

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

Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
INIT INNOVATIONS IN TRANSP.INC	C23002	OC Streetcar Validators for Ticket Vending Machine Network	12/19/2024	12/31/2025	\$ 269,412
GENERAL TECHNOLOGIES AND SOLUTIONS (GTS)	C32926	Consultant Service for Processing Federal Authorization to Proceed (E-76) Documents	10/29/2024	3/31/2027	\$ 375,000
CONVERGINT TECHNOLOGIES	C42293	Access Control System Maintenance	11/19/2024	10/31/2027	\$ 480,454
AESCO	C42467	On-Call Materials Testing and Inspection Services for OCTA Facilities	12/26/2024	12/31/2027	\$ 475,000
TDG ENGINEERING, INC.	C42472	Active Transportation Support Services	11/15/2024	10/31/2027	\$ 375,000
TOTAL DOLLAR VALUE:					\$ 1,974,866