



Date: October 30, 2025
 Current Meeting: November 20, 2025
 Board Meeting: N/A

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Administration & Finance Committee

THROUGH: General Manager/CEO, Carolyn M. Gonot

FROM: Chief Financial Officer, Tatiana Starostina

SUBJECT: Monthly Procurements and Contracts Report for September 2025; Open Procurements Report

FOR INFORMATION ONLY

EXECUTIVE SUMMARY:

The attached Procurements and Contracts departmental reports are to inform the November 2025 Administration & Finance Committee on certain procurement activities, as follows:

Attachment A: Monthly Procurements and Contracts Report for contract awards greater than \$200,000 (simplified acquisition) and those not required to be submitted to the Board for approval (ddate* 09/30/2025); and

Attachment B: Open Procurements Report (ddate* 10/23/2025) provides a list of open solicitations that have been publicly advertised and currently awaiting bids or proposals; and

Attachment C: Upcoming Procurements Report (ddate* 10/23/2025) provides a list of upcoming solicitations that that have been publicly advertised at a new future date.

*ddate is the data date of the respective reports

BACKGROUND:

The Administrative Code delegates limited contracting authority to the General Manager/CEO. The Monthly Procurements and Contracts Report (Attachment A) summarizes the procurements completed in the month of September 2025, excluding purchases made under \$200,000, the simplified acquisition threshold, and those approved by the Board of Directors for this period.

VTA uses a fully automated web-based portal to issue solicitations. The Open Procurements Report (Attachment B) lists the current bid opportunities available to potential offerors as of 10/23/2025. The Upcoming Procurements Report (Attachment C) lists future anticipated bid

opportunities to provide additional preparation time for potential offerors.

CLIMATE IMPACT:

This item does not have direct climate impact.

Prepared By: Ingrid Ward
Memo No. 9617

Attachment A: Monthly Procurements and Contracts Report: September 2025

New Awards and Contract Amendments (modifying contract amount) of
Contracts Greater Than the Simplified Acquisition Amount (\$200,000) and Not Specifically Approved by the VTA Board of Directors

GOODS AND SERVICES

CONTRACTOR	NEW CONTRACT/ AMENDMENT	NO.	PROCUREMENT TYPE	DESCRIPTION	Contract Term	Amended Contract Term	Original Contract Value	Value of Prior Amendments	Latest Amendment Value	Contract Value Including Latest Amendment
US Bank National Association	Amendment	P21072	LVA	Amendment 4 - for Fuel Cards & assoc.'d services	9/8/2021 - 9/7/2025	9/8/2021 - 12/31/2025	\$ 300,000.00	\$ 366,803.25	\$ 62,000.00	\$ 728,803.25
GOODS AND SERVICES TOTAL							\$ 300,000.00	\$ 366,803.25	\$ 62,000.00	\$ 728,803.25

TECHNOLOGY

CONTRACTOR	NEW CONTRACT/ AMENDMENT	NO.	PROCUREMENT TYPE	DESCRIPTION	Contract Term	Amended Contract Term	Original Contract Value	Value of Prior Amendments	Latest Amendment Value	Contract Value Including Latest Amendment
Consultadd Inc.	New Contract	S24262	RFP	VTA Employee Communications Application	9/9/2025 - 9/8/2028	N/A	\$ 202,500.00	\$ -	\$ -	\$ 202,500.00
Equinix, Inc.	Amendment	P21390	NCP	Amendment 2 for e-data interconnection services	9/14/2025 - 9/13/2027	N/A	\$ 345,000.00	\$ -	\$ 408,001.00	\$ 753,001.00
TECHNOLOGY TOTAL							\$ 547,500.00	\$ -	\$ 408,001.00	\$ 955,501.00

PROFESSIONAL SERVICES

CONTRACTOR	NEW CONTRACT/ AMENDMENT	NO.	PROCUREMENT TYPE	DESCRIPTION	Contract Term	Amended Contract Term	Original Contract Value	Value of Prior Amendments	Latest Amendment Value	Contract Value Including Latest Amendment
EnergyCAP, LLC	New Contract	S24094	RFP	Utility Management System and Services	10/1/2025 - 6/30/2032	NA	\$ 555,000.00	\$ -	\$ -	\$ 555,000.00
Right Click Solutions Inc, dba RideAmigos	Amendment	S22199	RFP	Amendment 2 -for web-based alternative transportation & incentive customer platform	6/26/2023 - 6/25/2028	N/A	\$ 490,000.00	\$ 350,000.00	\$ 109,500.00	\$ 949,500.00
UBEO West, LLC	Amendment	S24195	RFP	Amendment 1 to Extra Help for Copy Center	9/23/2024 - 9/22/2025	9/23/2024 - 9/22/2027	\$ 130,000.00	\$ -	\$ 454,604.80	\$ 584,604.80
PROFESSIONAL SERVICES TOTAL							\$ 620,000.00	\$ 350,000.00	\$ 564,104.80	\$ 1,534,104.80

Attachment A: Monthly Procurements and Contracts Report: September 2025

BART PHASE II

CONTRACTOR	NEW CONTRACT/ AMENDMENT	NO.	PROCUREMENT TYPE	DESCRIPTION	Contract Term	Amended Contract Term	Original Contract Value	Value of Prior Amendments	Latest Amendment Value	Contract Value Including Latest Amendment
S&H Contractor, Inc.	Amendment	V22160	IFB	Amendment 15 to Diridon Station Temporary Parking to replace sewer pipes and perform additional tree trimming, per City of San Jose. (Additional cost is within 15% of the amount of \$7,798,600.00 that was approved on 4/6/2023.)	6/9/2023 - 1/30/2025	6/9/2023 - 12/30/2025	\$ 7,798,600.00	\$ 800,291.81	\$ 10,897.07	\$ 8,609,788.88
BART Phase II Total							\$ 7,798,600.00	\$ 800,291.81	\$ 10,897.07	\$ 8,609,788.88

Attachment A: Monthly Procurements and Contracts Report: September 2025

CONSTRUCTION & DESIGN SERVICES

CONTRACTOR	NEW CONTRACT/ AMENDMENT	NO.	PROCUREMENT TYPE	DESCRIPTION	Contract Term	Amended Contract Term	Original Contract Value	Value of Prior Amendments	Latest Amendment Value	Contract Value Including Latest Amendment
Armstrong Painting, Inc.	Change Order	M20097	IFB	Change Order 9 to Painting Services for all VTA facilities	1/19/2021 - 1/23/2026	N/A	\$ 572,155.00	\$ 5,156,280.00	\$ 1,065,000.00	\$ 6,793,435.00
Balfour Beatty Infrastructure, Inc.	Change Order	C21104	IFB	Change Order 15 to OCS Rehabilitation Phase 3 for installation of relays & power supply. (Additional cost is within 15% of the amount of \$19,871,684.00 that was approved on 5/4/2023).	5/2/2022 - 9/13/2024	5/2/2022 - 9/10/2025	\$ 15,671,684.05	\$ 6,619,812.25	\$ 169,145.19	\$ 22,460,641.49
BBM Railway, LLC	New Contract	M24261	NCP	Vehicle Lift Service	9/23/2025 - 9/23/2032	N/A	\$ 733,997.05	-	-	\$ 733,997.05
Fehr & Peers	Amendment	S24010	RFP	Continuation Agreement and Amendment 2 to Valley Transportation Plan (VTP) 2050 Consulting Services	8/16/2024 - 8/15/2025	8/16/2024 - 12/31/2026	\$ 266,441.00	\$ 168,000.00	\$ 103,999.00	\$ 538,440.00
Ghilotti Construction Company	Change Order	C21001	IFB	Change Order 61 to US101/De La Cruz/Trimble Road Interchange Improvements for the Double Three Beam Barrier. (Additional cost is within 15% of the amount of \$47,624,996.90 that was approved on 6/18/2021). Change Order 53 to US101/De La Cruz/Trimble Road Interchange Improvements for the Median Loop Pull Boxes Per RFI 250. (Additional cost is within 15% of the amount of \$47,624,996.90 that was approved on 6/18/2021).	8/9/2021 - 4/29/2025	8/9/2021 - 2/17/2026	\$ 47,624,997.00	\$ 54,595,971.00	\$ 149,367.00 \$ 23,408.00	\$ 54,768,746.00

Attachment A: Monthly Procurements and Contracts Report: September 2025

CONSTRUCTION & DESIGN SERVICES (cont.)

CONTRACTOR	NEW CONTRACT/ AMENDMENT	NO.	PROCUREMENT TYPE	DESCRIPTION	Contract Term	Amended Contract Term	Original Contract Value	Value of Prior Amendments	Latest Amendment Value	Contract Value Including Latest Amendment
Kimley-Horn and Associates, Inc.	Amendment	S21156	RFP_OC	Amendment 3 to Transit Oriented Development (TOD) On-Call Consulting Services	2/1/2022 - 1/31/2026	N/A	\$ 500,000.00	-	\$ 490,000.00	\$ 990,000.00
MCM-Railworks J.V.	Change Order	C20120	IFB	Change Order 26 to EBRC for the CN 016 - Drainage System #33 Foundation Conflicts. (Additional cost is within 15% of the amount \$437,209,464.00 that was approved on 3/7/2024).	8/12/2024 - 9/16/2027	NA	\$ 437,209,464.00	\$ 502,357,883.60	\$ 128,000.00	\$ 502,735,683.60
				Change Order 29 to EBRC for the City of San Jose Police Support Allowance Increase. (Additional cost is within 15% of the amount \$437,209,464.00 that was approved on 3/7/2024).					\$ 200,000.00	
				Change Order 33 to EBRC for the CI 098 - SS#3 Unknown Sewer Lateral, Miscellaneous Drainage/Sewer Changes. (Additional cost is within 15% of the amount \$437,209,464.00 that was approved on 3/7/2024).					\$ 49,800.00	
PGH Wong Engineering, Inc.	New Contract	S25066	RFP_OC	On-Call Systems Facilities and Design Services	9/8/2025 - 7/31/2028	N/A	\$ 999,999.00	-	-	\$ 999,999.00
RSE Corporation	Amendment	S19126	RFP	Amendment 3 to Pedestrian Gates Design Services	2/20/2019 - 6/30/2026	N/A	\$ 527,717.00	\$ 352,994.00	\$ 35,000.00	\$ 915,711.00
RSE Corporation	New Contract	S25156	RFP_OC	On-Call Systems Facilities and Design Services	9/8/2025 - 7/31/2028	N/A	\$ 999,999.00	-	-	\$ 999,999.00
RCM Fire Protection, LLC	Change Order	C23050	IFB	Change Order 2 to US101/De La Cruz/Trimble Road Interchange Improvements for the Voluntary Fire Suppression Installation for final balancing contact.	2/26/2024 - 12/31/2024	2/26/2024 - 9/3/2025	\$ 552,977.71	\$ -	\$ 37,939.00	\$ 590,916.71
CONSTRUCTION & DESIGN SERVICES TOTAL							\$ 505,659,430.81	\$ 569,250,940.85	\$ 2,451,658.19	\$ 592,527,568.85

Attachment B: VTA's Open Procurements as of 10/23/2025

9.b

<u>Title of Contract</u>	<u>Department</u>	<u>Procurement Type</u>	<u>Release Date</u>	<u>Response Submission Deadline</u>	<u>Project ID</u>
BUS & NON-REVENUE VEHICLE TOWING AND RECOVERY SERVICES	Operations Division	IFB	10/2/2025	10/23/2025	P25081
LIGHT RAIL VEHICLE WHEEL TURNING MACHINE	Engineering and Program Delivery	RFP	8/14/2025	10/24/2025	P25075A
Pre-Qualification for Passenger Facilities Renovation and Maintenance Job Order Contract (JOC)	Engineering and Program Delivery	IFB	9/2/2025	12/3/2025	M25163
Pre-qualification: I-280/Wolfe Road Interchange Improvement Construction	Engineering and Program Delivery	IFB	9/10/2025	12/3/2025	C24263
Ergonomic Services	Enterprise Risk Management	RFP	9/29/2025	11/4/2025	S25252
Crane and Lift Maintenance All VTA Sites	Operations Division	IFB	10/3/2025	11/6/2025	M25219
US 101 De La Cruz Blvd & Trimble Rd Improvement Project Year 2, Year 3. (Plant Establishment Period)	Engineering and Program Delivery	IFB	10/7/2025	11/20/2025	M25226
Bus Shelter Advertising Program	Real Estate	RFP	10/8/2025	12/19/2025	S25192
Palo Alto Historic Depot Activation	Real Estate	RFP	10/15/2025	11/24/2025	S25228
Renovation and Maintenance Job Order Contract (JOC) - Passenger Facilities and Infrastructure	Engineering and Program Delivery	IFB	10/17/2025	12/3/2025	M25163
I-280/Wolfe Road Interchange Improvement	Engineering and Program Delivery	IFB	10/20/2025	12/18/2025	C24263

Visit VTA's Procurement Portal here:

<https://procurement.opengov.com/portal/vta>

Attachment C: VTA's Upcoming Procurements as of 10/23/2025

<u>Title of Contract</u>	<u>VTA Department</u>	<u>Procurement Type</u>	<u>Project ID</u>
Drupal System Maintenance Support Services	Customer Service	RFP	S25200
Electrical Services for All VTA Sites	Operations Division	IFB	C25259
Executive Search and General Staffing Services	Human Resources	RFP	S25249
Fencing Repairs and Replacements	Operations Division	IFB	M25201
Homeless Remediation Services	Community Engagement	RFP	S25240
Lawrence Expressway Grade Separation	Engineering and Program Delivery	RFP	S25191
Light Rail Facilities Structure Repair	Engineering and Program Delivery	IFB	C25212F
LRV Wash Replacement	Engineering and Program Delivery	IFB	C25134F
MOW Ballast Regulator Replacement	Operations Division	IFB	P25275
Office Services Maintenance	Operations Division	IFB	M25090
Pedestrian Crosswalk - Eastridge	Engineering and Program Delivery	IFB	C25260
Pressure Washer Maintenance and Repair	Operations Division	IFB	P25246
Rail Tamper Remanufacture	Operations Division	RFP	P25124
SR 237/I-880 Express lanes Extension	Engineering and Program Delivery	RFP	S25137

Visit VTA's Procurement Portal to View Upcoming Procurements:
<https://procurement.opengov.com/portal/vta?departmentId=all&status=comingSoon&page=1&limit=10&sortField=proposalDeadline&sortDirection=ASC>