Organization	C53651	Amendment No. 6 Prepaid Medical Services	1/1/2022	12/31/2022	\$1,677,565
Public Risk Innovation, Solutions, and Management for Anthem Blue Cross Consumer Driven Health Plan	C53652	Amendment No. 6 Prepaid Medical Services	1/1/2022	12/31/2022	\$2,367,132
Public Risk Innovation, Solutions, and Management for Delta Dental Health Maintenance Organization for Coach Operators	C12995	Amendment No. 11 Dental Services	1/1/2022	12/31/2022	\$1,266,010
Public Risk Innovation, Solutions, and Management for Delta Dental Preferred Provider Organization	C13670	Agreement for PPO Dental Services	1/1/2022	12/31/2022	\$51,722
Public Risk Innovation, Solutions, and Management for Vision Service Plan	C13671	Agreement for Vision Services	1/1/2022	12/31/2022	\$248,562
Public Risk Innovation, Solutions, and Management for Delta Dental Health Maintenance Organization	C13672	Agreement for HMO Dental Services	1/1/2022	12/31/2022	\$18,960

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WKE, Inc.	C71719	Amendment No. 7 Additional Design Services for the State Route 55 (SR-55) Improvement Project between Interstate 405 (I-405) and I-5	9/6/2021	12/31/2024	\$563,183
DKS Associates	C91513	Amendment No. 3 Additional On-Call Traffic Engineering and Transportation Systems Service	11/1/2021	3/31/2025	\$10,547,425* Aggregate
AGA Engineers, Inc.	C91810	Amendment No. 2 Additional On-Call Traffic Engineering and Transportation Systems Service	11/1/2021	4/14/2025	\$10,547,425* Aggregate
KOA Corporation	C91811	Amendment No. 2 Additional On-Call Traffic Engineering and Transportation Systems Service	11/1/2021	8/31/2025	\$10,547,425* Aggregate
Iteris, Inc.	C91812	Amendment No. 2 Additional On-Call Traffic Engineering and Transportation Systems Service	11/1/2021	12/14/2025	\$10,547,425* Aggregate
TOTAL NUMBER OF CONTRACTS					13
TOTAL DOLLAR VALUE					\$31,695,259

CONTRACT CHANGE ORDERS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
OC 405 Partners	C53843	Change Order No. 99 Design and Construct Intersection and Sidewalk Improvements at the Intersection of Garden Grove Boulevard and the I-405 Northbound Off-ramp	7/26/2021	12/31/2025	\$470,000
Walsh Construction Company II, LLC	C71904	Change Order No. 56.1 Additional Exploratory Potholing Allowance for the Construction of the OC Streetcar Project	7/12/2021	10/8/2023	\$1,100,000
Walsh Construction Company II, LLC	C71904	Change Order No. 3.2 Additional Removal and Disposal of Contaminated Materials Within the Orange County Transit District-Owned Pacific Electric Right-Of-Way and Other Project Areas	8/23/2021	10/8/2023	\$1,100,000
Walsh Construction Company II, LLC	C71904	Change Order No. 18.1 Increase the Allowance for Removal of Buried Man-Made Objects	8/23/2021	10/8/2023	\$300,000
OC 405 Partners	C53843	Change Order No 107 Provide Conduit Extensions and Pull Boxes for Future Bridge Lighting on Nine Overcrossing Bridges	10/15/2021	12/31/2025	\$420,000
OC 405 Partners	C53843	Change Order No 109 Provide Full Pavement Reconstruction to Part of the Harbor Boulevard Northbound On-Ramp	9/16/2021	12/31/2025	\$410,000
TOTAL NUMBER OF AMENDMENTS					6
TOTAL DOLLAR VALUE					\$3,800,000

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COOPERATIVE AGREEMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Southern California Regional Rail Authority	C13425	Preliminary Engineering and Environmental Phase of the Irvine Station Improvements Project	9/30/2021	6/30/2024	\$0
Cities of Irvine and Lake Forest	C13597	Alton Parkway Regional Traffic Signal Synchronization Program Project	12/1/2021	12/31/2026	\$759,558
Cities of Huntington Beach, Santa Ana, Tustin, Westminster, and the County of Orange	C13598	First Street/Bolsa Avenue Regional Traffic Signal Synchronization Program Project	12/1/2021	12/31/2026	\$774,378
Cities of Lake Forest, Mission Viejo and Rancho Santa Margarita	C13599	Portola Parkway/Santa Margarita Parkway Regional Traffic Signal Synchronization Program Project	12/1/2021	12/31/2026	\$575,550
California Department of Transportation	C13642	Define Roles, Responsibilities, and Funding Obligations for Preparation of Plans, Specifications, and Estimates, and Advertisement and Award of the construction contract for the SR-55 Improvement Project between I-5 and State Route 91	9/13/2021	9/12/2026	\$500,000
TOTAL NUMBER OF CONTRACTS					5
TOTAL DOLLAR VALUE					\$2,609,486

COOPERATIVE AMENDMENTS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
City of Westminster	C53615	City Services Required During the Design-Build Implementation of the I-405 Improvement Project	11/15/2021	4/30/2023	\$998,652
TOTAL NUMBER OF CONTRACTS					1
TOTAL DOLLAR VALUE					\$998,652

PURCHASE ORDERS

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Marsh Risk and Insurance Services, Inc.	A48430	Excess Workers' Compensation Services Policy	10/1/2021	10/1/2022	\$500,000
TOTAL NUMBER OF CONTRACTS					1
TOTAL DOLLAR VALUE					\$500,000

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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. 5 Life and Accidental Death and Dismemberment Insurance	1/1/2022	12/31/2022	\$262,170
Public Risk Innovation, Solutions, and Management for VOYA to Provide Supplemental Life Insurance	C71898	Amendment No. 4 Supplemental Life Insurance	1/1/2022	12/31/2022	\$0
Public Risk Innovation, Solutions, and Management for VOYA for Short-Term and Long-Term Disability Insurance	C71899	Amendment No. 4 Short-Term and Long-Term Disability	1/1/2022	12/31/2022	\$180,418
Public Risk Innovation, Solutions, and Management for VOYA with Compsych to Provide Employee Leave Administration	C71900	Amendment No. 4 Employee Leave Administration	1/1/2022	12/31/2022	\$27,234
TOTAL NUMBER OF CONTRACTS					4
TOTAL DOLLAR VALUE					\$469,822

SOLE SOURCE

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Cummins Pacific, LLC	C13417	Purchase 173 Cummins L9N, 8.9-Liter, Compressed Natural Gas Powered Engines	7/21/2021	7/31/2022	\$12,525,823
TOTAL NUMBER OF CONTRACTS					1
TOTAL DOLLAR VALUE					\$12,525,823