

1 COMMITTEE ON FINANCE, AUDIT AND BUDGET

2
3 IN RE THE MATTER:)
4 REGULAR MEETING OF)
5 JULY 14TH, 2021)
6)

7
8 Report of proceedings at the meeting of
9 the above-entitled cause, before Tabitha Watson, an
10 Illinois Shorthand Reporter, on the 14th day of
11 July, 2021, at the hour of 9:30 a.m., via
12 videoconference.

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19 Reported by: Tabitha Watson, CSR, RPR
20 License No.: 084-004824



1 BOARD MEMBERS PRESENT:

2 ALEJANDRO SILVA, Chairperson

3 ARABEL ALVA ROSALES

4 LESTER BARCLAY

5 KEVIN IRVINE

6 BERNARD JAKES

7 JOHNNY MILLER

8
9
10 STAFF PRESENT:

11 DORVAL R. CARTER, JR., President

12 GREGORY LONGHINI, Secretary

13 KAREN SEIMETZ, General Counsel

14 MIKE CONNELLY

15 JEREMY FINE

16 ELLEN MCCORMACK

17 BILL MOONEY

18 JUAN PABLO PRIETO

19 NANCY-ELLEN ZUSMAN



1 (whereupon, the following
2 proceedings were had via
3 videoconference.)

4 SECRETARY LONGHINI: Good morning. I'm Greg
5 Longhini from the Chicago Transit Board Office of
6 the Secretary. Chicago Transit Authority Office of
7 the Secretary issued a notice of changed format of
8 the Chicago Transit Board Committee and Board
9 meetings scheduled for July 14th, 2021 due to the
10 COVID-19 pandemic.

11 On June 25th, 2021 Illinois Governor J.B.
12 Pritzker renewed for a period of 30 days the
13 Disaster Proclamation in effect to address the
14 COVID-19 pandemic in Illinois.

15 Pursuant to Section 7(e) of the Open
16 Meetings Act, because the state-wide disaster
17 proclamation remains in effect, public meetings may
18 proceed virtually and without the requirement of
19 physical quorum. This means that the Chicago
20 Transit Authority public meetings occurring on
21 July 14th, 2021 will take place only virtually.

22 Because of the governor's disaster
23 proclamation remains in effect in the state of
24 Illinois, the meetings are being held



1 electronically or virtually pursuant to the amended
2 provisions of the Open Meetings Act, Section 7(e),
3 which allows for virtual public meetings while the
4 disaster remains in effect.

5 Let the record show that I and General
6 Counsel Karen Seimetz are in the headquarters
7 building at 567 West Lake Street in Chicago.

8 Chairman Silva, we are now ready to begin
9 the Finance, Audit and Budget Committee meeting.

10 CHAIRPERSON SILVA: Good morning. I would like
11 to call to order the July 14th, 2021 meeting of the
12 Committee on Finance, Audit and Budget.

13 will the secretary call the roll?

14 SECRETARY LONGHINI: Yes.

15 Director Jakes? Direct Jakes?

16 DIRECTOR JAKES: I can't unmute -- there we go.
17 Present.

18 SECRETARY LONGHINI: Thank you.

19 Director Irvine?

20 DIRECTOR IRVINE: I'm here.

21 SECRETARY LONGHINI: Director Miller?

22 DIRECTOR MILLER: Here.

23 SECRETARY LONGHINI: Director Alva Rosales?

24 DIRECTOR ALVA ROSALES: Here.



1 SECRETARY LONGHINI: Director Barclay?

2 DIRECTOR BARCLAY: Here.

3 SECRETARY LONGHINI: Chairman Silva?

4 CHAIRPERSON SILVA: Here.

5 SECRETARY LONGHINI: We have a quorum with six
6 members of the Committee presents. Let the record
7 show that President Dorval Carter and General
8 Counsel Karen Seimetz are also in attendance at
9 this meeting.

10 CHAIRPERSON SILVA: Our first order of business
11 is the approval of the committee minutes from
12 June 16, 2021. May I have a motion to approve?

13 DIRECTOR MILLER: So moved.

14 DIRECTOR IRVINE: Second.

15 SECRETARY LONGHINI: Moved by Miller, seconded
16 by Irvine. Take the vote.

17 Director Jakes.

18 DIRECTOR JAKES: Yes.

19 SECRETARY LONGHINI: Director Irvine?

20 DIRECTOR IRVINE: Yes.

21 SECRETARY LONGHINI: Director Miller?

22 DIRECTOR MILLER: Yes.

23 SECRETARY LONGHINI: Director Alva Rosales?

24 DIRECTOR ALVA ROSALES: Yes.



1 SECRETARY LONGHINI: Director Barclay?

2 DIRECTOR BARCLAY: Yes.

3 SECRETARY LONGHINI: Chairman Silva?

4 CHAIRPERSON SILVA: Yes.

5 SECRETARY LONGHINI: That motion is approved
6 with six yes votes, sir.

7 CHAIRPERSON SILVA: Our next order of business
8 is the finance report. Jeremy Fine.

9 Good morning, Jeremy.

10 JEREMY FINE: Good morning. I'm Jeremy Fine,
11 your Chief Financial Officer and I'll be presenting
12 the results for the month of May as well as
13 year-to-date numbers.

14 With regard to May revenues, on next
15 slide, we see that fare and pass totals on both an
16 amended budget basis as well as an original budget
17 basis. With regard to the amended budget, we're
18 slightly below budgeted expectations based on
19 spreads and significantly positive to the original
20 budget by almost \$4 million.

21 The reduced-fare subsidy continues to come
22 in as expected, but as we have talked about before,
23 that amount \$14 million that was budgeted is well
24 below the \$28 million that we've historically



1 received as well as well over \$107 million of free
2 and reduced-fare rides given in total.

3 Nonfarebox totals are slightly down to
4 budget on an amended budget basis based on income
5 from advertising and parking. And on an original
6 budget basis, we're down about \$2 million based on
7 those factors along with the reduction in the
8 ground transportation tax funding.

9 Total revenues are essentially at budget,
10 but slightly positive or negative based on the
11 basis. On an amended budget basis, we're down
12 about 1.2 million for the month and on an original
13 budget basis, we're slightly positive by about
14 1.6 million for the month.

15 On a year-to-date basis, we see on the
16 next page similar trends on each of the lines.
17 Fare and pass totals on an amended budget basis are
18 down about a million dollars. On a variance to
19 original budget basis, we see about 16 and a half
20 million dollars of positive budget variance.

21 Again, the reduced-fare subsidy continues to come
22 in as expected and we see nonfarebox totals down a
23 little under \$2 million on an amended budget basis
24 and about \$11 million on an original budget basis



1 due to the same factors that I previously outlined.

2 So overall, on a year-to-date basis, we're
3 about \$2.7 million below the amended budget
4 expectations and almost \$6 million positive to the
5 original budget expectations.

6 You can see on the next section how we are
7 faring with regard to our expenses. For the month
8 of May, we continue to see very good progress with
9 positive budget variance on the various line items.

10 Labor coming in about three and a half
11 million dollars to the positive on both an amended
12 and original budget basis.

13 Materials continues to be slightly
14 positive. Fuel and power have been very good
15 performers for us over the last not only months,
16 but years. And then we see I and D and security
17 services essentially at budget or slightly
18 positive, with other expenses coming in almost
19 \$4 million to the positive.

20 So total operating expenses for the month
21 of May is about \$9.3 million to the positive on
22 both an amended budget and original budget basis.

23 If you net those amounts versus the revenues for
24 the month, we're positive by about \$8.2 million on



1 an amended budget basis and about \$10.8 million on
2 an original budget basis.

3 If you flip to the next page, we see
4 year-to-date numbers, again, similar trajectory on
5 the various lines. Kind of looking here at the
6 total operating expenses on an amended budget basis
7 were positive by over \$15 million and over
8 \$27 million on an original budget basis.

9 Again, if you net those against the
10 revenues on a year-to-date basis, we're positive by
11 about \$12.4 million on an amended budget basis and
12 positive by about \$32.9 million on an original
13 budget basis. These positive variances are coupled
14 with what we're seeing on public funding if you
15 flip to the next section.

16 Public funding is coming in very strong
17 for the month, partly aided by some catch-up
18 payments on the new online sales tax that went into
19 effect at the beginning of the year. But we see
20 very positive results here for sales tax for the
21 month of May, which is with regard to collections
22 for March.

23 So \$17.6 million of positive variance on
24 sales tax. Almost \$11 million of positive variance



1 on public transportation funds, real estate
2 transfer tax performed well coming in a little over
3 a million dollars of positive variance. Then the
4 PTF on RETT and the ICE funding in aggregate coming
5 in almost a million dollars to the positive.

6 So for the month, we're a little over
7 \$30 million of positive budget variance on both an
8 amended budget and original budget basis.

9 On the next page, you can see the
10 year-to-date numbers. Again, following a similar
11 trend. We see the variance to the amended budget a
12 little over \$50 million to the positive and a
13 little over \$60 million on the original budget
14 basis. Again, we see some positive trajectory both
15 in public funding as well as our net revenue versus
16 expenses on our system-generated revenues. Next
17 page, please.

18 These trends are very helpful in allowing
19 us to continue to stretch those critical Federal
20 subsidy dollars as far as we can. We see here the
21 draws against the CARES funding strip. This was
22 the first allocation of Federal funds that we
23 received. We also have been allocated \$361 million
24 of CRRSA funding, which was the second allocation



1 and we continue to work with the RTA on the future
2 allocation of the ARP funding, the third allocation
3 of the funding from the Federal Government.

4 But with regards to the CARES funds, we
5 see a draw of about \$33 million for the month.
6 This is down from prior months where we've been in
7 the \$50 million range, again, because of the
8 positive, you know, results of where we saw public
9 funding primarily coming for the month.

10 So we're drawing about \$33 million, which
11 puts us a little over \$700 million drawn to date of
12 the \$817 million allocated through the cares
13 funding. So that's about 86 percent of the total.
14 So we have a little over a hundred million dollars
15 of funding left from the CARES funds, which coupled
16 with the CRRSA funding allocations, should carry us
17 through 2021 into 2022.

18 In the next section, we talk about three
19 commodities we purchase; fuel, power and, natural
20 gas. We see for fuel that we've locked in where we
21 need to be for 2021 as well as 2022. We're in the
22 final stages of the best and final offer
23 procurement process for future purchases for fuel
24 in outer years.



1 with regard to power and natural gas,
2 we're locked in where we want to be for the
3 foreseeable future. But, again, for all three
4 commodities, we'll look for opportunistic buys for
5 future allocations as well.

6 That concludes my formal remarks. I'm
7 glad to answer any questions.

8 SECRETARY LONGHINI: Thank you, Jeremy.

9 CHAIRPERSON SILVA: How long will CARES funding
10 last?

11 JEREMY FINE: So the CARES funding, we have
12 about 50 -- I'm sorry, about a hundred million
13 dollars left of the original allocation of
14 \$817 million. Based on, you know, the -- the trend
15 of about \$50 million a month being drawn, that
16 should last us another two months, if not a little
17 bit longer depending on how actual results continue
18 to come in on system-generated revenues and
19 expenses, as well as public funding. So that
20 should last us about another two months plus.

21 And then the CRRSA funding that we've
22 received allocations for will carry us, again,
23 through the balance of 2021 into 2022.

24 CHAIRPERSON SILVA: And 2022, okay, will be the



1 last ones, right?

2 JEREMY FINE: So, again, we're working with the
3 RTA and the other service boards with regard to
4 allocations of the third tranche of Federal funding
5 under the ARP funding that will carry us, you know,
6 beyond that timeline as well. So we'll continue to
7 update the Board as those conversations progress.
8 We're concluding some conversations regarding
9 capital funding right now and then we'll start the
10 conversation with regard to the ARP funding at that
11 time.

12 CHAIRPERSON SILVA: Thank you.

13 SECRETARY LONGHINI: Director Barclay, any
14 questions?

15 DIRECTOR BARCLAY: No. Not any questions, but
16 just one comment about the fares revenue. Just
17 pleased to see that the numbers are up, you know,
18 and increasing. Excited about the fact that we're
19 55 percent increased since January on the -- on our
20 service bus and rail, 94 percent. So those are
21 good signs. Very pleased to see that.

22 JEREMY FINE: Indeed.

23 PRESIDENT CARTER: Chairman, I think some of
24 what you're seeing, and we're just starting to do



1 the analysis on this I think as a result of the
2 promotional fares that we've put in place to try to
3 encourage people to come back. We have seen those
4 fares work in a positive direction for us both in
5 terms of revenue and also in terms of ridership.

6 At a later date, we will share with the
7 Board some more detailed findings on how those
8 fares have been working, because it may ultimately
9 feed into conversations we may want to have for
10 next year's budget with what we want to do with our
11 pass fares going forward.

12 DIRECTOR BARCLAY: Great.

13 SECRETARY LONGHINI: Thank you, President
14 Carter.

15 Director Alva Rosales?

16 DIRECTOR ALVA ROSALES: Just add to the
17 chairman's comments. Just very excited that May
18 came in with such an increase in ridership.

19 I do want to ask Jeremy, though, with
20 regards to public funding revenues, when we're
21 talking about sales tax and the real estate
22 transfer and those numbers, those are great numbers
23 coming in. Do we see those as steady? I mean, I
24 know it's hard to predict that, right, because



1 we're -- I mean, we see the economy getting better
2 as well which is very exciting. So do we see those
3 as kind of staying steady, do we expect maybe a
4 little bit of an increase? Jeremy, I know
5 you're -- you're kind of predicting here, but I'm
6 curious because I know that will impact our public
7 funding and the CARES Act. So if you can comment
8 on that.

9 JEREMY FINE: Yeah. Absolutely. This month in
10 particular on the sales tax results, those were
11 bolstered a little bit more than the natural growth
12 we've been seeing due to some true-up payments from
13 the state with regard to the new online sales tax
14 that went into effect at the beginning of the year.

15 That being said, you know, we have
16 continued to see growth in our public funding
17 numbers, particularly that sales tax number and the
18 derivative number so to speak that we get from the
19 PTF. So, again, knock on wood, we continue to see
20 as the -- as the city and the state reopened, you
21 know, in mid-June, we'll continue to see, you know,
22 that rebound in our sales tax and PTF and RETT
23 funding numbers as people start getting back, you
24 know, to whatever the new normal looks like. But,



1 again, hopefully generating some additional sales
2 tax revenues here for the rest of the year.

3 DIRECTOR ALVA ROSALES: Yeah. Because those
4 are really good numbers. That's very exciting.

5 JEREMY FINE: Very good numbers.

6 DIRECTOR ALVA ROSALES: Thank you.

7 JEREMY FINE: Fingers crossed.

8 SECRETARY LONGHINI: Director Miller?

9 DIRECTOR MILLER: No questions. Just ditto to
10 what has been said. Thanks.

11 SECRETARY LONGHINI: Director Irvine?

12 DIRECTOR IRVINE: No questions. Just piling
13 on, great work with everyone. Keep it up. Thank
14 you.

15 SECRETARY LONGHINI: And Director Jakes?

16 DIRECTOR JAKES: No questions. Thank you.

17 SECRETARY LONGHINI: Thank you.

18 Chairman Silva, we're finished with finance. We
19 can move on to Agenda Item Number 4.

20 CHAIRPERSON SILVA: Our next order of business
21 is a review of an ordinance authorizing a
22 co-promotional advertising trade agreement with
23 Bank of America for the 2021 Bank of America
24 Chicago Marathon. Jeremy.



1 JEREMY FINE: Thank you. Good morning. I'm
2 Jeremy Fine, your Chief Financial Officer and today
3 I present for your consideration a trade
4 promotional agreement with Bank of America for the
5 2021 Chicago Marathon, which is scheduled to occur
6 on October 10th, 2021.

7 CTA and Bank of America, formally LaSalle
8 Bank, have been co-promotional partners for the
9 Chicago Marathon since 2000. This will be the 20th
10 year for the partnership. There was no marathon in
11 2020 due to the pandemic, but Bank of America plans
12 to host the marathon this year and has already
13 opened registration to runners.

14 Bank of America will provide CTA with
15 promotional consideration valued at \$40,000. This
16 includes CTA information and links and digital
17 spectator guides, digital participation guides on
18 the marathon website and in e-mailed newsletters.

19 CTA will also receive booth space at the
20 Health and Expo -- Health and Fitness Expo and in
21 exchange, CTA will provide Bank of America unsold
22 ad space in the form of 11 by 17 interior bus and
23 rail car cards and the ad space will be provided by
24 CTA as valued at \$36,000. As this is unsold



1 advertising space and printing costs are the
2 responsibilities of Bank of America, there is no
3 cost to CTA to enter into this co-promotional
4 agreement.

5 Bank of America has also purchased
6 advertising on the CTA system. This partnership
7 will allow CTA to reach a substantial audience of
8 runners and spectators leading up to the marathon
9 and over the weekend of the event.

10 This concludes my prepared comments and
11 I'm glad to answer any questions.

12 CHAIRPERSON SILVA: I don't have any questions.

13 SECRETARY LONGHINI: Director Barclay, any
14 questions?

15 DIRECTOR BARCLAY: No questions.

16 SECRETARY LONGHINI: Director Alva Rosales?

17 DIRECTOR ALVA ROSALES: No questions.

18 SECRETARY LONGHINI: Director Miller?

19 DIRECTOR MILLER: No questions.

20 SECRETARY LONGHINI: Director Irvine?

21 DIRECTOR IRVINE: No questions.

22 SECRETARY LONGHINI: Direction Jakes?

23 DIRECTOR JAKES: No questions.

24 SECRETARY LONGHINI: There's no further



1 questions, Chairman Silva.

2 CHAIRPERSON SILVA: Our next order of
3 business --

4 SECRETARY LONGHINI: Chairman, we need to put
5 this on the omnibus.

6 CHAIRPERSON SILVA: Since there are no further
7 questions, may I have leave to place this item on
8 the omnibus for board approval?

9 DIRECTOR MILLER: So moved.

10 DIRECTOR IRVINE: Seconded.

11 SECRETARY LONGHINI: Moved and seconded by
12 Miller and Irvine. Now we can proceed to Number 5,
13 Chairman.

14 CHAIRPERSON SILVA: Our next order of business
15 is a renewal of an ordinance property located at
16 3069 North Gresham Avenue, Chicago, Illinois for a
17 substation for the Your New Blue project. Bill
18 Mooney.

19 BILL MOONEY: Good morning. Bill Mooney, your
20 Chief Infrastructure Officer. Real estate staff
21 recommends approval of an ordinance authorizing the
22 acquisition of property located at 3069 North
23 Gresham.

24 Property is being acquired to facilitate



1 the construction of a new substation on the corner
2 of Barry and Kimball. The property is an improved
3 parcel consisting of a single-family home and
4 approximately 2,355 square feet and is adjacent to
5 a CTA parcel that the substation will be
6 constructed on.

7 CTA will be purchasing the property from
8 Khadiza Elhelo, Lucia Elhelo, Eldon Elhelo, Khaled
9 Elhelo, and Kholood Elhelo for \$600,000 plus
10 expenses.

11 I'll be happy to take any questions at
12 this time.

13 CHAIRPERSON SILVA: No questions.

14 SECRETARY LONGHINI: Director Barclay?

15 DIRECTOR BARCLAY: No questions.

16 SECRETARY LONGHINI: Director Alva Rosales?

17 DIRECTOR ALVA ROSALES: No questions.

18 SECRETARY LONGHINI: Director Miller.

19 DIRECTOR MILLER: No questions.

20 SECRETARY LONGHINI: Director Irvine?

21 DIRECTOR IRVINE: No questions.

22 SECRETARY LONGHINI: Director Jakes?

23 DIRECTOR JAKES: No questions.

24 SECRETARY LONGHINI: No further questions,



1 Chairman Silva.

2 CHAIRPERSON SILVA: If there are no further
3 questions, may I have leave to place this item on
4 the omnibus for board approval?

5 DIRECTOR MILLER: So moved.

6 SECRETARY LONGHINI: Moved by Director Miller.

7 DIRECTOR IRVINE: Second.

8 SECRETARY LONGHINI: And seconded by Director
9 Irvine. Thank you.

10 You may now proceed to Number 6, Chairman.

11 CHAIRPERSON SILVA: Our next order of business
12 is the review of an ordinance authorizing an
13 intergovernmental agreement with the City of
14 Chicago through its Department of Transportation
15 for bus infrastructure improvements. Mike
16 Connelly.

17 MIKE CONNELLY: Good morning. I'm Mike
18 Connelly, your Chief Planning Officer.

19 Before you this morning is an ordinance
20 recommended by the Planning Department which would
21 authorize a five-year intergovernmental agreement
22 between CTA and the Chicago Department of
23 Transportation or CDOT. This agreement would allow
24 both agencies to pay each other for grant-funded



1 projects which would facilitate bus movement on
2 City streets and improve the reliability of transit
3 service in Chicago.

4 The current IGA between CTA and CDOT will
5 expire this coming September and has been in effect
6 since 2014. The proposed IGA would allow for CTA
7 payments of CDOT of up to 28 million during the
8 five-year term of the IGA. CTA already has 22
9 million in grant funds available this year and next
10 to fund projects, such as the Ashland Transit
11 Signal Priority and for and bus priority zone
12 improvements on several important routes.

13 Improvements which are expected to be
14 covered under this agreement includes street and
15 sidewalk improvements, bus lanes, and other traffic
16 signal improvements including additional TSP
17 quarters. Activities covered include planning and
18 design as well as engineering and construction.

19 Joint CTA CDOT bus facilitation activity
20 has increased in recent years with the work done on
21 permanent red bus lane treatments on 79th Street
22 and on Chicago Avenue, as well as the recent COVID
23 pop-up lanes on both streets.

24 Entry into this intergovernmental



1 agreement will support the two agencies in putting
2 available grant funding to work to better serve our
3 bus operations.

4 Glad to answer any questions.

5 CHAIRPERSON SILVA: No questions.

6 SECRETARY LONGHINI: Director Barclay?

7 DIRECTOR BARCLAY: No questions.

8 SECRETARY LONGHINI: Director Alva Rosales?

9 DIRECTOR ALVA ROSALES: No questions.

10 SECRETARY LONGHINI: Director Miller?

11 DIRECTOR MILLER: No questions.

12 SECRETARY LONGHINI: Director Irvine?

13 DIRECTOR IRVINE: No questions.

14 SECRETARY LONGHINI: Director Jakes?

15 DIRECTOR JAKES: No questions.

16 SECRETARY LONGHINI: No further questions,
17 Chairman Silva.

18 CHAIRPERSON SILVA: Our next.

19 SECRETARY LONGHINI: Chairman --

20 CHAIRPERSON SILVA: If there are no -- since
21 there are no further questions, may I have leave to
22 place this item on the omnibus for board approval?

23 DIRECTOR MILLER: So moved.

24 DIRECTOR IRVINE: Second.



1 SECRETARY LONGHINI: Moved and seconded by
2 Miller and Irvine. We may now go to Number 7, sir.

3 CHAIRPERSON SILVA: Our next order of business
4 is the review of an ordinance authorizing the
5 renewal of an intergovernmental agreement with the
6 Village of Oak Park through its Department of
7 Police for police security. Kevin Ryan.

8 MARY-ELLEN ZUSMAN: Good morning. It's
9 actually Nancy-Ellen Zusman. I am the acting Chief
10 Safety and Security Office, not Kevin Ryan, who is
11 the Vice-President of Security, who is also going
12 to be available for questions.

13 Good morning. This first ordinance is an
14 intergovernmental agreement between CTA and the
15 Village of Oak Park to provide police department
16 services. It's a three-year agreement for a
17 maximum of \$323,000 per year for Oak Park police to
18 cover CTA locations at approximately 10 to 13
19 different locations. It's a renewal of an existing
20 agreement.

21 Are there any questions?

22 CHAIRPERSON SILVA: No questions for me.

23 SECRETARY LONGHINI: Director Barclay?

24 DIRECTOR BARCLAY: No questions.



1 SECRETARY LONGHINI: Director Alva Rosales?

2 DIRECTOR ALVA ROSALES: No questions. No
3 questions.

4 SECRETARY LONGHINI: Okay. Director Miller?

5 DIRECTOR MILLER: No questions.

6 SECRETARY LONGHINI: Director Irvine?

7 DIRECTOR IRVINE: No questions.

8 SECRETARY LONGHINI: Director Jakes?

9 DIRECTOR JAKES: No questions. Thank you.

10 SECRETARY LONGHINI: All right. There's no
11 more questions on the Oak Park issue, Chairman.

12 CHAIRPERSON SILVA: Since there are no further
13 questions, may I have leave to place this item on
14 the omnibus for board approval?

15 DIRECTOR MILLER: So moved.

16 DIRECTOR IRVINE: Second.

17 SECRETARY LONGHINI: Moved and seconded by
18 Miller and Irvine. We may now move to Number 8,
19 sir.

20 CHAIRPERSON SILVA: Our next order of business
21 is the review of an ordinance authorizing the
22 renewal of an intergovernmental agreement with the
23 City of Evanston through its Department of Police
24 for police security.



1 SECRETARY LONGHINI: It will be Nancy again.

2 MARY-ELLEN ZUSMAN: Good morning. This is
3 Nancy Ellen Zusman again, your acting Chief Safety
4 officer.

5 This is an intergovernmental agreement
6 between CTA and the City of Evanston to provide
7 additional police services. It's also a three-year
8 agreement, renewal of an existing agreement, and
9 will allow for CTA to pay Evanston up to \$265,000
10 per year under the agreement for Evanston police to
11 cover eight locations.

12 Are there any questions?

13 CHAIRPERSON SILVA: No questions from me.

14 SECRETARY LONGHINI: Director Barclay?

15 DIRECTOR BARCLAY: No questions.

16 SECRETARY LONGHINI: Director Alva Rosales?

17 DIRECTOR ALVA ROSALES: No questions.

18 SECRETARY LONGHINI: Director Miller?

19 DIRECTOR MILLER: No questions.

20 SECRETARY LONGHINI: Director Irvine?

21 DIRECTOR IRVINE: No questions.

22 SECRETARY LONGHINI: Director Jakes?

23 DIRECTOR JAKES: Nancy, Evanston, they'll have
24 eight police and I may have missed it, how many in



1 Oak Park?

2 MARY-ELLEN ZUSMAN: So it was 10 to 13
3 locations in Oak Park and eight locations in
4 Evanston.

5 DIRECTOR JAKES: Okay. Thank you.

6 SECRETARY LONGHINI: Thank you.

7 Chairman Silva, any last questions on the
8 Evanston matter?

9 CHAIRPERSON SILVA: No questions.

10 SECRETARY LONGHINI: Okay. Then we're all
11 finished with questions, sir.

12 CHAIRPERSON SILVA: Since there are no further
13 questions, may I have leave to place this item on
14 the omnibus for board approval?

15 DIRECTOR MILLER: So moved.

16 DIRECTOR IRVINE: Second.

17 SECRETARY LONGHINI: Moved and seconded by
18 Miller and Irvine. We may now move to the last
19 ordinance, Agenda Item 9, sir.

20 CHAIRPERSON SILVA: Our next order of business
21 is the review of an ordinance authorizing renewal
22 of an intergovernmental agreement with the village
23 of Forest Park through its Department of Police for
24 police security. Nancy.



1 MARY-ELLEN ZUSMAN: Thank you. Again,
2 Nancy-Ellen Zusman, acting Chief Safety and
3 Security Officer.

4 This is an intergovernmental agreement
5 between CTA and the Village of Forest Park. It is
6 also a three-year agreement to provide additional
7 police services. The maximum amount under the
8 agreement is \$95,000 per year that CTA would pay
9 and Forest Park police, excuse me, would be
10 covering three locations -- three CTA locations.

11 Do you have any questions?

12 CHAIRPERSON SILVA: I don't have a question.

13 SECRETARY LONGHINI: Director Barclay?

14 DIRECTOR BARCLAY: No questions.

15 SECRETARY LONGHINI: Director Alva Rosales?

16 DIRECTOR ALVA ROSALES: No questions.

17 SECRETARY LONGHINI: Director Miller?

18 DIRECTOR MILLER: No questions.

19 SECRETARY LONGHINI: Director Irvine?

20 DIRECTOR IRVINE: No questions.

21 SECRETARY LONGHINI: Director Jakes?

22 DIRECTOR JAKES: No questions.

23 SECRETARY LONGHINI: We're finished with
24 questions on the Forest Park matter,



1 Chairman Silva.

2 CHAIRPERSON SILVA: Since there are no further
3 questions, may I have leave to place this item on
4 the omnibus for board approval?

5 DIRECTOR MILLER: So moved.

6 DIRECTOR IRVINE: And I second.

7 SECRETARY LONGHINI: Moved and seconded by
8 Miller and Irvine. We can now move to the
9 contracts. Start with A1.

10 CHAIRPERSON SILVA: Our next order of business
11 are Contract Number A1, signage (...indiscernible).

12 I don't have any questions.

13 SECRETARY LONGHINI: Director Barclay?

14 DIRECTOR BARCLAY: No questions.

15 SECRETARY LONGHINI: Director Alva Rosales?

16 DIRECTOR ALVA ROSALES: No questions.

17 SECRETARY LONGHINI: Director Miller?

18 DIRECTOR MILLER: No questions.

19 SECRETARY LONGHINI: Director Irvine?

20 DIRECTOR IRVINE: No questions.

21 SECRETARY LONGHINI: Director Jakes?

22 DIRECTOR JAKES: No questions.

23 SECRETARY LONGHINI: Sir, since we're finished
24 with questions, we can move to Contract B, as in



1 boy, 1.

2 CHAIRPERSON SILVA: Our next order of business
3 is Contract Number B1. Fire controls contract.

4 I don't have a question.

5 SECRETARY LONGHINI: No questions, Chairman?
6 okay.

7 Director Barclay?

8 DIRECTOR BARCLAY: No questions.

9 SECRETARY LONGHINI: Director Alva Rosales?

10 DIRECTOR ALVA ROSALES: No questions.

11 SECRETARY LONGHINI: Director Miller? Director
12 Miller, do you have any questions?

13 Let's come back to him. Director Irvine?

14 DIRECTOR IRVINE: No questions.

15 SECRETARY LONGHINI: Director Jakes?

16 DIRECTOR JAKES: No questions.

17 SECRETARY LONGHINI: Director Miller, do you
18 have any questions on this matter?

19 DIRECTOR MILLER: No questions. Thank you.

20 SECRETARY LONGHINI: No questions on B1. Thank
21 you.

22 DIRECTOR MILLER: Can you hear me?

23 SECRETARY LONGHINI: Yes. We can hear you now,
24 Reverend. Thank you.



1 So there's no questions. Chairman, we can
2 now go to B2.

3 CHAIRPERSON SILVA: Our next order of business
4 is Contract Number B2, a painting services
5 contract.

6 Can you tell us about the DBE
7 (...indiscernible...) contract?

8 ELLEN MCCORMACK: So -- go ahead.

9 J.P. PRIETO: So this contract was actually set
10 aside under our small business enterprise SBE
11 program for only small businesses to compete on.
12 Both contractors that we're awarding today are SBES
13 as well as DBEs. So this contract was 100 percent
14 SBE and also 100 percent DBE.

15 CHAIRPERSON SILVA: Thank you.

16 SECRETARY LONGHINI: Thank you.

17 Director Barclay, any questions?

18 DIRECTOR BARCLAY: Just for Juan Pablo. In the
19 future, how are we looking at doing these small
20 business contracts and what percentage can we
21 reasonably look at and say we can put this in this
22 particular category?

23 J.P. PRIETO: So we look at any contract that's
24 under \$5 million for our small business program.



1 The staff identify these contracts if there's a
2 competitive pool of certified small businesses. So
3 we're always encouraging small businesses to get
4 the small business certification. The larger the
5 pool, the easier it is for us to set these
6 contracts aside and advertise it for small
7 businesses only.

8 DIRECTOR BARCLAY: Okay. Thank you.

9 J.P. PRIETO: Thank you.

10 SECRETARY LONGHINI: Director Alva Rosales?

11 DIRECTOR ALVA ROSALES: Just my compliments.
12 Happy to see this. I think it really helps the
13 small businesses or DBEs that fall under both
14 because it gives them an opportunity to say they
15 worked under CTA. So my compliments to you, to
16 Ellen. Thank you. I know that it takes a lot of
17 work to put this together. So it's really great we
18 can see that we can do this.

19 PRESIDENT CARTER: Director Rosales, I would
20 also give some kudos to Bill Mooney and his team
21 because they -- strategically, they had to
22 basically break up one big contract into a number
23 of smaller ones. And you'll be hearing more about
24 this as we go through the agenda, but I have



1 certainly encouraged all of my staff to look at
2 their contracts, determine if there are
3 opportunities to do things similar to what we did
4 here so that we can maximize those opportunities as
5 Juan Pablo pointed out.

6 So I suspect that you're going to see more
7 of these contracts as we go forward, as we identify
8 other opportunities to do this and contracts come
9 up for renewal because it is now part of our
10 overall procurement strategy on how we're looking
11 at these contracts and looking at them from the
12 prism of can we create opportunities for small and
13 DBE-owned firms to work directly with us as primes
14 as opposed to working with us as subs. And in this
15 particular case, we have companies that we have
16 worked with before, but they have been subs to
17 other companies, that are now getting a unique
18 opportunity to be a prime here.

19 DIRECTOR ALVA ROSALES: No, that's really
20 great. And I think you've heard my whole version
21 and I'll reiterate it, because it really opens up
22 the doors and an opportunity. You know, for
23 somebody who is a business owner, a lot of times
24 you're just asking to get your foot in the door and



1 to be able to prove yourself. So this gives us a
2 big opportunity.

3 So big kudos to Bill. I know Bill. I
4 love his enthusiasm also for the work, you know,
5 that is done under him. So I know that the people
6 that will be working on this, the companies that
7 will be working on this will be just as thrilled as
8 he is, you know, to make all of our stations look
9 better and just everything that we do look better.
10 So all around, this is a really great thing to see.
11 It makes me very happy, so thank you. Thanks to
12 everybody who was involved.

13 SECRETARY LONGHINI: Thank you.

14 Any questions, Director Miller?

15 DIRECTOR MILLER: President Carter, I know in
16 April you talked about we would be seeing some new
17 ways that we would be doing this contract. Is this
18 part of what you were going to bring to us you said
19 around June or July?

20 PRESIDENT CARTER: Yes. This is a part of that
21 effort. It's also, as Director Alva Rosales
22 pointed out, a critical component to our welcoming
23 back our customers and the entire refresh and renew
24 program which Bill oversees, this is an integral



1 part of this program that is not only providing
2 opportunity for businesses to work directly with
3 CTA, but also giving us an opportunity to encourage
4 customers to come back and increase our ridership.
5 So we're very proud of the program, we're very
6 proud of the contract, and like I said, you're
7 going to be hearing more about this in the future.

8 DIRECTOR MILLER: Thank you.

9 SECRETARY LONGHINI: Thank you, President
10 Carter.

11 Director Irvine, any questions?

12 DIRECTOR IRVINE: No questions. Just echo
13 kudos to you, President Carter, and Juan Pablo and
14 Ellen and Bill, great work to you and your teams.
15 Thank you.

16 SECRETARY LONGHINI: Director Jakes?

17 DIRECTOR JAKES: No questions.

18 SECRETARY LONGHINI: Thank you.

19 Chairman Silva, we may proceed now to
20 Contract C, as in cat, 1.

21 CHAIRPERSON SILVA: Our next order of business
22 is Contract Number C1, a change order for bulk
23 currency. I don't have a question.

24 SECRETARY LONGHINI: Director Barclay?



1 DIRECTOR BARCLAY: No questions.

2 SECRETARY LONGHINI: Director Alva Rosales?

3 DIRECTOR ALVA ROSALES: No questions.

4 SECRETARY LONGHINI: Director Miller?

5 DIRECTOR MILLER: No questions.

6 SECRETARY LONGHINI: Director Irvine?

7 DIRECTOR IRVINE: No questions.

8 SECRETARY LONGHINI: Director Jakes?

9 DIRECTOR JAKES: No questions.

10 SECRETARY LONGHINI: Okay. Thank you.

11 Chairman Silva, we may now go to Number C2.

12 CHAIRPERSON SILVA: Our next order of business
13 is Contract Number C2, a treasury management
14 contract.

15 SECRETARY LONGHINI: Questions, Chairman?

16 CHAIRPERSON SILVA: No questions.

17 SECRETARY LONGHINI: Okay. Director Barclay?

18 DIRECTOR BARCLAY: Yeah. I do have a question
19 with respect to this. We talked about this change
20 from Bank of America to JP Morgan and really
21 wanting to echo that the employees that are
22 impacted in a way are really considered in making
23 sure that JP Morgan understands that it's my
24 understanding that we have a number of employees



1 who don't have bank accounts and don't have the
2 ability to have bank accounts. I would hope there
3 would be some discussion with JP Morgan perhaps to
4 provide some kind of intervention if possible to
5 facilitate that.

6 And that was a big concern that I had
7 because I can imagine that for a bus driver or a
8 rail operator that for some reason or another can't
9 open up an account, this might create somewhat of a
10 hardship for them.

11 JEREMY FINE: Absolutely, Chairman. This is
12 Jeremy Fine, your Chief Financial Officer. That
13 has been a primary concern of ours as well in the
14 discussions and we'll continue to press that point
15 and look for new opportunities to, you know, have
16 folks, you know, either have opportunities to get
17 an account or look for other opportunities, you
18 know, for payment. So we'll continue to press that
19 point on JP Morgan and whoever future successors
20 are as well because this is an important point for
21 all of us.

22 DIRECTOR BARCLAY: Sure. Thank you.

23 SECRETARY LONGHINI: Thank you, Jeremy.

24 Director Alva Rosales?



1 DIRECTOR ALVA ROSALES: No. Very good point.

2 Jeremy, can you keep us up to date --

3 JEREMY FINE: Absolutely.

4 DIRECTOR ALVA ROSALES: -- as a board?

5 JEREMY FINE: Absolutely.

6 DIRECTOR ALVA ROSALES: That'd be great. Thank

7 you.

8 SECRETARY LONGHINI: Director Miller?

9 DIRECTOR MILLER: No questions.

10 SECRETARY LONGHINI: Director Irvine?

11 DIRECTOR IRVINE: No questions.

12 SECRETARY LONGHINI: Director Jakes?

13 DIRECTOR JAKES: No questions.

14 SECRETARY LONGHINI: All right. Chairman, we
15 can go to Contract Number G, as in giraffe, 1.

16 CHAIRPERSON SILVA: Our next order of business
17 is Contract Number G1, a change order to a
18 telecommunications contract. No questions.

19 SECRETARY LONGHINI: Director Barclay?

20 DIRECTOR BARCLAY: No questions.

21 SECRETARY LONGHINI: Director Alva Rosales?

22 DIRECTOR ALVA ROSALES: No questions.

23 SECRETARY LONGHINI: Director Miller?

24 DIRECTOR MILLER: No questions.



1 SECRETARY LONGHINI: Director Irvine?

2 DIRECTOR IRVINE: No, thank you.

3 SECRETARY LONGHINI: Director Jakes?

4 DIRECTOR JAKES: No questions.

5 SECRETARY LONGHINI: Chairman, we can go to G2
6 now.

7 CHAIRPERSON SILVA: Our final order of business
8 is Contract Number G2, a change order to an alarm
9 system contract. No questions.

10 SECRETARY LONGHINI: No? No questions? Thank
11 you.

12 Director Barclay?

13 DIRECTOR BARCLAY: No questions.

14 SECRETARY LONGHINI: Director Alva Rosales?

15 DIRECTOR ALVA ROSALES: No questions.

16 SECRETARY LONGHINI: Director Miller?

17 DIRECTOR MILLER: No questions.

18 SECRETARY LONGHINI: Director Irvine?

19 DIRECTOR IRVINE: No questions.

20 SECRETARY LONGHINI: Director Jakes?

21 DIRECTOR JAKES: No questions.

22 SECRETARY LONGHINI: All right. Chairman, we
23 may move to Number 10A.

24 CHAIRPERSON SILVA: Since there are no further



1 questions on the contracts, may I have leave to
2 place the seven contracts that the Committee
3 reviewed on the omnibus?

4 DIRECTOR MILLER: So moved. So moved.

5 DIRECTOR IRVINE: Second.

6 SECRETARY LONGHINI: Okay. Moved by Director
7 Miller and moved by Director Irvine. So we may now
8 move to 10B.

9 CHAIRPERSON SILVA: Since there is no further
10 business to come before the Committee, may I have a
11 motion to approve the omnibus and recommend the
12 omnibus for board approval?

13 DIRECTOR MILLER: So moved.

14 DIRECTOR IRVINE: And I second.

15 SECRETARY LONGHINI: That motion is moved by
16 Director Miller and seconded by Director Irvine. I
17 will take a rollcall vote on the omnibus vote.

18 Director Jakes?

19 DIRECTOR JAKES: Yes.

20 SECRETARY LONGHINI: Director Irvine?

21 DIRECTOR IRVINE: Yes.

22 SECRETARY LONGHINI: Director Miller?

23 DIRECTOR MILLER: Yes.

24 SECRETARY LONGHINI: Director Alva Rosales?



1 DIRECTOR ALVA ROSALES: Yes.

2 SECRETARY LONGHINI: Director Barclay?

3 DIRECTOR BARCLAY: Yes.

4 SECRETARY LONGHINI: Chairman Silva?

5 CHAIRPERSON SILVA: Yes.

6 SECRETARY LONGHINI: The motion to approve the
7 omnibus passes with six yes votes, Chairman. You
8 may proceed to Committee Agenda Item Number 11.

9 CHAIRPERSON SILVA: Finally, may I have a
10 motion to adjourn?

11 DIRECTOR MILLER: So moved.

12 DIRECTOR IRVINE: Second.

13 SECRETARY LONGHINI: Moved by Miller, seconded
14 by Irvine. I'll take a rollcall vote.
15 Director Jakes?

16 DIRECTOR JAKES: Yes.

17 SECRETARY LONGHINI: Director Irvine?

18 DIRECTOR IRVINE: Yes.

19 SECRETARY LONGHINI: Director Miller?

20 DIRECTOR MILLER: Yes.

21 SECRETARY LONGHINI: Director Alva Rosales?

22 DIRECTOR ALVA ROSALES: Yes.

23 SECRETARY LONGHINI: Director Barclay?

24 DIRECTOR BARCLAY: Yes.



1 SECRETARY LONGHINI: Director Silva?

2 CHAIRPERSON SILVA: Yes.

3 SECRETARY LONGHINI: Motion to adjourn is
4 approved with six yes votes. We are now adjourned
5 and there will be a two or three-minute break
6 before we start the July regular board meeting.

7 Thank you.

8 (which were all the proceedings
9 had in the above-entitled
10 cause.)

11 (Meeting adjourned at
12 10:09 a.m.)

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

5 Tabitha Watson, being first duly sworn, on
6 oath says that she is a court reporter doing
7 business in the state of Illinois and that she
8 reported in shorthand the proceedings of said
9 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 on said date.

13 
14

15 Certified Shorthand Reporter
16
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<p>city 15:20 21:13 22:2 25:23 26:6</p> <p>co-promotional 16:22 17:8 18:3</p> <p>collections 9:21</p> <p>comment 13:16 15:7</p> <p>comments 14:17 18:10</p> <p>committee 3:8 4:9,12 5:6,11 40:2,10 41:8</p> <p>commodities 11:19 12:4</p> <p>companies 33:15,17 34:6</p> <p>compete 31:11</p> <p>competitive 32:2</p> <p>compliments 32:11,15</p> <p>component 34:22</p> <p>concern 37:6,13</p> <p>concludes 12:6 18:10</p> <p>concluding 13:8</p> <p>Connelly 21:16,17,18</p> <p>consideration 17:3,15</p> <p>considered 36:22</p> <p>consisting 20:3</p> <p>constructed 20:6</p> <p>construction 20:1 22:18</p> <p>continue 8:8 10:19 11:1 12:17 13:6 15:19,21 37:14, 18</p> <p>continued 15:16</p> <p>continues 6:21 7:21 8:13</p> <p>contract 29:11,24 30:3 31:4, 5,7,9,13,23 32:22 34:17 35:6,20,22 36:13,14 38:15,17, 18 39:8,9</p> <p>contractors 31:12</p> <p>contracts 29:9 31:20 32:1,6 33:2,7,8,11 40:1,2</p> <p>controls 30:3</p> <p>conversation 13:10</p> <p>conversations 13:7,8 14:9</p> <p>corner 20:1</p> <p>cost 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