Monthly Contract Report

Period 10/01/2026 - 10/31/2026

New Contracts Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value
C	ARCADIS US INC	Enterprise Asset Management System (Software-as-a-Service)	10/13/2026	10/12/2036	$8,994,540.00
P	IFE NORTH AMERICA LLC	Passenger Emergency Door Release Modification on LRV Series 1 and 2	8/3/2026	9/1/2028	$5,350,000.00
C	PACIFIC NORTHWEST TECHNOLOGY GROUP	Sounder Station Public Address System Modernization Hardware and Support	10/10/2026	3/15/2030	$2,255,096.00
C	CROWE LLP	Audit Assurance & Advisory Services	10/2/2026	10/1/2029	$2,500,000.00
C	WEAVER AND TIDWELL LLP	Audit Assurance & Advisory Services	10/2/2026	10/1/2029	$2,500,000.00
C	AMEPOWER	LRV (Series 1) Propulsion Equipment Upgrade	10/19/2026	12/31/2033	$418,600.00

*** 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 Refurbishing for STride/BRT Back-Up	9/15/2025	12/31/2027	$8,500,000.00	$8,970,000.00	$400,000.00	$9,370,000.00
C	CONVERGINT TECHNOLOGIES LLC	Transit Security Systems Technology & Support	8/1/2023	3/31/2027	$1,999,999.00	$2,438,237.00	$900,000.00	$3,338,237.00
S	WILSON & COMPANY INC	Burlington Northern Santa Fe (BNSF) Railway Flagging Services	12/10/2025	12/10/2027	$249,000.00	$249,000.00	$200,000.00	$449,000.00

*** 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
- 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 10/01/2026 - 10/31/2026

New Task Orders Executed by the CEO Under Delegated Authority

* MATOC	Vendor Name	Description	Start Date	Department	Expiration Date	Value
Environmental	RSI Remediation, LLC	Federal Way Link Extension Ecosystems Monitoring	10/05/2026	Capital Delivery	08/01/2030	$544,963.18
PM/CM	Stantec Consulting Services Inc.	Center of Excellence Project Engineering Support	10/27/2026	Capital Delivery	04/27/2027	$549,358.50
Design	Hatch Associates Consultants Inc.	Traction Power Communication Based Train Controls (CBTC) Assessment	10/05/2026	Capital Delivery	10/04/2028	$720,818.93

*** 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

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