

Board-Approved Contracts - Third Quarter Fiscal Year 2025-26

NEW AGREEMENTS					
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Southwest Lift & Equipment, Inc.	C54261	Bus Hoist Replacement at the Anaheim Base	2/26/2026	2/22/2027	\$238,144
Golden Gate Steel	C250017	Facility Modifications at the Santa Ana Bus Base Operations Building	2/10/2026	2/10/2027	\$329,640
Lighting Technology Services, Inc. (LTS Property Services)	C250018	Installation of Battery Electric Vehicle Chargers at the Irvine Construction Circle Bus Base	4/3/2026	8/31/2026	\$470,670
Cummins, Inc.	C255027	Purchase of Six Replacement Cummins 8.9-liter 280HP Compressed Natural Gas-Powered Engines.			\$463,697
Modern Times Inc.	C250090	Provide Community Engagement Consultant Services	5/1/2026	4/30/2028	\$884,680
Arcadis U.S., Inc.	C250014	Harbor Boulevard Transit Signal Priority Deployment	5/1/2026	10/31/2031	\$2,032,849
California Highway Products	C250284	Plumbing Services for the 91 Express Lanes Toll Plaza	4/13/2026	8/12/2026	\$224,000
TOTAL NUMBER OF CONTRACTS					7
TOTAL DOLLAR VALUE					\$4,643,687
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Walsh Construction Company II, LLC	C71904	(CCO No. 83.1) Storage of Traction Power Substations	4/1/2026	12/16/2026	\$400,000
Walsh Construction Company II, LLC	C71904	(CCO No. 157.2) Additional Traffic Control	2/12/2025	12/16/2026	\$150,000
Walsh Construction Company II, LLC	C71904	(CCO No. 260.1) Complete Finishes in Various Areas in the Maintenance and Storage Facility	2/12/2025	12/16/2026	\$120,000
Walsh Construction Company II, LLC	C71904	(CCO No. 221.1) Southern California Edison Electrical and Service Connections at Various Intersections	2/16/2026	12/16/2026	\$700,000
TOTAL NUMBER OF CHANGE ORDERS					4
TOTAL DOLLAR VALUE					\$1,370,000
OPTION TERM AMENDMENTS					
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Trillium USA Company, LLC	C22898	AM No. 2 to Exercise the Option Term to Continue Providing Compressed Natural Gas Fueling Operation and Maintenance	3/1/2026	2/28/2029	\$354,600
ChargePoint, Inc.	C02692	Am No. 3 to Exercise the Option Term for Continued Energy Management System Services and Additional Licensing for Ten New Charging Stations to be Installed at the Irvine Construction Circle Bus Base	2/1/2026	1/31/2030	\$127,205
Carpe Datum	C22575	AM No. 3 to Exercise the Second Option Term to Provide System Management and Business Analyst Support Services	4/1/2026	3/31/2027	\$319,000
Jovenville, LLC dba We The Creative	C32607	AM No. 4 to Exercise the First Option Term for Continued Consultant Support Services for Rideshare and Vanpool Marketing, Design, and Advertising Services	5/1/2026	2/29/2028	\$490,000
TOTAL NUMBER OF OPTION TERM AMENDMENTS					4
TOTAL DOLLAR VALUE					\$1,290,805