

Monthly Contract Report

Period 03/01/2026 - 03/31/2026



New Contracts Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value
C	EAGLE PRO PAINTING LLC	Agencywide Interior and Exterior Painting	02/26/26	03/05/28	\$2,535,863.89
C	BRINKS INCORPORATED	Ticket Vending Machine Services	02/25/26	02/24/29	\$1,370,000.00
C	EMERALD CONSULTING SERVICES LLC	Small and Disadvantaged Business Technical Assistance	03/20/26	03/21/27	\$681,668.89
C	EXITBLISS CONSULTING LLC	Small and Disadvantaged Business Technical Assistance	03/20/26	03/21/27	\$607,476.67
C	JUST HERE 2 H.E.L.P. LLC	Small and Disadvantaged Business Technical Assistance	03/20/26	03/21/27	\$681,668.89
C	SANTA FE STREET CONSULTING LLC	Small and Disadvantaged Business Technical Assistance	03/20/26	03/21/27	\$681,668.89
C	TABOR 100	Small and Disadvantaged Business Technical Assistance	03/20/26	03/21/27	\$424,247.98
C	BEYOND THEORY	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	EAGLE HILL CONSULTING LLC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	EDUCATIONAL DATA SYSTEMS INC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	GOOD WORKS CONSULTING LLC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	IVY PLANNING GROUP LLC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	PUBLIC KNOWLEDGE, LLC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	TANDEM MOTION LLC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	TRIANGLE ASSOCIATES INC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00
C	VALUE MANAGEMENT STRATEGIES INC	Leadership Effectiveness Support Services	03/02/26	03/01/31	\$500,000.00

*** Type:**

- Competitive **(C)** that exceed \$350,000 up to and including \$10M
- Sole Source **(S)** that exceed \$350,000 up to and including \$5M
- Proprietary **(P)** that exceed \$350,000 with no dollar limit
- Emergency **(E)** that exceeds \$350,000 up to and including \$5M
- Advertising **(A)** that exceeds \$350,000 up to and including \$5M

- Value includes option years (unless noted as an exception)
- Sales / Use Tax Excluded
- Agency Agreements Excluded

Contract Modifications Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value Contract Start	Value Period Start	Modifications This Period	Value Period End
C	COMPLETE COACH WORKS	Bus Bridging Support and BRT/Stride Contingency Fleet	09/15/25	12/31/27	\$8,500,000.00	\$8,500,000.00	\$470,000.00	\$8,970,000.00
C	DAVID EVANS & ASSOCIATES	Federal Way Link Extension Traffic Mitigation Final Design	11/11/21	03/31/26	\$1,179,063.00	\$2,991,618.20	\$115,479.83	\$3,107,098.03
P	SCHUNK CARBON TECHNOLOGY LLC	Light Rail Vehicle (LRV1) Spare Parts	12/24/24	12/31/29	\$530,170.00	\$530,170.00	\$250,000.00	\$780,170.00
P	TELEVIC US CORP	Light Rail Vehicle (LRV2) Spare Parts and Components	07/03/25	07/03/30	\$412,680.00	\$412,680.00	\$206,340.00	\$619,020.00
C	VERITIV OPERATING COMPANY	Janitorial Supplies	12/12/23	10/01/26	\$210,064.93	\$210,064.93	\$212,370.00	\$422,434.93
C	ZENSA LLC	Temporary Staffing Services	03/31/25	12/31/29	\$70,000.00	\$160,000.00	\$250,000.00	\$410,000.00

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- Value includes option years (unless noted as an exception)
 - Sales / Use Tax Excluded
 - Agency Agreements Excluded
 - Amounts shown in the Modification column include additional work executed as a planned phase or option anticipated at the time of contract award or as unanticipated work related to the original scope of work.
 - Contract Modifications that do not increase the value of the contract are excluded.

Monthly MATOC Report

Period 3/01/2026 - 3/31/2026



New Task Orders Executed by the CEO Under Delegated Authority

* MATOC	Vendor Name	Description	Start Date	Expiration Date	Value
Env	Jacobs Engineering Group Inc.	SOGR Project Requirements Staff Augmentation - Electrical & Power	03/11/2026	12/10/2026	\$319,206.62

* MATOC:

MATOC means "Multiple Award Task Order Contract" for architectural/engineering professional services.

Sound Transit has three MATOC's, each with a "bench" of multiple prime contract awardees (consultants), namely:

- **Env:** Environmental and Related Services;
- **Design:** Design and Related Services; and
- **PM/CM:** Project Management/Construction Management and Related Services.

- "Value" excludes any applicable taxes