

COMMITTEE ON FINANCE, AUDIT AND BUDGET

IN RE THE MATTER:)
REGULAR MEETING)
OF JUNE 16TH, 2021)
)

Report of proceedings at the meeting of
the above-entitled cause, before Tabitha Watson, an
Illinois Shorthand Reporter, on the 16th day of
June, 2021, at the hour of 9:31 a.m., via
videoconference.

Reported by: Tabitha Watson, CSR, RPR
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 STAFF PRESENT:

10 DORVAL R. CARTER, JR., President

11 GREGORY LONGHINI, Secretary

12 KAREN SEIMETZ, General Counsel

13 DONALD BONDS

14 MIKE CONNELLY

15 JEREMY FINE

16 BILL MOONEY

17 JUAN PABLO PRIETO

18 STEVE WOOD

19
20 ALSO PRESENT:

21 MARIA BALITA, Adelfia

22 CHRISTINE TORRES, Crow

23

24

1 SECRETARY LONGHINI: Good morning. I'm Gregory
2 Longhini, the Secretary for the Chicago Transit
3 Board. On June 10th of this year, the Chicago
4 Transit Board Office issued a notice of changed
5 format of the Chicago Transit Board meetings that
6 would take place today June 16th, 2021 due to the
7 COVID-19 pandemic. On May 28, 2021, Illinois
8 Governor Pritzker renewed for a period of 30 days a
9 disaster proclamation in effect to address the
10 COVID-19 pandemic in Illinois.

11 Pursuant to Section 7e of the Open
12 Meetings Act, because the State-wide disaster
13 proclamation remains in effect, public meetings may
14 proceed virtually without the requirement for
15 physical quorum. This means that the Chicago
16 Transit Authority public meetings occurring today
17 will take place only virtually. Because the
18 Governor's disaster proclamation remains in effect
19 in the state of Illinois, the meetings on
20 June 16th, 2021 are being held electronically or
21 virtually pursuant to the amended provision of the
22 Open Meetings Act, Section 7e, which allows for
23 virtual public meetings while the disaster
24 proclamation remains in effect.

1 We are now ready to begin the Committee on
2 Finance, Audit and Budget, but before we begin the
3 actual proceedings, I would like to turn it over to
4 Vice Chairman Alva Rosales to say a few words.

5 DIRECTOR ALVA ROSALES: Thank you, Greg. Thank
6 you, everyone. I would like to take a moment to
7 acknowledge and welcome a new member to our board,
8 Lester Barclay. He was appointed by Mayor
9 Lightfoot. Mr. Barclay has practiced law in
10 Chicago for over 36 years and is owner and senior
11 partner at the law firm of Barclay Group, P.C.

12 He has extensive experience leading boards
13 of various civic and charitable organizations
14 throughout the city, including president of the
15 board of directors for Christian Community Health
16 Center, advisory board member for the City of
17 Chicago Department of Cultural Affairs, and
18 president of the Chicago Office of Tourism and
19 Cultural Affairs.

20 Lester is no stranger to the CTA. Many of
21 you may know him from his recent work as chairman
22 of CTA Citizen's Advisory Board where he has served
23 since 2018, but his journey with CTA began more
24 than 30 years ago, where he actually started and

1 worked as an intern in rail operations and then as
2 a per diem attorney in the law department.

3 On behalf of the Board, I would like to
4 welcome you and we look forward to working with
5 you, Lester Barclay.

6 I will now turn it over to Director Silva
7 to commence the Finance, Audit and Budget
8 Committee. But right before that, I know that
9 President Carter wanted to say a few words at this
10 point. So we'll go there first and then we'll go
11 to Director Silva.

12 PRESIDENT CARTER: Thank you, Vice Chair
13 Rosales. I also wanted to say a few words to
14 welcome Director Barclay to CTA.

15 Director Barclay and I have known each
16 other pretty much our entire careers. You
17 mentioned, Vice Chair Rosales, that he worked as a
18 per diem attorney for CTA early in his career.
19 Well, that work he was doing, he was doing with me.
20 So we both have sort of learned CTA together, so to
21 speak, over the years and -- but more importantly,
22 I know, you know, Director Barclay's passion for
23 transit, I know his commitment to public service, I
24 know his integrity and diligence to, you know,

1 working hard and working towards good outcomes and
2 I am thrilled and excited personally to welcome him
3 to CTA, but also on behalf of the staff of CTA, I
4 want to give you our sincere congratulations and
5 welcome and we look forward to working with you
6 during your term here on the Board.

7 So thank you and I will now turn it back
8 over to Greg.

9 SECRETARY LONGHINI: Thank you very much,
10 Dorval. And as Vice Chair Alva Rosales said, we
11 are now ready to begin the actual meeting.

12 So, Chairman Silva, we can now start
13 working on the proceedings of the day's agenda.

14 CHAIRPERSON SILVA: Good morning.

15 SECRETARY LONGHINI: Good morning.

16 CHAIRPERSON SILVA: I would like to call to
17 order the June 16, 2021 meeting of the Committee on
18 Finance, Audit and Budget. Will the secretary call
19 the roll?

20 SECRETARY LONGHINI: Yes.

21 Director Jakes?

22 DIRECTOR JAKES: Here.

23 SECRETARY LONGHINI: Director Miller?

24 DIRECTOR MILLER: Here.

1 SECRETARY LONGHINI: Director Barclay?

2 DIRECTOR BARCLAY: Here.

3 SECRETARY LONGHINI: Director Irvine?

4 DIRECTOR IRVINE: Here.

5 SECRETARY LONGHINI: Director Alva Rosales?

6 DIRECTOR ALVA ROSALES: Here.

7 SECRETARY LONGHINI: Chairman Silva?

8 CHAIRPERSON SILVA: Here.

9 SECRETARY LONGHINI: We have a quorum of the
10 Committee with six members -- all six members
11 present. Sir, we may proceed to Item Number 2 --
12 Item Number 3 -- no, 2. I'm sorry. Item Number 2.

13 CHAIRPERSON SILVA: Our first order of business
14 is the approval of the committee minutes of
15 May 12th, 2021. May I have a motion to approve?

16 DIRECTOR IRVINE: So moved.

17 DIRECTOR JAKES: Second.

18 SECRETARY LONGHINI: Moved and seconded by
19 Directors Irvine and Jakes. I'll now take a
20 roll call vote on the minutes.

21 Director Jakes?

22 DIRECTOR JAKES: Yes.

23 SECRETARY LONGHINI: Director Miller?

24 DIRECTOR MILLER: Yes.

1 SECRETARY LONGHINI: Director Barclay?

2 DIRECTOR BARCLAY: Abstain.

3 SECRETARY LONGHINI: Director Irvine?

4 DIRECTOR IRVINE: Yes.

5 SECRETARY LONGHINI: Director Alva Rosales?

6 DIRECTOR ALVA ROSALES: Yes.

7 SECRETARY LONGHINI: Director Silva?

8 CHAIRPERSON SILVA: Yes.

9 SECRETARY LONGHINI: That motion passes -- is
10 approved with five yes votes and one abstention.

11 CHAIRPERSON SILVA: Our next order of business
12 is the finance report. Jeremy Fine. Good morning,
13 Jeremy.

14 JEREMY FINE: Good morning. I'm Jeremy Fine,
15 your Chief Financial Officer, and I'm here to
16 present the results for April and year-to-date
17 numbers.

18 As you can see here on the first page,
19 April revenues, we have a new column included in
20 the report this month due to the fact that we
21 passed an amended budget, so we now do a variance
22 to the amended budget as well as a variance to the
23 original budget so that you can do an
24 apples-to-apples comparison for what we've done in

1 the first quarter of the year.

2 As you can see here for April revenues,
3 fare and pass totals are slightly below amended
4 budget levels, but relatively flat at about
5 \$700,000 down versus the original budget, we're
6 almost \$5 million higher than originally assumed in
7 that budget at the beginning of the year.

8 Reduced-fare subsidy continues to come in
9 as expected, however I would like to highlight the
10 fact that the State has cut us from 28 million,
11 historically what we've received, to 14 million,
12 which is what we budgeted this year, which we
13 continue to receive, but it is below the historic
14 numbers that we have traditionally received as well
15 well below the numbers that we actually provide in
16 free and reduced-fare rides.

17 Nonfarebox totals were adjusted in the
18 amended budget to account for, you know, hopefully
19 the temporary reduction in GTT receipts from the
20 City, as well as other adjustments to advertising
21 and other concession revenues. That's down a
22 little bit to budget by about \$800,000 but better
23 than what we had seen versus of the original budget
24 because of the adjustments that we made.

1 So total revenues for the month of April
2 are, you know, slightly down on an amended budget
3 basis by about a million and a half, but better
4 than the original budget by over \$2 million. So
5 again, you know, we continue to better the revenue
6 assumptions as per the budget that was released at
7 the end of last year for calendar year 2021 and
8 then there's some slight negative variance with
9 regard to the amended budget.

10 On a year-to-date basis on the next page,
11 we see similar trajectory on the various line
12 items. Fare and pass totals, again, for the
13 amended budget, we're dealing with one month, so
14 it's the same as what we talked about on the prior
15 page. But versus the original budget, we're almost
16 \$13 million to the positive on fare and pass
17 totals.

18 Again, reduced-fare subsidy coming in as
19 expected. Nonfarebox revenues, you know, again,
20 about \$800,000 down on an amended budget basis and
21 down about 9 million on an original budget basis.
22 Overall revenues on a year-to-date basis are down
23 about a million and a half on an amended budget
24 basis and positive by \$4 million-plus versus the

1 original budget. So again, you know, we continue
2 to see some positive momentum on revenues versus
3 that original budget and we'll continue to see how
4 they fare out in the coming months versus the
5 amended budget numbers.

6 On the expense side of the house, we
7 continue to do great work with the assistance of
8 the various departments at CTA to control our
9 expenses both on a monthly basis and on a
10 year-to-date basis, which we'll walk through here.

11 Labor continues to be favorable on both
12 the amended budget and the original budget basis.
13 Material is essentially flat, slightly down. Fuel
14 and power continue to be very strong performers for
15 us. You know, and injuries and damages and
16 security services coming in essentially at budget
17 or slightly positive. And then other expenses
18 continue to be favorable for us to the tune of
19 about \$3 million. So overall, both on an amended
20 budget basis and an original budget basis, we're
21 positive by about five and a half -- a little over
22 five and a half million dollars.

23 So on a net basis, we see for the month of
24 April positive by 4.2 million on an amended budget

1 basis net against the revenues. And then on an
2 original budget basis, we're positive by almost
3 \$8 million, 7.8 million, when you net against the
4 revenues.

5 On the next page, we see similar trends
6 here on year-to-date expenses and, you know, kind
7 of dropping to the bottom line here, we see total
8 operating expenses, again, about five and a half
9 million dollars favorable on an amended budget
10 basis, but almost \$18 million favorable versus the
11 original budget.

12 So on the net basis, we're positive by 4.2
13 versus the amended budget and positive by over
14 \$22 million versus the original budget. So, again,
15 we've been able to continue the trend that we --
16 you know, that we've been doing for several years,
17 but really ramped up in the COVID period here to
18 control our expenses as best we can to stretch
19 those critical Federal subsidy dollars, CARES
20 funding, CRRSA funding, and the ARP funding as far
21 as we can. We'll talk more about that in a moment.

22 On the next page, we talk about our public
23 funding numbers. As you can see here for the
24 month, we see a positive trajectory on each of the

1 line items. Sales tax is positive by about
2 \$3 million, PTF by about two and a half million, as
3 is RETT by two and a half million. Then PTF on
4 RETT and ICE funding is positive by about half a
5 million dollars total. So overall, almost
6 \$9 million of favorability, whether you're looking
7 at it on an amended budget or original budget
8 basis.

9 On the next page, we see year-to-date
10 numbers and, again, positive trajectory on each of
11 the line items where we see sales tax about
12 \$5.7 million favorable. PTF, you know, again a
13 strong performer for us. And then the real estate
14 transfer tax, another strong performance, you know,
15 on that line item. And then PTF on RETT and ICE
16 funding continue to be positive. So between
17 \$21 million on an amended budget basis and
18 \$30 million on an original budget basis, again,
19 very strong performer for us as we continue to move
20 forward.

21 One other point of note is that the PTF
22 funding that we have historically received from the
23 State since 2017 has been haircut by the State
24 because of its own financial problems by 5 percent

1 or about \$16 million a year. Due to the Federal
2 funding that the State has received, we received
3 notice that that funding would be restored as we
4 move forward. So, again, that's good news, you
5 know, out of the State that not only are further
6 cuts not coming, but that the cuts that were
7 implemented previously are going to be reversed as
8 we move forward. So good news on that front and
9 that will continue to aid to positive momentum here
10 on our public funding. Next page, please.

11 The CARES Act draws, we've drawn about 82
12 million -- 82 percent of the total allocation of
13 817 million. So we have about \$150 million of
14 CARES funding left. We fully executed the CRRSA
15 grant with the Federal Government last week, so we
16 will be able to start drawing on those funds, you
17 know, after we exhaust the CARES funding. But,
18 again, we'll have several more months of funding
19 available to draw down against the CARES funds.
20 Again, this has been aided by the fact that we've
21 been very careful with our expenditures and
22 ensuring that we can draw out the time of when
23 we're extending the CARES funding. So, again,
24 great work from the entire agency to make sure

1 we're able to stretch those critical Federal
2 subsidy dollars as far as we can. Next page,
3 please.

4 With regard to the three commodities that
5 we purchase, fuel, power, and natural gas, we are
6 fully locked in for outer years for power and
7 natural gas. We're in the concluding, you know,
8 leg of a procurement for additional fuel purchases
9 in outer years. We'll look for selective
10 opportunities to make additional fuel purchases in
11 those outer years and, again, albeit while you see
12 prices higher at the retail pump, the types of
13 blends that we purchase, you know, we still are
14 relatively low and not too far off of our 2021
15 budgeted estimates.

16 So, again, it's an opportunistic time to
17 buy some of those future years and we'll look for
18 opportunities on not only fuel, but power and
19 natural gas as we continue to move forward as well.

20 That concludes my prepared remarks for the
21 April FAB report. I'm glad to answer any
22 questions.

23 CHAIRPERSON SILVA: In the high volatility,
24 okay, of fuel, okay, how are you protecting

1 yourself?

2 JEREMY FINE: So we purchase on a forward basis
3 a percentage of our fuel needs. So we've been able
4 over the course of the last couple of years to
5 purchase, you know, our fuel -- our fuel assumed
6 usage at 85 percent for 2021 and about 75 percent
7 for 2022.

8 So we lock in, again, opportunistically at
9 very low prices and we only are open to spot
10 pricing based on the percentage that we don't lock
11 in. So for instance, for 2021, there's only about
12 15 percent of the overall usage that we would lock
13 in on the spot price market, which again, is only
14 about 10 cents higher than where we locked in for
15 2021. So, again, we've been able to lock in a
16 portion, a large portion of our need, and then we,
17 again, kind of continue to track spot pricing to
18 see if we should lock in more or just continue to
19 float on a small portion of the overall usage.

20 CHAIRPERSON SILVA: But the 2022, you are not
21 buying any or you are?

22 JEREMY FINE: Yeah, so for 2022, we brought
23 75 percent of our expected usage already. And then
24 what this RFP will address is outer years beyond

1 2022. So we'll look to make the opportunistic buys
2 when the market allows to start locking in outer
3 year purchases as well.

4 CHAIRPERSON SILVA: Thank you.

5 SECRETARY LONGHINI: Those are all your
6 questions, Chairman Silva? All right. We'll move
7 on then to the other board members.

8 Director Jakes, any questions for Jeremy
9 on the finance report?

10 DIRECTOR JAKES: No questions, Greg.

11 SECRETARY LONGHINI: Thank you.

12 Director Miller?

13 DIRECTOR MILLER: No questions.

14 SECRETARY LONGHINI: Director Barclay?

15 DIRECTOR BARCLAY: No questions.

16 SECRETARY LONGHINI: Director Irvine?

17 DIRECTOR IRVINE: No questions.

18 SECRETARY LONGHINI: Director Alva Rosales?

19 DIRECTOR ALVA ROSALES: No questions -- well,
20 one comment. Great job on the PTF. That's great
21 news to hear that. I have a question regarding the
22 CARES funds. So I know initially, and great job
23 there for stretching everything out, we had talked
24 about March, April, right, that the funds would

1 maybe stretch out to then and then now we're in
2 June. So we're talking about 80-something percent.
3 What are we looking at, do you think it will
4 stretch out to October, November?

5 JEREMY FINE: So our draws over the last
6 several months have been about 50 million a month.
7 We have about 150 million or so left. So we're
8 estimating based on that kind of draw schedule that
9 we've seen over the last several months, again,
10 that's all relative to how public funding and
11 ridership and other things, you know, continue to
12 track, but, you know, based on that kind of
13 schedule, we would probably see about another three
14 months of draws for the CARES funding and then the
15 CRRSA funding of which we receive \$361 million, of
16 that funding allocation, that's the second, you
17 know, strip of Federal subsidies. That would carry
18 us through or is projected to carry us through the
19 end of 2021 and into the beginning of 2022.

20 DIRECTOR ALVA ROSALES: Great. Thank you.
21 Great job.

22 JEREMY FINE: Thank you.

23 SECRETARY LONGHINI: All right. Chairman
24 Silva, the questions are finished on that item. So

1 we may proceed to Agenda Item Number 4.

2 CHAIRPERSON SILVA: Our next order of business
3 is a presentation by the independent auditor for
4 fiscal year 2020. Jeremy.

5 JEREMY FINE: So I appreciate -- this is Jeremy
6 Fine, your Chief Financial Officer, and the
7 auditors have concluded their audit report for the
8 year and they're here to present. We have a
9 representatives from both Crow and Adelfia, who are
10 our auditors. So I'll turn it over to Christine to
11 walk through the audit report and then I'll have a
12 few concluding remarks as well.

13 CHRISTINE TORRES: Thanks, Jeremy. Good
14 morning. I am Christine Torres, as Jeremy
15 indicated, partner with Crow, and I'm here with
16 Maria today, who is a partner at Adelfia, who is
17 our partner and DBE subcontractor on this
18 engagement.

19 We have completed our audit of the
20 December 31st, 2020 financial statements. We are
21 engaged to audit the financial statements to
22 determine that they are reasonably stated in all
23 material respects as well as to audit the Federal
24 grant funds in accordance with the guidelines set

1 forth by the Federal Government for compliance with
2 the different laws and regulations as they apply.

3 In regards to the financial statement
4 audit, it has been completely completed and the
5 auditors' opinion has been issued. The auditors'
6 opinion was unmodified or a clean audit opinion,
7 which basically means all of the amounts presented
8 in the financial statements and the notes to the
9 financial statements are reasonably stated in all
10 material respects.

11 As required by government auditing
12 standards, we also look at the internal controls
13 over financial reporting to determine if there are
14 any items required to be identified under these
15 standards. We do not have any findings to report
16 under government auditing standards for the current
17 year.

18 Maria is going to continue on and provide
19 us an update on our results of the Federal audit.

20 MARI A BALITA: Good morning. I am Maria
21 Balita, partner with Adel fia and I am representing
22 the DBE partner on the audit.

23 I am happy to report that Crow was able to
24 issue an unmodified opinion on compliance for the

1 Federal program for the year ending December 31,
2 2020. CTA received a number of Federal grant
3 programs, however, based on Federal guidelines, our
4 testing was focused on one major program this year.
5 This program is the Federal Transit Cluster. Due
6 to the size of this grant and the inclusion of the
7 CARES funding within the cluster, we had 96 percent
8 covering of the Federal funds spent as this is the
9 largest Federal program the CTA expends from.

10 As part of this process, we also evaluated
11 the internal central's overcompliance with those
12 programs. Based on your testing, I am pleased to
13 report that we do not have any findings to report.

14 Christine.

15 CHRISTINE TORRES: Thanks, Maria.

16 This is a pretty quick summary audit for
17 both the Federal and financial audit of the current
18 year. We would like to thank the entire finance
19 department for working with us in a professional
20 matter and providing us all the information
21 required to timely issue all of the audit opinions.
22 It was a very unique year with difficult
23 circumstances and I know everyone worked really
24 hard across all of CTA to provide us the

1 information remotely so that we can continue to
2 meet all the required deadlines that CTA has.

3 At this point, if there are any questions,
4 I would be more than happy to answer those.

5 CHAIRPERSON SILVA: So you don't have any
6 material information whatsoever?

7 CHRISTINE TORRES: Correct. There are no
8 material findings in either the financial or
9 Federal audit.

10 CHAIRPERSON SILVA: And the internal
11 controls -- in the internal controls also, you --
12 you ...

13 CHRISTINE TORRES: Correct. Yes. We test
14 internal controls over the financial statements as
15 well as over the Federal programs and during that
16 testing, we had no exceptions to the controls that
17 were tested.

18 CHAIRPERSON SILVA: Thanks very much. Thank
19 you.

20 SECRETARY LONGHINI: Thank you.

21 Director Jakes, any questions for the
22 auditors?

23 DIRECTOR JAKES: No questions, Greg. Thank
24 you.

1 SECRETARY LONGHINI: Director Miller?

2 DIRECTOR MILLER: No questions, Greg. Thanks.

3 SECRETARY LONGHINI: Director Barclay?

4 DIRECTOR BARCLAY: No questions.

5 SECRETARY LONGHINI: Thank you, Director
6 Irvine?

7 DIRECTOR IRVINE: No questions. Thanks.

8 SECRETARY LONGHINI: Director Alva Rosales?

9 DIRECTOR ALVA ROSALES: No questions. Thank
10 you.

11 SECRETARY LONGHINI: Thank you then. Thank you
12 to both of the auditors for that.

13 And, Chairman Silva, with no further
14 questions, we may proceed to Agenda Item Number 5.

15 CHAIRPERSON SILVA: Our next order of business
16 is the review of an ordinance authorizing an
17 amendment to a locker location pilot agreement with
18 Amazon.com Services, LLC to install, operate, and
19 maintain package delivery lockers at designated
20 rail stations. Jeremy.

21 JEREMY FINE: Thank you. I'm Jeremy Fine, your
22 Chief Financial Officer, and just with regards to
23 the audit, I would also like to thank the CTA team,
24 Sharon Wheeler and her team on, you know, making

1 sure that all of the Ts are crossed and Is are
2 dotted in our financial statements. It's easier
3 said than done to get that clean opinion with no
4 findings. So, again, appreciate all of the hard
5 work from the CTA team as well.

6 With regard to the Amazon lockers, today I
7 present for your consideration an amendment to the
8 current agreement with Amazon that will extend the
9 pilot period to test the viability of Amazon
10 delivery lockers in CTA stations by one year.

11 CTA originally identified five locations
12 for the pilot program, four locations including
13 Thorndale Red, Cicero Green, Pulaski Orange, and
14 95th Street Red has been installed, and then the
15 Cumberland Blue is awaiting installation
16 imminently.

17 The extension of the pilot period by an
18 additional one year will give us more time to
19 complete the install at all five locations and to
20 fully study the usage of the lockers, which has
21 continued to grow month over month for those
22 locations that have already been installed. We are
23 especially interested in monitored usage of the
24 lockers as the city reopens and ridership begins to

1 rebuild from the COVID-19 pandemic.

2 This amendment also gives staff the
3 ability to add or substitute additional lockers if
4 needed. The lockers provide an amenity to the CTA
5 customers who are able to conveniently pick up or
6 return Amazon packages as part of their CTA trip.

7 Amazon is fully responsible for all costs
8 related to procurement, installation, servicing,
9 and operation of the lockers, including any
10 necessary cost to run electricity at the locations.

11 During the extended pilot period, Amazon
12 will continue to pay CTA a monthly flat fee of \$25
13 per machine per month to reimburse CTA for
14 operating expenses, including the cost of
15 electricity.

16 Amazon will continue to maintain insurance
17 coverage for installing and operating the lockers
18 on CTA property and the lockers offer a range of
19 security accessibility features and accessibility
20 features and the CTA has experienced no security
21 issues with lockers on our property.

22 Over the course of the extended pilot, CTA
23 and Amazon will monitor usage of the lockers,
24 ridership at the designated stations, and customer

1 feedback and CTA will determine whether to pursue
2 delivery lockers at CTA stations on a wider and
3 more long-term basis.

4 I'm glad to answer any questions that you
5 may have.

6 CHAIRPERSON SILVA: The lockers are going to be
7 used to receive and to send packages?

8 JEREMY FINE: That's correct. You may have
9 seen these types of lockers. You know, there's one
10 at the Merchandise Mart, Block 37 in the pedway
11 there. They're kind of scattered around the city
12 in various, you know, high-traffic areas as well as
13 other locations like Walgreens and some other
14 locations around the city. You can receive or send
15 packages. As an Amazon customer, you would receive
16 a code that you type in to the electronic pad,
17 which would allow you to access the lockers.
18 They're not accessible other than if you had a code
19 to type in.

20 CHAIRPERSON SILVA: And who is responsible for
21 something happening?

22 JEREMY FINE: So Amazon is responsible for
23 maintaining and operating the lockers. They've
24 done a good job keeping them clean and serviced and

1 we've received no complaints with regard to the
2 operation or maintenance of the lockers in the
3 system.

4 CHAIRPERSON SILVA: And they have future
5 interest, okay, in more lockers?

6 JEREMY FINE: Yes. Yeah. We're really on the
7 cutting edge here at CTA being one of the first in
8 the U.S., if not the first, to implement lockers on
9 public transit. So we're excited about that. You
10 know, they have done some test cases in other
11 transit agencies around the world, but here we seem
12 to be the first ones. So we're looking at how
13 successful this will be post-pandemic as things
14 start to reopen, people start riding the system in
15 mass again, and we see how the lockers are being
16 used in a more normalized setting.

17 CHAIRPERSON SILVA: Thank you.

18 SECRETARY LONGHINI: Thank you.

19 Director Jakes, any questions?

20 CHAIRPERSON SILVA: No. Just wanted to say,
21 Jeremy, I think that is great forward thinking.
22 Those lockers from the people I know that use them
23 are very happy for their accessibilities and
24 affording them the opportunity to not have their

1 packages at home so porch pirates can get them.
2 So, again, I think that's a great job with forward
3 thinking.

4 JEREMY FINE: Thank you.

5 SECRETARY LONGHINI: Director Miller, any
6 questions?

7 DIRECTOR MILLER: No questions.

8 SECRETARY LONGHINI: Director Barclay?

9 DIRECTOR BARCLAY: No questions.

10 SECRETARY LONGHINI: Director Irvine?

11 DIRECTOR IRVINE: No questions. Great work.

12 SECRETARY LONGHINI: Director Alva Rosales?

13 DIRECTOR ALVA ROSALES: No questions.

14 SECRETARY LONGHINI: All right. Chairman
15 Silva, there are no further questions on the Amazon
16 project.

17 CHAIRPERSON SILVA: Our next order of
18 business --

19 SECRETARY LONGHINI: Chairman Silva?

20 CHAIRPERSON SILVA: Yes.

21 SECRETARY LONGHINI: We need to put this on the
22 omnibus.

23 CHAIRPERSON SILVA: Since there are no further
24 questions, may I have leave to place this item on

1 the omni bus for board approval?

2 DIRECTOR IRVINE: So moved.

3 DIRECTOR JAKES: Second.

4 SECRETARY LONGHINI: Moved and seconded by
5 Directors Irvine and Jakes. We can now proceed to
6 Number 6, Chairman.

7 CHAIRPERSON SILVA: Our next order of business
8 is the review of an ordinance authorizing a
9 co-promotional agreement with the City of Chicago
10 through its Department of Assets, Information and
11 Services. Jeremy.

12 JEREMY FINE: Good morning. I'm Jeremy Fine,
13 your Chief Financial Officer and today I present
14 for your consideration a co-promotional trade
15 agreement with the City of Chicago Department of
16 Assets, Information and Services known as AIS. The
17 department, previously known as the Department of
18 Fleet and Facility Management, has been a
19 co-promotion partner of CTA since 2006. The total
20 value of the co-promotional trade is a little under
21 \$400,000. This is identical to the 2020 trade
22 value and CTA will provide AIS with interior car
23 cards on bus and rail and space on our digital
24 advertising screens up to the amount in value.

1 As this is unsold advertising space that
2 CTA is providing and as printing costs are
3 responsibility of AIS, there is no cost to CTA to
4 enter into this co-promotional agreement. AIS will
5 provide CTA space on 250 JCDecaux-managed bus
6 shelters that are located throughout Chicago, a
7 total value equal to the co-promotional trade value
8 and CTA anticipates leveraging this space on the
9 bus shelter to promote our When You're Ready, We're
10 Ready reopening campaign.

11 This partnership gives CTA exposure to a
12 larger audience of residents and visitors through
13 advertising on the city bus shelters and it also
14 enables the City of Chicago to reach CTA customers
15 with important messages related to City programs
16 and events.

17 I'm glad to answer any questions that you
18 may have.

19 SECRETARY LONGHINI: Chairman Silva?

20 CHAIRPERSON SILVA: Yes. The ones that are
21 managed by the City, okay, is the Decaux -- the
22 JCDecaux, that's where we're going to be?

23 JEREMY FINE: Yeah. So through this
24 co-promotion agreement, we gain access to

1 advertising on the JCDecaux bus shelters that are
2 throughout the city. Not just in the central
3 business district, but throughout the city. So we
4 will have access, as we have had in the past
5 through this co-promotional agreement, to be able
6 to advertise, which is, you know, no -- you know,
7 important more than ever due to the reopening
8 campaign that we're running to get people back on
9 the system in mass.

10 So, again, this is a great opportunity for
11 us to utilize some unsold advertising space and
12 gain access to the larger JCDecaux bus shelters for
13 advertising.

14 CHAIRPERSON SILVA: Okay. Thank you.

15 SECRETARY LONGHINI: Director Jakes, any
16 questions for Jeremy?

17 DIRECTOR JAKES: No questions, Greg.

18 SECRETARY LONGHINI: Director Miller?

19 DIRECTOR MILLER: Yeah. Jeremy, so this
20 remains the same as in 2006? What's the
21 difference?

22 JEREMY FINE: Yeah. So this is a similar
23 structure. The amount, the value, has grown a
24 little bit over time, but the value of the

1 co-promotion is the same as it was last year and
2 relatively the same over the last several years,
3 which is about \$400,000 of trade value in terms of
4 advertising on our space and advertising value that
5 we receive on the City structures.

6 DIRECTOR MILLER: Thank you.

7 SECRETARY LONGHINI: Director Barclay, any
8 questions?

9 DIRECTOR BARCLAY: No questions. Thank you.

10 SECRETARY LONGHINI: Director Irvine?

11 DIRECTOR IRVINE: No questions.

12 SECRETARY LONGHINI: Director Alva Rosales?

13 DIRECTOR ALVA ROSALES: Just confirmation that
14 we are using this to advertise our return to
15 ridership campaign, that's correct?

16 JEREMY FINE: That is correct. We continue to
17 work with Brian Steele and his group to continue to
18 access the JCDecaux shelters for that campaign.

19 DIRECTOR ALVA ROSALES: Great. Thanks.

20 SECRETARY LONGHINI: There are no further
21 questions, Chairman.

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

1 DIRECTOR IRVINE: So moved.

2 DIRECTOR JAKES: Second.

3 SECRETARY LONGHINI: Moved and seconded by
4 Directors Irvine and Jakes. Chairman Silva, we can
5 move to Number 7.

6 CHAIRPERSON SILVA: Our next order of business
7 is the review of an ordinance authorizing an
8 additional experimental University Pass, U-Pass,
9 program agreement with the City Colleges of Chicago
10 for certain part-time students for the Fall 2021
11 and Spring 2022 terms. Jeremy.

12 JEREMY FINE: Thank you. Again, I'm Jeremy
13 Fine, your Chief Financial Officer and today for
14 your consideration, I present a proposal for an
15 extension of the City Colleges of Chicago part-time
16 U-pass experimental program for the Fall 2021 and
17 Spring 2022 academic terms.

18 Per this experimental program, selected
19 part-time City Colleges students taking between
20 9 and 11 credit hours are eligible to receive a
21 U-Pass. The initial City Colleges experimental
22 program was implemented during the Fall of 2018 and
23 Spring 2019 terms and subsequently extended for
24 2019-2020 and 2020-2021 academic years.

1 This experimental program allows part-time
2 City Colleges students to be eligible to receive
3 U-Passes, the same as the previous agreements.

4 Due to the onset of COVID-19 in March of
5 2020 and the temporary discontinuation of in-person
6 classes, staff recommends extending the City
7 Colleges part-time student program for the
8 2021-2022 academic year to assess the effectiveness
9 of the pilot program.

10 A daily student rate of \$1.25 will be
11 assessed per the general U-Pass agreement and City
12 Colleges have placed some additional qualifications
13 for part-time students to be eligible to receive a
14 U-Pass, such as completion of a financial aid
15 package, payment in full of any tuitions and fees,
16 and agreement to participate in up to three surveys
17 regarding their U-Pass and riding history.

18 At the conclusion of this experimental
19 program, CTA will review the ridership of the
20 part-time U-Passes issued and make a comparison to
21 make a recommendation as to the potential
22 permanency of the part-time U-Pass model.

23 This concludes my remarks and I'm glad to
24 answer any questions.

1 CHAIRPERSON SILVA: So we will -- we will give
2 them the pass this year and next year? For how
3 many years are we maintaining this?

4 JEREMY FINE: So right now what we're asking
5 for is an extension of one year of the U-Pass
6 pilot, you know, for the part-time students at City
7 Colleges and that will allow us hopefully to start
8 seeing how the U-Pass program -- how this part-time
9 U-Pass program continues to respond as students
10 start going back to a traditional academic setting.

11 So, you know, obviously with, you know,
12 COVID and a lot of classes or most classes, if not
13 all classes, going online, you know, it was -- not
14 a lot of students elected to participate in the
15 program the way that they had prior to the
16 pandemic.

17 So, again, this extension of the pilot
18 will hopefully allow us to continue to see a
19 building of support, you know, in a base for
20 utilization of the part-time program at City
21 Colleges and we'll talk more in a moment with
22 regard to UIC as well.

23 CHAIRPERSON SILVA: Okay. Thank you.

24 SECRETARY LONGHINI: Director Jakes?

1 DIRECTOR JAKES: I think, Jeremy, you just
2 answered my question, but I'll ask it anyway. Do
3 you have an estimated time that you plan on doing
4 either a hard stop or a definite continuation of
5 the pilot?

6 JEREMY FINE: Yeah. I think, you know, after
7 this year, depending on, you know, what -- you
8 know, how kids -- you know, whether they go back to
9 a traditional academic setting and whether they
10 stay there for the whole year, I think probably at
11 the end of this year we'll have a better
12 understanding of what the larger dynamics, both at
13 City Colleges and we'll talk about here in a moment
14 with UIC, to make a better assessment of the
15 permanency of the program or what kind of
16 adjustments we would need to do to the pilot. But,
17 again, we need to get back to a steady state.
18 Hopefully that happens this year, but we'll -- you
19 know, fingers crossed, but we'll see.

20 Hopefully if we get back to a steady
21 state, we'll have a better understanding of the
22 larger dynamics of how this will be rolled into a
23 longer standing, more permanent program.

24 PRESIDENT CARTER: Director Jakes, just to

1 clarify Jeremy's comment, when he says this year,
2 he's talking about the school academic year, which
3 as a practical matters means 2022 for us. So we
4 will not be deciding this currently by the end of
5 our calendar year.

6 DIRECTOR JAKES: Okay. Sounds good. Thank
7 you.

8 SECRETARY LONGHINI: Thank you, President
9 Carter.

10 Director Miller, any questions?

11 DIRECTOR MILLER: No questions.

12 SECRETARY LONGHINI: Director Barclay?

13 DIRECTOR BARCLAY: Just one question. Jeremy,
14 how many students participated in the program last
15 year?

16 JEREMY FINE: So prior to the pandemic, we saw
17 a building of the participation in the program.
18 There was about 1600 students that participated in
19 the program in the 2018 calendar year. That built
20 to about 2200 students in the 2019 academic
21 calendar year. Obviously with the onset of the
22 pandemic and students not going to -- you know,
23 going virtually as opposed to in person, that
24 dropped off quite a bit. So, again, this extension

1 for a year will allow us to see how things start to
2 stabilize and rebound and get on that track and
3 exceed those prior numbers that we saw before the
4 pandemic broke out.

5 DIRECTOR BARCLAY: Thank you.

6 SECRETARY LONGHINI: Director Irvine?

7 DIRECTOR IRVINE: No questions. Thanks.

8 SECRETARY LONGHINI: Director Alva Rosales?

9 DIRECTOR ALVA ROSALES: No questions.

10 SECRETARY LONGHINI: Thank you. We're finished
11 with questions, Chairman Silva.

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 IRVINE: So moved.

16 DIRECTOR JAKES: Second.

17 SECRETARY LONGHINI: Moved and seconded by
18 Directors Irvine and Jakes. We may proceed to
19 Number 8, sir.

20 CHAIRPERSON SILVA: Our next order of business
21 is the review of an ordinance authorizing an
22 additional experimental University Pass, U-Pass,
23 program agreement with the University of Illinois
24 at Chicago, UIC, for certain part-time students for

1 the Fall 2021 and Spring 2022 terms. Jeremy.

2 JEREMY FINE: Thank you. Again, I'm Jeremy
3 Fine, your Chief Financial Officer and today for
4 your consideration, I present a proposal for an
5 extension of the University of Illinois Chicago,
6 UIC, part-time U-Pass experimental program for the
7 Fall of 2021 and Spring 2022 academic terms.

8 Per this experimental program, graduate
9 and undergraduate part-time students taking between
10 8 and 11 credit hours shall receive a U-Pass. UIC
11 participated in the U-Pass pilot in the Fall of
12 2020 and Spring of 2021 academic terms. A year
13 extension of the pilot will allow us to better
14 understand and assess the performance as things get
15 back to normal.

16 As with the pass convention, the daily
17 student rate of \$1.25 per day will be assessed and
18 at the conclusion of this experimental program, CTA
19 will review the ridership of the part-time U-Passes
20 issued and then be able to make a better assessment
21 to the potential permanency of this part-time
22 U-Pass model.

23 Glad to answer any questions.

24 CHAIRPERSON SILVA: Since -- I don't have a

1 questi on.

2 SECRETARY LONGHINI: No? No questi ons? All
3 ri ght.

4 Di rector Jakes?

5 DI RECTOR JAKES: Jeremy, so the Ci ty Col leges
6 of Chi cago, UI C, are you looking at any other
7 i nsti tuti ons?

8 JEREMY FINE: Yes. Thi s i s something that we
9 conti nue to have conversati ons wi th, you know,
10 betwee n several other, you know, members that are
11 currently i n the full -time program that have larger
12 part-time cohorts and so there are some potenti al
13 other opportuni ties to expand thi s part-time, you
14 know, U-Pass program at some other school s.

15 Again, I thi nk that fol ks are really ki nd
16 of wai ti ng to see how thi ngs shake out here for
17 thi s upcoming academi c year and, you know, we' ll be
18 able to have a better assessment as we move
19 forward, potenti ally not only making thi s a
20 permanent program, but expanding the base to other
21 school s beyond Ci ty Col leges and UI C.

22 DI RECTOR JAKES: Thank you.

23 SECRETARY LONGHINI: Di rector Mi ller?

24 DI RECTOR MI LLER: No questi ons.

1 SECRETARY LONGHINI: Director Barclay?

2 DIRECTOR BARCLAY: No questions.

3 SECRETARY LONGHINI: Director Irvine?

4 DIRECTOR IRVINE: No questions.

5 SECRETARY LONGHINI: Director Alva Rosales?

6 DIRECTOR ALVA ROSALES: No questions.

7 SECRETARY LONGHINI: No further questions,

8 Chairman Silva.

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

12 DIRECTOR IRVINE: So moved.

13 DIRECTOR JAKES: Second.

14 SECRETARY LONGHINI: Moved and seconded by
15 Directors Irvine and Jakes. We may proceed to
16 Number 9.

17 CHAIRPERSON SILVA: Our next order of business
18 is the review of an ordinance authorizing the
19 continuation of University Pass, U-Pass, contract
20 terms previously amended due to the COVID-19
21 pandemic for the Fall 2021 and Spring 2022 terms.
22 Jeremy.

23 JEREMY FINE: Thank you. Again, I'm Jeremy
24 Fine, your Chief Financial Officer and today for

1 your consideration, I present a proposal to
2 continue to offer flexibility of certain U-Pass
3 contract provisions due to the COVID-19 pandemic.

4 Colleges and universities have experienced
5 drastic and unique enrollment challenges since
6 March of 2020. Due to these challenges, CTA has
7 offered schools the flexibility of selectively
8 enrolling students who want a U-Pass for a given
9 term instead of mandatory participation required by
10 the U-Pass contract.

11 The Board previously approved enrollment
12 flexibility through the summer of 2021. In
13 conversations with many schools, staff has learned
14 that in-person classes may still be limited for the
15 Fall of 2021. While these reductions are not as
16 significant as those that were seen in the academic
17 year of 2020 and 2021, there will still be a
18 significant portion of students that will learn
19 remotely and not require travel to and from campus.

20 As these schools have been valued partners
21 with CTA over the past several years and to provide
22 incentives for schools to remain in the program
23 during the upcoming school year, staff recommends
24 continuing the flexibility to schools regarding

1 certain U-Pass contract terms through the Spring of
2 2022 academic term. Should schools return to full
3 in-person learning in the Spring of 2022, further
4 proposed ordinances, staff would have the
5 discretion to reinstate all the U-Pass contract
6 terms and conditions.

7 Per the current U-Pass agreement, all
8 full-time students must be assigned and charged for
9 the U-Pass during the terms which they are
10 enrolled. Allowing flexible terms to the
11 participating schools during the pandemic will
12 allow students to continue to use CTA services.
13 Without such flexibility during these unique and
14 challenging times, many participating schools, you
15 know, may elect not to remain in the program.

16 I'm glad to answer any questions.

17 CHAIRPERSON SILVA: No -- I don't have any
18 questions.

19 SECRETARY LONGHINI: All right. Director
20 Jakes?

21 DIRECTOR JAKES: No questions, Greg.

22 SECRETARY LONGHINI: Thank you.

23 Director Miller?

24 DIRECTOR MILLER: No questions.

1 SECRETARY LONGHINI: Director Barclay?

2 DIRECTOR BARCLAY: No questions.

3 SECRETARY LONGHINI: Direction Irvine?

4 DIRECTOR IRVINE: No questions.

5 SECRETARY LONGHINI: Director Alva Rosales?

6 DIRECTOR ALVA ROSALES: No questions.

7 SECRETARY LONGHINI: There are no further
8 questions, Chairman Silva.

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

12 DIRECTOR IRVINE: So moved.

13 DIRECTOR JAKES: Second.

14 SECRETARY LONGHINI: Moved and seconded by
15 Directors Irvine and Jakes. We may proceed to 10.

16 CHAIRPERSON SILVA: Our next order of business
17 is the review of an ordinance consenting to the
18 acquisition of Cubic Transportation Systems, Inc.
19 by certain affiliation of Veritas Capital and
20 Elliot Investment Management and authorizing a
21 supplement to the Open Standards Fare System
22 Agreement. Jeremy.

23 JEREMY FINE: Thank you. Again, I'm Jeremy
24 Fine, your Chief Financial Officer and today I

1 present for your consideration consent to an
2 acquisition of Cubic Transportation, Inc. and a
3 fifth supplement to the Cubic agreement in
4 connection with Cubic's acquisition by affiliates
5 of Veritas Capital and Elliot Investment.

6 Through the transaction, Cubic went from
7 being a publicly-traded company to privately held.
8 Cubic will remain based in San Diego, California
9 and the transition is expected to be seamless for
10 customers.

11 CTA has negotiated the following
12 amendments that provide additional visibility and
13 comfort around Cubic's financial situation, which
14 is similar to what we would have received from
15 Cubic's publicly listed status.

16 The first being Cubic will provide
17 additional financial reporting and notifications
18 related to its financial situation. Two, Cubic
19 will certify on a quarterly basis as to its
20 financial situation. Three, the Cubic -- Cubic
21 will undergo annual third-party evaluations of its
22 available liquidity and equity value to ensure it
23 retains its current credit worthiness requirement.
24 And fourth, the -- Cubic will increase its surety

1 bonds from just under 50 million to a little over
2 \$60 million. Cubic Transportation Systems will
3 continue to operate the Ventra fare systems through
4 2029 under its current contract term and no changes
5 being made at any compensation under the agreement.

6 This concludes my remarks and I'm glad to
7 answer any questions.

8 CHAIRPERSON SILVA: The company turned into a
9 private company? Okay. What ...

10 JEREMY FINE: That's correct. They were
11 previously a listed company, publicly traded, and
12 now the two firms, they're affiliates of Veritas
13 Capital and Elliot Investments, you know, took the
14 company private in effect.

15 So, you know, again, it just went from a
16 publicly-traded company to a privately-traded
17 company. As part of this fifth supplement, we
18 ensured that the information, even though they're
19 private, that we still receive the similar type of
20 information that we would receive from them as a
21 publicly-traded company and this allows us to
22 continue to assess their credit worthiness and
23 ability to pay, in essence.

24 So, you know, again, we feel confident and

1 comfortable with the additional guardrails that we
2 have in place through this supplement that we'll
3 get all of the information that would have -- that
4 we would have otherwise gotten as a publicly-traded
5 company.

6 CHAIRPERSON SILVA: Are relations with a
7 private company, okay, as good as they were, okay,
8 with the other one?

9 JEREMY FINE: Yeah. So the people that we deal
10 with at Cubic, you know, remain in place and,
11 again, we have a good working relationship with
12 Cubic and, you know, again, nothing is expected to
13 change dramatically on that front.

14 CHAIRPERSON SILVA: Okay. Thank you.

15 SECRETARY LONGHINI: Director Jakes?

16 DIRECTOR JAKES: No questions.

17 SECRETARY LONGHINI: Director Miller?

18 DIRECTOR MILLER: No questions.

19 SECRETARY LONGHINI: Director Barclay?

20 DIRECTOR BARCLAY: No questions.

21 SECRETARY LONGHINI: Director Irvine?

22 DIRECTOR IRVINE: No questions.

23 SECRETARY LONGHINI: Director Alva Rosales?

24 DIRECTOR ALVA ROSALES: Just, we don't

1 anticipate any issues then whatsoever, no changes
2 in capacity or their ability to service us in any
3 way?

4 JEREMY FINE: No. None at all.

5 DIRECTOR ALVA ROSALES: Okay. Great. Thank
6 you.

7 SECRETARY LONGHINI: Thank you.

8 Chairman Silva, there are no further
9 questions on this matter.

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

13 DIRECTOR IRVINE: So moved.

14 DIRECTOR JAKES: Second.

15 SECRETARY LONGHINI: Moved and seconded by
16 Directors Irvine and Jakes. We may now go to
17 Number 11, sir.

18 CHAIRPERSON SILVA: Our next order of business
19 is the review of an ordinance authorizing
20 additional funding for blanket construction
21 management consulting services. Bill Mooney.

22 BILL MOONEY: Bill Mooney, your Chief
23 Infrastructure Officer. Staff recommends approval
24 of an ordinance increasing the total contract

1 authority for blanket construction management
2 service contracts from 70 million to 84 million.

3 The blanket construction management
4 service contract provides task-order based TM
5 services program to CTA's capital construction
6 program, as well as support of adjacent
7 construction projects to CTA property. The current
8 contract has reached its financial authority limits
9 and the increases required to continue to support
10 existing projects while a replacement contract is
11 procured.

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

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

15 SECRETARY LONGHINI: Director Jakes, do you
16 have any questions?

17 DIRECTOR JAKES: No questions, Greg.

18 SECRETARY LONGHINI: Director Miller?

19 DIRECTOR MILLER: No questions.

20 SECRETARY LONGHINI: Director Barclay?

21 DIRECTOR BARCLAY: No questions.

22 SECRETARY LONGHINI: Director Irvine?

23 DIRECTOR IRVINE: No questions.

24 SECRETARY LONGHINI: Director Alva Rosales?

1 DIRECTOR ALVA ROSALES: No questions.

2 SECRETARY LONGHINI: No further questions,
3 Chairman.

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

7 DIRECTOR IRVINE: So moved.

8 DIRECTOR JAKES: Second.

9 SECRETARY LONGHINI: Moved and seconded by
10 Directors Irvine and Jakes. We can go to Number
11 12, sir.

12 CHAIRPERSON SILVA: Our next order of business
13 is a review of an ordinance authorizing a license
14 agreement with Lakeview Roscoe Village Chamber of
15 Commerce and Friends of Lakeview NFP for Authority
16 property between Southport Avenue and Paulina
17 Street, Chicago, Illinois for the Lakeview Low-Line
18 Brown Line. Bill Mooney.

19 BILL MOONEY: Thank you. Bill Mooney, your
20 Chief Infrastructure Officer again.

21 Real estate staff recommends approval of
22 an ordinance authorizing a license agreement with
23 the Lakeview Roscoe Chamber of Commerce and Friends
24 of Lakeview NFP for CTA property between Southport

1 Avenue and Paulina Street.

2 Licensee seeks to program, improve, and
3 maintain an area under the Brown Line elevated
4 structure for the benefits of area businesses and
5 residents. The proposed licensed area is
6 approximately 77,000 square feet of area underneath
7 the Brown Line between Southport and Paulina Street
8 and the project is commonly referred to as a
9 Low-Line.

10 The licensee will be able to make
11 additional improvements to the area with review and
12 approval of the CTA, as well as be responsible for
13 all maintenance and upkeep of the area.

14 Under the terms of the agreement, licensee
15 will be -- the license will be in effect for a
16 period of ten years at no cost to the licensee with
17 either party able to cancel the agreement with
18 60-day notice.

19 I'll be happy to take any questions at
20 this time.

21 CHAIRPERSON SILVA: Is this the first time that
22 we've had this type of agreement with them?

23 BILL MOONEY: This will be the first time we're
24 doing an agreement with this specific group. We do

1 do, from time to time, historically what we call a
2 yard-and-garden agreement where we allow adjacent
3 residents to maintain the property underneath the L
4 for their own use and they're similar in structure.
5 This is a much larger area and commercial entity,
6 so there are different terms associated with it.

7 CHAIRPERSON SILVA: Thank you.

8 SECRETARY LONGHINI: Director Jakes, any
9 questions?

10 DIRECTOR JAKES: No questions, Greg.

11 SECRETARY LONGHINI: Director Miller?

12 DIRECTOR MILLER: No questions.

13 SECRETARY LONGHINI: Director Barclay?

14 DIRECTOR BARCLAY: No questions.

15 SECRETARY LONGHINI: Director Irvine?

16 DIRECTOR IRVINE: No questions.

17 SECRETARY LONGHINI: Director Alva Rosales?

18 DIRECTOR ALVA ROSALES: I have a question.

19 It's not directly to this, might not be you, Bill,
20 who answers this. But with regards to training
21 and, you know, so much more being done digitally,
22 I'm just curious, you might not be able to answer
23 today, but how much more of our training is being
24 done virtually now? You know, is that something

1 that we're doing more now? I mean, obviously it
2 would reduce the amount of physical space that
3 we're utilizing and I know kind of as a
4 conversation, President Carter, you and I talked a
5 little about it, but I'm just curious overall.

6 PRESIDENT CARTER: There is -- we do do more
7 training digitally or virtually than we used,
8 particularly for our administrative employees.
9 Many times for operational employees, the physical
10 presence of the employee is required for portions
11 of the training they're receiving. Even there,
12 we're now incorporating more digital technology in
13 that training than we've had in the past.

14 If you would like, I can have our head of
15 training development put together a report, give
16 you a better understanding of the overall way we're
17 approaching this. But, yes, we are leveraging and
18 taking advantage of virtual learning tools as part
19 of an overall strategy for CTA. And, in fact, many
20 of our employees, and maybe some of you board
21 members, have had to take some of our virtual
22 training for, like, ethics and things like that,
23 which is all virtual. None of it is taught in
24 person. So, you know, that is being done on more

1 and more topics as we move forward.

2 DIRECTOR ALVA ROSALES: Yeah, I would love to
3 see. And thank you. Bill, I don't have any other
4 questions. Thank you.

5 PRESIDENT CARTER: We'll get that for you.
6 We'll share it with the rest of the Board as well.

7 SECRETARY LONGHINI: Thank you. There's no
8 further questions on this item, Chairman Silva.

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

12 DIRECTOR IRVINE: So moved.

13 DIRECTOR JAKES: Second.

14 SECRETARY LONGHINI: Moved by Director Irvine
15 and seconded by Director Jakes. I believe that
16 that was Agenda Item Number 12, if I'm correct, and
17 we now move on to Agenda Item Number 13.

18 CHAIRPERSON SILVA: Yes. Our next order of
19 business is review of an ordinance authorizing a
20 facilities use license agreement with City Colleges
21 of Chicago for continued use of instruction space
22 at Truman College, Chicago, Illinois through
23 August 2021. Bill Mooney.

24 BILL MOONEY: Thank you. Once again, Bill

1 Mooney, your chief infrastructure officer.

2 Real estate staff is recommending approval
3 of an ordinance authorizing an extension to a
4 facility use license agreement with the City
5 Colleges of Chicago for instruction space at Truman
6 College.

7 In April 2021, the Transit Board approved
8 an agreement with the City Colleges of Chicago for
9 space at Truman College to provide indoor,
10 socially-distanced space on an interim basis due to
11 the COVID-19 pandemic. The space includes an
12 overhaul of five classrooms and a cafeteria. The
13 agreement was approved March 30th, 2021 and ran
14 through June 30th, 2021.

15 At this time, staff is requesting approval
16 of an extension from June 30th, '21 through
17 August 31st, 2021 with an additional value of
18 \$52,574 while permanent space is being prepared for
19 the use going forward.

20 I'll be happy to take any questions.

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

22 SECRETARY LONGHINI: Director Jakes?

23 DIRECTOR JAKES: No questions, Greg.

24 SECRETARY LONGHINI: Director Miller?

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DIRECTOR MILLER: No questions.

SECRETARY LONGHINI: Director Barclay?

DIRECTOR BARCLAY: No questions.

SECRETARY LONGHINI: Director Irvine?

DIRECTOR IRVINE: No questions.

SECRETARY LONGHINI: Director Alva Rosales, I think you asked your question on this, correct? Do you have any questions on this, Director Alva Rosales?

DIRECTOR ALVA ROSALES: No, I don't. Thank you.

SECRETARY LONGHINI: Okay. Okay. We're finished with the questions on Number 13, Chairman Silva.

CHAIRPERSON SILVA: Our next order of business is review --

SECRETARY LONGHINI: Chairman -- Chairman Silva, we need to put 13 on the omnibus.

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

DIRECTOR IRVINE: So moved.

DIRECTOR JAKES: Second.

SECRETARY LONGHINI: Moved by Director Irvine,

1 seconded by Director Jakes. That was 13. So let's
2 move on to 14.

3 CHAIRPERSON SILVA: Our next order of business
4 is the review of an ordinance establishing the
5 Authority's Disadvantaged Business Enterprise, DBE,
6 Program goal for Federal fiscal years 2022 to 2024.
7 Juan Pablo and Tom McKone.

8 J. P. PRIETO: Good morning, Directors. Juan
9 Pablo Prieto, Director of Diversity Programs and
10 the CTA's DBE Liaison officer here to present the
11 Chicago Transit Authority's overall agency
12 Disadvantaged Business Enterprise goal for our
13 Federally funded contracts for Federal fiscal years
14 2022 through 2024.

15 As a recipient of Federal funds through
16 the Federal Transit Administration, or FTA, the CTA
17 must establish a three-year agency goal for DBE
18 participation on Federally funded contracts
19 according to the methodology set out in the U.S.
20 Department of Transportation's DBE regulations.

21 The goal and methodology were posted on
22 CTA's website for a 30-day comment period between
23 May 3rd, 2021 and June 2nd, 2021. Notice of the
24 comment period was sent to our technical assistance

1 agencies, members of our DBE advisory committee,
2 DBE, MBE, WBE-certified firms, noncertified firms,
3 and was published in the Austin Weekly News,
4 Chicago Chinese Times, Chicago Citizens, and
5 Negocios Now, as well as CTA's Facebook and
6 LinkedIn pages multiple times.

7 We also hosted a webinar where we
8 explained the methodology and invited the public to
9 comment on the proposed goal via Zoom on May 13th,
10 2021. Although we did not receive any comments, we
11 did have ten attendees on our webinar who asked
12 questions about the methodology and were engaged in
13 the explanation of the goal. We also walked
14 through methodology with our DBE advisory committee
15 and our technical assistance agency.

16 Based on the calculation and historical
17 data, staff recommends CTA adopt a 26 percent DBE
18 goal for Federally funded contracts during Federal
19 fiscal years 2022 through 2024. Upon board
20 approval, CTA will submit the proposed goal and
21 methodology to the FTA for review and approval as
22 required by the regulations.

23 I'm happy to answer any questions.

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

1 SECRETARY LONGHINI: Director Jakes?

2 DIRECTOR JAKES: No questions.

3 SECRETARY LONGHINI: Director Miller?

4 DIRECTOR MILLER: No questions.

5 SECRETARY LONGHINI: Director Barclay?

6 DIRECTOR BARCLAY: Just one comment. I'm glad
7 to see that we're at the same goal and I'm glad to
8 see we exceeded our goal in other years passed too,
9 so that's good. Thank you. Nothing further.

10 SECRETARY LONGHINI: Thank you.

11 Director Irvine?

12 DIRECTOR IRVINE: No questions.

13 SECRETARY LONGHINI: Director Alva Rosales?

14 DIRECTOR ALVA ROSALES: Just keep up the good
15 work. That's all. Thank you.

16 SECRETARY LONGHINI: Thank you. Thank you,
17 Juan Pablo.

18 Chairman Silva, we have no further -- I'm
19 sorry, Dorval?

20 PRESIDENT CARTER: Greg, before you go on, I
21 just want to make one other comment to the Board
22 about this item.

23 Obviously we've set a goal for a
24 three-year period that's set at 26 percent, but the

1 one thing I want you to recognize, one, that we
2 view this goal as the floor, not the ceiling. And
3 as you pointed out, Director Barclay, we have
4 exceeded our goal in years passed and we will
5 continue to do that. That's certainly my
6 expectation and certainly J.P.'s expectation as
7 well.

8 The second thing is, many of you are
9 familiar with the fact that we've got a major
10 opportunity for a new capital program that's being
11 discussed in Congress right now, which could bring
12 a significant increase in the Federal dollars to
13 CTA over the course of the next several years. And
14 if that were to occur and the opportunities that
15 were to develop as a result of that required us to
16 revisit our goal for the three years, we would do
17 that and would come back with a modified or updated
18 goal that reflects the additional spending.

19 Historically, when we've had a large
20 influx of Federal funds or State funds for that
21 matter, that does have an impact on the goal we can
22 achieve because we're putting out a lot more work
23 and we're doing a lot more projects. So we're
24 going to be looking for that opportunity as an

1 opportunity to hit the goal and possibly increase
2 it if we believe the opportunities exist to support
3 that.

4 Then, finally, major capital projects like
5 the RPM and like Red Line Extension are eligible to
6 receive a standalone goal that reflects the work of
7 that project and we are certainly looking at right
8 now, particularly for Red Line Extension, is as
9 that project continues to move forward, the
10 possibility of establishing a standalone goal that
11 would apply to that project, which would not
12 necessarily be capped by the 26 percent goal that
13 we established overall.

14 So I wanted to just put that little -- in
15 everyone's mind and hopefully if things go well,
16 we'll be coming back to the Board in the future
17 with updates that will be positive towards the
18 overall goal.

19 SECRETARY LONGHINI: Thank you, President
20 Carter, for that explanation.

21 Chairman Silva, there's no further
22 questions on that DBE Program goal.

23 CHAIRPERSON SILVA: Since there are no further
24 questions, may I have leave to place this item on

1 the omnibus for board approval?

2 DIRECTOR IRVINE: So moved.

3 DIRECTOR JAKES: Second.

4 SECRETARY LONGHINI: Moved by Director Irvine,
5 seconded by Director Jakes. I think we're halfway
6 through. So, Chairman Silva, let's move on to
7 Number 15. 15.

8 CHAIRPERSON SILVA: Our next order of business
9 is the review of an ordinance authorizing an
10 agreement with Consolidated Rail Corporation for
11 preliminary engineering services for the Red Line
12 Extension, RLE, Project. Mike Connelly.

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

15 Before you this morning is a staff
16 recommendation to adopt an ordinance authorizing an
17 agreement with the Consolidated Rail Corporation,
18 also known as Con Rail, for preliminary engineering
19 services to support the Red Line Extension project.

20 The RLE project requires relocation of
21 Con Rail's track and a highway bridge over the
22 right of way and across Con Rail's Kensington
23 branch between approximately 124th Street and 126th
24 Street. This agreement and the work it will

1 authorize by Con Rail is necessary to finalize the
2 RLE project alignment to provide a basis for future
3 agreements with Con Rail and to mitigate
4 third-party risks early in this RLE project.

5 As part of the preliminary engineering
6 services, Con Rail and their staff and their
7 consultants will review CTA engineering plans, will
8 participate in correspondences and in meetings to
9 progress the project, as well as to draft, review,
10 and handle future project agreements and ultimately
11 to coordinate construction schedules for the work
12 when RLE enters its construction phase.

13 The cost of this agreement is a maximum of
14 \$35,000 total. This includes the railroad prepared
15 estimate of 14,665, as well as the contingency of
16 up to \$20,335.

17 Thank you. I'll try to answer any
18 questions that you may have about this item.

19 CHAIRPERSON SILVA: Since -- since there are
20 no ...

21 SECRETARY LONGHINI: Chairman, do you have any
22 questions on this matter, Chairman Silva, for Mike?

23 CHAIRPERSON SILVA: No, I don't.

24 SECRETARY LONGHINI: You don't have any

1 questions. All right. Let me check with the rest
2 of the Board.

3 Director Jakes?

4 DIRECTOR JAKES: No questions.

5 SECRETARY LONGHINI: Director Miller?

6 DIRECTOR MILLER: No questions.

7 SECRETARY LONGHINI: Director Barclay?

8 DIRECTOR BARCLAY: No questions.

9 SECRETARY LONGHINI: Director Irvine?

10 DIRECTOR IRVINE: No questions.

11 SECRETARY LONGHINI: Director Alva Rosales?

12 DIRECTOR ALVA ROSALES: No questions.

13 SECRETARY LONGHINI: All right. Thanks, Mike.

14 Chairman Silva, we -- there's no questions
15 now anymore on this first RLE project.

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

19 DIRECTOR IRVINE: So moved.

20 DIRECTOR JAKES: Second.

21 SECRETARY LONGHINI: Moved by Director Irvine.
22 Seconded by Director Jakes. Let's move on to the
23 second one of those, Number 16. 16.

24 CHAIRPERSON SILVA: 16. Yes. Our next order

1 of business is the review of an ordinance
2 authorizing an agreement with the Illinois Central
3 Railroad Company for preliminary engineering
4 services for the Red Line Extension project. Mike
5 Connelly.

6 MIKE CONNELLY: Good morning, Directors.
7 Again, I'm Mike Connelly, your Chief Planning
8 Officer.

9 Before you today is another staff
10 recommendation and ordinance. This one would
11 authorize CTA to enter into an agreement with the
12 Illinois Central Railroad Company, known as
13 Illinois Central, which is wholly-owned by Canadian
14 National or CN Railroad, for preliminary
15 engineering services for the Red Line Extension
16 project. The Red Line Extension project requires
17 an aerial crossing over the Illinois Central
18 property and the potential use of Illinois Central
19 property for structural foundations in the vicinity
20 of 118th Street.

21 This agreement and work by the Illinois
22 Central staff is necessary for us to finalize the
23 RLE project agreement to provide a basis for future
24 agreement and to mitigate third-party risk early in

1 the project.

2 The cost of the agreement is \$45,000.
3 This includes the railroad prepared estimate of
4 25,000 as well as the contingency of up to 20,000
5 for this contract.

6 Thank you. I would be happy to answer any
7 questions that you have.

8 CHAIRPERSON SILVA: I don't have any questions.
9 I don't have any.

10 SECRETARY LONGHINI: Okay. All right. Thank
11 you, Chairman Silva.

12 Director Jakes?

13 DIRECTOR JAKES: No questions.

14 SECRETARY LONGHINI: Director Miller?

15 DIRECTOR MILLER: No questions.

16 SECRETARY LONGHINI: Director Barclay?

17 DIRECTOR BARCLAY: No questions.

18 SECRETARY LONGHINI: Director Irvine?

19 DIRECTOR IRVINE: No questions. It was nice to
20 see a familiar name in there with Carole Morey on
21 the other side of the table. That was fun. Thank
22 you.

23 SECRETARY LONGHINI: Director Alva Rosales?

24 DIRECTOR ALVA ROSALES: No questions.

1 SECRETARY LONGHINI: Thanks, Mike.

2 Chairman Silva, there are no further
3 questions on the second RLE project.

4 CHAIRPERSON SILVA: Our next order of
5 business --

6 SECRETARY LONGHINI: Chairman Silva. We need
7 to get --

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

11 DIRECTOR IRVINE: So moved.

12 DIRECTOR JAKES: Second.

13 SECRETARY LONGHINI: Moved and seconded by
14 Directors Irvine and Jakes. Now we can go to 17.

15 CHAIRPERSON SILVA: Our next order of business
16 is a review of an ordinance authorizing an
17 intergovernmental agreement with the City of
18 Chicago through its Office of Emergency Management
19 and Communications for a vaccine bus program. Don
20 Bonds.

21 DONALD BONDS: Good morning, everyone. I'm
22 Donald Bonds, the Chief Transit Office here at CTA.

23 Staff recommends that the Chicago Transit
24 Board approves entry into an intergovernmental

1 agreement with the City of Chicago to allow the
2 City to use seven CTA buses for the City's
3 vaccination program. Five buses will be used for
4 administering vaccines and two buses will be used
5 to transport people to and from vaccine locations.

6 The City will reimburse the CTA for its
7 labor costs for operating the buses and the cost of
8 bus wrapping up to a maximum reimbursement amount
9 of \$1,206,248 inclusive of all costs incurred by
10 CTA during any extension of the term. The IGA has
11 a term retroactive to May 1st, 2021 through
12 August 31st, 2021 with two possible one-month
13 extensions by mutual agreement.

14 The CTA will make alterations to the
15 interior of the buses as directed by the City so
16 that the bus is suited for vaccinations.

17 I'm happy to answer any questions you may
18 have.

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

20 SECRETARY LONGHINI: Director Jakes, any
21 questions for Mr. Bonds?

22 DIRECTOR JAKES: Yes. So the alterations that
23 need to be made to the bus, that is going to be the
24 responsibility of the City, they'll reimburse for

1 that as well?

2 DONALD BONDS: Yes. The alterations are being
3 made by our -- by CTA at the south shop facility.
4 It's just a matter of moving -- removing a seat so
5 they can put a table in to be able to set up the
6 vaccines on the table as customers board the bus to
7 get their vaccinations. It's not a major -- it's
8 not a major alteration to the bus.

9 DIRECTOR JAKES: But the labor cost is going to
10 be on the City, correct?

11 DONALD BONDS: Correct.

12 DIRECTOR JAKES: Okay.

13 DONALD BONDS: Correct.

14 SECRETARY LONGHINI: Director Miller, any
15 questions?

16 DIRECTOR MILLER: No questions.

17 SECRETARY LONGHINI: Director Barclay?

18 DIRECTOR BARCLAY: No questions.

19 SECRETARY LONGHINI: Director Irvine?

20 DIRECTOR IRVINE: No questions.

21 SECRETARY LONGHINI: Director Alva Rosales?

22 DIRECTOR ALVA ROSALES: Just curious how the
23 coordination of how people are getting picked up
24 and the communication to the groups, how is that

1 being worked, through the City, is that all the
2 City that's coordinating that?

3 DONALD BONDS: Yeah. Right now, we have not
4 had to do that yet. It hasn't been a requirement.
5 So right now, the buses are kind of on standby. If
6 they call on -- you know, there's a certain event
7 they're going to do in the community and it may
8 require moving residents from a building, whatever
9 the case may be, these two buses are utilized for
10 that. So they're kind of on standby, but the other
11 five buses are definitely being utilized a lot in
12 various areas.

13 PRESIDENT CARTER: Just to clarify, Vice Chair
14 Rosales, the City is the one that both plans for
15 the event and publicizes them and manages all of
16 that. CTA's only responsibility is to ensure that
17 the bus is at the location at the date and time
18 that they request it.

19 DIRECTOR ALVA ROSALES: I'm just glad to hear
20 we're getting more people vaccinated. Hopefully
21 that continues to help with that. That's good.

22 PRESIDENT CARTER: The City is very excited
23 about this program because it really allows them to
24 go into the communities to vaccinate them. And

1 they've certainly been focused on those communities
2 that they know have not seen a vaccination rate at
3 a level that other parts of the city have been able
4 to achieve.

5 So it has been a useful tool for them,
6 which is why they've been willing to basically
7 subsidize the cost of this service for CTA.

8 DIRECTOR ALVA ROSALES: Thank you.

9 SECRETARY LONGHINI: Thank you, President
10 Carter, and thank you, Don.

11 Chairman Silva, there are no further
12 questions on the bus. We need to put it on the
13 omnibus, sir.

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

17 DIRECTOR IRVINE: So moved.

18 DIRECTOR JAKES: Second.

19 SECRETARY LONGHINI: Agenda Item Number 17,
20 moved and seconded by Director Jakes. Let's move
21 to 18.

22 CHAIRPERSON SILVA: Our next order of business
23 is the review of an ordinance authorizing the
24 purchase of primary and excess property insurance

1 coverage for policy year 2021-2022. Steve Wood.

2 STEVE WOOD: Good morning, Directors. Steve
3 Wood, Deputy General Counsel in the CTA's law
4 department.

5 This is an ordinance authorizing the 2021
6 to 2022 property insurance policy. This insurance
7 policy runs from July to July and is renewed every
8 year. Our insurance broker Alliant Mesirov and our
9 DBE Paradigm marketed the renewals to both domestic
10 and international insurance markets and a
11 consortium of those providers provided the best
12 combination of coverage and price.

13 Policy coverage remains the same. The
14 proposed policy covers all of CTA's real property,
15 including rail stations and structures, electrical
16 substations, office buildings, bus barns, garages,
17 et cetera. There's a primary layer of 25 million
18 and two excess layers going to 130 million and then
19 an additional 50 million to 180 million, which we
20 added when we increased the concentrated asset
21 values with the renovations of rebuilding 95th
22 Street station and the Wilson station.

23 The premium for next year's policy along
24 with taxes and fees is approximately \$4,992,000,

1 which is an increase of about \$314,000 or
2 6.7 percent from this year's rates. Rate increases
3 are typically based on increases in asset values,
4 claims history, and the state of the insurance
5 market.

6 The CTA asset values were essentially flat
7 and there was no activity in the claims area, but
8 the market for rail insurance has hardened
9 substantially for the fourth year due to
10 catastrophic losses related to wildfires and
11 storms, including a midwest Derecho last year that
12 hit close to home. We are usually immunized from
13 such catastrophic weather events. But, in
14 addition, COVID has continued to provide a
15 substantial amount of uncertainty in the market
16 causing insurers to withdraw capacity and exposure.

17 Given that we anticipated earlier this
18 year facing a 10 to 15 percent increase, we are
19 pleased the increase is only around 6.7 percent.
20 Having said that, we recommend renewal with this
21 consortium.

22 I'm happy to answer any questions.

23 CHAIRPERSON SILVA: So we will pass that
24 increase to the -- the increase in the -- sorry.

1 You cannot . . .

2 SECRETARY LONGHINI: Do you have a question,
3 Chairman? Chairman --

4 CHAIRPERSON SILVA: Can you hear me? I
5 don't --

6 SECRETARY LONGHINI: Now we can hear you,
7 Chairman. Ask your question. Thank you.

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

9 SECRETARY LONGHINI: You have no questions?
10 All right. Well, thank you.

11 Director Jakes, any questions?

12 DIRECTOR JAKES: No questions.

13 SECRETARY LONGHINI: Director Miller?

14 DIRECTOR MILLER: No questions.

15 SECRETARY LONGHINI: Director Barclay?

16 DIRECTOR BARCLAY: No questions.

17 SECRETARY LONGHINI: Director Irvine?

18 DIRECTOR IRVINE: No questions.

19 SECRETARY LONGHINI: Director Alva Rosales?

20 DIRECTOR ALVA ROSALES: No questions.

21 SECRETARY LONGHINI: Thank you, Steve.

22 Chairman Silva, there's no questions on
23 the property insurance matter.

24 CHAIRPERSON SILVA: So if there are no further

1 questions, may I have leave to place this item on
2 the omnibus for board approval?

3 DIRECTOR IRVINE: So moved.

4 DIRECTOR JAKES: Second.

5 SECRETARY LONGHINI: All right. Number 18 was
6 moved by Director Irvine, seconded by Director
7 Jakes. So all the ordinances --

8 CHAIRPERSON SILVA: Our next order of
9 business -- I'm sorry. I'm --

10 SECRETARY LONGHINI: That's okay.

11 CHAIRPERSON SILVA: -- going to 18 now. Okay?

12 SECRETARY LONGHINI: We just finished 18, sir.
13 So now we can start moving on to the contracts.

14 CHAIRPERSON SILVA: Okay.

15 SECRETARY LONGHINI: We're all set. Thank you.

16 CHAIRPERSON SILVA: Our next order of business
17 is Contract Number A-1, a training contract.

18 SECRETARY LONGHINI: Questions, Chairman Silva?

19 CHAIRPERSON SILVA: No questions.

20 SECRETARY LONGHINI: Director Jakes?

21 DIRECTOR JAKES: No questions.

22 SECRETARY LONGHINI: Director Miller?

23 DIRECTOR MILLER: No questions.

24 SECRETARY LONGHINI: Director Barclay?

1 DIRECTOR BARCLAY: No questions.

2 SECRETARY LONGHINI: Director Irvine?

3 DIRECTOR IRVINE: No questions.

4 SECRETARY LONGHINI: Director Alva Rosales?

5 DIRECTOR ALVA ROSALES: No questions.

6 SECRETARY LONGHINI: Chairman, let's go to
7 Number A-2.

8 CHAIRPERSON SILVA: Our next order of business
9 is Contract Number A-2, a machine contract.

10 SECRETARY LONGHINI: Questions, Chairman Silva?
11 Any questions, sir?

12 CHAIRPERSON SILVA: No questions.

13 SECRETARY LONGHINI: All right. Director
14 Jakes?

15 DIRECTOR JAKES: No questions.

16 SECRETARY LONGHINI: Director Miller?

17 DIRECTOR MILLER: No questions.

18 SECRETARY LONGHINI: Director Barclay?

19 DIRECTOR BARCLAY: No questions.

20 SECRETARY LONGHINI: Director Irvine?

21 DIRECTOR IRVINE: No questions.

22 SECRETARY LONGHINI: Director Alva Rosales?

23 DIRECTOR ALVA ROSALES: No questions.

24 SECRETARY LONGHINI: Chairman, we're finished

1 with A. You can move to B, as in boy, 1.

2 CHAIRPERSON SILVA: Our next order of business
3 is Contract Number B1, a tree trimming and removal
4 contract.

5 SECRETARY LONGHINI: Chairman Silva, any
6 questions?

7 CHAIRPERSON SILVA: No questions.

8 SECRETARY LONGHINI: Director Jakes?

9 DIRECTOR JAKES: No questions.

10 SECRETARY LONGHINI: Director Miller?

11 DIRECTOR MILLER: No questions.

12 SECRETARY LONGHINI: Director Barclay?

13 DIRECTOR BARCLAY: No questions.

14 SECRETARY LONGHINI: Director Irvine?

15 DIRECTOR IRVINE: No questions.

16 SECRETARY LONGHINI: Director Alva Rosales?

17 DIRECTOR ALVA ROSALES: No questions.

18 SECRETARY LONGHINI: We're finished with that
19 item. Sir, we can go to B-2.

20 CHAIRPERSON SILVA: B-2. Our next order of
21 business is Contract Number B-2, a power upgrades
22 contract.

23 SECRETARY LONGHINI: Chairman Silva, any
24 questions?

1 CHAIRPERSON SILVA: No questions.
2 SECRETARY LONGHINI: Director Jakes?
3 DIRECTOR JAKES: No questions.
4 SECRETARY LONGHINI: Director Miller?
5 DIRECTOR MILLER: No questions.
6 SECRETARY LONGHINI: Director Barclay?
7 DIRECTOR BARCLAY: No questions.
8 SECRETARY LONGHINI: Director Irvine?
9 DIRECTOR IRVINE: No questions.
10 SECRETARY LONGHINI: Director Alva Rosales?
11 DIRECTOR ALVA ROSALES: No questions.
12 SECRETARY LONGHINI: All right. We finished
13 with that. Chairman Silva, let's go to C, as in
14 cat, 1.
15 CHAIRPERSON SILVA: Our next order of business
16 is Contract Number C-1, an amendment to a fare
17 systems contract.
18 SECRETARY LONGHINI: Questions, Chairman Silva?
19 CHAIRPERSON SILVA: No questions.
20 SECRETARY LONGHINI: None?
21 CHAIRPERSON SILVA: No questions.
22 SECRETARY LONGHINI: All right. Director
23 Jakes?
24 DIRECTOR JAKES: No questions.

1 SECRETARY LONGHINI: Director Miller?
2 DIRECTOR MILLER: No questions.
3 SECRETARY LONGHINI: Director Barclay?
4 DIRECTOR BARCLAY: No questions.
5 SECRETARY LONGHINI: Director Irvine?
6 DIRECTOR IRVINE: No questions.
7 SECRETARY LONGHINI: Director Alva Rosales?
8 DIRECTOR ALVA ROSALES: No questions.
9 SECRETARY LONGHINI: All right. Chairman
10 Silva -- I'm sorry. D, as in dog, 1.
11 CHAIRPERSON SILVA: Our next order of business
12 is Contract Number D-1, a change order to a
13 planning contract. No questions.
14 SECRETARY LONGHINI: None?
15 Director Jakes?
16 DIRECTOR JAKES: No questions.
17 SECRETARY LONGHINI: Director Miller?
18 DIRECTOR MILLER: No questions.
19 SECRETARY LONGHINI: Director Barclay?
20 DIRECTOR BARCLAY: No questions.
21 SECRETARY LONGHINI: Director Irvine?
22 DIRECTOR IRVINE: No questions.
23 SECRETARY LONGHINI: Director Alva Rosales?
24 DIRECTOR ALVA ROSALES: No questions.

1 SECRETARY LONGHINI: Okay.

2 CHAIRPERSON SILVA: Our next order of business
3 is Contract Number F-1, an RFP for office supplies.

4 SECRETARY LONGHINI: Questions, sir?

5 CHAIRPERSON SILVA: No questions.

6 SECRETARY LONGHINI: Director Jakes?

7 DIRECTOR JAKES: No questions.

8 SECRETARY LONGHINI: Director Miller?

9 DIRECTOR MILLER: No questions.

10 SECRETARY LONGHINI: Director Barclay?

11 DIRECTOR BARCLAY: No questions.

12 SECRETARY LONGHINI: Director Irvine?

13 DIRECTOR IRVINE: No questions.

14 SECRETARY LONGHINI: Director Alva Rosales?

15 DIRECTOR ALVA ROSALES: Just a question,
16 there's no DBE opportunities on this?

17 J. P. PRIETO: Because of the way that it's
18 procured, right, there are no opportunities for
19 subcontracting. They come directly from the two
20 suppliers we're choosing and because it's on
21 demand, there's no opportunity for us to evaluate
22 what we would purchase when, so we wouldn't be able
23 to put a DBE goal on it.

24 DIRECTOR ALVA ROSALES: Okay. Thank you.

1 SECRETARY LONGHINI: Finished with questions on
2 that, Chairman Silva.

3 CHAIRPERSON SILVA: Our final order of business
4 is Contract Number H-1, an environmental consulting
5 contract.

6 SECRETARY LONGHINI: Questions, Chairman Silva?

7 CHAIRPERSON SILVA: No questions.

8 SECRETARY LONGHINI: Director Jakes?

9 DIRECTOR JAKES: No questions.

10 SECRETARY LONGHINI: Director Miller?

11 DIRECTOR MILLER: No questions.

12 SECRETARY LONGHINI: Director Barclay?

13 DIRECTOR BARCLAY: No questions.

14 SECRETARY LONGHINI: Director Irvine?

15 DIRECTOR IRVINE: No questions.

16 SECRETARY LONGHINI: Director Alva Rosales?

17 DIRECTOR ALVA ROSALES: No questions.

18 SECRETARY LONGHINI: Since there's no further
19 questions, we may proceed to number 19A.

20 CHAIRPERSON SILVA: Since there are no further
21 questions on the contracts, may I have leave to
22 place the eight contracts that the Committee
23 reviewed on the omnibus?

24 DIRECTOR IRVINE: So moved.

1 DI RECTOR JAKES: Second.

2 SECRETARY LONGHINI: That motion was moved by
3 Director Irvine, seconded by Director Jakes.
4 Chairman Silva, we may proceed to number 19B, as in
5 boy.

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

10 DI RECTOR IRVINE: So moved.

11 DI RECTOR JAKES: Second.

12 SECRETARY LONGHINI: The motion was moved by
13 Director Irvine and seconded by Director Jakes. I
14 will now take a roll call vote.

15 Director Jakes?

16 DI RECTOR JAKES: Yes.

17 SECRETARY LONGHINI: Director Miller?

18 DI RECTOR MILLER: Yes.

19 SECRETARY LONGHINI: Director Barclay?

20 DI RECTOR BARCLAY: Yes.

21 SECRETARY LONGHINI: Director Irvine?

22 DI RECTOR IRVINE: Yes.

23 SECRETARY LONGHINI: Director Alva Rosales?

24 DI RECTOR ALVA ROSALES: Yes.

1 SECRETARY LONGHINI: Chairman Silva?

2 CHAIRPERSON SILVA: Yes.

3 SECRETARY LONGHINI: That motion passes with --
4 this is new -- six yes votes I'm glad to say.
5 Thank you. We can proceed to Agenda Item
6 Number 20, sir.

7 CHAIRPERSON SILVA: Finally, may I have a
8 motion to adjourn?

9 DIRECTOR IRVINE: So moved.

10 DIRECTOR JAKES: Second.

11 SECRETARY LONGHINI: Motion was moved by
12 Director Irvine, seconded by Director Jakes.

13 Director Jakes?

14 DIRECTOR JAKES: Yes.

15 SECRETARY LONGHINI: Director Miller?

16 DIRECTOR MILLER: Yes.

17 SECRETARY LONGHINI: Director Barclay?

18 DIRECTOR BARCLAY: Yes.

19 SECRETARY LONGHINI: Director Irvine?

20 DIRECTOR IRVINE: Yes.

21 SECRETARY LONGHINI: Director Alva Rosales?

22 DIRECTOR ALVA ROSALES: Yes.

23 SECRETARY LONGHINI: Chairman Silva?

24 CHAIRPERSON SILVA: Yes.

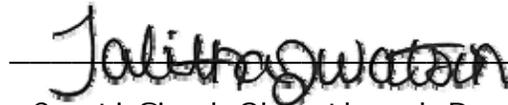
1 SECRETARY LONGHINI: The motion to adjourn has
2 been approved with six yes votes. Chairman Silva,
3 you did a great job.

4 (Which were all the proceedings
5 had in the above-entitled
6 cause.)

7 (Meeting adjourned at
8 10:54 a.m.)

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

5 Tabi tha Watson, being fi rst 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 Certi fi ed Shorthand Reporter



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