

SANDAG Sole Source Contract Awards

Monthly Report for period January 1, 2026 through January 31, 2026

By direction of the Board of Directors: The Director of Contracts and Procurement Services shall oversee the preparation of a monthly report for review by the CEO, and the Board of Directors. The report shall include sole source contract awards for the period; including the project, the underlying reason (and demonstrating adherence to public procurement laws), funding source(s), value of the award, and name of the approving official. All sole source requests were reviewed and approved by Mario Orso, Chief Executive Officer, prior to award.

Sole Source Contract Awards					
Vendor Name/ Contract Number	Project/Program title	Underlying Reason*/ Description of Action	Value of Sole Source Award	Award Date	Funding Source(s)
WSP USA Inc. / S882177 TO1 AM3	Mid-Coast LRT Design Support During Construction	1, 3 Extending through December 2026 and adding contract capacity to allow for Engineer of Record to complete as-built drawings, record documents, and finalize 3rd party agreements.	\$460,574	December 29, 2025	Federal and Local
Nossaman LLP / S659723 TO11 AM2	Real Estate Legal Services for the Downtown Stopover Project	3, 14 6-month time extension and addition of contract capacity to avoid a gap in coverage while a new solicitation is completed.	\$30,000	January 14, 2026	Federal and Local
Bentley Systems Inc. / S504413 AM5	Traffic and Modeling Software	17 Renewing EMME modeling software for a 5-year period to allow research consistency through the 2029 Regional Plan development.	\$122,202	January 21, 2026	Federal and Local

* Refer to the Appendix: Sole Source Award Justifications on the following page.

Appendix: Sole Source Award Justifications

SANDAG'S procurement policies, including Board Policy No. 016 (Procurement of Services), require full and open competition.

In limited situations, the award of a contract without competition may be permitted if justified by one or more of the reasons below, fully documented as part of the procurement record, and approved in accordance with the Delegation of Authority by CEO policy.

Additionally, the need for a sole source award cannot be due to a failure to plan or because federal funds are expiring.

Acceptable Justifications for Sole Source Awards by Funding Type

No.	Reason
Applicable to <u>all</u> funding sources	
1	Authorized by Statute
2	Funding Agency Approval
3	Public Interest
4	<i>No longer used</i>
5	Unique or Innovative Concept (One Source)
6	Unusual and Compelling Urgency/Emergency
Applicable to <u>Local or Federal Transit Administration</u> funding sources	
7	International Arrangements
8	National Emergency
9	National Security
10	Protests, Disputes, Claims, Litigation
11	Substantial Duplication Costs (Equipment)
12	Unacceptable Delay (Equipment)
Applicable to <u>ONLY Local</u> funding sources	
13	Unique/Highly Specialized Item/Service
14	Existing Contractor/Consultant Follow-on Work
15	Competitive Procurement Cost Exceeds Cost of Work/Item
16	Integral to Existing Equipment
17	Essential to Research or Operational Continuity
18	Existing Specialized Training/Expertise