

**Procurements Approved by Chief Executive Officer with Board-Delegated Authority
Third Quarter Fiscal Year 2025-26 Valued over \$250,000 - \$500,000**

Contract Description	Contract #	Prime Vendor	EFF Date	Exp Date	\$ Amount
Rubrik Annual Maintenance	250168	Questivity	1/27/2026	1/26/2027	\$262,047
Back-Up Generators and Uninterruptible Power Supply Equipment Service and Repairs	250082	Odyssey Power Corporation	3/1/2026	2/28/2029	\$290,000
Orange County Transportation Authority Preserves Property Patrol Services	250066	High Level Security Solutions Inc.	1/1/2026	12/31/2027	\$295,000
Transit Facilities Condition Assessment	250012	Bureau Veritas Technical Assessments LLC	2/16/2026	7/31/2026	\$295,099
VMware Live Recovery Protected Capacity	250177	Sidepath Inc.	1/26/2026	10/19/2026	\$329,999
Construction of the Trabuco-Rose Gully Repair Project	C54213	Prestige Prime Engineering	1/16/2026	6/30/2026	\$344,800
Switch	255055	Switch	1/1/2026	12/31/2026	\$368,500
Grant Management System	54263	Communication Square LLC	2/1/2026	1/31/2031	\$450,560
Dell PowerEdge R660 and PowerEdge R660xs Tailor Made Servers	250291	Sidepath Inc.	3/27/2026	9/26/2026	\$496,004
Newport Transportation Center and Fire Station No. 3 Relocation Feasibility Study	250111	HDR Engineering Inc.	2/1/2026	1/31/2027	\$496,635

TOTAL DOLLAR VALUE:

\$3,628,644