

Count	Contract ID	Contract Description	Executive Department	Begin Date	Expire Date	Contract Amount	Contract Spend	Contract Balance	Supplier Name	Project Purpose	Contract Comments
1	2013-1243	East Bay Paratransit Consortium (EBPC) Broker/Provider Services	Planning & Engineering	07/01/13	12/30/2024	\$334,063,414	\$286,763,357	\$47,300,057	TransDev Services, Inc. (VEOLIA)	Contractor oversees District's Paratransit operations.	No issues.
2	2022-1538	Alameda County Sheriff Services	General Manager	07/01/21	6/30/2025	\$60,000,000	\$44,751,613	\$15,248,387	TREASURER OF ALAMEDA COUNTY	Law Enforcement Services	No issues.
3	2020-1436	MCI 45 Foot Buses	Operations	11/01/19	10/31/2024	\$53,827,407	\$53,827,407	\$0	MOTOR COACH INDUSTRIES INC	Thirty-Six (36) 45 Ft On-Highway Commuter buses.	No issues.
4	2015-1311	Bus Radio and Communication Service	Innovation and Technology	05/13/15	12/31/2024	\$28,405,449	\$22,841,739	\$5,563,710	CLEVER DEVICES LTD	Contractor is implementing a new Computer Assisted Dispatch/ Automated Vehicle Locator (CAD/AVL) system to enhance District's ability to make safe, more reliable and more timely transit service decisions.	No issues.
5	2023-1600	Facility Security Services	Security	04/10/23	4/9/2028	\$18,263,228	\$3,927,416	\$14,335,812	American Guard Services, Inc.	Security Guard Services for each District facility	No issues.
6	2024-1624	Dumbarton Express Service	Planning & Engineering	07/01/23	12/31/2025	\$17,676,576	\$3,487,065	\$14,189,511	MV TRANSPORTATION, INC.	Dumbarton Express Service	Amendment 1 to extend the contract from July 1, 2024 - June 31,2025 is currently in the process of being executed.
7	2020-1510	Tire Mileage and Leasing Program	Operations	01/01/21	12/31/2025	\$15,783,362	\$9,827,831	\$5,955,531	BRANNON TIRE	Supports the District by furnishing tires, equipment, and personnel for the installation, removal, and maintenance of tires for buses.	No issues.
8	2021-1511	Third Party Administrator - Worker's Comp	General Counsel	01/01/20	12/31/2027	\$11,549,518	\$5,594,957	\$5,954,561	ATHENS INSURANCE SERVICES	Administration of Worker's Compensation Claims against the District	No issues.
9	2023-1615	D4 Hydrogen Equipment + Install	Planning & Engineering	05/09/23	2/2/2025	\$7,086,236	\$2,538,744	\$4,547,493	MESSER LLC	New D4 Hydrogen Equipment	No issues.
10	2022-1547	Contra Costa County Sheriff Services	General Counsel	01/01/22	12/31/2024	\$6,048,138	\$5,014,853	\$1,033,285	CONTRA COSTA COUNTY SHERIFF	Contra Costa Sheriff's Department - Security Services	No issues.
11	2023-1610	Rapid Corridor Design - Telegraph	Planning & Engineering	10/20/23	10/20/2024	\$4,386,451	\$0	\$4,386,451	RAY'S ELECTRIC	Installation of transportation infrastructure to improve traffic reliability and decrease delay.	No issues.
12	2022-1550	D2 and D4 Battery Electric Buses Charging Equipment	Planning & Engineering	02/01/23	1/31/2028	\$3,680,782	\$1,543,901	\$2,136,881	CHARGEPOINT HOLDINGS, INC.	Provide PM/CM Services on an as-needed basis only.	No issues.
13	2024-1617	Durant, Macarthur & International Quick Build	Planning & Engineering	02/29/24	12/31/2024	\$3,619,732	\$0	\$3,619,732	RAYS ELECTRIC	Durant, Macarthur and International Quick Build bus stop modification project.	No issues.
14	2019-1488	Transit Signal Priority Bus System Equipment	Planning & Engineering	12/11/19	12/31/2024	\$3,291,161	\$3,043,132	\$248,029	GLOBAL TRAFFIC TECHNOLOGIES, LLC	Bus equipment and signal communication hardware for GPS-based Transit Signal systems.	No issues.
15	2019-1456A	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$446,958	\$2,553,042	CHOW ENGINEERING, INC	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
16	2019-1456B	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$483,669	\$2,516,331	STV INCORPORATED	STV INCORPORATED	No issues, services ordered as needed.
17	2019-1456C	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$64,433	\$2,935,567	INTERACTIVE RESOURCES, INC	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.

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18	2019-1456D	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$1,333,841	\$1,666,159	KIMLEY-HORN AND ASSOCIATES	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
19	2019-1456E	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$607,143	\$2,392,857	PARSONS TRANSPORTATION GROUP	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
20	2019-1456F	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$19,645	\$2,980,355	MOTT MACDONALD GROUP, INC.	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
21	2022-1533A	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/2026	\$3,000,000	\$94,100	\$2,905,900	CHOW ENGINEERING, INC	Provide PM/CM Services on an as-needed basis only.	No issues, services ordered as needed.
22	2022-1533B	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/2026	\$3,000,000	\$35,002	\$2,964,998	PARSONS TRANSPORTATION GROUP	Provide PM/CM Services on an as-needed basis only.	No issues, services ordered as needed.
23	2022-1533E	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/2026	\$3,000,000	\$199,708	\$2,800,292	VSCE, INC	Provide PM/CM Services on an as-needed basis only.	No issues, services ordered as needed.
24	2023-1586A	On-Call Architectural & Engineering Services	Planning & Engineering	03/01/23	2/29/2028	\$3,000,000	\$121,297	\$2,878,703	CHOW ENGINEERING, INC	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
25	2023-1586C	On-Call Architectural & Engineering Services	Planning & Engineering	03/01/23	2/29/2028	\$3,000,000	\$0	\$3,000,000	INTERACTIVE RESOURCES, INC	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
26	2023-1586D	On-Call Architectural & Engineering Services	Planning & Engineering	04/01/23	3/31/2028	\$3,000,000	\$46,221	\$2,953,779	KIMLEY-HORN AND ASSOCIATES	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
27	2023-1586F	On-Call Architectural & Engineering Services	Planning & Engineering	03/01/23	2/29/2028	\$3,000,000	\$19,395	\$2,980,605	PARSONS TRANSPORTATION GROUP	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
28	2023-1586G	On-Call Architectural & Engineering Services	Planning & Engineering	01/01/23	12/31/2027	\$3,000,000	\$8,000	\$2,992,000	STV INCORPORATED	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
29	2023-1586H	On-Call Architectural & Engineering Services	Planning & Engineering	03/01/23	2/29/2028	\$3,000,000	\$0	\$3,000,000	West Coast Code Consultants, Inc.	Services which cover engineering disciplines on an as-needed basis only.	No issues, services ordered as needed.
30	2022-1533D	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/2026	\$3,000,000	\$0	\$3,000,000	Dabri, Inc.	Provide PM/CM Services on an as-needed basis only.	No issues, services ordered as needed.
31	2022-1533C	On-Call Project Management & Construction Management	Planning & Engineering	10/01/21	9/30/2026	\$3,000,000	\$1,049,475	\$1,950,525	WSP USA INC.	Provide PM/CM Services on an as-needed basis only.	No issues, services ordered as needed.
32	2019-1462	Armored Car Services	Finance	01/01/20	12/31/2024	\$2,855,829	\$2,434,944	\$420,885	BRINK'S INCORPORATED	Armored car services.	No issues.
33	2022-1562	D2 Charging Infrastructure	Planning & Engineering	07/27/22	10/2/2024	\$2,698,182	\$2,203,868	\$494,314	RAY'S ELECTRIC	The installation, at grade, of battery electric bus charging infrastructure.	No issues
34	2014-1288	CAD-AVL and Radio Comm	Innovation and Technology	07/15/14	12/31/2024	\$2,487,215	\$2,370,052	\$117,163	ARCADIS, A CALIFORNIA PARTNERSHIP	Contractor is managing the project by which Clever Devices is implementing a new Computer Assisted Dispatch/ Automated Vehicle Locater (CAD/AVL) system to enhance District's ability to make safe, more reliable and more timely transit service decisions.	No issues
35	2023-1605	Transit Shelter Maintenance	Planning & Engineering	04/01/23	3/31/2025	\$2,243,307	\$657,020	\$1,586,287	GRAFFITI PROTECTIVE COATINGS, INC	Maintenance of District transit shelters.	No issues

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36	2022-10480	Outside Legal Services - BRT	General Counsel	11/22/21	12/31/2024	\$2,230,000	\$1,370,111	\$859,889	Herrig & Vogt, LLP	Outside legal services specializing in construction litigation for BRT-related matters.	No issues
37	07-204A	Peoplesoft Annual Support	Innovation and Technology	03/25/22	3/24/2031	\$2,012,293	\$1,388,548	\$623,745	ORACLE AMERICA, INC	Licensing of PeopleSoft, the District's Enterprise Resource Planning (ERP) System of Record.	No issues
38	2022-1592	Hastus License & Services Agreement	Innovation and Technology	08/24/22	8/25/2025	\$1,941,203	\$695,838	\$1,245,365	GIRO Inc.	This particular contract governs the licensing of Hastus (version 2024) software	No issues
39	2023-1602	Fleet-Wide Operator Barriers	Operations	07/15/23	9/30/2024	\$1,864,031	\$698,447	\$1,165,584	GILLIG CORPORATION	Purchase of Operator Barriers for Operator Safety & Security	As of 7/8/24, 186 out of 282 barriers received.
40	2023-1583	Call Center Services	External Affairs	09/21/22	9/21/2025	\$1,822,200	\$598,316	\$1,223,884	AMERICAN CUSTOMER CARE INC	Call Center Services	No issues
41	2022-1574	Passenger Load Information	Innovation and Technology	07/01/22	6/30/2025	\$1,752,121	\$546,715	\$1,205,406	CLEVER DEVICES LTD	Purchase and installation of Automatic Passenger Counters (APC) with supporting software that will provide real-time Passenger Load Information.	No issues.
42	2019-1452	Rapid Corridor Design - Telegraph	Planning & Engineering	05/07/19	12/31/2024	\$1,737,978	\$1,719,002	\$18,976	DKS ASSOCIATES	Remaining design support for Rapid Corridor Telegraph construction.	No issues.
43	2023-1582	Bus Operators Uniforms	Operations	11/01/22	10/31/2024	\$1,619,340	\$1,108,778	\$510,562	SERVICEWEAR APPAREL, INC.	Bus operators and supervisors uniform and related service.	No issues.
44	2021-1446A	On Call Transportation Planning Services	Planning & Engineering	01/01/21	12/31/2025	\$1,500,000	\$410,293	\$1,089,707	DKS ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.	No issues.
45	2021-1446C	On Call Transportation Planning Services	Planning & Engineering	01/31/22	12/31/2025	\$1,500,000	\$1,310,959	\$189,041	KITTELSON AND ASSOCIATES INC	Provide Transit Planning Services on Special Projects, as needed.	No issues.
46	2019-1486	Richmond Parkway Transit Center Rehab	Planning & Engineering	04/20/20	12/31/2024	\$1,188,000	\$198,888	\$989,112	GHILOTTI CONSTRUCTION COMPANY, INC.	Rehabilitation of Richmond Parkway Transit Center	No issues.
47	2022-1567	Hazardous Waste Services	Planning & Engineering	01/01/22	12/31/2024	\$1,147,266	\$563,134	\$584,132	Republic Services, Inc.	Hazardous waste removal from facilities.	No issues.
48	2024-1625A	F 450 Non-Revenue Vehicles	Operations	09/25/23	9/24/2024	\$1,143,684	\$0	\$1,143,684	DOWN TOWN FORD/TRUCK PARTS	Purchase of non-revenue vehicles.	No issues, awaiting delivery of vehicles.
49	2023-1599	D6 Security Enhancements	Planning & Engineering	05/24/23	9/24/2024	\$1,102,147	\$989,431	\$112,716	ELECTRONIC INNOVATIONS, INC	Upgrade the security system at the D6 Facility including the installation of Video Surveillance, Access Control and Network Equipment	Project is near completion and is set to close on schedule.
50	2021-1489A	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/2024	\$1,100,000	\$112,880	\$987,120	CCCMA OCCUPATIONAL CLINIC	Provide Drug & Alcohol Screening Test and Medical Exam services	No issues.
51	2021-1489B	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/2024	\$1,100,000	\$493,871	\$606,129	Zenith Health Network LLC	Provide Drug & Alcohol Screening Test and Medical Exam services	No issues. RFP routing for potential new contract beginning January 1, 2025
52	2021-1489C	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/2024	\$1,100,000	\$139,051	\$960,949	Occupational Health Centers of Californi	Provide Drug & Alcohol Screening Test and Medical Exam services	No issues. RFP routing for potential new contract beginning January 1, 2025
53	2024-1618	CMF Under Storage Tanks Replacement	Planning & Engineering	11/01/23	10/31/2024	\$1,080,245	\$149,604	\$930,641	Constructicon Corp	The objective of this project is to replace the existing Single Wall Underground Storage Tank (UST) and with a new split-cell Above Ground Storage Tank (AST) at the District's Central Maintenance Facility (CMF).	No issues.

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54	2021-1499	Hosting & Support: PeopleSoft	Innovation and Technology	03/01/22	2/28/2025	\$1,422,000	\$1,315,738	\$106,262	SIERRA-CEDAR, LLC	District ERP hosting and support services.	Additional work will be incorporated as an amendment.
55	2020-1500	Heavy Duty Towing Services	Operations	11/01/20	10/31/2025	\$1,067,966	\$582,062	\$485,903	ATLAS TOWING SERVICES, INC.	All towing services which will be ordered on an as-needed basis	No issues.
56	2019-1471	Dumbarton Express Corridor IDEA Improvements - Design	Planning & Engineering	03/29/18	6/30/2024	\$1,007,411	\$700,924	\$306,487	ITERIS, INC	Design services in support of Dumbarton Rapid Corridor improvements.	No issues, closing on schedule.
57	2022-1525	Ellipse Software	Innovation and Technology	01/01/22	12/31/2025	\$996,840	\$698,269	\$298,571	COSOL Americas, Inc.	Hosting and application services in support of Ellipse Asset Management Software 9.0.21.	No issues.
58	2021-1531	Services Reliability Analysis	Innovation and Technology	10/01/20	9/30/2024	\$928,200	\$873,200	\$55,000	SWIFTLY, INC.	Software that will enable the District's staff to identify specific issues with existing schedules.	No issues.
59	2022-1563	Fire and Life Safety Systems	Operations	03/01/23	2/29/2028	\$830,435	\$241,678	\$588,757	JOHNSON CONTROLS, INC	The Purpose of the contract is to provide services to the AC Transit fire protection systems and all associated items, including monitoring, inspections, testing, maintenance, repair, and replacement, services necessary to maintain, repair or replace the building's fire and life safety equipment and for all labor, materials and equipment necessary for providing Fire Protection System Services and Maintenance at various locations throughout the AC Transit.	No issues.
60	2023-1581	Uniform Rental and Laundry	Operations	10/01/22	9/30/2027	\$767,764	\$238,250	\$529,514	CINTAS CORPORATION NO. 3	Bus operators (Tempo) uniform rental and laundry.	No issues.
61	2023-1591	San Leandro Transit Center Bioswale Services	Planning & Engineering	03/01/23	12/13/2024	\$754,747	\$17,300	\$737,447	Marinship Development Interest LLC	Install transportation infrastructure improvements, in this case Bio-Swales, to improve on-site drainage and bio-retention capacity of drainage system. This will increase operational reliability.	No issues.
62	2021-1542	Financial Audit Services	Finance	06/01/21	6/30/2025	\$710,640	\$477,708	\$232,932	CROWE LLP	Audit services consisting of examining the financial statements and records of the District.	No issues.
63	2022-1540	D2 Single Wall Under Storage Tanks Replacement	Planning & Engineering	01/15/22	9/9/2024	\$637,586	\$575,402	\$62,184	GEMS ENVIRONMENTAL MANAGEMENT SERVICES	D2 Single Wall Underground Storage Replacement.	No issues.
64	2021-1548	Web-based Transit Planning Software Platform	Planning & Engineering	03/01/21	2/28/2029	\$631,900	\$195,000	\$436,900	REMIX SOFTWARE, INC.	Real Time Arrivals predictive Software	No issues.
65	2018-10398	Transportation Fringe Benefit Plan	Human Resources	01/01/19	12/31/2024	\$600,000	\$275,777	\$324,223	THE P&A GROUP	Administration of Employee Flexible Benefits	No issues.
66	2025-1652	Interim General Counsel	General Counsel	03/25/24	12/31/2024	\$550,000	\$517,042	\$32,958	HANSON BRIDGETT LLP	Interim General Counsel Services	No issues.
67	2019-1463	Actuarial Consulting Services	Finance	07/15/19	7/14/2024	\$537,535	\$557,353	-\$19,818	BUCK GLOBAL, LLC	AC Transit Employee's Pension Plan	Over spend was due to additional scope requested by the project team.

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68	2023-10508	Workforce Development Partners	Operations	04/01/23	3/31/2026	\$525,000	\$21,625	\$503,375	BALANCE POINT STRATEGIC SERVICES	Programs intended to improve employee retention and well-being, create career ladders for difficult-to-fill positions, reduce workplace stress, and improve customer service and employee satisfaction.	No issues.
69	2024-1625C	15 Non-Revenue Vehicles	Operations	10/26/23	10/26/2024	\$500,000	\$0	\$500,000	Cappo Management XXXIV	Purchase of non-revenue vehicles.	No issues, awaiting delivery of vehicles.
70	2021-1446B	On Call Transportation Planning Services	Planning & Engineering	01/01/21	12/31/2025	\$500,000	\$53,895	\$446,105	KIMLEY-HORN AND ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.	No issues.
71	2022-1543	Employee Benefits Brokerage	Human Resources	10/01/21	6/30/2026	\$499,750	\$210,000	\$289,750	ALLIANT INSURANCE SERVICES, INC-NPB MAIN	Contractor acts as broker on behalf of District with respect to third party employee benefits providers (e.g. Kaiser Permanente, MetLife, etc.)	No issues.
72	2021-1522	Ticket Vending Machine and Parking Revenue Collection	Finance	12/01/20	11/30/2024	\$495,510	\$422,040	\$73,470	Ace Parking III, LLC	Ticket Vending Machine and Parking Revenue Collection services	No issues.
73	2018-1445	Insurance Broker Services	General Counsel	02/10/19	2/9/2025	\$492,000	\$435,416	\$56,584	ALLIANT INSURANCE SERVICES, INC-NPB MAIN	Assist the District's Risk Management department in the design of insurance programs, insurance policies, and employee benefits to provide the District with the best insurance coverage at the most affordable prices.	No issues.
74	2019-1464	Federal Advocacy Services	External Affairs	09/11/19	9/10/2024	\$450,000	\$412,500	\$37,500	VAN SCOYOC ASSOCIATES, INC.	Review AC Transit's Annual Legislative Advocacy Program and submit comments and suggestions.	No issues.
75	2020-10432	East Bay Paratransit Consortium Coordinator	Planning & Engineering	07/20/20	6/30/2025	\$448,420	\$301,440	\$146,979	PARATRANSIT INC.	Paratransit planning and claims, funding and compliance.	Amendment 6 has been fully executed.
76	2024-10518	Claims and Incident Reporting	Innovation and Technology	09/22/23	9/21/2026	\$444,135	\$148,045	\$296,090	ORIGAMI RISK, LLC	Used for claim and incident reporting.	No issues.
77	2021-1514Q	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$500,000	\$440,428	\$59,572	OGLETREE, DEAKINS, NASH	Panel of qualified attorneys and/or law firms in different specialty areas from which the District can draw as needed.	No issues.
78	2024-1620	Mission Blvd Transit Signal Priority	Planning & Engineering	03/15/24	12/31/2024	\$421,704	\$0	\$421,704	DC ELECTRIC GROUP INC.	Transit Signal Priority (TSP) system and signal coordination along the Mission Boulevard corridor	No issues.
79	2020-10422	State Legislative Advocacy Services	External Affairs	02/12/20	2/11/2025	\$383,000	\$380,417	\$2,583	PLATINUM ADVISORS, LLC	Prepare and submit a draft State Legislative Agenda, Assist the District with the initiation of legislation sponsored or supported by the District.	No issues.
80	2021-1523	Executive Recruitment Services	Finance	11/09/20	11/30/2024	\$375,138	\$326,638	\$48,500	CPS HR CONSULTING	Executive Recruitment Services.	No issues.
81	2022-1594	Hastus Maintenance & Support	Innovation and Technology	05/24/22	5/23/2029	\$692,284	\$692,284	\$0	GIRO Inc.	This particular contract governs annual maintenance of Hastus software	No issues.
82	2020-1494	Bottled Water Services	Operations	08/01/20	7/31/2024	\$261,043	\$247,382	\$13,661	DS Services America DBA Alhambra	Supply and deliver Bottled Drinking Water (5-gallon bottles) and Hot and Cold Water Dispensers Equipment throughout the District on an routine bi-weekly basis.	No issues.

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83	2021-1514V	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$500,000	\$153,790	\$346,210	WENDELL ROSEN LLP	As above.	No issues.
84	2021-1514H	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$500,000	\$146,456	\$353,544	HANSON BRIDGETT LLP	As above.	No issues.
85	2021-1514A	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$500,000	\$0	\$500,000	APPERSON, CRUMP & MAXWELL, PLC	Panel of qualified attorneys and/or law firms in different specialty areas from which the District can draw as needed.	No issues.
86	2021-1514W	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$500,000	\$0	\$500,000	WINTERSTEEN CASAREZ A PROFESSIONAL LAW	As above.	No issues.
87	2021-1514X	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$500,000	\$0	\$500,000	JAMES T. WITKOP DBA WITKOP LAW GROUP	As above.	No issues.
					Total	\$676,837,504	\$479,508,712	\$197,328,791			