

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	12/31/24	\$334,063,414	\$306,909,588	\$27,153,826	TransDev Services, Inc. (VEOLIA)	Contractor oversees District's Paratransit operations.	No issues. Staff are finalizing the new contract.
2	2022-1538	Alameda County Sheriff Services	Safety & Security	07/01/21	06/30/25	\$60,000,000	\$46,098,174	\$13,901,826	TREASURER OF ALAMEDA COUNTY	Law Enforcement Services.	No issues. Staff are finalizing the new contract.
3	2015-1311	Bus Radio and Communication Service	Innovation and Technology	05/13/15	12/31/26	\$28,405,449	\$25,621,450	\$2,783,999	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 recently extended to 12/31/2026.
4	2025-1664	Nine (9) 60ft New Flyer Fuel Cell	Operations	12/15/24	01/26/26	\$18,353,934	\$0	\$18,353,934	NEW FLYER OF AMERICA, INC	9 60' Articulated Fuel Cell Buses.	No issues.
5	2023-1600	Facility Security Services	Safety & Security	04/10/23	04/09/28	\$18,263,228	\$6,014,082	\$12,249,146	American Guard Services, Inc.	Security Guard Services for each District facility.	No issues.
6	2024-1624	Dumbarton Express Service	Planning & Engineering	07/01/23	12/31/25	\$17,676,576	\$1,565,728	\$16,110,847	MV TRANSPORTATION, INC.	Dumbarton Express Service.	No issues.
7	2020-1510	Tire Mileage and Leasing Program	Operations	01/01/21	12/31/25	\$15,783,362	\$11,724,827	\$4,058,535	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	12/31/27	\$11,549,518	\$5,775,944	\$5,773,574	ATHENS INSURANCE SERVICES	Administration of Worker's Compensation Claims against the District.	No issues.
9	2020-1503	Messer Hydrogen Fuel	Operations	06/01/20	05/31/25	\$10,812,485	\$6,932,233	\$3,880,252	MESSER LLC	Hydrogen Fuel and Tank Rental.	No issues.
10	2022-1547	Contra Costa County Sheriff Services	General Counsel	01/01/22	12/31/24	\$9,342,029	\$6,194,008	\$3,148,021	CONTRA COSTA COUNTY SHERIFF	Contra Costa Sheriff's Department - Security Services.	This Contract is complete. New contract in place.
11	2023-1615	D4 Hydrogen Equipment + Install	Planning & Engineering	05/09/23	02/02/25	\$7,086,236	\$2,863,522	\$4,222,714	MESSER LLC	New D4 Hydrogen Equipment.	No issues.
12	2023-1610	Rapid Corridor Design - Telegraph	Planning & Engineering	10/20/23	04/13/25	\$4,486,451	\$198,393	\$4,288,058	RAY'S ELECTRIC	Installation of transportation infrastructure to improve traffic reliability and decrease delay.	No issues.
13	2022-1550	D2 and D4 Battery Electric Buses Charging Equipment	Planning & Engineering	02/01/23	01/31/28	\$3,803,782	\$2,595,600	\$1,208,182	CHARGEPOINT HOLDINGS, INC.	Charging System Equipment.	No issues.
14	2024-1617	Durant, Macarthur & International Quick Build	Planning & Engineering	02/29/24	03/31/25	\$3,619,732	\$1,999,972	\$1,619,760	RAYS ELECTRIC	Durant, Macarthur and International Quick Build bus stop modification project.	No issues.
15	2019-1488	Transit Signal Priority Bus System Equipment	Planning & Engineering	12/11/19	12/31/24	\$3,291,161	\$3,038,020	\$253,141	GLOBAL TRAFFIC TECHNOLOGIES, LLC	Bus equipment and signal communication hardware for GPS-based Transit Signal systems.	No issues. Contract recently extended for TSP work.

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16	2019-1462	Armored Car Services	Finance	01/01/20	06/30/25	\$3,176,376	\$2,732,022	\$444,354	BRINK'S INCORPORATED	Armored car services.	No issues.
17	2023-1586D	On-Call Architecture & Engineering	Planning & Engineering	04/01/23	03/31/28	\$3,000,000	\$241,201	\$2,758,799	KIMLEY-HORN AND ASSOCIATES	Services which cover engineering disciplines on an as-needed basis only.	No issues.
18	2023-1586A	On-Call Architecture & Engineering	Planning & Engineering	03/01/23	02/29/28	\$3,000,000	\$178,371	\$2,821,629	CHOW ENGINEERING, INC	Services which cover engineering disciplines on an as-needed basis only.	No issues.
19	2023-1586C	On-Call Architecture & Engineering	Planning & Engineering	03/01/23	02/29/28	\$3,000,000	\$0	\$3,000,000	INTERACTIVE RESOURCES, INC	Services which cover engineering disciplines on an as-needed basis only.	No tasking to this firm as yet.
20	2023-1586E	On-Call Architecture & Engineering	Planning & Engineering	03/01/23	02/29/28	\$3,000,000	\$348,093	\$2,651,907	PARSONS TRANSPORTATION GROUP	Services which cover engineering disciplines on an as-needed basis only.	No issues.
21	2023-1586H	On-Call Architecture & Engineering	Planning & Engineering	03/01/23	02/29/28	\$3,000,000	\$7,763	\$2,992,237	West Coast Code Consultants, Inc.	Services which cover engineering disciplines on an as-needed basis only.	No issues.
22	2023-1586G	On-Call Architecture & Engineering	Planning & Engineering	01/01/23	12/31/27	\$3,000,000	\$8,000	\$2,992,000	STV INCORPORATED	Services which cover engineering disciplines on an as-needed basis only.	No issues.
23	2022-1533A	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/26	\$3,000,000	\$135,747	\$2,864,253	CHOW ENGINEERING, INC	Provide PM/CM Services on an as-needed basis only.	No issues.
24	2022-1533B	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/26	\$3,000,000	\$44,949	\$2,955,051	PARSONS TRANSPORTATION GROUP	Provide PM/CM Services on an as-needed basis only.	No issues.
25	2022-1533E	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/26	\$3,000,000	\$559,892	\$2,440,108	VSCE, INC	Provide PM/CM Services on an as-needed basis only.	No issues.
26	2022-1533D	On-Call Project Management & Construction Management	Planning & Engineering	11/01/21	10/31/26	\$3,000,000	\$0	\$3,000,000	Dabri, Inc.	Provide PM/CM Services on an as-needed basis only.	No issues.
27	2022-1533C	On-Call Project Management & Construction Management	Planning & Engineering	10/01/21	09/30/26	\$3,000,000	\$1,069,554	\$1,930,446	WSP USA INC.	Provide PM/CM Services on an as-needed basis only.	No issues.
28	2022-1562	D2 Charging Infrastructure	Planning & Engineering	07/27/22	08/09/25	\$2,686,725	\$2,628,982	\$57,743	RAY'S ELECTRIC	The installation, at grade, of battery electric bus charging infrastructure.	Completed.
29	2014-1288	CAD-AVL and Radio Comm	Innovation and Technology	07/15/14	12/31/26	\$2,487,215	\$2,412,126	\$75,089	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.
30	2023-1582	Bus Operators Uniforms	Operations	11/01/22	10/31/25	\$2,429,010	\$1,414,704	\$1,014,306	SERVICEWEAR APPAREL, INC.	Bus operators and supervisors uniform and related service.	No issues. Staff are working on the solicitation for a new contract.
31	2023-1605	Transit Shelter Maintenance	Planning & Engineering	04/01/23	03/31/25	\$2,243,307	\$1,332,650	\$910,657	GRAFFITI PROTECTIVE COATINGS, INC	Maintenance of District transit shelters.	No issues.

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32	2022-10480	Outside Legal Services - BRT	General Counsel	11/22/21	12/31/25	\$2,230,000	\$1,619,516	\$610,484	Herrig & Vogt, LLP	Outside legal services specializing in construction litigation for BRT-related matters.	No issues.
33	2023-1585A	Temporary Staffing Services	Human Resources	12/01/22	10/31/25	\$2,184,615	\$1,781,356	\$403,259	AppleOne, Inc.	District's temporary staffing requirements.	No issues. Spend based on needs of the District.
34	07-204A	Peoplesoft Annual Support	Innovation and Technology	03/25/22	03/24/31	\$2,012,293	\$1,610,375	\$401,918	ORACLE AMERICA, INC	Licensing of PeopleSoft, the District's Enterprise Resource Planning (ERP) System of Record.	No issues.
35	2022-1592	Hastus License & Services Agreement	Innovation and Technology	08/24/22	08/25/25	\$1,941,203	\$1,832,480	\$108,723	GIRO Inc.	This particular contract governs the licensing of Hastus (version 2024) software	No issues.
36	2023-1583	Call Center Services	External Affairs	09/21/22	09/21/25	\$1,822,200	\$778,216	\$1,043,984	AMERICAN CUSTOMER CARE INC	Call Center Services.	No issues.
37	2022-1574	Passenger Load Information	Innovation and Technology	07/01/22	06/30/25	\$1,752,121	\$563,783	\$1,188,338	CLEVER DEVICES LTD	Purchase and installation of Automatic Passenger Counters and supporting software that provides real-time load information.	No issues.
38	2019-1452	Rapid Corridor Design - Telegraph	Planning & Engineering	05/07/19	12/31/24	\$1,737,978	\$1,638,068	\$99,910	DKS ASSOCIATES	Remaining design support for Rapid Corridor Telegraph construction.	No issues.
39	2021-1446A	On Call Transportation Planning Services	Planning & Engineering	01/01/21	12/31/25	\$1,500,000	\$202,366	\$1,297,634	DKS ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.	No issues.
40	2021-1446C	On Call Transportation Planning Services	Planning & Engineering	01/31/22	12/31/25	1,638,102.18	\$1,591,508	\$46,594	KITTELSON AND ASSOCIATES INC	Provide Transit Planning Services on Special Projects, as needed.	No issues.
41	2019-1486	Richmond Parkway Transit Center Rehab	Planning & Engineering	04/20/20	12/26/25	\$1,481,648	\$870,418	\$611,230	GHILOTTI CONSTRUCTION COMPANY, INC.	Supplier is working with Office of the State Fire Marshall to obtain permit.	No issues.
42	2023-1585D	Temporary Staffing Services	Human Resources	12/01/22	11/30/25	\$1,434,097	\$1,434,097	\$0	PSINAPSE TECHNOLOGY LTD.	District's temporary staffing requirements.	No issues. Spend on this contract is as-needed.
43	2021-1499	Hosting & Support: PeopleSoft	Innovation and Technology	03/01/22	02/28/25	\$1,422,000	\$927,384	\$494,616	SIERRA-CEDAR, LLC	District ERP hosting and support services.	No issues.
44	2018-10386	PROPHIX Cloud Services Agreement	Finance	02/07/18	02/28/27	\$1,348,663	\$1,140,874	\$207,789	Prophix Software Inc.	Budget tool, Prophix enterprise cloud service.	No issues.
45	2023-1571	Employee Assistance Program Services & Substance Abuse Professional Services	Human Resources	12/01/22	11/30/27	\$1,280,626	\$458,600	\$822,026	CLAREMONT BEHAVIORAL SERVICES	Implementation and administration of the District's Employee Assistance Program and the Alcohol and Substance Abuse Program.	No issues.
46	2022-1567	Hazardous Waste Services	Planning & Engineering	01/01/22	12/31/25	\$1,147,266	\$648,905	\$498,361	Republic Services, Inc.	Hazardous waste removal from facilities.	Contract recently extended to 12/31/2025.

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47	2024-1625A	F 450 Non-Revenue Vehicles	Operations	09/25/23	09/24/25	\$1,143,684	\$175,915	\$967,769	DOWN TOWN FORD/TRUCK PARTS	Purchase of non-revenue vehicles.	Awaiting delivery of these vehicles then this will be completed.
48	2021-1489A	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/25	\$1,100,000	\$114,605	\$985,395	CCCMA OCCUPATIONAL CLINIC	Provide Drug & Alcohol Screening Test and Medical Exam services	Contract recently extended to 12/31/2025.
49	2021-1489B	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/25	\$1,100,000	\$639,480	\$460,520	Zenith Health Network LLC	Provide Drug & Alcohol Screening Test and Medical Exam services.	Contract recently extended to 12/31/2025.
50	2021-1489C	Drug & Alcohol Screening Test & Medical Exam	Civil Rights & Compliance Office	01/01/21	12/31/25	\$1,100,000	\$163,756	\$936,244	Occupational Health Centers of Californi	Provide Drug & Alcohol Screening Test and Medical Exam services.	Contract recently extended to 12/31/2025.
51	2024-1618	CMF Under Storage Tanks Replacement	Operations	11/01/23	11/25/25	\$1,080,245	\$781,958	\$298,287	Constructicon Corp	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.
52	2020-1500	Heavy Duty Towing Services	Operations	11/01/20	10/31/25	\$1,067,966	\$642,460	\$425,506	ATLAS TOWING SERVICES, INC.	All towing services which will be ordered on an as-needed basis.	No issues.
53	2022-1594	Hastus Maintenance & Support	Innovation and Technology	05/24/22	05/23/29	\$1,030,149	\$739,917	\$290,232	GIRO Inc.	Annual maintenance of Hastus software.	No issues.
54	2022-1525	Ellipse Software	Innovation and Technology	01/01/22	12/31/25	\$1,002,280	\$885,055	\$117,225	COSOL Americas, Inc.	Hosting and application services in support of Ellipse Asset Management Software 9.0.21.	No issues.
55	2021-1514A	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$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.
56	2021-1514H	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$146,456	\$853,544	HANSON BRIDGETT LLP	As above.	No issues.
57	2021-1514W	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	WINTERSTEEN CASAREZ A PROFESSIONAL LAW	As above.	No issues.
58	2021-1514X	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	JAMES T. WITKOP DBA WITKOP LAW GROUP	As above.	No issues.
59	2021-1514Q	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$548,900	\$451,100	OGLETREE, DEAKINS, NASH	As above.	No issues.
60	2021-1514S	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$286,095	\$713,905	RENNE PUBLIC LAW GROUP	As above.	No issues.
61	2021-1514V	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$128,604	\$871,396	WENDELL ROSEN LLP	As above.	No issues.
62	2021-1514R	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$266,802	\$733,198	OLSON REMCHO LLP	As above.	No issues.
63	2021-1514D	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$144,788	\$855,212	Bertrand, Fox, Elliot, Osman & Wenzel	As above.	No issues.
64	2021-1514I	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$135,733	\$864,267	JACKSON LEWIS P.C.	As above.	No issues.
65	2021-1514B	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$38,912	\$961,088	ATKINSON ANDELSON LOYA, RUDD AND ROMO	As above.	No issues.

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66	2021-1514O	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$2,498	\$997,502	NIXON PEABODY	As above.	No issues.
67	2021-1514P	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$432	\$999,568	NOSSAMAN LLP	As above.	No issues.
68	2021-1514G	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	HANNA, BROPHY, MACCLEAN, MCALEER	As above.	No issues.
69	2021-1514T	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	TESTAN LAW, A PROFESSIONAL CORPORATION	As above.	No issues.
70	2021-1514J	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	LAFAYETTE & KUMAGAI, LLP	As above.	No issues.
71	2021-1514U	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	VALENCIA WILBERDING AND ROMERO	As above.	No issues.
72	2021-1514N	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	MICHAEL SULLIVAN & ASSOCIATES LLP	As above.	No issues.
73	2021-1514M	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	LAW OFFICE OF STACEY L. TOKUNAGA	As above.	No issues.
74	2021-1514E	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	COLEMAN CHAVEZ & ASSOCIATES LLP	As above.	No issues.
75	2021-1514C	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	BDG LAW GROUP, A PROFESSIONAL LAW CORP	As above.	No issues.
76	2021-1514K	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	Law Office of Janet A. Zamecki, P.C.	As above.	No issues.
77	2021-1514L	Outside Legal Services	General Counsel	10/01/20	09/30/25	\$1,000,000	\$0	\$1,000,000	LAUGHLIN FALBO LEVY & MORESI LLP	As above.	No issues.
78	2025-1652	Interim GC	General Manager	03/25/24	12/31/24	\$934,000	\$850,807	\$83,193	HANSON BRIDGETT LLP	HB served as our interim GC until we hired a permanent GC.	This is completed.
79	2023-1585C	Temporary Staffing Services	Human Resources	11/01/22	10/31/25	\$901,187	\$901,187	\$0	Epik Solutions	District's temporary staffing requirements.	No issues. Spend on this contract is as-needed.
80	2024-1639	Salesforce Customer Relationship Management Implementation	Innovation and Technology	11/01/24	11/01/25	\$845,404	\$0	\$845,404	CARAHSOFT TECHNOLOGY CORPORATION	New CRM implementation agreement.	No issues.
81	2022-1563	Fire and Life Safety Systems	Operations	03/01/23	02/29/28	\$830,435	\$349,004	\$481,431	JOHNSON CONTROLS, INC	Fire suppression system operation and maintenance.	No issues.
82	2023-1581	Uniform Rental and Laundry	Operations	10/01/22	09/30/27	\$767,764	\$376,724	\$391,040	CINTAS CORPORATION NO. 3	Bus operators (Tempo) uniform rental and laundry.	No issues.
83	2023-1591	San Leandro Transit Center Bioswale Services	Planning & Engineering	01/01/23	05/31/25	\$754,747	\$343,536	\$411,211	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.
84	2021-1542	Financial Audit Services	Finance	06/01/21	06/30/25	\$731,140	\$603,708	\$127,432	CROWE LLP	Audit services consisting of examining the financial statements and records of the District.	No issues.

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85	2021-1522	Ticket Vending Machine and Parking Revenue Collection	Finance	12/01/20	11/30/25	\$632,820	\$467,810	\$165,010	Ace Parking III, LLC	Ticket Vending Machine and Parking Revenue Collection services.	No issues.
86	2021-1548	Web-Based Transit Planning Software Platform	Planning & Engineering	03/01/21	02/28/29	\$631,900	\$291,000	\$340,900	REMIX SOFTWARE, INC.	Real Time Arrivals predictive Software.	No issues.
87	2018-10398	Transportation Fringe Benefit Plan	Human Resources	01/01/19	12/31/24	\$600,000	\$393,727	\$206,273	THE P&A GROUP	Administration of Employee Flexible Benefits.	No issues.
88	2023-10508	Workforce Development Partners	Operations	04/01/23	03/31/26	\$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.	Supplier still needs to submit invoices.
89	2021-1446B	On Call Transportation Planning Services	Planning & Engineering	01/01/21	12/31/25	\$500,000	\$241,609	\$258,391	KIMLEY-HORN AND ASSOCIATES	Provide Transit Planning Services on Special Projects, as needed.	No issues.
90	2022-1543	Employee Benefits Broker	Human Resources	10/01/21	06/30/26	\$499,750	\$352,917	\$146,833	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.
91	2018-1445	Insurance Broker Services	General Counsel	02/10/19	02/09/25	\$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.
92	2020-10422	State Legislative Advocacy Services	External Affairs	02/12/20	02/11/25	\$479,000	\$428,417	\$50,583	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. Contract recently extended to 6/30/2025.
93	2020-10432	East Bay Paratransit Consortium Coordinator	Planning & Engineering	07/20/20	06/30/25	\$448,420	\$368,150	\$80,269	PARATRANSIT INC.	Paratransit planning and claims, funding and compliance.	No issues.
94	2024-10518	Claims and Incident Reporting	Innovation and Technology	09/22/23	09/21/26	\$444,135	\$300,590	\$143,545	ORIGAMI RISK, LLC	Used for claim and incident reporting.	No issues.
95	2024-1620	Mission Blvd Transit Signal Priority	Planning & Engineering	03/15/24	12/31/24	\$421,704	\$331,760	\$89,944	DC ELECTRIC GROUP INC.	Transit Signal Priority (TSP) system and signal coordination along the Mission Boulevard corridor.	No issues.

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96	2025-1634	Federal Advocacy Services	External Affairs	09/11/24	09/10/27	\$420,000	\$54,000	\$366,000	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.
97	2024-1639A	Salesforce Customer Relationship Management License	Innovation and Technology	11/01/24	11/01/25	\$396,746	\$396,746	\$0	CARAHSOFT TECHNOLOGY CORPORATION	Salesforce License agreement through NASPO.	No issues. Billed annually at \$396,745.73
98	2025-10539	Climate Resilience Plan	Planning & Engineering	09/25/24	09/30/26	\$336,024	\$0	\$336,024	WSP USA INC.	Climate resilience plan development.	No issues.
99	2020-1494	Bottled Water Services	Operations	08/01/20	07/31/25	\$271,042	\$293,560	(\$22,518)	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.	Overspending has occurred due to various factors such as add-ons: cups, other size water bottles, energy surcharges, bottle rack rental charges, etc.
100	2022-1515	Copy Machines Leases & Maintenance Services	Innovation and Technology	01/26/22	03/31/26	\$254,636	\$184,438	\$70,198	Ubeo West LLC	Copy Machine leases and maintenance services.	No issues.
101	2024-1622B	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$70,526	\$70,526	\$0	Civic Edge Consulting	Contractor provides District with a range of marketing related services, but is primarily available for AC Transit "Brand Ambassador" engagements.	No issues. Spend on this contract is as-needed.
102	2024-1622C	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$50,000	\$50,000	\$0	EMC RESEARCH, INC	Contractor provides District with Market Research on Special Projects, Revenue Measures, etc.	No issues. Spend on this contract is as-needed.
103	2024-1622G	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$50,000	\$2,890	\$47,110	KRING DESIGN STUDIO	Contractor provides District with specialized graphic design services on marketing projects, as needed.	No issues.
104	2024-1622A	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$50,000	\$0	\$50,000	NEXT STEPS MARKETING, INC.	Contractor provides District with a range of marketing related services, but is primarily available for AC Transit "Brand Ambassador" engagements	No issues.
105	2024-1622E	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$50,000	\$0	\$50,000	Convey, Inc.	Contractor provides District with a range of marketing related services, but is primarily available for AC Transit "Brand Ambassador" engagements	No issues.

Count	Contract ID	Contract Description	Executive Department	Begin Date	Expire Date	Contract Amount	Contract Spend	Contract Balance	Supplier Name	Project Purpose	Contract Comments
106	2024-1622H	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$50,000	\$0	\$50,000	DopeOnly Marketing	Contractor provides District with a range of marketing related services on an "on-call" basis.	No issues.
107	2024-1622I	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$50,000	\$10,040	\$39,960	Larry Cheuk Digital LLC	Contractor provides District with a range of marketing related services on an "on-call" basis.	No issues.
108	2024-1622D	On Call Marketing Support	External Affairs	11/01/23	10/31/26	\$50,000	\$2,890	\$47,110	VIVAS BANNERS & SIGNS, INC.	Contractor provides District with specific signage (banners, etc.) in support of marketing efforts.	No issues.
109	2023-1585B	Temporary Staffing Services	Human Resources	09/26/24	12/31/25	\$0	\$0	\$0	COGENT Infotech Corporation	District's temporary staffing requirements.	No issues.
110	2023-1585E	Temporary Staffing Services	Human Resources	01/04/23	10/31/25	\$0	\$0	\$0	Tryfacta, Inc.	District's temporary staffing requirements.	No issues.
					Total	\$662,655,507	\$471,708,986	\$190,946,521			