

(For Board Meeting of November 21, 2025)



SUMMARY OF RECOMMENDATIONS
MEETING OF THE BUILDING AND OPERATING
COMMITTEE/COMMITTEE OF THE WHOLE
THURSDAY, NOVEMBER 20, 2025
(CHAIR PATRICIA GARBARINO)

Board Agenda Item No. (8)(B)(1)

Approve award of Contract No. 2025-F-023, *Ferry Fleet Replacement Program*, to Mavrik Marine, Inc., of La Conner, WA, in the amount of \$92,429,639.02, contingent on Mavrik Marine, Inc. completing a satisfactory Pre-Award Buy America Audit; authorize a contingency budget for Contract No. 2025-F-023 in the amount of \$8,822,696 and authorize the General Manager to approve change orders up to the approved project budgets to address unforeseen circumstances; approve FY 25/26 Ferry Division Capital Budget increases for Project #1940, *Purchase New Vessel*, in the amount of \$29,026,833, and for Project #2445, *Del Norte Replacement*, in the amount of \$29,625,134, subject to the concurrence of the Finance-Auditing Committee at its meeting of November 20, 2025, and as detailed in the staff report.

Action by the Board – Resolution

Board Agenda Item No. (8)(B)(2)

Approve award of contracts relative to Request for Proposals No. 2025-D-056, *On-Call Cyber Security Professional Services*, to Cambridge Global Advisors, of Washington, D.C.; Computer Aid, Inc., of Allentown, PA; Converge Technology (Pellera), of Peachtree Corners, GA; Deloitte Consulting, LLP, of San Francisco, CA; IShift, of Scottsdale, AZ; NWN (InterVision Systems), LLC, of Cordova, CA; Parsons Transportation Group, of Pasadena, CA; and, RSI Security, of San Diego, CA, for a three-year base term, with two one-year option terms, exercisable at the Golden Gate Bridge Highway and Transportation District's sole discretion, with the understanding that the total aggregate amount for all eight contracts will not exceed \$3,750,000, as detailed in the staff report.

Action by the Board – Resolution

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MEETING OF THE BUILDING AND OPERATING COMMITTEE/ COMMITTEE OF THE WHOLE/NOVEMBER 20, 2025

Board Agenda Item No. (8)(B)(3)

Authorize execution of the Third Amendment to Contract No. 2019-F-058, *Larkspur Ferry Service & Parking Expansion Environmental Clearance and Preliminary Design Study*, with Jacobs Engineering Group, in an amount not to exceed \$2,317,910, increase the project contingency by \$231,791 for a total of \$578,019, which is equal to 10% of the revised total contract amount; and, approve a FY 25/26 Ferry Division Capital Budget increase for Project #2042, *Larkspur Ferry Service & Parking Expansion Environmental Clearance and Preliminary Design Study*, in the amount of \$2,549,701, subject to the concurrence of the Finance-Auditing Committee at its meeting of November 20, 2025, and as detailed in the staff report.

Action by the Board – Resolution

Board Agenda Item No. (8)(B)(4)

Approve award of Contract No. 2025-D-120, *INIT ITCS NextGen Phase 2 Upgrade and System Migration Project*, to Innovations in Transportation, Inc. (INIT), of Chesapeake, VA, for the INIT Computer Aided Dispatch and Automated Vehicle Location (CAD/AVL) system, in the amount of \$465,242, as detailed in the staff report.

Action by the Board – Resolution

Board Agenda Item No. (8)(B)(5)

Rescind Board Resolution No. 2025-064 from the September 26, 2025 Board of Directors Meeting; and, approve award of Contract No. 2025-MD-053, *District Wide Janitorial Services*, to Aim to Please Janitorial Services, Inc. of San Francisco, CA, in a total amount not-to-exceed \$2,215,434, for a base term of two years and up to three one-year option terms, which are exercisable at the General Manager's discretion, to perform janitorial services at the Golden Gate Bridge Toll Plaza facilities, the Golden Gate Transit Bus facilities in San Rafael, Golden Gate Ferry vessels, and the Larkspur Golden Gate Ferry Terminal, as detailed in the staff report.

Action by the Board – Resolution