



Row	Contract	Exec Department	Begin	Expire	Contract Amount	Spent	Supplier Name	Project Purpose
1	Paratransit Services (2025-1606)	Plan & Eng	1/1/25	6/30/29	\$386,522,961	\$22,003,646	TransDev Services, Inc. (VEOLIA)	To provide Paratransit Broker Services.
2	Law Enforcement Services (2022-1538)	Safety & Security	7/1/21	6/30/26	\$60,000,000	\$55,553,517	TREASURER OF ALAMEDA COUNTY	Law Enforcement Services.
3	Nine (9) 60ft New Flyer Fuel Cell Buses (2025-1664)	Operations	12/15/24	1/26/26	\$18,353,934	\$9,869	NEW FLYER OF AMERICA, INC	9 60' Articulated Fuel Cell Buses.
4	Facility Security Services (2023-1600)	Safety & Security	4/10/23	4/9/28	\$18,263,228	\$7,761,845	American Guard Services, Inc.	Security Guard Services for each District facility.
5	Dumbarton Express Services (2024-1624)	Plan & Eng	7/1/23	12/31/25	\$17,676,576	\$3,119,868	MV TRANSPORTATION, INC.	Dumbarton Express Service.
6	Tire Mileage and Leasing Program (2020-1510)	Operations	1/1/21	12/31/25	\$15,783,362	\$13,369,111	BRANNON TIRE	Furnishing tires, equipment, and personnel for the installation, removal, and maintenance on buses.
7	Third Party Administrator for Worker's Comp (2021-1511)	Gen Counsel	1/1/20	12/31/27	\$11,549,518	\$7,408,136	ATHENS INSURANCE SERVICES	Administration of Worker's Compensation Claims against the District.
8	Law Enforcement Services (2025-1651)	Safety & Security	1/1/25	12/31/27	\$11,161,272	\$0	CONTRA COSTA COUNTY SHERIFF	Security services with CCC Sheriff.
9	Messer Hydrogen Fuel (2020-1503)	Operations	6/1/20	6/6/25	\$10,812,485	\$4,427,155	MESSER LLC	Hydrogen Fuel and Tank Rental.
10	D4 Hydrogen Equipment + Installation (2023-1615)	Plan & Eng	5/9/23	1/30/26	\$7,086,236	\$2,863,522	MESSER LLC	New D4 Hydrogen Equipment.
11	Rapid Corridor Construction - Telegraph (2023-1610)	Plan & Eng	10/20/23	6/16/25	\$4,486,451	\$3,412,609	RAY'S ELECTRIC	Installation of transportation infrastructure to improve traffic reliability and decrease delay.
12	D2 and D4 Battery Electric Bus Charging Equipment (2022-1550)	Plan & Eng	2/1/23	1/31/28	\$3,803,782	\$2,227,603	CHARGEPOINT HOLDINGS, INC.	Charging System Equipment.



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13	Durant, Macarthur & International Quick Build (2024-1617)	Plan & Eng	2/29/24	6/7/25	\$3,619,732	\$3,517,633	RAY'S ELECTRIC	Durant, Macarthur and International Quick Build bus stop modification project.
14	Transit Shelter Maintenance (2023-1605)	Plan & Eng	4/1/23	3/31/26	\$3,531,217	\$2,034,005	GRAFFITI PROTECTIVE COATINGS, INC	Maintenance of District transit shelters.
15	Armored Car Services (2019-1462)	Finance	1/1/20	12/31/25	\$3,496,923	\$3,085,697	BRINK'S INCORPORATED	Armored car services.
16	Transit Signal Priority Bus System (2019-1488)	Plan & Eng	12/11/19	12/31/25	\$3,291,161	\$3,173,221	Miovision Technologies US, LLC	Bus equipment and signal communication hardware for GPS-based Transit Signal systems.
17	On-Call Project Management & Construction Management (2022-1533E)	Plan & Eng	11/1/21	10/31/26	\$3,000,000	\$1,442,671	VSCE, INC	Provide PM/CM Services on an as-needed basis only.
18	On-Call Architectural & Engineering (2023-1586D)	Plan & Eng	4/1/23	3/31/28	\$3,000,000	\$1,012,168	KIMLEY-HORN AND ASSOCIATES	Services which cover engineering disciplines on an as-needed basis only.
19	On-Call Project Management & Construction Management (2022-1533C)	Plan & Eng	10/1/21	9/30/26	\$3,000,000	\$1,073,014	WSP USA INC.	Provide PM/CM Services on an as-needed basis only.
20	On-Call Architectural & Engineering (2023-1586F)	Plan & Eng	3/1/23	2/29/28	\$3,000,000	\$921,079	PARSONS TRANSPORTATION GROUP	Services which cover engineering disciplines on an as-needed basis only.
21	On-Call Architectural & Engineering (2023-1586G)	Plan & Eng	1/1/23	12/31/27	\$3,000,000	\$440,965	STV INCORPORATED	Services which cover engineering disciplines on an as-needed basis only.
22	On-Call Architectural & Engineering (2023-1586A)	Plan & Eng	3/1/23	2/29/28	\$3,000,000	\$385,214	CHOW ENGINEERING, INC	Services which cover engineering disciplines on an as-needed basis only.
23	On-Call Project Management & Construction Management (2022-1533A)	Plan & Eng	11/1/21	10/31/26	\$3,000,000	\$206,826	CHOW ENGINEERING, INC	Provide PM/CM Services on an as-needed basis only.



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24	On-Call Architectural & Engineering (2023-1586H)	Plan & Eng	3/1/23	2/29/28	\$3,000,000	\$42,140	West Coast Code Consultants, Inc.	Services which cover engineering disciplines on an as-needed basis only.
25	On-Call Project Management & Construction Management (2022-1533B)	Plan & Eng	11/1/21	10/31/26	\$3,000,000	\$40,960	PARSONS TRANSPORTATION GROUP	Provide PM/CM Services on an as-needed basis only.
26	On-Call Architectural & Engineering (2023-1586C)	Plan & Eng	3/1/23	2/29/28	\$3,000,000	\$0	INTERACTIVE Res, INC	Services which cover engineering disciplines on an as-needed basis only.
27	On-Call Project Management & Construction Management (2022-1533D)	Plan & Eng	11/1/21	10/31/26	\$3,000,000	\$0	Dabri, Inc.	Provide PM/CM Services on an as-needed basis only.
28	On-Call Project Management & Construction Management (2021-1533)	Plan & Eng	7/1/21	6/30/26	\$3,000,000	\$206,826	CHOW ENGINEERING, INC	Provide PM/CM Services on an as-needed basis only.
29	D4 Hydrogen Upgrade (2025-1666)	Plan & Eng	1/15/25	12/31/26	\$2,690,000	\$662,964	Saboo, Inc	Construction of Hydrogen Fueling Station at D4
30	D2 Charging Infrastructure (2022-1562)	Plan & Eng	7/27/22	8/9/25	\$2,686,725	\$2,628,982	RAY'S ELECTRIC	The installation, at grade, of battery electric bus charging infrastructure.
31	Outside Legal Services - BRT (2022-10480)	Gen Counsel	11/22/21	12/31/25	\$2,480,000	\$2,198,271	Herrig & Vogt, LLP	Outside legal services specializing in construction litigation for BRT-related matters.
32	Bus Operators Uniforms (2023-1582)	Operations	11/1/22	10/31/25	\$2,429,010	\$1,883,959	SERVICEWEAR APPAREL, INC.	Bus operators and supervisors uniform and related service.
33	Messer Hydrogen System Operations & Maintenance (2020-1505)	Operations	6/2/20	8/1/25	\$2,182,007	\$1,700,402	MESSER LLC	Hydrogen System Operations & Maintenance.
34	Peoplesoft Annual Support (07-204A)	Innov & Tech	3/25/22	3/24/31	\$2,012,293	\$1,974,042	ORACLE AMERICA, INC	Licensing of PeopleSoft, the District's Enterprise Resource Planning (ERP) System of Record.



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35	Hastus License & Services Agreement (2022-1592)	Innov & Tech	8/24/22	8/25/30	\$1,941,203	\$1,124,438	GIRO Inc.	Licensing of Hastus software and services fees associated with the software upgrade
36	Temporary Staffing Services (2023-1585A)	Human Res	12/1/22	10/31/25	\$1,932,962	\$1,932,962	AppleOne, Inc.	District's temporary staffing requirements.
37	Temporary Staffing Services (2023-1585C)	Human Res	11/1/22	10/31/25	\$1,881,631	\$1,881,631	Epik Solutions	District's temporary staffing requirements.
38	Call Center Services (2022-1583)	Ext Affairs	9/21/22	9/21/25	\$1,822,200	\$990,666	AMERICAN CUSTOMER CARE INC	Call Center Services.
39	Temporary Staffing Services (2023-1585D)	Human Res	12/1/22	11/30/25	\$1,819,189	\$1,819,189	PSINAPSE TECHNOLOGY LTD.	District's temporary staffing requirements.
40	Passenger Load Information (2022-1574)	Innov & Tech	7/1/22	12/31/25	\$1,752,121	\$1,156,583	CLEVER DEVICES LTD	Purchase/install of Automatic Passenger Counters and software that provides real-time load information.
41	Rapid Corridor Design - Telegraph (2019-1452)	Plan & Eng	5/7/19	12/31/25	\$1,737,978	\$1,638,938	DKS ASSOCIATES	Remaining design support for Rapid Corridor Telegraph construction.
42	On-Call Transportation Planning (2021-1446C)	Plan & Eng	1/31/22	12/31/25	\$1,918,630	\$1,795,491	KITTELSON AND ASSOCIATES INC	Provide Transit Planning Services on Special Projects, as needed.
43	On-Call Transportation Planning (2021-1446A)	Plan & Eng	1/1/21	12/31/25	\$1,500,000	\$515,640	DKS ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.
44	Richmond Parkway Transit Center Rehabilitation (2019-1486)	Plan & Eng	4/20/20	12/26/25	\$1,455,783	\$1,214,634	GHILOTTI CONSTRUCTION COMPANY, INC.	Supplier is working with Office of the State Fire Marshall to obtain permit.
45	Hosting & Support: PeopleSoft (2021-1499)	Innov & Tech	3/1/22	2/28/26	\$2,171,000	\$2,019,204	SIERRA-CEDAR, LLC	District ERP hosting and support services.
46	Employee Assistance Program Services & Substance Abuse Professional Services (2023-1571)	Human Res	12/1/22	11/30/27	\$1,280,626	\$601,500	CLAREMONT BEHAVIORAL SERVICES	Implementation and administration of Employee Assistance and Alcohol and Substance Abuse Programs



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47	Hastus Master Agreement (2023-1592)	Innov & Tech	5/24/23	8/1/30	\$1,248,152	\$0	GIRO Inc.	Upgrade to Hastus Version 2024
48	Hazardous Waste Services (2022-1567)	Plan & Eng	1/1/22	12/31/25	\$1,147,266	\$770,447	Republic Services, Inc.	Hazardous waste removal from facilities.
49	F 450 Non-Revenue Vehicles (2024-1625A)	Operations	9/25/23	9/24/25	\$1,143,684	\$1,056,176	DOWN TOWN FORD/TRUCK PARTS	Purchase of non-revenue vehicles.
50	Drug & Alcohol Screening Test & Medical Exam (2021-1489B)	Civil Rights & Compl	1/1/21	12/31/25	\$1,100,000	\$77,281	Zenith Health Network LLC	Provide Drug & Alcohol Screening Test and Medical Exam services.
51	Drug & Alcohol Screening Test & Medical Exam (2021-1489C)	Civil Rights & Compl	1/1/21	12/31/25	\$1,100,000	\$217,670	Occupational Health Centers of Californi	Provide Drug & Alcohol Screening Test and Medical Exam services.
52	Drug & Alcohol Screening Test & Medical Exam (2021-1489A)	Civil Rights & Compl	1/1/21	12/31/25	\$1,100,000	\$118,345	CCCMA OCCUPATIONAL CLINIC	Provide Drug & Alcohol Screening Test and Medical Exam services
53	CMF Under Storage Tanks Replacement (2024-1618)	Plan & Eng	11/1/23	11/25/25	\$1,080,245	\$855,754	Constructicon Corp	Replace the existing Single Wall Underground Storage Tank and with a new split-cell Above Ground Storage Tank at the CMF.
54	Heavy Duty Towing Services (2020-1500)	Operations	11/1/20	10/31/25	\$1,067,966	\$733,576	ATLAS TOWING SERVICES, INC.	All towing services which will be ordered on an as-needed basis.
55	Ellipse Software (2022-1525)	Innov & Tech	1/1/22	12/31/25	\$1,002,280	\$999,266	COSOL Americas, Inc.	Hosting and application services in support of Ellipse Asset Management Software 9.0.21.
56	Outside Legal Services (2021-1514H)	Gen Counsel	10/1/20	9/30/25	\$1,000,000	\$609,820	HANSON BRIDGETT LLP	Panel of qualified attorneys and/or law firms in different specialty areas to draw upon as needed.
57	Outside Legal Services (2021-1514A)	Gen Counsel	10/1/20	9/30/25	\$1,000,000	\$0	APPERSON, CRUMP & MAXWELL, PLC	As above.
58	Outside Legal Services (2021-1514W)	Gen Counsel	10/1/20	9/30/25	\$1,000,000	\$0	WINTERSTEEN CASAREZ A PROFESSIONAL LAW	As above.



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59	Outside Legal Services (2021-1514X)	Gen Counsel	10/1/20	9/30/25	\$1,000,000	\$0	JAMES T. WITKOP DBA WITKOP LAW GROUP	As above.
60	Financial Audit Services (2021-1542)	Finance	6/1/21	6/30/26	\$888,740	\$652,008	CROWE LLP	Audit services consisting of examining the financial statements and records
61	Salesforce Customer Relationship Management Implementation (2024-1639)	Innov & Tech	11/1/24	11/1/25	\$845,404	\$292,741	CARAHSOFT TECHNOLOGY CORPORATION	New CRM implementation agreement.
62	Fire and Life Safety Systems (2022-1563)	Operations	3/1/23	2/29/28	\$830,435	\$456,049	JOHNSON CONTROLS, INC	Fire suppression system operation and maintenance.
63	PROPHIX Cloud Services Agreement (2018-10386)	Finance	2/7/18	2/28/27	\$963,150	\$954,735	Prophix Software Inc.	Budget tool, Prophix enterprise cloud service.
64	San Leandro Transit Center (SLTC) BioSwale (2023-1591)	Gen Manager	1/1/23	4/26/26	\$793,701	\$681,869	Marinship Development Interest LLC	infrastructure improvements to improve on-site drainage and bio- retention capacity of drainage system.
65	Uniform Rental and Laundry (2023-1581)	Operations	10/1/22	9/30/27	\$767,764	\$444,570	CINTAS CORPORATION NO. 3	Uniform rental and laundry.
66	Portable Restroom Pilot (2025-1665)	Operations	2/13/25	2/12/26	\$750,000	\$189,817	Throne Labs, Inc.	Provide relief to Operators
67	Hastus Maintenance & Support (2022-1594)	Innov & Tech	5/24/22	5/23/29	\$692,284	\$396,534	GIRO Inc.	Annual support & maintenance for Hastus software.
68	Ticket Vending Machine and Parking Revenue Collection (2021-1522)	Finance	12/1/20	11/30/25	\$632,820	\$547,908	Ace Parking III, LLC	Ticket Vending Machine and Parking Revenue Collection services.
69	Web-Based Transit Planning Software Platform (2021-1548)	Plan & Eng	3/1/21	2/28/29	\$631,900	\$631,900	REMIX SOFTWARE, INC.	Real Time Arrivals predicative Software.
70	Transportation Fringe Benefit Plan (2018-10398)	Human Res	1/1/19	12/31/25	\$600,000	\$319,571	THE P&A GROUP	Administration of Employee Flexible Benefits.



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71	East Bay Paratransit Coordinator (2020-10432)	Plan & Eng	7/20/20	6/30/26	\$593,620	\$436,952	PARATRANSIT INC.	Paratransit planning and claims, funding and compliance.
72	Outside Legal Services (2021-1514S)	Gen Counsel	10/1/20	9/30/25	\$580,500	\$350,463	RENNE PUBLIC LAW GROUP	As above.
73	Outside Legal Services (2021-1514Q)	Gen Counsel	10/1/20	9/30/25	\$562,472	\$562,472	OGLETREE, DEAKINS, NASH	As above.
74	Insurance Broker Services (2018-1445)	Gen Counsel	2/10/19	10/31/25	\$548,000	\$508,750	ALLIANT INSURANCE SERVICES, INC-NPB MAIN	Design of insurance programs, insurance policies, and employee benefits to provide the best coverage at the lowest prices.
75	Microsoft License thru Dell (2023-1609)	Innov & Tech	3/1/23	2/28/26	\$541,737	\$541,736	DELL MARKETING LP	Microsoft License thru Dell
76	State Legislative Advocacy Services (2020-10422)	Ext Affairs	2/12/20	9/30/25	\$539,492	\$476,417	PLATINUM ADVISORS, LLC	Review State Legislative Agenda, Assist the District with the initiation of legislation sponsored or supported by the District.
77	On-Call Transportation Planning (2021-1446B)	Plan & Eng	1/1/21	12/31/25	\$500,000	\$426,669	KIMLEY-HORN AND ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.
78	Employee Benefits Broker (2022-1543)	Human Res	10/1/21	6/30/26	\$499,750	\$358,750	ALLIANT INSURANCE SERVICES, INC-NPB MAIN	Contractor acts as broker on behalf of District with respect to third party employee benefits providers
79	Claims and Incidents Reporting (2024-10518)	Innov & Tech	9/22/23	9/21/26	\$444,135	\$296,090	ORIGAMI RISK, LLC	Used for claim and incident reporting.
80	Workforce Development Partners (2023-10508)	Operations	4/1/23	3/31/26	\$425,000	\$44,493	BALANCE POINT STRATEGIC SERVICES	Programs to improve retention and well-being, create career ladders, reduce workplace stress, and improve customer service.
81	Federal Advocacy Services (2025-1634)	Ext Affairs	9/11/24	9/10/27	\$420,000	\$85,150	VAN SCOYOC ASSOCIATES, INC.	Review Legislative Advocacy Program. Assist the District with the initiation of legislation sponsored or supported by the District.



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82	Salesforce Customer Relationship Management License (2024-1639A)	Innov & Tech	7/1/24	7/30/26	\$829,199	\$396,746	CARAHSOFT TECHNOLOGY CORPORATION	Salesforce License agreement through NASPO.
83	Board of Directors Coaching (2025-10563)	Gen Counsel	6/3/25	6/3/28	\$355,475	\$0	The Wathen Group LLC	Executive coaching for Board of Directors and Executives
84	10th Floor Conference Room Upgrade (2025-1671)	Innov & Tech	2/3/25	10/31/25	\$350,000	\$0	One Workplace Construction LLC	Construction and technology upgrade to GO 10th Floor Conference room.
85	Climate Resilience Plan (2025-10539)	Plan & Eng	8/5/24	9/30/26	\$336,024	\$82,524	WSP USA INC.	Climate resilience plan development.
86	Outside Legal Services (2021-1514R)	Gen Counsel	10/1/20	9/30/25	\$294,451	\$294,451	Olson Remcho LLP	As above.
87	Outside Legal Services (2021-1514V)	Gen Counsel	10/1/20	9/30/25	\$280,000	\$128,604	WENDELL ROSEN LLP	As above.
88	Bottled Water Services (2020-1494)	Operations	8/1/20	7/31/25	\$271,043	\$302,142	DS Services America DBA Alhambra	Supply and deliver Bottled Drinking Water and Hot and Cold Water Dispensers Equipment throughout the District on bi-weekly basis.
89	Copy Machines Leases & Maintenance (2022-1515)	Innov & Tech	1/26/22	3/31/26	\$254,636	\$224,714	Ubeo West LLC	Copy Machine leases and maintenance services.
90	Outside Legal Services (2021-1514D)	Gen Counsel	10/1/20	9/30/25	\$188,377	\$188,377	Bertrand, Fox, Elliot, Osman & Wenzel	As above.
91	Outside Legal Services (2021-1514B)	Gen Counsel	10/1/20	9/30/25	\$139,185	\$139,185	Atkinson Andelson Loya, Rudd and Romo	As above.
92	Outside Legal Services (2021-1514I)	Gen Counsel	10/1/20	9/30/25	\$137,608	\$137,608	JACKSON LEWIS P.C.	As above.
93	Outside Legal Services (2021-1514P)	Gen Counsel	10/1/20	9/30/25	\$3,724	\$3,724	Nossaman LLP	As above.
94	Outside Legal Services (2021-1514O)	Gen Counsel	10/1/20	9/30/25	\$2,498	\$2,498	NIXON PEABODY	As above.



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95	Digital High Speed Press Lease (2023-1532)	Ext Affairs	6/3/22	6/3/26	\$267,311	\$266,595	RICOH USA, INC	High speed digital press for the print shop.
96	Banking Services (2025-1662)	Finance	9/1/24	6/30/25	\$0	\$0	BANK OF AMERICA, NA	Banking services.
97	Outside Legal Services (2021-1514C)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	BDG LAW GROUP, A PROFESSIONAL LAW CORP	As above.
98	Outside Legal Services (2021-1514E)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	COLEMAN CHAVEZ & ASSOCIATES LLP	As above.
99	Outside Legal Services (2021-1514G)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	HANNA, BROPHY, MACCLEAN, MCALEER	As above.
100	Outside Legal Services (2021-1514J)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	LAFAYETTE & KUMAGAI, LLP	As above.
101	Outside Legal Services (2021-1514K)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	Law Office of Janet A. Zamecki, P.C.	As above.
102	Outside Legal Services (2021-1514L)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	LAUGHLIN FALBO LEVY & MORESI LLP	As above.
103	Outside Legal Services (2021-1514M)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	LAW OFFICE OF STACEY L. TOKUNAGA	As above.
104	Outside Legal Services (2021-1514N)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	MICHAEL SULLIVAN & ASSOCIATES LLP	As above.
105	Outside Legal Services (2021-1514T)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	TESTAN LAW, A PROFESSIONAL CORPORATION	As above.
106	Outside Legal Services (2021-1514U)	Gen Counsel	10/1/20	9/30/25	\$0	\$0	VALENCIA WILBERDING AND ROMERO	As above.
107	Worker's Comp Claims Monitor (2024-1633)	Finance	1/1/24	12/31/27	\$0	\$0	DAVID DONN/CONSULTING, INC.	Monitors Claims practices and handling of Third Party Administrator.
108	Emeryville Go Round (2021-10459)	Operations	1/1/21	12/31/25	\$0	\$0	EMERYVILLE TRANS MANAGEMENT ASSOCIATION	Fueling Free shuttle bus service within the City of Emeryville
Total					\$682,882,225	\$184,739,940		