

# Monthly Contract Report

Period 02/01/2026 - 02/28/2026



## New Contracts Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value
P	WABTEC TRANSPORTATION SYSTEMS LLC	Passenger Information Management System (PIMS) Technical Support	04/01/26	03/31/31	\$1,470,000.00
C	FLOCK SAFETY	CCTV Trailer Rentals	02/02/26	03/31/28	\$1,097,372.50
C	JARVUS INNOVATIONS LLC	On-Call Ridership Service Planning Support Services	02/01/26	01/31/28	\$1,032,729.00
C	BUD CLARY FORD/ HYUNDAI	Nonrevenue Vehicles	02/26/25	01/05/27	\$972,400.00
C	GUIDEHOUSE INC	Strategic Workforce Planning Support Services	02/01/26	01/31/29	\$608,008.00

**\* 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		Modifications	Value	
					Contract Start	Period Start	This Period	Period End	
C	FOUR NINES TECHNOLOGY	Fare Collection Consulting Support Services (ORCA)	02/19/16	12/31/26	\$4,546,143.00	\$6,183,472.00	\$400,000.00	\$6,583,472.00	
C	WESTERN VENTURES CONSTRUCTION INC	North Maintenance of Way Tenant Improvements	04/02/24	12/31/25	\$2,849,962.00	\$2,799,406.87	\$32,806.00	\$2,832,212.87	
C	INSIGHT GLOBAL LLC	Space Planning Project Management Services	07/03/24	09/30/26	\$306,592.00	\$988,852.00	\$583,760.00	\$1,572,612.00	
C	EAGLE HILL CONSULTING LLC	Organizational Change Management Services	07/12/24	12/31/26	\$2,050,000.00	\$5,700,000.00	\$900,000.00	\$6,600,000.00	
C	ARC ALTERNATIVES INC	Quality Assurance Consulting Services for NextGen ORCA	04/16/18	12/31/26	\$595,128.00	\$616,103.00	\$199,469.00	\$815,572.00	
C	BBC RESEARCH & CONSULTING	DBE Program Disparity Study	09/04/24	09/04/26	\$454,313.00	\$481,263.00	\$118,695.00	\$599,958.00	

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- 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 2/01/2026 - 2/28/2026



## New Task Orders Executed by the CEO Under Delegated Authority

* MATOC	Vendor Name	Description	Start Date	Expiration Date	Value
Env	Jacobs Engineering Group Inc.	State of Good Repair (SOGR) Project Requirements Staff Augmentation - Fire Life Safety	02/27/2026	11/26/2026	\$388,315.83

**\* 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