

ATTACHMENT B**Non-Board Approved Contracts - First Quarter Fiscal Year 2024-25 Valued over \$250,000 - \$500,000**

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
PIVOT INTERIORS, INC.	C23021	Office Modular System Services	9/30/2024	6/30/2025	\$ 276,000
SUNWEST ENG. CONST., INC.	C32869	Underground and Aboveground Storage TankServices	7/1/2024	6/30/2027	\$ 430,000
INNOVATIVE TDM SOLUTIONS	C42195	OCTA Ridershare Program	8/30/2024	8/31/2026	\$ 399,844
NETWORK TELEVISION TIME INC.	C42221	Board of Directors' Meeting Video Streaming Services	9/11/2024	9/15/2027	\$ 273,507
AKORN ENTERTAINMENT, LLC	C42233	On-Call Videography Services	7/31/2024	6/30/2027	\$ 480,000
AC GEEKS HVAC INC	C42254	HVAC Service and Repair	7/1/2024	10/30/2025	\$ 490,000
COMMUNITY SENIORSERV	C42289	OCTA per-trip subsidy for transporation services for ADA eligible clients	7/1/2024	6/30/2029	\$ 368,950
SOCAL SENIOR SERVICES LLC	C42290	OCTA per-trip subsidy for transporation services for ADA eligible clients	7/1/2024	6/30/2029	\$ 433,050
SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY	C42413	Cooperative Agreement for Regional Rideshare Database Services	8/21/2024	6/30/2029	\$ 369,037
CITY OF ANAHEIM	UCOA70	Enter into Utility Agr No. COA-7065-7070 with City of Anaheim Public Utilities for Relocation of vault(s) No. URD#6072 Electrical Facilities located La Palma.	9/24/2024	6/30/2040	\$ 400,562
TOTAL DOLLAR VALUE:					\$ 3,920,950