

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	6/30/2024	\$299,616,422	\$269,669,251	\$29,947,171	TransDev Services, Inc. (VEOLIA)	Contractor oversees District's Paratransit operations.	Overall "Not to Exceed" Amount increased to \$299,616,422 with extension of contract until 30 June 2024, including an additional services fee of \$47,637,724 and \$3,101,584 for fuel reimbursement.
2	2022-1538	Alameda County Sheriff Services	General Manager	07/01/21	7/31/2024	\$49,500,000	\$39,148,211	\$10,351,789	TREASURER OF ALAMEDA COUNTY	Law Enforcement Services	No issues. Contract is up to date.
3	2020-1436	MCI 45 Foot Buses	Operations	11/01/19	10/31/2024	\$38,357,848	\$21,594,768	\$16,763,080	MOTOR COACH INDUSTRIES INC	Thirty-Six (36) 45 Ft On-Highway Commuter buses.	Delays in production due to CARB engine requirements. Contractor will reimburse the District for additional inspection fees.
4	2015-1311	Bus Radio and Communication Service	Innovation and Technology	05/13/15	12/31/2024	\$28,405,449	\$26,229,209	\$2,176,240	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. Contract is up to date.
5	2023-1600	Facility Security Services	Security	04/10/23	4/9/2028	\$18,263,228	\$2,236,623	\$16,026,605	American Guard Services, Inc.	Security Guard Services for each District facility	No issues. Contract is up to date.
6	2024-1624	Dumbarton Express Service	Planning & Engineering	07/01/23	12/31/2024	\$17,676,576	\$1,769,734	\$15,906,842	MV TRANSPORTATION, INC.	Dumbarton Express Service	No issues. Contract is up to date.
7	2020-1510	Tire Mileage and Leasing Program	Operations	01/01/21	12/31/2025	\$15,783,362	\$8,251,958	\$7,531,405	BRANNON TIRE	Supports the District by furnishing tires, equipment, and personnel for the installation, removal, and maintenance of tires for buses.	No issues. Contract is up to date.
8	2021-1511	Third Party Administrator - Worker's Comp	General Counsel	01/01/20	12/31/2027	\$11,549,518	\$4,763,774	\$6,785,744	ATHENS INSURANCE SERVICES	Administration of Worker's Compensation Claims against the District	No issues. Contract is up to date.
9	2023-1615	D4 Hydrogen Equipment + Install	Planning & Engineering	12/20/23	6/30/2025	\$7,086,236	\$0	\$7,086,236	MESSER LLC	The purchase of new hydrogen equipment at D4	No issues. Contract is up to date.

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10	2022-1547	Contra Costa County Sheriff Services	General Counsel	01/01/22	12/31/2024	\$6,048,138	\$3,605,177	\$2,442,961	CONTRA COSTA COUNTY SHERIFF	Law Enforcement Services	New contract/amendment in development.
11	2020-1503	Messer Hydrogen Fuel	Operations	06/01/20	5/31/2024	\$5,359,979	\$4,782,329	\$577,650	MESSER LLC	Hydrogen and Rental Tanks.	No issues. Contract is up to date.
12	2022-1550	D2 and D4 Battery Electric Buses Charging Equipment	Planning & Engineering	02/01/23	1/31/2028	\$3,680,782	\$1,411,785	\$2,268,997	CHARGEPOINT HOLDINGS, INC.	Provide PM/CM Services on an as-needed basis only.	No issues. Contract is up to date.
13	2023-1610	Telegraph Ave Rapid Corridor	Planning & Engineering	10/20/23	10/20/2024	\$3,293,851	\$0	\$3,293,851	RAY'S ELECTRIC	Installation of transportation infrastructure to improve traffic reliability and decrease delay.	No issues. Contract is up to date. .
14	2019-1488	Transit Signal Priority Bus System Equipment	Planning & Engineering	12/11/19	12/31/2024	\$3,291,162	\$2,928,020	\$363,142	Global Traffic Technologies	Provide and install GTT Models to 221 District buses.	No issues. Contract is up to date.
15	2019-1456A	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$436,383	\$2,563,617	CHOW ENGINEERING, INC	Services which cover engineering disciplines on an as-needed basis only.	No issues. New Contract in place (2023-1586A)
16	2019-1456B	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$409,382	\$2,590,618	STV INCORPORATED	Services which cover engineering disciplines on an as-needed basis only.	No issues. New Contract in place (2023-1586G)
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. New Contract in place (2023-1586C)
18	2019-1456D	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$1,272,329	\$1,727,671	KIMLEY-HORN AND ASSOCIATES	Services which cover engineering disciplines on an as-needed basis only.	No issues. New Contract in place (2023-1586D)
19	2019-1456E	On-Call Architecture & Engineering	Planning & Engineering	11/01/19	10/31/2024	\$3,000,000	\$607,144	\$2,392,856	PARSONS TRANSPORTATION GROUP	Services which cover engineering disciplines on an as-needed basis only.	No issues. New Contract in place (2023-1586F)
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. Contract is up to date.
21	2022-1533A	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/2026	\$3,000,000	\$60,150	\$2,939,850	CHOW ENGINEERING, INC	Provide PM/CM Services on an as-needed basis only.	No issues. Contract is up to date.
22	2022-1533B	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/2026	\$3,000,000	\$16,412	\$2,983,588	PARSONS TRANSPORTATION GROUP	Provide PM/CM Services on an as-needed basis only.	No issues. Contract is up to date.
23	2022-1533E	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/2026	\$3,000,000	\$14,444	\$2,985,556	VSCE,INC	Provide PM/CM Services on an as-needed basis only.	No issues.
24	2023-1586A	On-Call Architectural & Engineering Services	Planning & Engineering	03/01/23	2/29/2028	\$3,000,000	\$0	\$3,000,000	CHOW ENGINEERING, INC	Services which cover engineering disciplines on an as-needed basis only.	No issues. Contract is up to date.

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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. Contract is up to date.
26	2023-1586D	On-Call Architectural & Engineering Services	Planning & Engineering	04/01/23	3/31/2028	\$3,000,000	\$183,393	\$2,816,607	KIMLEY-HORN AND ASSOCIATES	Services which cover engineering disciplines on an as-needed basis only.	No issues. Contract is up to date.
27	2023-1586F	On-Call Architectural & Engineering Services	Planning & Engineering	03/01/23	2/29/2028	\$3,000,000	\$216,000	\$2,784,000	PARSONS TRANSPORTATION GROUP	Services which cover engineering disciplines on an as-needed basis only.	No issues. Contract is up to date.
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.
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. Contract is up to date.
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.
31	2022-1533C	On-Call Project Management & Construction Management	Planning & Engineering	10/01/21	9/30/2026	\$3,000,000	\$926,741	\$2,073,259	WSP USA INC.	Provide PM/CM Services on an as-needed basis only.	No issues.
32	2019-1462	Armored Car Services	Finance	01/01/20	12/31/2024	\$2,855,829	\$2,122,966	\$732,863	BRINK'S INCORPORATED	Armored car services.	No issues.
33	2022-1562	D2 Charging Infrastructure	Planning & Engineering	07/27/22	7/4/2024	\$2,691,330	\$1,415,532	\$1,275,798	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	\$2,318,802	\$168,413	ARCADIS, A CALIFORNIA PARTNERSHIP	Contractor is managing the project by which Clever Devices 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.
35	2023-1605	Transit Shelter Maintenance	Planning & Engineering	04/01/23	3/31/2025	\$2,243,307	\$189,145	\$2,054,162	GRAFFITI PROTECTIVE COATINGS, INC	Maintenance of District transit shelters.	Replacing contract 2020-10417 (#36), below.
36	2020-10417	BRT Graffiti Abatement	Operations	07/06/20	12/31/2024	\$2,243,307	\$1,411,255	\$832,052	GRAFFITI PROTECTIVE COATINGS, INC	On-call contractor to pressure wash, clean, remove or paint over graffiti on BRT stations.	The BRT shelters were recently added to the District-wide shelter cleaning contract. This contract 2020-10417
37	2022-10480	Outside Legal Services - BRT	General Counsel	11/22/21	12/31/2024	\$2,230,000	\$1,120,429	\$1,109,571	Herrig & Vogt, LLP	Outside legal services specializing in construction litigation for BRT-related matters.	No issues. Contract is up to date.
38	2020-1505	Messer Hydrogen System Operations and Preventive Maintenance	Operations	06/02/20	5/31/2024	\$2,182,007	\$844,009	\$1,337,998	MESSER LLC	Maintenance of Hydrogen Equipment.	No issues. Contract is up to date.

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39	07-204A	Peoplesoft Annual Support	Innovation and Technology	03/25/22	3/24/2031	\$2,012,293	\$1,141,215	\$871,078	ORACLE AMERICA, INC	Licensing of PeopleSoft, the District's Enterprise Resource Planning (ERP) System of Record.	No issues. Contract is up to date.
40	2022-1592	Hastus License & Services Agreement	Innovation and Technology	08/24/22	8/25/2025	\$1,941,203	\$383,244	\$1,557,959	GIRO Inc.	This particular contract governs the licensing of Hastus (version 2024) software	2022-1592 is one of three principal components of the Hastus Master Agreement, governing the licensing and professional services required for the District to migrate to Hastus v2023. No issues. Contract is up to date.
41	2023-1602	Fleet-Wide Operator Barriers	Operations	07/15/23	7/18/2024	\$1,864,031	\$342,894	\$1,521,137	GILLIG CORPORATION	Purchase of Operator Barriers for Operator Safety & Security	No issues, contract is up to date. First batch of barriers scheduled for delivery in March 2024.
42	2023-1583	Call Center Services	External Affairs	09/21/22	9/21/2025	\$1,822,200	\$390,066	\$1,432,134	AMERICAN CUSTOMER CARE INC	Call Center Services	No issues. Contract is up to date.
43	2022-1574	Passenger Load Information	Innovation and Technology	07/01/22	6/30/2025	\$1,752,121	\$600,764	\$1,151,357	CLEVER DEVICES LTD	Purchase and installation of Automatic Passenger Counters (APC) with supporting software that will provide real-time Passenger Load Information.	No issues. Contract is up to date.
44	2019-1452	Rapid Corridor Design - Telegraph	Planning & Engineering	05/07/19	12/31/2024	\$1,737,978	\$234,233	\$1,503,745	DKS ASSOCIATES	Remaining design support for Rapid Corridor Telegraph construction.	No issues. Contract is up to date.
45	2023-1582	Bus Operators Uniforms	Operations	11/01/22	10/31/2024	\$1,619,340	\$715,070	\$904,270	SERVICEWEAR APPAREL, INC.	Bus operators and supervisors uniform and related service.	No issues. Contract is up to date.
46	2021-1446A	On Call Transportation Planning Services	Planning & Engineering	01/01/21	12/31/2025	\$1,500,000	\$343,496	\$1,156,504	DKS ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.	No issues. Contract is up to date.
47	2021-1446C	On Call Transportation Planning Services	Planning & Engineering	01/31/22	12/31/2025	\$1,500,000	\$857,609	\$642,391	KITTELSON & ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.	No issues. Contract is up to date.
48	2019-1486	Richmond Parkway Transit Center Rehab	Planning & Engineering	04/20/20	6/30/2024	\$1,188,000	\$198,888	\$989,112	GHILOTTI CONSTRUCTION COMPANY, INC.	Rehabilitation of Richmond Parkway Transit Center	No issues.
49	2022-1567	Hazardous Waste Services	Planning & Engineering	01/01/22	12/31/2024	\$1,147,266	\$444,834	\$702,432	Republic Services, Inc.	Hazardous waste removal from facilities.	No issues.
50	2024-1625A	F 450 Non-Revenue Vehicles	Operations	09/25/23	9/24/2024	\$1,143,684	\$1,143,684	\$0	DOWN TOWN FORD/TRUCK PARTS	Purchase of non-revenue vehicles.	No issues. Awaiting delivery.

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51	2023-1599	D6 Security Enhancements	Capital Projects	05/24/23	9/24/2024	\$1,102,147	\$863,837	\$238,310	ELECTRONIC INNOVATIONS, INC	Upgrade the security system at the D6 Facility including the installation of Video Surveillance, Access Control, and Network Equipment.	No issues.
52	2021-1489A	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/2024	\$1,100,000	\$107,010	\$992,990	CCCMA OCCUPATIONAL CLINIC	Provide Drug & Alcohol Screening Test and Medical Exam services	No issues. Contract will be extended through December, 2024
53	2021-1489B	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/2024	\$1,100,000	\$352,494	\$747,506	Zenith Health Network LLC	Provide Drug & Alcohol Screening Test and Medical Exam services	No issues. Contract will be extended through December, 2024
54	2021-1489C	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/2024	\$1,100,000	\$122,368	\$977,632	OCCUPATIONAL HEALTH CENTERS,	Provide Drug & Alcohol Screening Test and Medical Exam services	No issues. Contract will be extended through December, 2024
55	2024-1618	CMF Understorage Tanks Replacement	Planning & Engineering	11/01/23	10/31/2024	\$1,080,245	\$0	\$1,080,245	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).	New contract. No work has been done yet.
56	2021-1499	Hosting & Support: PeopleSoft	Innovation and Technology	03/01/22	2/28/2025	\$1,071,000	\$1,041,645	\$29,356	SIERRA-CEDAR, LLC	District ERP hosting and support services.	No issues. Contract is up to date.
57	2019-1471	Dumbarton Express Corridor IDEA Improvements - Design	Planning & Engineering	03/29/18	6/30/2024	\$1,007,411	\$902,144	\$105,267	ITERIS, INC	Design services in support of Dumbarton Rapid Corridor improvements.	No issues. Contract is up to date.
58	2021-1446B	On Call Transportation Planning Services	Planning & Engineering	01/01/21	12/31/2025	\$1,000,000	\$233,640	\$766,360	KIMLEY-HORN AND ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.	No issues. Contract is up to date.
59	2021-1514A	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$1,000,000	\$0	\$1,000,000	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. Contract is up to date.
60	2021-1514H	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$1,000,000	\$146,456	\$853,544	HANSON BRIDGETT LLP	As above.	No issues. Contract is up to date.
61	2021-1514Q	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$1,000,000	\$369,850	\$630,150	OGLETREE, DEAKINS, NASH	As above.	No issues. Contract is up to date.
62	2021-1514V	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$1,000,000	\$153,790	\$846,210	WENDELL ROSEN LLP	As above.	No issues. Contract is up to date.
63	2021-1514W	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$1,000,000	\$0	\$1,000,000	WINTERSTEEN CASAREZ A PROFESSIONAL LAW	As above.	No issues. Contract is up to date.

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64	2021-1514X	Outside Legal Services	General Counsel	10/01/20	9/30/2024	\$1,000,000	\$0	\$1,000,000	JAMES T. WITKOP DBA WITKOP LAW GROUP	As above.	No issues. Contract is up to date.
65	2022-1525	Ellipse Software	Innovation and Technology	01/01/22	12/31/2025	\$996,840	\$413,212	\$583,628	COSOL Americas, Inc.	Hosting and application services in support of Ellipse Asset Management Software 9.0.21.	No issues. Contract is up to date.
66	2022-1476	GO Roof Repair	Planning & Engineering	10/01/21	12/31/2023	\$929,562	\$549,355	\$380,207	STATE ROOFING SYSTEMS INC.	Improvements to GO Roof	No issues. Contract is up to date. Pending final invoices.
67	2021-1531	Services Reliability Analysis	Innovation and Technology	10/01/20	9/30/2024	\$928,200	\$667,500	\$260,700	SWIFTLY, INC.	Software that will enable the District's staff to identify specific issues with existing schedules.	No issues. First year option amendment signed extending services to 10/30/2024.
68	2023-1590	D4 Gates and Guard Booth	Planning & Engineering	12/01/22	6/17/2024	\$861,195	\$733,229	\$127,966	ELECTRONIC INNOVATIONS, INC	Re-construction of security gates and installation of adjacent guard booths	No issues. Contract is up to date.
69	2020-1500	Heavy Duty Towing Services	Operations	11/01/20	10/31/2024	\$838,364	\$498,699	\$339,665	ATLAS TOWING SERVICES, INC.	All towing services which will be ordered on an as-needed basis	No issues. Contract is up to date.
70	2022-1563	Fire and Life Safety Systems	Operations	03/01/23	2/29/2028	\$830,435	\$193,772	\$636,663	JOHNSON CONTROLS, INC	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. Contract is up to date.
71	2018-10386	PROPHIX Cloud Services Agreement	Finance	03/01/21	2/29/2024	\$802,665	\$755,240	\$47,425	Prophix Software Inc.	Budget tool, Prophix enterprise cloud service.	No issues. Contract is up to date.
72	2023-1581	Uniform Rental and Laundry	Operations	10/01/22	9/30/2027	\$767,764	\$158,856	\$608,908	CINTAS CORPORATION NO. 3	Bus operators (Tempo) uniform rental and laundry.	No issues. Contract is up to date.

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73	2023-1591	San Leandro Transit Center Bioswale Services	Capital Projects	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.	BART recently approved permits for Supplier to begin work.
74	2023-1579	On-Site & After-Hours Services	Civil Rights & Compliance Office	07/01/22	1/31/2024	\$725,130	\$400,430	\$324,700	Reliable On-Site Testing	breath and urine specimen collection services during all times of scheduled testing operations including after hours	No issues. Contract is up to date.
75	2018-10398	Transportation Fringe Benefit Plan	Human Resources	01/01/19	12/31/2024	\$600,000	\$65,700	\$534,300	THE P&A GROUP	Administration of Employee Flexible Benefits	No issues. Contract is up to date.
76	2020-1480	Construction Management for Rapid Corridor (San Pablo)	Planning & Engineering	07/15/20	12/31/2023	\$563,028	\$524,929	\$38,098	VSCE,INC	Construction management for Rapid Corridor - San Pablo.	No issues. Contract is up to date.
77	2021-1542	Financial Audit Services	Finance	06/01/21	6/30/2024	\$556,840	\$463,208	\$93,632	CROWE LLP	Audit services consisting of examining the financial statements and records of the District.	No issues. Contract is up to date.
78	2019-1463	Actuarial Consulting Services	Finance	07/15/19	7/14/2024	\$537,535	\$480,528	\$57,008	BUCK GLOBAL, LLC	AC Transit Employee's Pension Plan	No issues. Contract is up to date.
79	2022-1540	D2 Single Wall Under Storage Tanks Replacement	Planning & Engineering	01/15/22	9/9/2024	\$525,803	\$364,139	\$161,664	GEMS ENVIRONMENTAL MANAGEMENT SERVICES	D2 Single Wall Underground Storage Replacement.	No issues. Contract has been extended thru October, 2024. Tank delivery is delayed.
80	2023-10508	Workforce Development Partners	Operations	04/01/23	3/31/2026	\$525,000	\$175,000	\$350,000	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. Contract is up to date.
81	2022-1543	Employee Benefits Brokerage	Human Resources	10/01/21	6/30/2026	\$499,750	\$175,000	\$324,750	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. Contract is up to date.
82	2021-1522	Ticket Vending Machine and Parking Revenue Collection	Finance	12/01/20	11/30/2024	\$495,510	\$353,385	\$142,125	Ace Parking III, LLC	Ticket Vending Machine and Parking Revenue Collection services	No issues. First year option exercised.
83	2018-1445	Insurance Broker Services	General Counsel	02/10/19	2/9/2025	\$492,000	\$402,083	\$89,917	ALLIANT INSURANCE SERVICES, INC-NPB MAIN	ASSIST THE DISTRICT'S RISK Management department in the design of insurance programs, insurance policies, and employee	No issues. Contract is up to date.

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84	2019-1464	Federal Advocacy Services	External Affairs	09/11/19	9/10/2024	\$450,000	\$360,000	\$90,000	VAN SCOYOC ASSOCIATES, INC.	Review AC Transit's Annual Legislative Advocacy Program and submit comments and suggestions. Assist the District with the initiation of legislation sponsored or supported by the District	No issues. Contract is up to date.
85	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. Contract is up to date.
86	2021-1489	Construction Management Services for Dumbarton Corridor	Planning & Engineering	01/01/21	12/31/2023	\$414,541	\$414,541	\$0	GHD, INC	Construction management services for Dumbarton corridor improvements	No issues. Contract is up to date.
87	2020-10422	State Legislative Advocacy Services	External Affairs	02/12/20	2/11/2025	\$383,000	\$350,389	\$32,611	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. Contract is up to date.
88	2022-1594	Hastus Maintenance & Support	Innovation and Technology	05/24/22	5/23/2029	\$343,383	\$343,383	\$0	GIRO Inc.	This particular contract governs annual maintenance of Hastus software	No issues. Contract is up to date.
89	2020-10432	East Bay Paratransit Consortium Coordinator	Planning & Engineering	07/20/20	6/30/2024	\$310,820	\$254,566	\$56,254	PARATRANSIT INC.	Paratransit planning and claims, funding and compliance.	Follow-on solicitation issued.
90	2021-1498	MCI Bus Line Inspection	Operations	11/09/20	12/31/2023	\$293,870	\$336,536	(\$42,666)	TRANSIT RESOURCE CENTER	Inspection of Thirty-Six (36) MCI Coaches	Overpayments on Bus Line Inspection of MCI Coaches due to production delays will be fully reimbursed by MCI/New Flyer in the form of a credit against the purchase price of the last bus delivered.
91	2021-1523	Executive Recruitment Services	Finance	11/09/20	11/30/2024	\$288,639	\$288,639	\$0	CPS HR CONSULTING	Executive Recruitment Services.	No issues. Contract is up to date.