

SANDAG Sole Source Contract Awards

Monthly Report for period October 1, 2025 through October 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.

Sole Source Contract Awards						
Vendor Name/ Contract Number	Title/Project	Underlying Reason*/ Adherence to Public Procurement Laws	Value of Sole Source Award	Award Date	Funding Source(s)	Approving Official
Via Actuarial Solutions/ S827498 AM2	Actuarial Consulting Services	14 Extension of the contract so that SANDAG can meet the requirements of ongoing participation in the CalPERS California Employers' Retiree Benefit Trust (CERBT) fund. The preparation of the FYE2026 and FYE2027 GASB 75 reports and the 6/30/2025 funding actuarial report were not included in the original scope of work, and additional time is required in order to complete the reports.	N/A – Time Only	October 7, 2025	Federal/ State/Local	Josh Golter
Knightscope, Inc./ S832653 AM5	Regional Motorist Aid Call Box System Maintenance and Repair	5, 11. 12 Additional contract capacity for the Call Box Program; providing services to motorists who experience vehicle problems or want to report an issue on the highway. Knightscope purchased the program from CASE Systems and has been renegotiating rates with all statewide agencies which has resulted in the increase in cost. The current contract ends in	\$141,000	October 15, 2025	Local	Lucinda Broussard

Sole Source Contract Awards						
Vendor Name/ Contract Number	Title/Project	Underlying Reason*/ Adherence to Public Procurement Laws	Value of Sole Source Award	Award Date	Funding Source(s)	Approving Official
		April 2026 and staff is preparing for a new solicitation.				
eLock Technologies/ 5004877 TO1, TO2	Bike Locker Purchases, Services and Support	5 Six month extension to allow time for a competitive solicitation resulting in a new contract to be executed.	\$134,000	October 16, 2025	Local	Lucinda Broussard
Bender Rosenthal, Inc./ 5003272 AM3 / TO5 AM3	San Dieguito Lagoon Double Track Project – Appraisal Services	3, 14 Extending the task order to allow for appraisal work through the completion of the permanent acquisition.	\$26,762.28	October 29, 2025	Local	David Cortez

* 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