

Revised Support Material for Agenda Item No. 4

General Policy Committee Meeting

October 8, 2025

9:00 AM

Location:

San Bernardino County Transportation Authority

First Floor Lobby Board Room
1170 W. 3rd Street, San Bernardino, CA

INFORMATIONAL ITEMS

4. August 2025 Procurement Report

Receive the August 2025 Procurement Report.

Some attachments were unintentionally not included with the agenda item. Attached is the procurement report in its entirety.

Attachment A - 1
August 2025 Contract/Amendment/CTO Actions

Type	Contract Number	Amendment/CTO	Vendor Name	Contract Description	Original Amount	Prior Amendments	Current Amendment	Total Amount	Total On-Call Contract Amount*
Contract Amendment	23-1002872	1	Mobile Relay Associates	To extend the contract term to provide critical time to evaluate and test innovative technologies poised to significantly enhance radio communication coverage for Inland Freeways Service Patrol Program.	\$ 156,000.00	\$ -	\$ -	\$ 156,000.00	N/A
Contract Amendment	24-1003033	1	Raimi & Associates, Inc.	To extend the contract term to accommodate review and revisions of the final Engagement Framework toolkit due to recent Federal mandates.	\$ 199,934.00	\$ -	\$ -	\$ 199,934.00	N/A
Contract Amendment	20-1002438	1	G&M Hire Enterprises LLC DBA AtWork Personnel Services	To extend the contract term for On-Call Temporary Employee Services.	\$ 500,000.00	\$ -	\$ -	\$ 500,000.00	N/A
Contract Amendment	21-1002474	1	CathyJon Enterprises, Inc., DBA HB Staffing	To extend the contract term for On-Call Temporary Employee Services.	\$ 500,000.00	\$ -	\$ -	\$ 500,000.00	N/A
CTO	25-1003210	1	Crowe LLP	For Freeway Service Patrol Payroll Verification Audit Services.	\$ 27,779.00	\$ -	\$ -	\$ 27,779.00	\$800,000.00 (available \$772,221.00)
CTO Amendment	22-1002768	5.1	GCAP Services, Inc.	To extend the CTO term for Labor Compliance Services for the I-10 Cedar Avenue Project and additional projects as needed.	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	\$700,000.00 (available \$216,758.16)
CTO Amendment	23-1002832	6.2	Gafcon, PM-CM LLC	To extend the term of the CTO for Labor Compliance Services for the Interstate 10 Express Lanes Project and additional projects as needed.	\$ 70,000.00	\$ 15,351.84		\$ 85,351.84	\$700,000.00 (available \$216,758.16)
CTO Amendment	22-1002769	7.2	Cumming Management Group, Inc.	To extend the CTO term for Labor Compliance Services for the Interstate 10 Eastbound Truck Climbing Lane Project and additional projects as needed.	\$ 70,000.00	\$ 125,890.00	\$ -	\$ 195,890.00	\$700,000.00 (available \$216,758.16)
CTO Amendment	24-1003133	4A.1	Michael Baker International, Inc.	To decrease the CTO amount for Regional Early Action Plan to provide Active Transportation Program support for the Planning Department.	\$ 400,000.00	\$ -	\$ (250,000.00)	\$ 150,000.00	\$23,281,950.00 (available \$7,382,700.74)
CTO Amendment	24-1003132	4B.1	Fehr & Peers, Inc.	To increase the CTO amount for Regional Early Action Plan to provide Active Transportation Program support for the Planning Department.	\$ 150,000.00	\$ -	\$ 250,000.00	\$ 400,000.00	\$23,281,950.00 (available \$7,132,700.74)
CTO Amendment	24-1003130	5B.1	MNS Engineers, Inc.	To decrease the CTO amount for Regional Early Action Plan to provide Active Transportation Program support for the Planning Department.	\$ 150,000.00	\$ -	\$ (25,000.00)	\$ 125,000.00	\$23,281,950.00 (available \$7,107,700.74)

*Total amount authorized for the associated on-call services bench which is typically shared with multiple vendors and controlled via contract task orders (CTO).

Attachment A - 1
August 2025 Contract/Amendment/CTO Actions

Type	Contract Number	Amendment/CTO	Vendor Name	Contract Description	Original Amount	Prior Amendments	Current Amendment	Total Amount	Total On-Call Contract Amount*
CTO Amendment	24-1003133	5C.1	Michael Baker International, Inc.	To decrease the CTO amount for Regional Early Action Plan to provide Active Transportation Program support for the Planning Department.	\$ 150,000.00	\$ -	\$ (25,000.00)	\$ 125,000.00	\$23,281,950.00 (available \$7,132,700.74)
CTO Amendment	23-1003018	5A.1	Dudek	To increase the CTO amount for Regional Early Action Plan to provide Active Transportation Program support for the Planning Department.	\$ 450,000.00	\$ -	\$ 50,000.00	\$ 500,000.00	\$23,281,950.00 (available \$7,082,700.74)

*Total amount authorized for the associated on-call services bench which is typically shared with multiple vendors and controlled via contract task orders (CTO).

Attachment A - 2
August 2025 Contingency Released Actions

Contract No. & Contingency No.	Reason for Contingency Amendment (Include a Description of the Contingency Amendment)	Vendor Name	Original Contract Amount	Prior Amendments	Prior Contingencies	Current Contingencies	Amended Contract Amount
18-1001870 No. 5M	Environmental clearance related to private property reconstruction improvements for the West Valley Connector Project.	Parsons Transportation Group	\$ 6,495,780.54	\$ 6,691,987.00	\$ 1,185,300.00	\$ 53,830.00	\$ 14,426,897.54

Attachment A - 3
August 2025 Purchase Order and Purchase Order Amendment Actions

Type	PO No.	PO Posting Date	Vendor Name	Description of Services	Original Purchase Order Amount	Prior Amendments	Current Amendment	Total Purchase Order Amount
New PO	4002655	8/11/2025	LEEDAV-CO INC	Red Cross First Aid/CPR/AED In-Person Training Bi-Annual Certification Requirement for SBCTA Staff.	\$ 1,780.00	\$ -	\$ -	\$ 1,780.00

August 2025 RFP's, RFQ's and IFB's

Release Date	RFP/RFQ/IFB No.	Anticipated Dollar Amount	Anticipated Award Date	Description of Overall Program and Program Budget
None				

Attachment C
August 2025 CityCom's Issued Purchase Orders/Contracts

PO/Contract No.	Vendor Name	Description of Services	Total Amount
PO SBCTA51765	Creative Lighting	Install new circuits, new lighting for elevator for the elevator modification project.	\$ 9,885.16
PO SBCTA51770	Johnson Controls Fire Protection	Add new relay for the fire sprinkler system, programming and pass inspection for the elevator modification project.	\$ 4,855.44
PO SBCTA51768	AMS Paving, Inc.	Parking lots (east and front) ADA correction and slurry seal.	\$ 96,450.00