



ITEM ID: 2026-112-0

TRANSMITTAL DATE: January 16, 2026

MEETING DATE: January 23, 2026

TO: Board of Directors

FROM: Tom Schamber, Chief Financial Officer

SUBJECT: Quarterly Report of Contracts Awarded and Executed Under the Chief Executive Officer's Authority

Issue

The Board of Directors approved the Authority's revised Procurement and Contracting Policies (Revised Policies) on November 8, 2019. Section 3 of the Revised Policies requires the Chief Executive Officer (CEO) to provide a quarterly report to the Board with a list of contracts awarded above \$250,000 and under the CEO's contract award authority of \$500,000.

Recommendation

Receive and file.

Strategic Commitment

This report aligns with the strategic Business Plan commitment of:

- **Modernizing Business Practices:** We will improve our operational efficiency through transparency, objective metrics and streamlined governance, reducing over-reliance on subsidy while bringing our system into a state of good repair and investing in the development of our employees. Increasing the CEO's authority to \$500,000 has allowed for the expedited award of contracts.

Background

On July 26, 2019, the Board authorized the CEO to execute Contracts with third parties up to \$500,000. Upon its approval of the Revised Policies the Board also requested that the CEO

provide a quarterly report to the Board with a list of contracts awarded under the CEO's new authority level and between \$250,000 and \$500,000. This requirement is included in Section 3 of the Revised Policies.

This report meets these Board report requirements for the Second quarter of FY 2026, which covers October 1, 2025 through December 31, 2025.

Discussion

In the reporting period, the CEO awarded the following contracts valued between \$250,000 and \$500,000:

Contract/PO	Supplier	Scope of work	Method of procurement	Amount	Date awarded
PO1002-26	CAPPO MGMT	Vehicles	State contract	\$470,748	10/7/25
PO1009-26	Kuba, Inc.	Open Loop equipment	State contract	\$449,536	10/30/25
PO962-26	Voith, US Inc.	Coupler Draft Gears	IFB	\$432,774	11/4/25
LI318-26	B2Gnow	DBE & Labor Compliance Software	State contract	\$403,016	11/14/25
MTL2606597	KB Rail Canada	HVAC and Door Control Parts	Sole Source	\$425,000	11/17/25
LI319-26	Agent Video Intelligence	Irisity IRIS+ Software	Single Source	\$300,000	11/18/25
PO1016-26	ABB Inc.	Power Supply Parts & Repair Services	Single Source	\$450,000	11/18/25
PO1017-26	Ekyrail Enterprises Inc	Repair of Electronic Components	Single Source	\$325,000	11/18/25
PO1018-26	A&A Fleet Painting	Repair of Air Brake Pipes and Metal Components	Single Source	\$250,000	11/18/25
PO1019-26	Houma Armature Works (Kato Engineering)	Spare Alternators for F125 Locomotives	Single Source	\$425,000	11/18/25
PO1021-26	Ultimate Rail Equipment Inc.	Hyundai Rotem Interior Car Body Components	Single Source	\$425,000	11/18/25
EP252-26	Herrera's Machine Shop	Repair and Fabrication of Metal Components	Single Source	\$275,000	11/19/25

PO1028-26	Fellfab	Seat Covers	Single-Source	\$490,000	12/15/25
MS351-26	ACCO Engineered Services	HVAC Maintenance Services	Cooperative Agreement	\$470,064	12/16/25
PO1026-26	Freeway Toyota of Hanford	Vehicles	State Contract	\$299,061	12/19/25
PO1022-26	Winner Chevrolet	Vehicles	State Contract	\$391,831	12/24/25

Next Steps

Staff will continue to report on a quarterly basis the contracts awarded and executed by the CEO. The next update will cover activity from January 1 through March 31, 2026.

Prepared by: Salima Mulji, Business Analyst I
 Angelos Kastrisianakis, Sr. Manager, Contracts and Compliance

Approved by: Tom Schamber, Chief Financial Officer

Attachment(s)

[Presentation - FY26 Q2 Quarterly Report of Contracts](#)