

1  
2 CHICAGO TRANSIT AUTHORITY  
3 DECEMBER 2022 FINANCE, AUDIT & BUDGET COMMITTEE  
4 BOARD MEETING

5  
6 Held via videoconference

7 on

8 December 14th, 2022

9 at

10 9:45 a.m.

11 at

12 567 West Lake Street, 2nd Floor,  
13 Chicago, Illinois 60661

14  
15  
16 STENOGRAPHIC REPORT OF PROCEEDINGS via  
17 videoconference had in the above-entitled cause  
18 held at the Chicago Transit Authority Headquarters,  
19 567 West Lake Street, 2nd Floor, Chicago, Illinois,  
20 Ajejandro Silva, presiding.

21  
22  
23 REPORTED BY: Margaret E. Mecklenborg, CSR

24 LICENSE NO.: 084-004495



1 BOARD MEMBERS:

2 MR. LESTER L. BARCLAY, Director;

3 DR. L. BERNARD JAKES, Director;

4 MS. NEEMA JHA, Director;

5 MS. MICHELE A. LEE, Director;

6 REV. JOHNNY L. MILLER, Director;

7 MS. ROSA ORTIZ, Director;

8 MR. ALEJANDRO SILVA, Chairman;

9 MR. DORVAL R. CARTER, JR., President;

10 MR. KENT RAY, General Counsel.

11  
12 PRESENTERS:

13 MR. JEREMY FINE, Chief Financial Officer;

14 MR. WILLIAM MOONEY,  
15 Chief Infrastructure Officer;

16 MR. JUANPABLO PRIETO,  
17 Director, Diversity Programs;

18 MR. STEVEN WOOD, Deputy General Counsel.

19 ALSO PRESENT:

20 MS. VERONICA ALANIS,  
21 Chief of Strategy, Data and Technology;

22 MR. KRANTHI BALARAM,  
23 Senior Information Technology Manager;

24 MR. JAMES BECKER,  
Senior Manager, Enterprise Application Support;



1 ALSO PRESENT:

2 MR. DONALD BONDS, Chief Transit Officer;

3 MR. MARC BUHMANN, Videographer;

4 MR. MICHAEL CONNELLY, Chief Planning Officer;

5 MS. MICHELE CURRAN, Vice President,  
6 Budget & Capital Finance;

7 MR. ANDREW FULLER, Chief Internal Auditor;

8 MS. CAROLINE GALLAGHER,  
9 Chief Strategy, Data and Technology Officer;

10 MS. ELSA GUTIERREZ, Vice President, Planning;

11 MS. NORA LEERHSEN, Chief of Staff;

12 MS. ELLEN MCCORMACK, Vice President of  
13 Purchasing and Supply Chain;

14 MR. THOMAS MCKONE,  
15 Chief Administrative Officer;

16 MS. APRIL MORGAN,  
17 Chief of Staff, Office of the Chairman;

18 MR. HERB NITZ,  
19 Director, Technology Engineering;

20 MS. MOLLY POPPE, Chief Innovations Officer;

21 MR. BRIAN STEELE,  
22 Vice President of Communication and Marketing;

23 MS. NANCY-ELLEN ZUSMAN,  
24 Chief Safety & Security Officer.



1 (whereupon the meeting  
2 convened at 9:45 a.m.  
3 as follows:)

4 SECRETARY RAY: Chairman Silva, we can now  
5 begin the meeting of the Committee of Finance,  
6 Audit and Budget.

7 CHAIRMAN SILVA: Good morning. I would like to  
8 call to order the December 14th, 2022 meeting of  
9 the Committee on Finance, Audit and Budget. Kent,  
10 would you, please, call the roll?

11 SECRETARY RAY: Yes, sir. Director Jakes?

12 DIRECTOR JAKES: Here.

13 SECRETARY RAY: Director Miller?

14 CHAIRMAN MILLER: Here.

15 SECRETARY RAY: Director Ortiz?

16 DIRECTOR ORTIZ: Here.

17 SECRETARY RAY: Director Lee?

18 DIRECTOR LEE: Here.

19 SECRETARY RAY: Director Jha?

20 DIRECTOR JHA: Here.

21 SECRETARY RAY: Director Barclay?

22 DIRECTOR BARCLAY: Here. Here.

23 SECRETARY RAY: Chairman Silva -- okay.

24 chairman Silva, you have a quorum with seven



1 members in attendance. You may proceed to agenda  
2 item two.

3 CHAIRMAN SILVA: Our first order -- order of  
4 business is the approval of the committee minutes  
5 on November 15th, 2022. May I have a motion to  
6 approve?

7 DIRECTOR JHA: So moved.

8 DIRECTOR ORTIZ: Second.

9 SECRETARY RAY: That's been moved by Director  
10 Jha and seconded by Director Ortiz. Director  
11 Jakes?

12 DIRECTOR JAKES: Yes.

13 SECRETARY RAY: Director Miller?

14 CHAIRMAN MILLER: Yes.

15 SECRETARY RAY: Director Ortiz?

16 DIRECTOR ORTIZ: Yes.

17 SECRETARY RAY: Director Lee?

18 DIRECTOR LEE: Yes.

19 SECRETARY RAY: Director Jha?

20 DIRECTOR JHA: Yes.

21 SECRETARY RAY: Director Barclay?

22 DIRECTOR BARCLAY: Yes.

23 SECRETARY RAY: Chairman Silva?

24 CHAIRMAN SILVA: Yes.



1 SECRETARY RAY: The motion passes with seven  
2 yes votes. Chairman Silva, you may proceed to  
3 agenda item number three.

4 CHAIRMAN SILVA: Our next order of business is  
5 the finance report. Jeremy Fine?

6 MR. FINE: Good morning. I'm Jeremy Fine, your  
7 Chief Financial Officer. And I'll be giving you a  
8 brief update as to October revenues and expenses.

9 On the next page you see October revenues coming in  
10 in a similar manner of what we've seen over prior  
11 months where we see fare and pass totals coming in  
12 positive by about \$300,000 on both an amended  
13 budget and original budget basis. Reduced fare  
14 subsidy coming in as expected and non-farebox  
15 totals continue to -- to outperform budgeted levels  
16 by about \$900,000. So overall for the month of  
17 October, we see total revenues about 1.2 million  
18 dollars better than the amended budget and original  
19 budget. On the next page you see year-to-date  
20 numbers. They're following a similar form on each  
21 line item. So the total revenue line we see about  
22 8.3 million dollars of outperformance versus the  
23 amended budget and about 7.7 million dollars of  
24 outperformance versus the original budget. And



1 it's important to note that we are about 52 million  
2 dollars better than where we were this time last  
3 year. On the next couple of pages we see our  
4 expense levels and we continue to see positive  
5 variance on the expense side of the house as well.  
6 We see labor coming in about 5.8 million dollars  
7 positive to budget on both an amended and original  
8 budget basis. Material coming in about 1.1 million  
9 dollars better. Fuel coming in about \$850,000  
10 better than budgeted. Power about 1.8,  
11 1.9 million. Injuries and damages coming in either  
12 flat or slightly -- slightly negative on the  
13 security services side. And other expenses coming  
14 in positive by about 4.5 million. So overall for  
15 the month of October we see a little over  
16 14 million dollars of positive variance on expenses  
17 on both an amended budget and original budget  
18 basis. If you couple this with the positive  
19 variance on revenues, we see a positive variance of  
20 about 15.3 million against the amended budget as  
21 well as the original budget. On the next page you  
22 see year-to-date expenses. Again following a  
23 similar form dropping to the bottom line we see  
24 total operating expenses coming in better than



1 budgeted by about 1. -- or I'm sorry. 113 million  
2 dollars better than the amended budget and about  
3 146 million dollars better than the original  
4 budget. And again coupled with revenues we see the  
5 amended budget outperformance by about  
6 121.5 million and the original budget by about  
7 154.1 million. The outperformance on both the  
8 revenues and expenses on the system generated side  
9 are coupled with those on public funding. We  
10 see year -- we see public funding for the month  
11 here coming in better than expected. On sales tax  
12 these are collections from August. But we see  
13 outperformance versus the amended budget by about  
14 6.7 million dollars. And positive variance to the  
15 original budget of about 8.8 million dollars. PTF  
16 coming in about a million and a half better on the  
17 amended budget and about 5.2 versus the original  
18 budget. The real estate transfer tax is a little  
19 bit lower than the amended budget but a little bit  
20 better than the original budget. Same with PTF on  
21 RETT and then ICE is coming in either flat or  
22 slightly positive to the original budget. So  
23 overall for the month we see about 6.6 million  
24 dollars of positive variance on the amended budget



1 and about 14.3 on the original budget. On the next  
2 page you see year-to-date numbers. Again following  
3 a similar type form. Dropping to the bottom line,  
4 you see about 31.2 million dollars of positive  
5 variance on the amended budget and about 90.8  
6 million dollars of positive variance on the  
7 original budget. So the fact that we've seen  
8 positive variance on our system generated revenues  
9 and expenses as well as our public funding has led  
10 us to draw lower than estimated amounts against our  
11 federal relief funding. And you'll see that on the  
12 next page.

13 For the month we're drawing about  
14 5.4 million dollars. As you can see, we're drawing  
15 against the three active grants, CRRSSA, ARP and  
16 ARP discretionary to keep all three grants active.  
17 To date we've drawn down about 41.7 percent of the  
18 total allocation which means that we have about  
19 1.3 million dollars remaining -- 3 billion dollars  
20 remaining. This leaves us in -- on track to end  
21 the year with about 1.2 billion remaining as we go  
22 into 2023. On the next page you see our commodity  
23 purchases for fuel, power and natural gas. We've  
24 locked in for where we need to be for the near term



1 on all three commodities. We continue to look for  
2 selective opportunities for outer years  
3 particularly on fuel when prices ebb. And we've  
4 been able to lock in which we'll talk more about in  
5 specifics next month but some additional purchases  
6 in the last couple of days for '24 and '25 volume.  
7 So again that strategy has worked very well for us  
8 to be able to lock in at very attractive prices per  
9 gallon. We're at about the 2.80, 2.90 type price  
10 range per gallon in those -- in those years. So  
11 again very good strategy for us. We'll continue to  
12 look for selective opportunities to make additional  
13 purchases across -- across all three commodities  
14 but fuel in particular. That concludes my report  
15 for October. I'm glad to answer any questions.

16 CHAIRMAN SILVA: Is federal money that we're  
17 going to have, okay, after this, okay, is how many  
18 years?

19 MR. FINE: So we currently expect as per our  
20 '23 budget that the federal funding that we  
21 currently have will last us through 2025 and into  
22 the early part -- early, early part of 2026.

23 CHAIRMAN SILVA: 2026. And in the fuel how do  
24 we see the future, okay, in that?



1 MR. FINE: So it's obviously a very, you know,  
2 whipsawed market. We see prices ebbing and flowing  
3 quite dramatically on a daily, weekly, monthly  
4 basis but again we are looking for selective  
5 opportunities when prices ebb as we have over the  
6 past couple of years frankly. And again that has  
7 allowed us to lock in at very attractive pricing.  
8 We're also doing that looking into the future where  
9 prices are a little bit lower, you know, as opposed  
10 to just trying to buy everything on the spot market  
11 which has much more volatility. So again we -- we  
12 don't have a crystal ball but again this strategy  
13 has worked very well for us and has allowed us  
14 budgetary certainty as we continue to move forward.

15 CHAIRMAN SILVA: Let's keep it up. Thank you.

16 MR. FINE: Thank you.

17 SECRETARY RAY: Director Barclay, any  
18 questions?

19 DIRECTOR BARCLAY: No questions.

20 SECRETARY RAY: Director Jakes?

21 DIRECTOR JAKES: No questions.

22 SECRETARY RAY: Director Jha?

23 DIRECTOR JHA: No questions.

24 SECRETARY RAY: Director Lee, any questions?



1 MR. NITZ: Director Lee dropped off. She's  
2 trying to rejoin now.

3 SECRETARY RAY: Okay. Thank you. Director  
4 Ortiz, do you have any questions?

5 DIRECTOR ORTIZ: No questions. Thank you.

6 SECRETARY RAY: And Director Miller? Any  
7 questions, Director Miller?

8 CHAIRMAN MILLER: No question.

9 SECRETARY RAY: Thank you. Has Director Lee  
10 been able to rejoin?

11 MR. NITZ: She has not reconnected yet.

12 SECRETARY RAY: Okay. Thank you. Well,  
13 Chairman, there are no further questions. You may  
14 proceed to agenda item number four.

15 CHAIRMAN SILVA: Our next order of business is  
16 an ordinance authorizing first amendments to  
17 omnibus and revenue sharing intergovernmental  
18 agreements with Pace. Jeremy Fine?

19 MR. FINE: Thank you. Good morning. Jeremy  
20 Fine, your Chief Financial Officer. And today for  
21 your consideration I present an ordinance to  
22 authorize amendments to two prior Pace IGAs. With  
23 these amendments CTA one-day and three-day passes  
24 will be valid for use on both CTA and Pace transit



1 systems in addition to the current joint CTA Pace  
2 thirty-day and seven-day CTA Pace passes. With  
3 these amendments CTA will offer all its primary  
4 passes for use on both CTA and Pace. The purpose  
5 of these modifications is to continue increasing  
6 regional ridership and improving customer  
7 experience through offering seamless pass  
8 integration between transit systems. Also with  
9 these changes the amount that riders will pay for a  
10 seven-day joint pass will be reduced by \$5 as there  
11 will be no additional surcharge to ride Pace on our  
12 passes. Starting in February 2023, CTA will offer  
13 four unlimited ride passes that will also work on  
14 Pace mainline service. The one-day pass for \$5.  
15 The three-day pass for 15. The seven-day pass for  
16 20 and the thirty-day pass for 75. CTA and Pace  
17 will announce the implementation date closer to the  
18 launch of the initiative in early 2023. And the  
19 IGAs will also streamline the revenue share between  
20 CTA and Pace for these passes. Beginning in  
21 February 2023 the revenue of the share passes will  
22 be split between CTA and Pace based on ridership  
23 take out on each system. This concludes my  
24 presentation and I'm glad to answer any questions



1 that you may have.

2 CHAIRMAN SILVA: What is -- what we are  
3 expecting, okay, with this fare share, okay,  
4 in -- in ridership?

5 MR. FINE: So what we've seen to date when we  
6 have expanded our passes, you know, on the  
7 seven-day and -- and thirty-day and just our -- our  
8 price, you know, reductions that we took on our own  
9 passes is that it has inspired additional ridership  
10 on the system. So again I think with these further  
11 integration of the passes across CTA and Pace that  
12 this will again further additional regional  
13 ridership across the system at -- at large. It  
14 also improves the customer experience by offering  
15 that seamless integration at the same price points  
16 that we have offered on our system passes as well.  
17 So again I think with the further integration, the  
18 elimination of the \$5 surcharge on the seven-day  
19 pass, you'll see increased ridership across the  
20 region with these pass modifications.

21 CHAIRMAN SILVA: Do we have enough buses and  
22 trains, okay, I mean too?

23 MR. FINE: Yes. Again I think that there is  
24 system capacity on both systems to allow for the



1 additional ridership to continue to come back  
2 and -- and I think that this is a good way that we  
3 have seen with real experience spur additional  
4 ridership. So again this will be a benefit  
5 to -- to CTA, to Pace and most importantly to the  
6 riders of the region being able to access the  
7 system more seamlessly.

8 CHAIRMAN SILVA: So we are growing, okay, in  
9 size. Okay. I mean do we going to move up, okay,  
10 at national level?

11 PRESIDENT CARTER: The -- the ridership that  
12 we're going to get from this program I don't think  
13 is going to have that huge of an impact on what our  
14 current ridership levels are. It's going to make  
15 it more easier for customers to -- to -- to move  
16 between the various systems. Those customers are  
17 already riding CTA. This is really a way  
18 to -- to -- to smooth out those transitions. And  
19 while I think it will bring ridership to CTA, I  
20 don't view this as the solution to my ridership  
21 problem. It's just one piece to a multi layer, you  
22 know, puzzle of what we need to do to maybe get  
23 ridership back to where we want to be. You know,  
24 we're -- we're at about 60 percent of our ridership



1 from pre-pandemic levels today. I expect that that  
2 trend is going to continue to grow. Where we'll  
3 ultimately end up I think is still an unknown for  
4 us. This will help but I -- I'm not concerned  
5 about it in some way creating capacity issues or  
6 becoming a challenge for us to manage the demand.  
7 I mean I -- I would love to have that as a problem  
8 right now where I've got so much ridership that  
9 I've got to start figuring out how to -- to support  
10 it. We're a long ways away from that.

11 CHAIRMAN MILLER: Okay. Thank you. Thank you.

12 DIRECTOR BARCLAY: Dorval, what's the  
13 perception of -- of Pace looking at it from  
14 their -- their angle? How do they see this?

15 PRESIDENT CARTER: For Pace -- yeah. Pace has  
16 always in some -- at -- at some level viewed  
17 themselves as a -- a connecting service to CTA and  
18 Metra. From their perspective they're getting an  
19 easier access to CTA's network of service both bus  
20 and rail. They will -- I'm sure that they view  
21 that they will benefit from this particularly  
22 for -- for customers who are making city-suburban  
23 trips as opposed to suburban-city trips. What I  
24 view as a whole the benefit of what we're talking



1 about is that it increases the mobility options for  
2 people at a time where our -- what we're seeing is  
3 that people's transit patterns are changing. It's  
4 become much more important that we're offering up  
5 options that allow people to go where they may want  
6 to go and -- and in many cases that's not the  
7 traditional downtown to home or home to downtown  
8 commute. Particularly as we've dealt with working  
9 from home. We continue to see growth opportunities  
10 around our customers who want to use public  
11 transportation to get to other places throughout  
12 the city and this is just another way to expand the  
13 footprint and make it easier for those customers to  
14 not only take advantage of CTA's system but also  
15 take advantage of -- of Pace's system in terms of  
16 providing that type of -- of use and connectivity  
17 in a pass rides that ultimately is a -- a benefit  
18 to both sides.

19 DIRECTOR BARCLAY: Thank you.

20 SECRETARY RAY: Okay. Director Barclay, do you  
21 have any further questions?

22 DIRECTOR BARCLAY: No.

23 SECRETARY RAY: Director Jakes?

24 DIRECTOR JAKES: No questions. Thank you.



1 SECRETARY RAY: Director Jha?  
2 DIRECTOR JHA: No questions. Thanks.  
3 SECRETARY RAY: Director Miller, any questions?  
4 CHAIRMAN MILLER: No questions. Thank you.  
5 SECRETARY RAY: Director Ortiz, any questions?  
6 DIRECTOR ORTIZ: No questions. Thank you.  
7 SECRETARY RAY: Director Lee, I know you had a  
8 technical issue just at the end of our finance. Do  
9 you have any questions about either this  
10 presentation or the finance presentation?  
11 DIRECTOR LEE: No questions. Thank you.  
12 SECRETARY RAY: Thank you. No further  
13 questions, Chairman Silva.  
14 CHAIRMAN SILVA: Okay. We go to --  
15 SECRETARY RAY: Do you want to have this item  
16 placed on the omnibus --  
17 CHAIRMAN SILVA: -- item --  
18 SECRETARY RAY: -- for board approval?  
19 CHAIRMAN SILVA: -- five?  
20 SECRETARY RAY: Shall we place this item on the  
21 omnibus for board approval, sir?  
22 CHAIRMAN SILVA: Yes.  
23 SECRETARY RAY: That would be great. Is  
24 there --



1 CHAIRMAN SILVA: May I now have leave to place  
2 this item on the omnibus for board approval?

3 SECRETARY RAY: Motion?

4 MS. JHA: So moved.

5 DIRECTOR ORTIZ: Second.

6 SECRETARY RAY: Thank you. Moved by Director  
7 Jha. Seconded by Director Ortiz. Chairman Silva,  
8 we may now proceed to agenda item number five.

9 CHAIRMAN SILVA: Our next order of business is  
10 an ordinance authorizing an amendment to the  
11 reciprocal riding privileges program with Pace.  
12 Jeremy Fine and Molly?

13 MR. FINE: Thank you. And good morning. I'm  
14 Jeremy Fine, your Chief Financial Officer. And  
15 today I present for your consideration an ordinance  
16 authorizing an intergovernmental agreement among  
17 CTA, Pace and Metra for reciprocal riding  
18 privileges program. The ordinance builds on CTA's  
19 ongoing efforts for regional cooperation with Pace  
20 and Metra, encourage ridership and provide  
21 competitive benefits to employees at all three  
22 transit agencies. Currently CTA and Pace have  
23 reciprocal agreement for riding privileges for our  
24 employees and retirees. Their agreement with Metra



1 will allow employees from each service board to  
2 freely utilize each other's systems beginning in  
3 February of 2023. while the agreement with Pace  
4 will continue to allow CTA and Pace employees and  
5 retirees to utilize the two systems. I'm glad to  
6 answer any questions.

7 CHAIRMAN SILVA: No questions.

8 SECRETARY RAY: No questions?

9 DIRECTOR BARCLAY: No questions.

10 SECRETARY RAY: Director Jakes?

11 DIRECTOR JAKES: No questions.

12 SECRETARY RAY: Director Jha? Director Miller,  
13 any questions?

14 DIRECTOR MILLER: No questions.

15 SECRETARY RAY: Director Ortiz, Director Lee,  
16 any questions?

17 DIRECTOR ORTIZ: No questions.

18 DIRECTOR LEE: No questions.

19 SECRETARY RAY: Thank you. No questions,  
20 Chairman Silva.

21 CHAIRMAN SILVA: Our next order of business is  
22 an ordinance declaring public bidding --

23 SECRETARY RAY: Sir, shall we move this to the  
24 omnibus for board approval?



1 CHAIRMAN SILVA: Yes.

2 SECRETARY RAY: Thank you. Is there a motion?

3 DIRECTOR JHA: So moved.

4 DIRECTOR ORTIZ: Second.

5 SECRETARY RAY: Thank you. And now, Chairman  
6 Silva, we may proceed to agenda item number six.

7 CHAIRMAN SILVA: Our next order of business is  
8 an ordinance declaring public bidding  
9 disadvantageous and authorizing a development  
10 agreement with Sterling Racine, LLC for the  
11 construction of a new Training and Control Center  
12 on Authority property located at West Lake Street  
13 and North Pulaski Avenue, Chicago, Illinois. Bill  
14 Mooney?

15 MR. MOONEY: Good morning. Bill Mooney, your  
16 Chief Infrastructure Officer. Staff recommends  
17 approval of an ordinance declaring bidding  
18 disadvantageous and authorizing a development  
19 agreement with Sterling Racine, LLC for the  
20 construction of a new training control center  
21 operations complex on CTA-owned land at Lake and  
22 Pulaski and authorize procedures for the  
23 administration of the agreement. In January 2022  
24 transit board approved a purchase agreement and



1 sale agreement with Sterling Racine, LLC for the  
2 sale of CTA property located at 120 North  
3 Racine Avenue and authorized the negotiations of a  
4 development agreement for the construction of a new  
5 Training and Control Center complex. Staff has  
6 successfully negotiated a development agreement for  
7 the design and construction of a new unified  
8 campus. The development will provide for a new  
9 modern state of the art facility to relocate  
10 current control center operations too in a  
11 consolidated training campus. The project has a  
12 not to exceed value of \$158,081,066. The ordinance  
13 further establishes project specific procedures for  
14 the administration of this agreement that are in  
15 line with the CTA's procurement policies and  
16 procedures with adjustments aligned with the  
17 negotiated agreement. I'll be happy to take any  
18 questions on this project.

19 CHAIRMAN SILVA: Do you have any questions?

20 SECRETARY RAY: Any questions?

21 CHAIRMAN SILVA: I -- I don't have any  
22 questions.

23 SECRETARY RAY: Director Barclay?

24 DIRECTOR BARCLAY: No questions.



1 SECRETARY RAY: Director Jakes?

2 DIRECTOR JAKES: No questions.

3 SECRETARY RAY: Director Jha? Director Lee,  
4 any questions?

5 DIRECTOR LEE: No questions.

6 SECRETARY RAY: Director Miller?

7 DIRECTOR MILLER: No questions.

8 SECRETARY RAY: Director Ortiz?

9 DIRECTOR ORTIZ: No questions.

10 SECRETARY RAY: There are no questions,

11 Director Silva -- Chairman Silva.

12 CHAIRMAN SILVA: Our next order of  
13 business -- may I now have leave to place this item  
14 on the omnibus for board approval?

15 DIRECTOR JHA: So moved.

16 DIRECTOR ORTIZ: Second.

17 SECRETARY RAY: Thank you. Chairman Silva, we  
18 may now proceed to agenda item number seven. Our  
19 next order of business is an intergovernmental  
20 agreement with the Chicago Housing Authority for  
21 information sharing to meet the careers opportunity  
22 workforce goal. Tom McKone and JuanPablo Prieto?

23 MR. PRIETO: Good morning, Directors.

24 JuanPablo Prieto, Director of Diversity Programs.



1 Staff recommends an ordinance to allow the CTA and  
2 the Chicago Housing Authority or CHA to exchange  
3 information relative to individuals Section 3  
4 worker status. The CTA assesses various workforce  
5 goals on our contracts to create opportunities for  
6 underrepresented communities including the careers  
7 opportunity goal. This goal establishes a minimum  
8 percentage of total labor hours on a contract that  
9 must be worked by either individuals enrolled in  
10 the Workforce Innovation Opportunity Act, WIOA, or  
11 Section 3 workers. We have used the WIOA  
12 designation since 2013 and although CTA is not a  
13 recipient of US Housing and Urban Development or  
14 HUD dollars, we recently added Section 3 to create  
15 opportunities for low-income individuals and  
16 housing authority residents begin or continue their  
17 contracts in construction. As part of our  
18 compliance, CTA must verify an individual's  
19 Section 3 worker status and this ordinance would  
20 establish a process for CTA and CHA staff to  
21 communicate regularly and send and receive  
22 information regarding workers identified as  
23 Section 3 workers by our contractors and their  
24 subcontractors. This IGA has no costs associated



1 to it and it is for a one-year term with four  
2 one-year options. I'm happy to answer any  
3 questions.

4 SECRETARY RAY: Any questions?

5 CHAIRMAN SILVA: No questions.

6 DIRECTOR BARCLAY: How many Section 3 workers  
7 have we used in the past with our contractors?

8 MR. PRIETO: So this is a new -- new goal that  
9 we have on -- on new projects. We haven't had any  
10 hours logged yet. This establishes a -- a way for  
11 us to monitor compliance on that.

12 DIRECTOR BARCLAY: And what's the overall goal?  
13 What are you looking to --

14 MR. PRIETO: So we -- we assess the careers  
15 opportunity goal based on the number of labor hours  
16 by trade and historical attainment. Generally it's  
17 around 10 percent of the labor hours for this goal.

18 DIRECTOR BARCLAY: And what has been the -- do  
19 you think our -- our contractors will be receptive?

20 MR. PRIETO: Yes. We've had -- we've had, like  
21 I said, the WIOA goal on contract since 2013. So  
22 the contractors are used to a -- that goal and  
23 meeting that goal. So now we're adding another  
24 designation to -- to increase the population that



1 they can reach out to for this goal. So we -- we  
2 feel that it is an attainable goal.

3 DIRECTOR BARCLAY: Thank you.

4 MR. PRIETO: Thank you.

5 SECRETARY RAY: Director Jakes, any questions?

6 DIRECTOR JAKES: No questions. Thank you.

7 SECRETARY RAY: Director Jha?

8 DIRECTOR JHA: No questions.

9 SECRETARY RAY: Director Lee?

10 DIRECTOR LEE: No questions.

11 SECRETARY RAY: Director Miller?

12 CHAIRMAN MILLER: No questions.

13 SECRETARY RAY: Director Ortiz?

14 DIRECTOR ORTIZ: No questions. Thank you.

15 SECRETARY RAY: There are no further questions,  
16 Chairman Silva.

17 CHAIRMAN SILVA: May I now have leave to place  
18 this item on the omnibus for board approval?

19 DIRECTOR JHA: So moved.

20 DIRECTOR ORTIZ: Second.

21 SECRETARY RAY: Chairman Silva -- Chairman  
22 Silva, we may now proceed to agenda item number  
23 eight. Our next order of business is an ordinance  
24 authorizing the purchase of underground storage



1 tank insurance. Steve wood?

2 MR. WOOD: Good morning, Directors. Steve  
3 Wood, Deputy General Counsel of the CTA's Law  
4 Department. We're coming before the board for  
5 renewal of the insurance policy that covers the  
6 CTA's underground storage tanks. This policy is  
7 renewed annually and runs from January 28th, 2023  
8 to 2024. The CTA has forty-five underground  
9 storage tanks in multiple locations around the  
10 system and they are used to store over 10,000  
11 gallons of diesel fuel for the CTA's bus fleet.  
12 These USTs were installed between 1992 and 2020 and  
13 they are regulated at the state level by the office  
14 of the State Fire Marshal. And the fire marshal  
15 establishes financial requirements for entities  
16 that own USTs like the CTA. These USTs are  
17 excluded from the CTA's property insurance policy  
18 as they are for most property insurance policies  
19 because of this very specific risk they involve.  
20 So the CTA has secured this standalone policy  
21 beginning last year in order to ensure against the  
22 cost of a leak or spill and to meet the fire  
23 marshals' regulations for financial accountability.  
24 Our insurance broker Alliant and its DBE Paradigm



1 secured a number of insurance quotes for the CTA's  
2 business and the incumbent carrier provided the  
3 most favorable combination of premiums and  
4 deductibles. So we are recommending purchasing the  
5 Ironshore-Liberty surplus insurance policy for an  
6 amount not to exceed \$30,000 for the policy year  
7 beginning, as I said, January 28th, 2023. The  
8 coverage for this policy has limits of one million  
9 dollars per incident, two million dollars for the  
10 policy aggregate and they cover -- the coverage  
11 includes payments for third-party bodily injury and  
12 property damage, legal defense costs related to any  
13 kind of covered claims and the remediation costs  
14 that are associated with underground storage tank  
15 leaks. I'm happy to answer any questions.

16 SECRETARY RAY: Is -- is the insurance market,  
17 okay, how is it moving now -- right now?

18 MR. WOOD: With the underground storage tank  
19 renewal, we have very favorable renewal. It was  
20 essentially a flat renewal. It had increased a  
21 couple of hundred dollars but we're not seeing  
22 these sorts of large premium increases that we have  
23 been seeing on other policies. So we've got our  
24 fingers crossed for the big policy which will be



1 coming in the spring involving our property.

2 CHAIRMAN SILVA: Thank you. Do any of the  
3 directors have any questions concerning this  
4 matter?

5 MULTIPLE VOICES: No questions.

6 SECRETARY RAY: Thank you. Chairman, there  
7 is -- there are no further questions.

8 CHAIRMAN MILLER: May I now have leave to place  
9 this item on the omnibus for board approval?

10 DIRECTOR JHA: So moved.

11 DIRECTOR ORTIZ: Second.

12 SECRETARY RAY: Chairman Silva, we may now  
13 proceed to contracts.

14 CHAIRMAN SILVA: Our next order of business is  
15 the review of contract number A-1, a change order  
16 for the manufacture and delivery of two electric  
17 buses and spare parts. No questions right now.

18 SECRETARY RAY: Are there any questions  
19 concerning this matter?

20 DIRECTOR BARCLAY: No questions.

21 DIRECTOR JAKES: No. No questions.

22 CHAIRMAN SILVA: No questions.

23 SECRETARY RAY: There are no questions,  
24 chairman Silva. We may now proceed to contract



1 numbers B-1 and B-2.

2 CHAIRMAN SILVA: Our next order of business is  
3 the review of contract numbers B-1 and B-2,  
4 infrastructure contracts.

5 SECRETARY RAY: Do any directors have any  
6 questions concerning contracts B-1 and B-2?

7 DIRECTOR LEE: No questions.

8 DIRECTOR BARCLAY: No.

9 SECRETARY RAY: No questions, Chairman Silva.  
10 We may now proceed to contract numbers F-1, F-2 and  
11 F-3.

12 CHAIRMAN SILVA: Our next order of business are  
13 contract numbers F-1 through F-3, administration  
14 contracts.

15 SECRETARY RAY: Are there any questions by  
16 directors concerning these three contracts?

17 DIRECTOR BARCLAY: No questions.

18 DIRECTOR JHA: No questions.

19 DIRECTOR JAKES: No questions.

20 SECRETARY RAY: Chairman Silva, there are no  
21 questions concerning these contracts. We may now  
22 proceed to contract G-1.

23 CHAIRMAN SILVA: Our next order of business is  
24 the review of contract number G-1, piggyback



1 contract for computer -- for professional  
2 consulting services.

3 SECRETARY RAY: Are there any questions  
4 concerning contract G-1?

5 CHAIRMAN SILVA: What is the total amount in  
6 this -- in this G-1 contract?

7 MS. MCCORMACK: It's -- it's slightly over  
8 70 million.

9 CHAIRMAN SILVA: 70 million?

10 MS. MCCORMACK: Over -- yes. And that's over  
11 three years and two one-year options. So that's  
12 over a five-year period. If the IT department  
13 decides they want to extend the three remaining  
14 option years, they would need to come back to the  
15 board for funding.

16 SECRETARY RAY: Are there any further  
17 questions?

18 DIRECTOR ORTIZ: None.

19 CHAIRMAN SILVA: Any questions?

20 SECRETARY RAY: No further questions, Chairman  
21 Silva. You may now proceed to number 9-A.

22 CHAIRMAN SILVA: Since there are no further  
23 questions on the contracts, may I have leave to  
24 place the seven contracts on the omnibus?



1 DIRECTOR JHA: So moved.

2 DIRECTOR ORTIZ: Second.

3 SECRETARY RAY: That motion having been moved  
4 by Director Jha and seconded by Director Ortiz.  
5 Chairman Silva, we may now proceed to number 9-B.

6 CHAIRMAN SILVA: Since there is no further  
7 business to be -- to come before the committee, may  
8 I have a motion to approve the omnibus and  
9 recommend the omnibus for board approval?

10 DIRECTOR JHA: So moved.

11 DIRECTOR ORTIZ: Second.

12 SECRETARY RAY: The motion having been moved  
13 and seconded, I will call for a vote. Chairman  
14 Silva?

15 CHAIRMAN SILVA: Finally, may I have a  
16 motion to --

17 SECRETARY RAY: Let's go through the roll call  
18 vote for the motion, please.

19 CHAIRMAN SILVA: Yes.

20 SECRETARY RAY: Yes. Director Barclay?

21 DIRECTOR BARCLAY: Yes.

22 SECRETARY RAY: Director Jakes?

23 DIRECTOR JAKES: Yes.

24 SECRETARY RAY: Director Miller?



1 CHAIRMAN MILLER: Yes.  
2 SECRETARY RAY: Director Ortiz?  
3 DIRECTOR ORTIZ: Yes.  
4 SECRETARY RAY: Director Lee?  
5 DIRECTOR LEE: Yes.  
6 SECRETARY RAY: And Director Jha?  
7 DIRECTOR JHA: Yes.  
8 SECRETARY RAY: The motion to approve the  
9 omnibus passes with seven yes votes. Chairman  
10 Silva, you may now proceed to committee action  
11 agenda item number ten.  
12 CHAIRMAN SILVA: And, finally, may I have a  
13 motion to adjourn?  
14 DIRECTOR JHA: So moved.  
15 DIRECTOR ORTIZ: Second.  
16 SECRETARY RAY: Director Jha?  
17 DIRECTOR JHA: Yes.  
18 SECRETARY RAY: Director Lee?  
19 DIRECTOR LEE: Yes.  
20 SECRETARY RAY: Director Ortiz?  
21 DIRECTOR ORTIZ: Yes.  
22 SECRETARY RAY: Director Miller?  
23 CHAIRMAN MILLER: Yes.  
24 SECRETARY RAY: Director Jakes?



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DIRECTOR JAKES: Yes.

SECRETARY RAY: Director Barclay?

DIRECTOR BARCLAY: Yes.

SECRETARY RAY: Chairman Silva?

CHAIRMAN SILVA: Yes.

SECRETARY RAY: The motion passes with seven  
yes votes and the committee is now adjourned.

(Whereupon, the meeting  
adjourned at 10:17 a.m.)



1 STATE OF ILLINOIS )  
2 ) SS:  
3 COUNTY OF C O O K )  
4

5 MARGARET E. MECKLENBORG, as an Officer of  
6 the Court, says that she is a Certified Shorthand  
7 Reporter doing business in the State of Illinois;  
8 that she reported in shorthand the proceedings of  
9 said meeting, and that the foregoing is a true and  
10 correct transcript of her shorthand notes so taken  
11 as aforesaid, and contains the proceedings given at  
12 said meeting via videoconference.

13 IN TESTIMONY WHEREOF: I have hereunto set  
14 my verified digital signature this 16th day of  
15 December , 2022.

16  
17 *Margaret E. Mecklenborg*  
18 \_\_\_\_\_

19 Illinois Certified Shorthand Reporter  
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