

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

NEW AGREEMENTS					
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Southwest Lift & Equipment, Inc.	C54261	Replacement of Bus Hoist at the Anaheim Bus 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
Bosco Constructors, Inc.	C42666	Construction of the Inland Slope Rehabilitation Phase II Project	12/1/2025	5/14/2026	\$4,450,000
APR Consulting & Tryfacta, Inc.	C54052	Temporary Staffing Services	1/1/2026	1/1/2029	\$3,220,000
Prestige Prime Engineering	C54213	Construction of the Trabuco Rose Gully Repair Project	1/16/2026	6/30/2026	\$344,800
Jacobs Project Management Co.	C54158	Construction Management Support Services for the State Route 91 Improvement Project Between La Palma Avenue and State Route 55	3/31/2026	9/30/2030	\$22,997,079
Universal Protection Service LP	C53875	Security Officer Services on the OC Streetcar Project	2/4/2026	1/31/2028	\$2,557,661
Fulcrum	C42582	Construction Management Services for the Inland Slope Rehabilitation Phase II Project	12/30/2025	12/31/2028	\$624,802
TOTAL NUMBER OF AGREEMENTS					9
TOTAL DOLLAR VALUE					\$35,232,796
AMENDMENTS TO EXISTING AGREEMENTS					
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
OCY Management LLC	C32396	Amendment No. 3 to Continue Providing Same-Day Taxi service	12/1/2025	12/30/2027	\$2,440,758
Inter-Con Security Systems, Inc.	C22886	Amendment No. 3 for Continued Security Officer Services at Orange County Transportation Authority facilities	1/1/2026	6/30/2026	\$1,111,370
Trillium USA Company, LLC	C22898	AM No. 2 to Continue Providing Compressed Natural Gas Fueling Operation and Maintenance	3/1/2026	2/28/2029	\$354,600
ChargePoint, Inc.	C02692	Am No. 3 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
Mott MacDonald Group, Inc.	C22855	Amendment No. 15 for Additional Program Management Consultant Services for the Capital Projects Division	11/24/2025	9/30/2028	\$38,774,000
TOTAL NUMBER OF AMENDMENTS					5
TOTAL DOLLAR VALUE					\$42,807,933
COOPERATIVE AGREEMENTS					
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
City of Newport Beach	C255015	Newport Transportation Center Relocation Feasibility Study	12/15/2026	2/18/2027	\$250,000
California Department of Transportation	C54264	Construction capital and Construction Management Support Services for the State Route 55 Improvement Project between Interstate 5 and State Route 91.	5/1/2027	8/31/2030	\$139,597,000
TOTAL NUMBER OF COOPERATIVE AGREEMENTS					2
TOTAL DOLLAR VALUE					\$139,847,000
COOPERATIVE AMENDMENTS					
Prime Vendor	Contract #	Contract Description	Eff Date	Exp Date	Amount
Southern California Regional Rail Authority	C02540	Amendment No. 2 for Construction Support Services Related to the San Juan Creek Bridge Replacement Project	4/1/2026	12/31/2026	\$3,954,039
TOTAL NUMBER OF COOPERATIVE AMENDMENTS					1
TOTAL DOLLAR VALUE					\$3,954,039
CHANGE ORDERS					
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. 89.2) Maintenance and Storage Facility Access Control System Installation Support.	11/17/2025	12/16/2026	\$350,000
Walsh Construction Company II, LLC	C71904	(CCO No. 248) Maintenance and Storage Facility Service and Inspection Pit Safety Enhancements	1/12/2026	12/16/2026	\$350,000
Walsh Construction Company II, LLC	C71904	(CCO No. 251.1) Additional Work to Implement an Accelerated Schedule	11/5/2025	12/16/2026	\$1,100,000
Walsh Construction Company II, LLC	C71904	(CCO No. 252.1) Public Conveyance and Safety Enhancements	11/24/2026	12/16/2026	\$250,000
Walsh Construction Company II, LLC	C71904	(CCO No. 255.1) Overhead contact system modifications	11/5/2025	12/16/2026	\$350,000
Walsh Construction Company II, LLC	C71904	(CCO No. 266.1) Modifications to miscellaneous maintenance and storage facility systems	11/12/2025	12/16/2026	\$250,000
Walsh Construction Company II, LLC	C71904	(CCO No. 277) Maintenance and Storage Facility Mezzanine Fall Protection Modifications	12/8/2025	12/16/2026	\$425,000
Walsh Construction Company II, LLC	C71904	(CCO No. 291.1) Overhead Contact System Span Wire to Contact Wire Changes	10/16/2025	12/16/2026	\$160,000
Walsh Construction Company II, LLC	C71904	(CCO No. 301) Train signal Control Modifications	11/10/2025	12/16/2026	\$1,000,000
Walsh Construction Company II, LLC	C71904	(CCO No. 77.5) Pavement Modifications and Restoration	1/8/2026	12/16/2026	\$250,000
Walsh Construction Company II, LLC	C71904	(CCO No. 189.1) Maintenance and Storage Facility Electrical Grounding Modifications	4/1/2026	12/16/2026	\$50,000
Walsh Construction Company II, LLC	C71904	(CCO No. 238) Special Trackwork Bonding	4/1/2026	12/16/2026	\$600,000

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Walsh Construction Company II, LLC	C71904	(CCO No. 296.1) Emergency Walkway Modifications	12/8/2025	12/16/2026	\$800,000
Walsh Construction Company II, LLC	C71904	(CCO No. 302) Earthwork Inefficiencies Caused by Differing Site Conditions	12/8/2025	12/16/2026	\$1,603,812
TOTAL NUMBER OF CHANGE ORDERS					17
TOTAL DOLLAR VALUE					\$8,208,812