

SANDAG Sole Source Contract Awards

Monthly Report for period December 1, 2025 through December 31, 2025

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.

Vendor Name/ Contract Number	Project/Program Title	Underlying Reason* Description of Action	Value of Sole Source Award	Award Date	Funding Source(s)
University of San Diego (USD) S683184 TO1 AM2	Technical support for SANDAG's EPA grant	3, 5, 14 18-month extension to align with grant expiration; USD was named in the EPA grant to provide the technical support	\$0 (time extension only)	December 9, 2025	Federal, Local
Auctane/Endicia S1530305 AM1	Integration of postage and shipping label services for transponders	6, 17 3-year contract extension to provide ongoing services until new BOS is implemented	\$341,000	December 9, 2025	Local
Anser Advisory S855531 TO3 AM4	Catenary and Broadway Wye Improvements	3, 14 1-year contract extension for work requested by MTS	\$0 (time extension only)	December 22, 2025	Local
Road One Towing 5004892 AM5	Freeway Service Patrol Services	14, 17 6-month extension to allow implementation time for new firms awarded under new competitively procured contracts	\$3,764,191	December 23, 2025	Local
Southern California Tribal Chairmen's Association S1544359	Tribal Consultation for the 2029 Regional Plan	5, 13 4-year contract. SCTCA is the only agency of its kind that can provide support staff for meetings and workshops regarding the Tribal Consultation Plan for the 2029 Regional Plan	\$120,000	December 24, 2025	Federal, Local
Elite Security Services S958347 AM5	Armed/Unarmed Security Guard Services for SANDAG West and TOC	3, 14, 17, 18 6-month extension and addition of 1 st floor security at WEST to allow for completion of a new competition.	\$847,491	December 25, 2025	Federal, Local, State

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 1-year extension and fees to complete the preparation and recording of as-built drawings	\$460,575	December 29, 2025	Federal, 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