

Monthly Contract Report

Period 04/01/2026 - 04/30/2026



New Contracts Executed by the CEO Under Delegated Authority

* Type	Vendor Name	Description	Start Date	Expiration Date	Value
P	IFE NORTH AMERICA LLC	LRV1 Door Control Unit Replacement	04/22/26	04/21/28	\$1,891,785.00
C	TEKSYSTEMS INC	Temporary IT Support Services	03/30/26	09/30/26	\$1,150,000.00
C	LILE MOVING AND STORAGE	Office Moving and Assembly Services	04/16/26	02/28/27	\$489,212.00
C	COMFORT SYSTEMS USA NORTHWEST INC	Plumbing Maintenance Services	04/22/26	12/31/27	\$449,957.77
C	WEX BANK	Nonrevenue Vehicles GPS Support Services	04/27/26	06/27/29	\$423,490.64
C	NEXXEN INC	ST Advertising	04/06/26	12/31/26	\$391,072.00
C	GARTNER INC	IT Budgeting Consulting Services	04/01/26	09/30/26	\$385,000.00

*** 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	FOUR NINES TECHNOLOGY	Fare Collection Consulting Support Services (ORCA)	2/19/2016	12/31/2026	\$4,546,143.00	\$6,383,472.00	\$200,000.00	\$6,583,472.00
C	HB SPRAGUE LLC	Office Furniture, Installation and Related Services	11/21/2023	12/31/2026	\$990,000.00	\$1,490,000.00	\$3,750,000.00	\$5,240,000.00
C	US RAIL SYSTEMS INC	Transit Expansion Activation Consultant Services	2/18/2025	2/17/2027	\$2,000,000.00	\$3,700,000.00	\$300,000.00	\$4,000,000.00
C	AVI-SPL LLC	Audio/Visual Equipment for New Redmond Emergency Operations Center	11/25/2025	11/25/2026	\$984,106.76	\$984,106.76	\$34,919.72	\$1,019,026.48

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 - 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 4/01/2026 - 4/30/2026



New Task Orders Executed by the CEO Under Delegated Authority

* MATOC	Vendor Name	Description	Start Date	Expiration Date	Value
Env	TRC Environmental Corporation	At-Grade Crossing Rainier Valley Pedestrian Gates	04/16/2026	04/15/2026	\$4,031,815.32
Env	HNTB Corporation	Vertical Circulation Modernization of 42 Vertical Transportation assets including elevators and escalators at eight stations	04/03/2026	06/02/2026	\$899,473.00
Env	Parametrix, Inc	West Tributary Mitigation Monitoring	04/23/2026	04/22/2031	\$172,943.55
Design	Parsons Transportation Group Inc	Collision Avoidance System Project Support	04/27/2026	10/26/2027	\$531,701.67
Design	M. Aruthur Gensler, Jr. and Associates, Inc.	Administrative Office Space Planning	04/22/2026	12/21/2026	\$935,381.00

*** 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