

**A Special Study Session Meeting will be held prior to this meeting at 3:00 p.m.**

## Agenda

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### Call to Order

### Pledge of Allegiance

### Roll Call

### Presentations

1. September 2019 Operator of the Month ~ George Wetzler Trish Macomber  
Transit Operator Assistant Manager
2. Third Quarter Community Transportation Advisory Group (CTAG) Update Sandy Paul  
CTAG Chair
3. Proposed 2020 State and Federal Legislative Agendas (Presentation) Alex Mather  
Government and Community Relations Officer

### Public Comment

*(Citizens wishing to provide comment will be given three minutes to comment on any transit-related matters regardless of whether it is an agenda item or not. The Chair, at his or her discretion, may reduce the comment time allowed to allow sufficient time for the Board to conduct business.)*

### Consent Agenda

*(Items listed below were distributed to Commissioners in advance for reading and study and are enacted with one motion. Item(s) may be moved to the Action Agenda at the request of a Commissioner.)*

1. Approval of Vouchers, August 29 through September 30, 2019
2. Minutes: September 9, 2019 Regular Board Meeting
3. FS 2019-058, Authority for the Chief Executive Officer to Execute a Multi-Year Contract with Galls, LLC for Operator and Supervisor Uniforms
4. FS 2019-059, Housekeeping – Adding a New Provision G to Pierce Transit Code Section 3.13.120 – Miscellaneous Provisions – Delegating Authority to the CEO to Purchase Non-Budgeted Replacement Vehicles in an Amount up to \$200,00 When Insurance Funds Cover the Cost of Replacement

### **Action Agenda**

1. FS 2019-060 Authority to Execute a Two-Year Contract with SAYBR Contractors, Inc., to Provide Job Order Contract Services for Small Public Works Projects

Doug Dickinson  
Sr. Construction Project Manager

### **Staff Updates/Discussion**

1. CEO's Report

Sue Dreier

### **Informational Board Items**

1. Chair Report
2. Sound Transit Update
3. PSRC Transportation Policy Board Update
4. Commissioners' Comments

Chair Woodards  
Commissioners Keel, Dammeier or Woodards

Commissioner Anderson

Any Commissioner

### **Executive Session**

To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price, pursuant to RCW 42.30.110 (1)(b)

Sue Dreier  
Chief Executive Officer  
&  
Dana Henderson  
General Counsel

### **Adjournment**

American Disability Act (ADA) accommodations are available with a 72-hour notice. An interpreter for the hearing impaired will be provided upon request with a minimum notice of two weeks. Please contact the Clerk's office at 253-581-8066 for special accommodations. Meeting room is wheelchair accessible. Registered SHUTTLE customers may obtain specialized transportation to and from the hearing by calling SHUTTLE at 253-581-8000 from one to five days in advance of the hearing.



# Presentations

## Pierce Transit 2020 State Legislative Session Priorities

### Major Capital & Infrastructure

#### [Connecting Washington](#)

Pierce Transit is in the design phase of a 14.4-mile Bus Rapid Transit (BRT) system serving Tacoma, Parkland and Spanaway in Pierce County. The project cost is \$150M, with \$90M of funds already secured through local and state grants, including \$15M from the Connecting Washington revenue package. Pierce Transit seeks to secure the remaining \$60M from the Federal Transit Administration (FTA) Small Starts grant program. FTA requires all matching funds for the Small Starts application be demonstrated as “cash on hand” and available for immediate use. To that end, **Pierce Transit respectfully requests a biennial adjustment through WSDOT’s 19-21 biennial decision package for Pierce Transit’s remaining \$11.9M Connecting Washington (CW) dollars to demonstrate fund availability to the Federal Transit Administration (FTA):**

- **Request \$2.1M be advanced from 21-23 biennium to 19-21 biennium (BRT Stations); and**
- **\$9.8M be advanced from 21-23 biennium to 19-21 biennium (SR-7 Express Service)**

### Planning

#### [Request \\$2M for Bus Rapid Transit \(BRT\) 2 Feasibility Study](#)

Pierce Transit’s Long Range Plan calls for the creation of a Bus Rapid Transit (BRT) network including four lines serving diverse geographic locations throughout Pierce County. With BRT 1 underway, Pierce Transit is ready to begin the study phase of BRT 2, servicing Pierce Transit Route 3 covering downtown Tacoma, Tacoma Mall, SR 512 and Lakewood Towne Center. The total projected cost of the project is \$100 million. Pierce Transit respectfully requests \$2M to launch the study phase of this critical line which connects residents of Tacoma and Lakewood to regional centers, jobs, medical appointments and leisure activities while creating incentives for affordable housing and economic development along the corridor it serves.

- Pierce Transit respectfully requests state investment in Pierce County’s Bus Rapid Transit system during the 2020 legislative session.
- Pierce Transit is seeking state investment for Pierce County’s Bus Rapid Transit system should the development of a state transportation package occur.

### Stewards of Public Funds

#### [Contract award integrity](#)

As a public entity, Pierce Transit holds the process for which projects are bid and awarded with utmost integrity. Pierce Transit wishes to include local governments under RCW 39.26.030, ensuring bid submissions and bid evaluations are exempt from disclosure until the local government announces the apparent successful bidder.

### Support of Partner Priorities & Requests

#### [Sustainable Funding for Public Transportation](#)

Pierce Transit will continue to encourage and support a sustainable public transportation funding solution focused on protecting current sources of revenue while incorporating new and innovative funding models for Pierce Transit and public transportation in Washington state, generally.

[Support Washington State Transportation Association’s legislative priorities.](#)

[Support legislation which incentivizes clean fuels, including Compressed Natural Gas.](#)

[Support legislation that incentivizes public transportation and transit oriented development.](#)

# **Pierce Transit Federal Legislative Agenda 2020**

## **Pacific Avenue/SR 7 BRT Corridor (Capital Investment Grants - Small Starts)**

Pierce Transit has requested entry into the Small Starts Project Development (SSPD) Phase seeking federal assistance in support of the Pacific Avenue/SR7 Corridor Bus Rapid Transit (BRT) Project through the Capital Investment Grant (CIG) Program.

The Pacific Avenue/SR7 Corridor is a 14-mile segment of Pacific Avenue S/SR 7 between the Commerce Street Transfer Center in Downtown Tacoma and 204th Street E in Spanaway, entirely within Pierce County. It is Pierce Transit's highest ridership corridor 5,950 average weekday boardings and over 18% of total fixed route ridership system wide. There are more than 3,500 weekday boardings along the portion of the Route 1 being considered for BRT. More than 1.7 million passengers were served in 2016, which is nearly 20 percent of Pierce Transit's fixed route ridership. Pierce Transit's Destination 2040 Long Range Plan, Sound Transit's ST3 Plan, and Puget Sound Regional Council's (PSRC) Transportation 2040 Long Range Plan all support this investment in the busiest transit corridor in Pierce County.

The project will: increase transit ridership through enhanced transit service; deliver cost-effective service that provides capacity to meet future demand; promote transportation equity in the corridor by ensuring that transit service is accessible to all populations; improve multi-modal access and connectivity; support a regional vision for the community as documented in land use and transportation plans; enhance safety and security for transit patrons and public health overall; support existing economic activity and be a catalyst for sustainable economic growth and corridor redevelopment; and promote environmental stewardship and sustainability.

The current 31,500 jobs located along the corridor will increase to an estimated 59,000 by 2040. Approximately 11% of the people living along the corridor are dependent on transit for their travel needs. The City of Tacoma and Pierce County have already identified this corridor for higher-density, mixed-use, transit-oriented development. The project will result in better access to educational, vocational and job opportunities, services, and businesses and commerce in the area.

Pierce Transit has already committed nonfederal resources totaling \$75 million, including \$60 million from Sound Transit 3 and \$15 million in state funding. The agency will seek federal assistance for the Pacific Avenue/SR7 Corridor through the Small Starts Program. We appreciate your continued support for this critical infrastructure project.

## **Appropriations Requests**

### **Capital Investment Grants (Section 5309)**

Protect and preserve the Capital Investment Grant program, specifically the Small Starts program and direct the Administration to continue reviewing applications and making investments in the Pacific Avenue Corridor and other critical projects throughout the country.

**Low or No Emissions Vehicles (5339c)**  
**Bus and Bus Facilities (5339)**  
**Formula Grants (5339a)**  
**Discretionary Grants (5339b)**  
**Urbanized Formula Grants (5307)**

Maintain investment in key discretionary grant program, maintaining or exceeding the maximum annual levels authorized in the FAST Act.

### **Grant Applications**

#### **Transit Oriented Development Program Bus and Bus Facilities Program**

We appreciate the Congressional delegation's continued support for Pierce Transit's pending and future federal grant applications. We will be sure to make you aware of any forthcoming proposals.

### **Tax Code**

Preserve the Alternative Fuels Tax Credit, which resulted in \$852,617.60 in savings for Pierce Transit in 2017.

### **Surface Transportation Reauthorization Principles**

As Congress prepares for the next surface transportation reauthorization when the FAST Act expires in FY2020, we encourage them to uphold these following principles.

#### **Highway Trust Fund**

Work toward bipartisan solution to address the solvency of the Highway Trust Fund to ensure long-term reliability.

#### **Innovation**

Promote policies that build upon the innovative pilot programs and demonstrations implemented by Pierce Transit with support of FTA Grants since FY 2016.

Work toward regulatory solutions that will better enable local transit agencies to partner with TNCs and rideshare operators to implement innovative, cost-effective models of service that increase riders' mobility, as appropriate, as Pierce Transit has tested on a pilot basis during the Limited Access Connections project supported by federal funding from the FTA MOD Sandbox Demonstration.

Enable partnerships that achieve better outcomes, like those that Pierce Transit has pursued with WSTIP.

#### **Safety**

Support the deployment of new and emerging technologies that can enhance safety for the public, such as Mobileye.

Engage and work with transit agencies to address industry concerns and promote best practices that will enhance safety for operators.



**Pierce  
Transit**

**2020 State & Federal  
Legislative Agenda  
Preview**

524

Pierce Transit

WASHINGTON  
C4313C

# 2020 State Legislative Session Preview

## Themes

- Major Capital & Infrastructure
- Stewards of Public Funds
- Partner Priorities & Requests



# 2020 State Legislative Session Planning

## Opportunities

- Secure \$9.8M Connecting WA funds for BRT local match
- Request \$2M for BRT 2 Feasibility Study
- Continue to coalition build for a dependable revenue solution
- Advocate for contract award integrity
- Supporting Transit Ecosystem and Alternative Fuel Types



# Federal Legislative Preview

## Congress, FTA & Grants

- Opportunity Zone & Transit Investment
- Bus Rapid Transit & Capital Investment Grant Program (CIG)
- LoNo, Bus & Bus Facilities





# Consent Agenda

**PIERCE TRANSIT**  
**Board Payments Over \$50,000**  
**Payments From: Aug 29, 2019 to Sep 30, 2019**  
**Cash and Investment Balance: \$98,584,840.00**

Payment Numbers CK 00370916 through CK 00371424  
 Wire Numbers EFT 00002636 through EFT 00002730  
 Advance Travel Numbers CK 00001428 through CK 00001431

Total \$9,370,802.49

Payments in Excess of \$50,000 are as follows:

<b>Operating Fund</b>				
	<b>Check</b>	<b>Vendor</b>	<b>Item/Service</b>	<b>Amount</b>
CHK	00370938	CONDUENT TRANSPORT SOLUTIONS	CADIVU	123,910.71
CHK	00370950	FLEXIBLE LIFELINE SYSTEMS INC	BLDG 1 FALL ARREST 12/18	66,363.00
CHK	00370970	MULTICARE HEALTH SYSTEM	ADHE SVC 07/19	66,673.18
CHK	00371042	GENFARE	Misc Bus Inventory Parts	68,889.66
CHK	00371069	PIERCE COUNTY BUDGET & FINANCE	Policing Services 08/19	293,122.00
CHK	00371125	CONDUENT TRANSPORT SOLUTIONS	CAD110331-1	55,608.54
CHK	00371235	BRIDGESTONE AMERICA	TIRE MILES 07/19	61,592.71
CHK	00371244	CUMMINS INC	Misc Bus Inventory Parts	72,576.01
CHK	00371324	ATU LOCAL 758 CORP	EMP DED PP20 2019	51,282.79
CHK	00371340	COST MANAGEMENT SERVICES INC	CNG FUEL 08/19	77,061.65
CHK	00371380	MULTICARE HEALTH SYSTEM	ADHE SVCS 08/19	59,407.79
CHK	00371392	PIERCE COUNTY BUDGET & FINANCE	Policing Svcs 09/19	293,122.00
EFT	00002641	LYTX INC	Maint Drive Cam 08/19-07/20	196,256.70
EFT	00002652	GREAT WEST RETIREMENT	PP 18 2019 Empower	71,178.27
EFT	00002653	ICMA RETIREMENT	PP 18 2019	179,678.56
EFT	00002658	ASSOCIATED PETROLEUM	Fuel Usage	117,894.15
EFT	00002668	GREAT WEST RETIREMENT	PP 19 2019 Empower	68,503.00
EFT	00002669	ICMA RETIREMENT	PP 19 2019 ICMA	188,563.74
EFT	00002675	ASSOCIATED PETROLEUM	Fuel Usage	62,403.70
EFT	00002686	SOUND TRANSIT	CLAIMS RMB JAN-AUG 2019	117,419.10
EFT	00002691	AWC	AWC BGLI Sept 2019	1,196,595.25
EFT	00002692	US BANK CORPORATE PAYMENT SYST	Misc Business Expenses	102,702.64
EFT	00002703	SOUND TRANSIT	08/19 ST farebox revenue	154,187.20
EFT	00002708	GREAT WEST RETIREMENT	PP 20 2019 Empower	66,076.43
EFT	00002709	ICMA RETIREMENT	PP 20 2019 ICMA	183,126.47
EFT	00002713	ACI CUSTODIAL INC	JANITORIAL 07/19	55,306.00
EFT	00002716	ASSOCIATED PETROLEUM	Fuel Usage	86,552.13
EFT	00002729	FIRST TRANSIT	First Transit Farebox Aug 2019	522,100.78
EFT	00002730	US BANK CORPORATE PAYMENT SYST	Misc Business Expenses	97,720.78
<b>Payments for Fund 1 Total</b>				<b>4,755,874.94</b>
<b>Self Insurance Fund</b>				
				<b>0.00</b>
<b>Payments for Fund 4 Total</b>				
				<b>0.00</b>
<b>Capital Fund</b>				
	<b>Check</b>	<b>Vendor</b>	<b>Item/Service</b>	<b>Amount</b>
CHK	00370925	BUD CLARY CHEVROLET	CHEVY 3500 VANPOOL 7635	1,040,626.00
CHK	00370975	OLYMPIC PENINSULA CONSTR	CONSTR LMTC 06/22-08/10/19	96,790.51
CHK	00370976	PEASE CONSTRUCTION, INC.	CONSTR TDSE ML 07/19	146,431.84
CHK	00371024	BUD CLARY CHEVROLET	VAN CHEVY 12 VANPOOL 7652	202,378.00
CHK	00371174	DWAYNE LANE'S FLEET HQ	2019 DODGE CARAVAN 2548	111,092.83
CHK	00371280	OLYMPIC PENINSULA CONSTR	CONSTR LMTC 08/11-08/30/19	74,266.01
CHK	00371415	TRAPEZE SOFTWARE GROUP	RIDPRO DATA CONVERSION	98,842.05
EFT	00002639	HUITT-ZOLLARS INC.	PROF SVC BMP 03/30/19	75,769.59
EFT	00002642	NORTHWEST BUS SALES INC.	ADD'L WIRING	322,375.00
EFT	00002661	NORTHWEST BUS SALES INC.	SHUTTLE FORD 2019 5212	322,375.00
EFT	00002687	SOUND TRANSIT	ngORCA Capital 19-017	73,978.90
EFT	00002730	US BANK CORPORATE PAYMENT SYST	Misc Business Expenses	12,872.95
<b>Payments for Fund 9 Total</b>				<b>2,577,798.68</b>
<b>Total Payments in Excess of \$50,000.00</b>				<b>7,333,673.62</b>

**Pierce Transit**  
**Payment Certification for Sep 30, 2019**  
**Payments Aug 29, 2019 through Sep 30, 2019**

Payment Numbers CK 00370916 through CK 00371424  
 Wire Numbers EFT 00002636 through EFT 00002730  
 Advance Travel Numbers CK 00001428 through CK 00001431

Bank ID	Check Num	Check Date	Amount	Vendor Name
01	CHK 00370916	08/29/2019	6,336.15	STUDIO 3MW PARTNERS LLC
01	CHK 00370917	08/29/2019	372.39	A & E IMAGING
01	CHK 00370918	08/29/2019	99.53	AMERICAN AIR FILTER
01	CHK 00370919	08/29/2019	1,766.09	APOLLO VIDEO TECHNOLOGY
01	CHK 00370920	08/29/2019	484.82	ATU LOCAL 758 CORP
01	CHK 00370921	08/29/2019	188.85	BATTERY SYSTEMS
01	CHK 00370922	08/29/2019	314.62	BRAUN CORPORATION
01	CHK 00370923	08/29/2019	891.82	BRIDGESTONE AMERICA
01	CHK 00370924	08/29/2019	8,880.94	BRIOTIX
01	<b>CHK 00370925</b>	<b>08/29/2019</b>	<b>1,040,626.00</b>	<b>BUD CLARY CHEVROLET</b>
01	CHK 00370926	08/29/2019	7,478.91	CDW GOVERNMENT INC
01	CHK 00370927	08/29/2019	1,191.30	CHAPTER 13 TRUSTEE
01	CHK 00370928	08/29/2019	2,379.43	CHEVRON PRODUCTS CO.
01	CHK 00370929	08/29/2019	116.00	CHRISTINE BARRY
01	CHK 00370930	08/29/2019	21,840.50	CITY OF FEDERAL WAY
01	CHK 00370931	08/29/2019	37,896.83	CITY OF LAKEWOOD
01	CHK 00370932	08/29/2019	716.90	CITY OF PUYALLUP
01	CHK 00370933	08/29/2019	542.13	CITY TREASURER - TPU
01	CHK 00370934	08/29/2019	196.73	CLF WAREHOUSE
01	CHK 00370935	08/29/2019	148.53	COMCAST
01	CHK 00370936	08/29/2019	88.58	COMCAST
01	CHK 00370937	08/29/2019	542.99	COMMERCIAL BRAKE & CLUTCH
01	<b>CHK 00370938</b>	<b>08/29/2019</b>	<b>123,910.71</b>	<b>CONDUENT TRANSPORT SOLUTIONS</b>
01	CHK 00370939	08/29/2019	22,089.01	CUMMINS INC
01	CHK 00370940	08/29/2019	638.52	CUMMINS-ALLISON CORP
01	CHK 00370941	08/29/2019	1,510.00	CURVED GLASS COMPANY
01	CHK 00370942	08/29/2019	257.76	DATA SECURITY CORP
01	CHK 00370943	08/29/2019	22,220.12	DELL USA LP
01	CHK 00370944	08/29/2019	2,588.35	DIAMOND PARKING SERVICES LLC
01	CHK 00370945	08/29/2019	825.75	ELECTRIC MOTOR SERVICE & CONTR
01	CHK 00370946	08/29/2019	1,765.44	ELTEC SYSTEMS LLC
01	CHK 00370947	08/29/2019	377.50	RICK GEHRKE
01	CHK 00370948	08/29/2019	57.65	FEDERAL EXPRESS CORP
01	CHK 00370949	08/29/2019	1,729.07	FINISHMASTER, INC
01	<b>CHK 00370950</b>	<b>08/29/2019</b>	<b>59,726.70</b>	<b>FLEXIBLE LIFELINE SYSTEMS INC</b>
01	CHK 00370951	08/29/2019	1,157.27	GENES TOWING CORP
01	CHK 00370952	08/29/2019	2,764.18	GENFARE
01	CHK 00370953	08/29/2019	628.84	GILCHRIST CHEVROLET
01	CHK 00370954	08/29/2019	7,810.21	GILLIG LLC
01	CHK 00370955	08/29/2019	129.35	GRAINGER
01	CHK 00370956	08/29/2019	18,029.27	GRAYBAR ELECTRIC
01	CHK 00370957	08/29/2019	189.46	GREAT FLOORS COMMERCIAL SALES
01	CHK 00370958	08/29/2019	1,807.99	HULTZ BHU ENGINEERS INC.
01	CHK 00370959	08/29/2019	870.00	INTERNAL REVENUE SERVICE
01	CHK 00370960	08/29/2019	11.00	JAMES C LONG
01	CHK 00370961	08/29/2019	1,128.78	KORUM FORD
01	CHK 00370962	08/29/2019	32,536.38	KPFF CONSULTING ENGINEERS
01	CHK 00370963	08/29/2019	196.25	LAKEVIEW LIGHT & POWER CO
01	CHK 00370964	08/29/2019	405.78	LEGACY TELECOMMUNICATIONS, INC
01	CHK 00370965	08/29/2019	8,031.62	LYFT INC
01	CHK 00370966	08/29/2019	2,445.15	MALLORY SAFETY & SUPPLY LLC
01	CHK 00370967	08/29/2019	1,449.23	MICHAEL G MALAIER
01	CHK 00370968	08/29/2019	8,193.22	MINUTEMAN PRESS
01	CHK 00370969	08/29/2019	18.72	MONTE PIMLOTT
01	<b>CHK 00370970</b>	<b>08/29/2019</b>	<b>66,673.18</b>	<b>MULTICARE HEALTH SYSTEM</b>
01	CHK 00370971	08/29/2019	1,073.99	MUNCIE RECLAMATION & SUPPLY CO
01	CHK 00370972	08/29/2019	1,367.52	NORTHWEST PUMP & EQUIPMENT CO
01	CHK 00370973	08/29/2019	6.81	O'REILLY AUTO PARTS
01	CHK 00370974	08/29/2019	54.99	OFFICE DEPOT CORP
01	<b>CHK 00370975</b>	<b>08/29/2019</b>	<b>96,790.51</b>	<b>OLYMPIC PENINSULA CONSTR</b>
01	<b>CHK 00370976</b>	<b>08/29/2019</b>	<b>146,431.84</b>	<b>PEASE CONSTRUCTION, INC.</b>
01	CHK 00370977	08/29/2019	499.62	PENINSULA LIGHT
01	CHK 00370978	08/29/2019	1,123.57	PIERCE COUNTY BUDGET & FINANCE
01	CHK 00370979	08/29/2019	221.56	PREVOST CAR (US), INC.
01	CHK 00370980	08/29/2019	1,003.81	PUGET SOUND ENERGY
01	CHK 00370981	08/29/2019	600.00	Q&A POLYGRAPH SERVICES
01	CHK 00370982	08/29/2019	2,606.55	QUALITY PRESS
01	CHK 00370983	08/29/2019	612.26	R E AUTO ELECTRIC
01	CHK 00370984	08/29/2019	71.44	RAINIER SUPPLY
01	CHK 00370985	08/29/2019	140.49	RED WING SHOE STORE
01	CHK 00370986	08/29/2019	25.94	REGINAL BRYANT

01	CHK	00370987	08/29/2019	132.70	REX PEGG FABRICS INC
01	CHK	00370988	08/29/2019	862.61	RPAI US MANAGEMENT LLC
01	CHK	00370989	08/29/2019	82.43	SENTINEL PEST CONTROL INC
01	CHK	00370990	08/29/2019	252.77	SNAP-ON TOOLS - Robert Mustain
01	CHK	00370991	08/29/2019	708.73	SNIDER ENERGY
01	CHK	00370992	08/29/2019	2,083.34	SOUTH SOUND TOGETHER
01	CHK	00370993	08/29/2019	1,217.43	SOUTH TACOMA GLASS
01	CHK	00370994	08/29/2019	1,854.67	STAPLES
01	CHK	00370995	08/29/2019	5,050.00	SM STEMPEER ARCHITECTS PLLC
01	CHK	00370996	08/29/2019	4,585.31	TACOMA COMMUNITY COLLEGE
01	CHK	00370997	08/29/2019	16.53	TACOMA DODGE CHRYSLER JEEP
01	CHK	00370998	08/29/2019	4,553.03	TACOMA MALL PARTNERSHIP
01	CHK	00370999	08/29/2019	560.31	TACOMA SCREW
01	CHK	00371000	08/29/2019	7,143.50	TECHNOLOGY LEARNING GROUP INC
01	CHK	00371001	08/29/2019	4,736.36	TELAMON TECHNOLOGIES CORP.
01	CHK	00371002	08/29/2019	17,153.54	THE AFTERMARKET PARTS CO LLC
01	CHK	00371003	08/29/2019	329.71	THOMSON REUTERS-WEST
01	CHK	00371004	08/29/2019	3,621.44	U S POSTMASTER (PRMT 8)
01	CHK	00371005	08/29/2019	349.53	UNIFIRST CORPORATION
01	CHK	00371006	08/29/2019	4,012.81	VERIZON WIRELESS
01	CHK	00371007	08/29/2019	7,367.31	VERIZON WIRELESS
01	CHK	00371008	08/29/2019	13,585.07	VERIZON WIRELESS
01	CHK	00371009	08/29/2019	912.02	VERIZON WIRELESS
01	CHK	00371010	08/29/2019	2,689.25	WA ST DEPT OF LICENSING
01	CHK	00371011	08/29/2019	14,186.34	WALKER MACY LLC
01	CHK	00371012	08/29/2019	21.08	WESTERN FLUID COMPONENTS
01	CHK	00371013	08/29/2019	584.96	WESTERN PETERBILT
01	CHK	00371014	08/29/2019	1,287.56	WILLIAMS OIL FILTER
01	CHK	00371015	08/29/2019	892.92	XEROX FINANCIAL SERVICES
01	CHK	00371016	09/05/2019	149.24	AMERICAN AIR FILTER
01	CHK	00371017	09/05/2019	684.77	AMERICAN DRIVING RECORDS
01	CHK	00371018	09/05/2019	456.00	AMERICAN PLANNING ASSOCIATION
01	CHK	00371019	09/05/2019	2,995.00	ANA LABORATORIES INC
01	CHK	00371020	09/05/2019	280.20	AT&T
01	CHK	00371021	09/05/2019	27.67	AT&T
01	CHK	00371022	09/05/2019	80.08	AT&T
01	CHK	00371023	09/05/2019	2,297.04	BATTERY SYSTEMS
01	<b>CHK</b>	<b>00371024</b>	<b>09/05/2019</b>	<b>202,378.00</b>	<b>BUD CLARY CHEVROLET</b>
01	CHK	00371025	09/05/2019	240.25	BUILDERS EXCHANGE OF WA
01	CHK	00371026	09/05/2019	478.32	CINTAS FIRE PROTECTION
01	CHK	00371027	09/05/2019	183.61	CLF WAREHOUSE
01	CHK	00371028	09/05/2019	270.64	COMCAST
01	CHK	00371029	09/05/2019	238.58	COMCAST
01	CHK	00371030	09/05/2019	88.58	COMCAST
01	CHK	00371031	09/05/2019	631.49	COMMERCIAL BRAKE & CLUTCH
01	CHK	00371032	09/05/2019	9,307.02	CUMMINS INC
01	CHK	00371033	09/05/2019	4,655.00	DAPHNE R. SCHNEIDER
01	CHK	00371034	09/05/2019	207.09	DAVIS DOOR
01	CHK	00371035	09/05/2019	35,173.62	DELL USA LP
01	CHK	00371036	09/05/2019	50.00	DEPARTMENT OF MOTOR VEHICLES
01	CHK	00371037	09/05/2019	168.23	FERGUSON
01	CHK	00371038	09/05/2019	420.37	FLEET MOBILE LUBE-WASH INC
01	CHK	00371039	09/05/2019	374.96	FRANCES L RANKOS
01	CHK	00371040	09/05/2019	153.02	FRUITLAND MUTUAL WATER COMPANY
01	CHK	00371041	09/05/2019	2,521.18	GENES TOWING CORP
01	<b>CHK</b>	<b>00371042</b>	<b>09/05/2019</b>	<b>68,889.66</b>	<b>GENFARE</b>
01	CHK	00371043	09/05/2019	619.42	GILCHRIST CHEVROLET
01	CHK	00371044	09/05/2019	17,930.21	GILLIG LLC
01	CHK	00371045	09/05/2019	536.31	SUSAN MCCAMMON
01	CHK	00371046	09/05/2019	2,927.24	GRAINGER
01	CHK	00371047	09/05/2019	39.99	HI-STRENGTH BOLT
01	CHK	00371048	09/05/2019	1,907.37	INTELLICORP RECORDS INC
01	CHK	00371049	09/05/2019	139.11	JOHNSTONE SUPPLY
01	CHK	00371050	09/05/2019	398.89	JON-DON
01	CHK	00371051	09/05/2019	14.17	JUSTIN FUJMAONO
01	CHK	00371052	09/05/2019	1,015.68	KELLY SERVICES INC
01	CHK	00371053	09/05/2019	70.00	KIM GRIMES
01	CHK	00371054	09/05/2019	2,132.80	KORUM FORD
01	CHK	00371055	09/05/2019	786.46	LOWE'S COMPANIES INC
01	CHK	00371056	09/05/2019	3,742.67	MALLORY SAFETY & SUPPLY LLC
01	CHK	00371057	09/05/2019	308.20	MCGUIRE BEARING CO
01	CHK	00371058	09/05/2019	801.75	MINUTEMAN PRESS
01	CHK	00371059	09/05/2019	2,861.32	MINUTEMAN PRESS
01	CHK	00371060	09/05/2019	95.54	MOOD MEDIA
01	CHK	00371061	09/05/2019	205.95	MUNCIE RECLAMATION & SUPPLY CO
01	CHK	00371062	09/05/2019	3,107.49	N C POWER SYSTEM CO.
01	CHK	00371063	09/05/2019	125.60	NEOPART TRANSIT LLC
01	CHK	00371064	09/05/2019	29,581.60	DWAYNE LANE'S FLEET HQ
01	CHK	00371065	09/05/2019	3,323.91	NORTHWEST PUMP & EQUIPMENT CO
01	CHK	00371066	09/05/2019	36,816.56	NS CORPORATION
01	CHK	00371067	09/05/2019	8.82	PACIFIC WELDING SUPPLY INC
01	CHK	00371068	09/05/2019	19,930.27	PETROCARD SYSTEMS INC
01	<b>CHK</b>	<b>00371069</b>	<b>09/05/2019</b>	<b>293,122.00</b>	<b>PIERCE COUNTY BUDGET &amp; FINANCE</b>
01	CHK	00371070	09/05/2019	753.95	PLATT ELECTRIC SUPPLY

01	CHK	00371071	09/05/2019	94.95	PREVOST CAR (US), INC.
01	CHK	00371072	09/05/2019	64.24	PROTERRA INC
01	CHK	00371073	09/05/2019	73.53	PUGET SOUND ENERGY
01	CHK	00371074	09/05/2019	115.56	R E AUTO ELECTRIC
01	CHK	00371075	09/05/2019	72.02	REFRIGERATION SUPPLY DIST
01	CHK	00371076	09/05/2019	789.44	RENE ALEMAN
01	CHK	00371077	09/05/2019	165.87	REX PEGG FABRICS INC
01	CHK	00371078	09/05/2019	79.00	SHARON STOCKWELL
01	CHK	00371079	09/05/2019	649.00	SITECRAFTING INC.
01	CHK	00371080	09/05/2019	96.88	SIX ROBBLEES INC
01	CHK	00371081	09/05/2019	15.72	SNAP-ON TOOLS - Robert Mustain
01	CHK	00371082	09/05/2019	1,800.25	STAPLES
01	CHK	00371083	09/05/2019	343.77	TACOMA DODGE CHRYSLER JEEP
01	CHK	00371084	09/05/2019	671.17	TACOMA SCREW
01	CHK	00371085	09/05/2019	30,680.97	THE AFTERMARKET PARTS CO LLC
01	CHK	00371086	09/05/2019	1,103.63	THERMO KING NW INC
01	CHK	00371087	09/05/2019	110.44	TRANSLITE ENTERPRISES
01	CHK	00371088	09/05/2019	70.00	TRISHA CANZLER
01	CHK	00371089	09/05/2019	1,275.00	TRUAX PATIENT SERVICES
01	CHK	00371090	09/05/2019	11.77	TRUDY SPRINKLE
01	CHK	00371091	09/05/2019	501.00	UNITED SITE SERVICES (Everson)
01	CHK	00371092	09/05/2019	347.00	WA ST DEPT OF LICENSING
01	CHK	00371093	09/05/2019	1,648.94	WAXIE SANITARY SUPPLY
01	CHK	00371094	09/05/2019	43.16	WESTERN FLUID COMPONENTS
01	CHK	00371095	09/05/2019	1,976.60	WESTERN PETERBILT
01	CHK	00371096	09/05/2019	257.16	WILLIAMS OIL FILTER
01	CHK	00371097	09/12/2019	557.00	A & E IMAGING
01	CHK	00371098	09/12/2019	7,574.00	ALLIANT INSURANCE SERVICES
01	CHK	00371099	09/12/2019	1,574.30	ALLSTREAM
01	CHK	00371100	09/12/2019	2,800.00	ANA LABORATORIES INC
01	CHK	00371101	09/12/2019	11,406.23	ANGI ENERGY SYSTEMS
01	CHK	00371102	09/12/2019	236.45	APPLIED INDUSTRIAL TECHNOLOGIE
01	CHK	00371103	09/12/2019	49.99	AT&T
01	CHK	00371104	09/12/2019	2,275.00	ATU LOCAL 758 CORP
01	CHK	00371105	09/12/2019	77.81	AUTO PLUS PARTS
01	CHK	00371106	09/12/2019	10.91	BATTERIES PLUS
01	CHK	00371107	09/12/2019	144.27	ATLAS SUPPLY INC
01	CHK	00371108	09/12/2019	77.79	BUNCE RENTALS INC
01	CHK	00371109	09/12/2019	103.50	CALIFORNIA STATE DISBURSEMENT
01	CHK	00371110	09/12/2019	7,581.36	CENTURY LINK
01	CHK	00371111	09/12/2019	76.22	CENTURY LINK
01	CHK	00371112	09/12/2019	617.62	CENTURY LINK
01	CHK	00371113	09/12/2019	64.08	CENTURY LINK
01	CHK	00371114	09/12/2019	1,191.30	CHAPTER 13 TRUSTEE
01	CHK	00371115	09/12/2019	811.67	CHILD SUPPORT ENFORCEMEN
01	CHK	00371116	09/12/2019	46.40	CHRISTINE BARRY
01	CHK	00371117	09/12/2019	5,917.51	CITY TREASURER - TPU
01	CHK	00371118	09/12/2019	45.23	CLF WAREHOUSE
01	CHK	00371119	09/12/2019	5,520.69	COLONIAL SUPPLEMENTAL LIFE
01	CHK	00371120	09/12/2019	155.57	COMCAST
01	CHK	00371121	09/12/2019	138.58	COMCAST
01	CHK	00371122	09/12/2019	153.53	COMCAST
01	CHK	00371123	09/12/2019	621.36	COMMERCIAL BRAKE & CLUTCH
01	CHK	00371124	09/12/2019	57.51	COMM ON POLITICAL EDUCATION
01	<b>CHK</b>	<b>00371125</b>	<b>09/12/2019</b>	<b>55,608.54</b>	<b>CONDUENT TRANSPORT SOLUTIONS</b>
01	CHK	00371126	09/12/2019	3,660.00	CHARLES KRISTOPHER CREWS
01	CHK	00371127	09/12/2019	13,091.01	CUMMINS INC
01	CHK	00371128	09/12/2019	1,423.35	CUSTOM IMPRESSIONS
01	CHK	00371129	09/12/2019	2,775.00	DAPHNE R. SCHNEIDER
01	CHK	00371130	09/12/2019	128.00	DARYL EIDINGER
01	CHK	00371131	09/12/2019	657.03	DM RECYCLING CO INC
01	CHK	00371132	09/12/2019	256.00	DONALD L ANDERSON
01	CHK	00371133	09/12/2019	75.00	DSHS
01	CHK	00371134	09/12/2019	16,518.51	EBERLE VIVIAN
01	CHK	00371135	09/12/2019	8,792.00	ELECTRONIC DATA MAGNETIC
01	CHK	00371136	09/12/2019	3,856.95	ELTEC SYSTEMS LLC
01	CHK	00371137	09/12/2019	50.00	EMPLOYMENT SECURITY DEPA
01	CHK	00371138	09/12/2019	8.51	FEDERAL EXPRESS CORP
01	CHK	00371139	09/12/2019	2,710.69	FINISHMASTER, INC
01	CHK	00371140	09/12/2019	1,839.56	GENES TOWING CORP
01	CHK	00371141	09/12/2019	1,650.82	GENFARE
01	CHK	00371142	09/12/2019	20.75	GERALD MASA
01	CHK	00371143	09/12/2019	180.18	GILCHRIST CHEVROLET
01	CHK	00371144	09/12/2019	34,406.74	GILLIG LLC
01	CHK	00371145	09/12/2019	5,634.90	GRAINGER
01	CHK	00371146	09/12/2019	32.94	HARBOR FREIGHT TOOLS
01	CHK	00371147	09/12/2019	212.32	HAROLD LEMAY ENTERPRISES
01	CHK	00371148	09/12/2019	3,963.02	HERC RENTALS INC
01	CHK	00371149	09/12/2019	4,291.00	HIGH LINE SOFTWARE INC
01	CHK	00371150	09/12/2019	955.66	HOME DEPOT CREDIT SERVICES
01	CHK	00371151	09/12/2019	62.99	HUGH HUCK
01	CHK	00371152	09/12/2019	708.75	IAM & AW
01	CHK	00371153	09/12/2019	47.45	IDAHO CHILD SUPPORT RECEIPTING
01	CHK	00371154	09/12/2019	870.00	INTERNAL REVENUE SERVICE

01	CHK	00371155	09/12/2019	19,296.00	IPKEYS TECHNOLOGIES LLC
01	CHK	00371156	09/12/2019	5,677.02	JOHNSON CONTROLS
01	CHK	00371157	09/12/2019	14,203.08	JENCO DEVELOPMENT
01	CHK	00371158	09/12/2019	128.00	KENT KEEL
01	CHK	00371159	09/12/2019	465.09	KORUM FORD
01	CHK	00371160	09/12/2019	36.07	L.N. CURTIS & SONS
01	CHK	00371161	09/12/2019	44,193.47	LAKEVIEW LIGHT & POWER CO
01	CHK	00371162	09/12/2019	10,214.94	LANTAL TEXTILES INC
01	CHK	00371163	09/12/2019	71.44	LARSEN SIGN COMPANY
01	CHK	00371164	09/12/2019	1,850.52	MALLORY SAFETY & SUPPLY LLC
01	CHK	00371165	09/12/2019	1,449.23	MICHAEL G MALAIER
01	CHK	00371166	09/12/2019	578.71	MINUTEMAN PRESS
01	CHK	00371167	09/12/2019	483.92	MOHAWK MFG & SUPPLY
01	CHK	00371168	09/12/2019	1,840.00	MOSS ADAMS LLP
01	CHK	00371169	09/12/2019	6,949.00	MULTICARE CENTERS OF OCC
01	CHK	00371170	09/12/2019	1,145.27	MUNCIE RECLAMATION & SUPPLY CO
01	CHK	00371171	09/12/2019	128.00	NANCY HENDERSON
01	CHK	00371172	09/12/2019	3,000.00	NEOFUNDS
01	CHK	00371173	09/12/2019	136.40	NH DEPT OF H & HS
01	<b>CHK</b>	<b>00371174</b>	<b>09/12/2019</b>	<b>111,092.83</b>	<b>DWAYNE LANE'S FLEET HQ</b>
01	CHK	00371175	09/12/2019	1,386.97	NORTHWEST LIFT & EQUIPMENT
01	CHK	00371176	09/12/2019	484.59	NORTHWEST WIRE ROPE & SLING CO
01	CHK	00371177	09/12/2019	1,086.03	NYS CHILD SUPPORT PROCESSING
01	CHK	00371178	09/12/2019	132.51	PACIFIC TORQUE
01	CHK	00371179	09/12/2019	17.47	PACIFIC WELDING SUPPLY INC
01	CHK	00371180	09/12/2019	329.00	PENINSULA LIGHT
01	CHK	00371181	09/12/2019	20,612.97	PETROCARD SYSTEMS INC
01	CHK	00371182	09/12/2019	3,597.00	PHICORE HEALTH SERVICES
01	CHK	00371183	09/12/2019	5,298.79	PIERCE COUNTY BUDGET & FINANCE
01	CHK	00371184	09/12/2019	23.08	PLATT ELECTRIC SUPPLY
01	CHK	00371185	09/12/2019	1,692.69	PRINT NW
01	CHK	00371186	09/12/2019	6,767.41	PROSCI, INC.
01	CHK	00371187	09/12/2019	178.77	PROTERRA INC
01	CHK	00371188	09/12/2019	6,876.27	R E AUTO ELECTRIC
01	CHK	00371189	09/12/2019	20,450.00	R.S. MEANS COMPANY LLC
01	CHK	00371190	09/12/2019	128.00	ROBIN FARRIS
01	CHK	00371191	09/12/2019	128.00	RYAN MELLO
01	CHK	00371192	09/12/2019	2,213.59	SAFEGUARD
01	CHK	00371193	09/12/2019	130.22	SHERWIN-WILLIAMS (LKWD, CEDR)
01	CHK	00371194	09/12/2019	14,280.23	SMS CLEANING INC
01	CHK	00371195	09/12/2019	3,587.14	SNIDER ENERGY
01	CHK	00371196	09/12/2019	500.00	SOURCE PANEL
01	CHK	00371197	09/12/2019	600.00	SOUTH HILL MALL
01	CHK	00371198	09/12/2019	7,991.82	SOUTH TACOMA GLASS
01	CHK	00371199	09/12/2019	3,107.12	STAPLES
01	CHK	00371200	09/12/2019	1,031.77	TACOMA DODGE CHRYSLER JEEP
01	CHK	00371201	09/12/2019	227.93	TACOMA SCREW
01	CHK	00371202	09/12/2019	110.20	TERMINIX COMMERCIAL
01	CHK	00371203	09/12/2019	110.20	TERMINIX COMMERCIAL
01	CHK	00371204	09/12/2019	76.93	TERMINIX COMMERCIAL
01	CHK	00371205	09/12/2019	182.93	TERMINIX COMMERCIAL
01	CHK	00371206	09/12/2019	3,035.25	TESSCO TECHNOLOGIES INC
01	CHK	00371207	09/12/2019	593.35	TX CHILD SUPPORT SDU
01	CHK	00371208	09/12/2019	18,828.95	THE AFTERMARKET PARTS CO LLC
01	CHK	00371209	09/12/2019	22.00	THERESE BENTLEY
01	CHK	00371210	09/12/2019	48.55	TRANSOURCE
01	CHK	00371211	09/12/2019	4,952.86	UNIFIRST CORPORATION
01	CHK	00371212	09/12/2019	661.00	UNITED SITE SERVICES (Everson)
01	CHK	00371213	09/12/2019	723.00	UNITED WAY OF PIERCE COUNTY
01	CHK	00371214	09/12/2019	139.94	UNIVERSAL LANGUAGE SERVI
01	CHK	00371215	09/12/2019	256.00	VICTORIA R WOODARDS
01	CHK	00371216	09/12/2019	1,800.16	VIX TECHNOLOGY USA INC
01	CHK	00371217	09/12/2019	44,487.90	WA ST CORRECTIONAL IND
01	CHK	00371218	09/12/2019	520.50	WA ST DEPT OF LICENSING
01	CHK	00371219	09/12/2019	520.50	WA ST DEPT OF LICENSING
01	CHK	00371220	09/12/2019	308.75	WA ST DEPT OF LICENSING
01	CHK	00371221	09/12/2019	1,584.17	WSDOT
01	CHK	00371222	09/12/2019	405.64	WALTER E NELSON CO.
01	CHK	00371223	09/12/2019	1,675.01	WAXIE SANITARY SUPPLY
01	CHK	00371224	09/12/2019	226.99	WESTERN FLUID COMPONENTS
01	CHK	00371225	09/12/2019	2,039.29	WESTERN PETERBILT
01	CHK	00371226	09/12/2019	228.80	WILLIAMS OIL FILTER
01	CHK	00371227	09/12/2019	28,670.34	WSP USA, INC.
01	CHK	00371228	09/12/2019	284.75	WURTH USA INC
01	CHK	00371229	09/19/2019	817.00	A & E IMAGING
01	CHK	00371230	09/19/2019	208.21	ALLSTREAM
01	CHK	00371231	09/19/2019	422.07	AMB TOOLS & EQUIPMENT
01	CHK	00371232	09/19/2019	1,443.00	APOLLO VIDEO TECHNOLOGY
01	CHK	00371233	09/19/2019	11,364.55	AWC EMPLOYEE BENEFIT TRUST
01	CHK	00371234	09/19/2019	84.51	BLANCHARD AUTO ELECTRIC CO
01	<b>CHK</b>	<b>00371235</b>	<b>09/19/2019</b>	<b>61,592.71</b>	<b>BRIDGESTONE AMERICA</b>
01	CHK	00371236	09/19/2019	2,737.31	CITY TREASURER - TPU
01	CHK	00371237	09/19/2019	262.73	CLF WAREHOUSE
01	CHK	00371238	09/19/2019	1,023.75	CLINICAL REFERENCE LABORATORY

01	CHK	00371239	09/19/2019	88.53	COMCAST
01	CHK	00371240	09/19/2019	88.53	COMCAST
01	CHK	00371241	09/19/2019	705.54	COMMERCIAL BRAKE & CLUTCH
01	CHK	00371242	09/19/2019	691.80	CONSOLIDATED PLASTICS
01	CHK	00371243	09/19/2019	927.17	COPIERS NORTHWEST INC
01	<b>CHK</b>	<b>00371244</b>	<b>09/19/2019</b>	<b>72,576.01</b>	<b>CUMMINS INC</b>
01	CHK	00371245	09/19/2019	1,510.00	CURVED GLASS COMPANY
01	CHK	00371246	09/19/2019	175.20	DAILY JOURNAL OF COMMERCE INC
01	CHK	00371247	09/19/2019	277.44	DATA SECURITY CORP
01	CHK	00371248	09/19/2019	318.55	DM RECYCLING CO INC
01	CHK	00371249	09/19/2019	18.93	FEDERAL EXPRESS CORP
01	CHK	00371250	09/19/2019	179.64	FINISHMASTER, INC
01	CHK	00371251	09/19/2019	23,500.00	FRANKLIN COVEY
01	CHK	00371252	09/19/2019	151.94	FREIGHTLINER NORTHWEST PACIFIC
01	CHK	00371253	09/19/2019	164.13	GTT COMMUNICATIONS
01	CHK	00371254	09/19/2019	552.20	GTT COMMUNICATIONS
01	CHK	00371255	09/19/2019	1,121.57	GTT COMMUNICATIONS
01	CHK	00371256	09/19/2019	1,487.91	GENES TOWING CORP
01	CHK	00371257	09/19/2019	614.29	GENFARE
01	CHK	00371258	09/19/2019	937.28	GILCHRIST CHEVROLET
01	CHK	00371259	09/19/2019	22,912.36	GILLIG LLC
01	CHK	00371260	09/19/2019	1,286.48	GRAINGER
01	CHK	00371261	09/19/2019	7,508.55	HAROLD LEMAY ENTERPRISES
01	CHK	00371262	09/19/2019	1,301.35	HAUGEN GRAPHICS
01	CHK	00371263	09/19/2019	379.97	HERITAGE-CRYSTAL CLEAN LLC
01	CHK	00371264	09/19/2019	65.50	INSTRUMENTS SALES & SVC INC
01	CHK	00371265	09/19/2019	72.13	JOHNSTONE SUPPLY
01	CHK	00371266	09/19/2019	653.06	KORUM FORD
01	CHK	00371267	09/19/2019	2,611.19	KPFF CONSULTING ENGINEERS
01	CHK	00371268	09/19/2019	218.98	LAIRD PLASTICS
01	CHK	00371269	09/19/2019	135.30	LEMAI MOBILE SHREDDING
01	CHK	00371270	09/19/2019	3,594.25	LEVEL 3 (CENTURY LINK)
01	CHK	00371271	09/19/2019	14,268.40	MACHINISTS HEALTH &
01	CHK	00371272	09/19/2019	5,803.03	MALLORY SAFETY & SUPPLY LLC
01	CHK	00371273	09/19/2019	362.67	MINUTEMAN PRESS
01	CHK	00371274	09/19/2019	41.42	MOUNTAIN MIST WATER
01	CHK	00371275	09/19/2019	199.10	MUNCIE RECLAMATION & SUPPLY CO
01	CHK	00371276	09/19/2019	1,350.00	NATIONAL SAFETY COUNCIL
01	CHK	00371277	09/19/2019	1,744.60	NORTHWEST IAM BENEFIT TRUST
01	CHK	00371278	09/19/2019	2,412.36	NS CORPORATION
01	CHK	00371279	09/19/2019	544.89	OFFICE DEPOT CORP
01	<b>CHK</b>	<b>00371280</b>	<b>09/19/2019</b>	<b>74,266.01</b>	<b>OLYMPIC PENINSULA CONSTR</b>
01	CHK	00371281	09/19/2019	410.05	PLATT ELECTRIC SUPPLY
01	CHK	00371282	09/19/2019	2,046.29	POWER TEST INC
01	CHK	00371283	09/19/2019	259.83	R E AUTO ELECTRIC
01	CHK	00371284	09/19/2019	37.71	SHERWIN-WILLIAMS (LKWD, CEDR)
01	CHK	00371285	09/19/2019	3,270.00	SIMON AND COMPANY INC
01	CHK	00371286	09/19/2019	14,280.23	SMS CLEANING INC
01	CHK	00371287	09/19/2019	230.79	SNAP-ON TOOLS - Robert Mustain
01	CHK	00371288	09/19/2019	758.42	SNIDER ENERGY
01	CHK	00371289	09/19/2019	373.36	SONITROL PACIFIC
01	CHK	00371290	09/19/2019	622.56	SOUTH TACOMA GLASS
01	CHK	00371291	09/19/2019	512.19	SQUAD ROOM EMBLEM
01	CHK	00371292	09/19/2019	3,827.00	ST LEO FOOD CONNECTION
01	CHK	00371293	09/19/2019	22,525.10	STRATAGEN SYSTEMS, INC.
01	CHK	00371294	09/19/2019	80.92	TACOMA DAILY INDEX
01	CHK	00371295	09/19/2019	218.79	TACOMA DODGE CHRYSLER JEEP
01	CHK	00371296	09/19/2019	1,137.96	TACOMA SCREW
01	CHK	00371297	09/19/2019	6,831.25	TECHNICAL SECURITY INTEGRATION
01	CHK	00371298	09/19/2019	333.80	TESSCO TECHNOLOGIES INC
01	CHK	00371299	09/19/2019	21,010.62	THE AFTERMARKET PARTS CO LLC
01	CHK	00371300	09/19/2019	431.80	THERMO KING NW INC
01	CHK	00371301	09/19/2019	110.02	TIMCO INC
01	CHK	00371302	09/19/2019	608.23	TITUS-WILL TOYOTA
01	CHK	00371303	09/19/2019	68.88	TRANSLITE ENTERPRISES
01	CHK	00371304	09/19/2019	233.64	UNIFIRST CORPORATION
01	CHK	00371305	09/19/2019	1,000.00	UNITED SITE SERVICES (Everson)
01	CHK	00371306	09/19/2019	2,663.80	VIX TECHNOLOGY USA INC
01	CHK	00371307	09/19/2019	900.00	WA ST DEPT OF ENTERPRISE SVCS
01	CHK	00371308	09/19/2019	718.07	WA ST DEPT OF L&I - ELEVATOR
01	CHK	00371309	09/19/2019	145.38	WA ST DEPT OF L&I - ELEVATOR
01	CHK	00371310	09/19/2019	20.75	EMPLOYMENT SECURITY DEPT WASHI
01	CHK	00371311	09/19/2019	3,995.52	WESTEK MARKETING
01	CHK	00371312	09/19/2019	19.30	WESTERN FLUID COMPONENTS
01	CHK	00371313	09/19/2019	1,457.89	WESTERN PETERBILT
01	CHK	00371314	09/19/2019	1,541.31	WILLIAMS OIL FILTER
01	CHK	00371315	09/19/2019	55.00	WSTA
01	CHK	00371316	09/19/2019	3,518.77	XEROX FINANCIAL SERVICES
01	CHK	00371317	09/26/2019	1,301.86	20/10 PRODUCTS, INC
01	CHK	00371318	09/26/2019	299.47	A & E IMAGING
01	CHK	00371319	09/26/2019	229.24	AMERICAN AIR FILTER
01	CHK	00371320	09/26/2019	510.00	ASSET CONTROL
01	CHK	00371321	09/26/2019	19,775.55	ASSOCIATED PETROLEUM
01	CHK	00371322	09/26/2019	28.82	AT&T

01	CHK	00371323	09/26/2019	137.32	AT&T
01	<b>CHK</b>	<b>00371324</b>	<b>09/26/2019</b>	<b>51,282.79</b>	<b>ATU LOCAL 758 CORP</b>
01	CHK	00371325	09/26/2019	10,483.88	ATWORK! COMMERCIAL ENTERPRISES
01	CHK	00371326	09/26/2019	40.36	AUTO PLUS PARTS
01	CHK	00371327	09/26/2019	8.79	AUTOZONE
01	CHK	00371328	09/26/2019	2,982.21	BATTERY SYSTEMS
01	CHK	00371329	09/26/2019	69.79	BUNCE RENTALS INC
01	CHK	00371330	09/26/2019	103.50	CALIFORNIA STATE DISBURSEMENT
01	CHK	00371331	09/26/2019	1,191.30	CHAPTER 13 TRUSTEE
01	CHK	00371332	09/26/2019	176.63	CHEVRON PRODUCTS CO.
01	CHK	00371333	09/26/2019	811.67	CHILD SUPPORT ENFORCEMEN
01	CHK	00371334	09/26/2019	123.25	CITY TREASURER POB 11367
01	CHK	00371335	09/26/2019	14,152.72	CITY TREASURER - TPU
01	CHK	00371336	09/26/2019	256.29	CLF WAREHOUSE
01	CHK	00371337	09/26/2019	9,404.97	COMCAST
01	CHK	00371338	09/26/2019	797.15	COMMERCIAL BRAKE & CLUTCH
01	CHK	00371339	09/26/2019	831.39	CONSOLIDATED ELECTRICAL DIST
01	<b>CHK</b>	<b>00371340</b>	<b>09/26/2019</b>	<b>77,061.65</b>	<b>COST MANAGEMENT SERVICES INC</b>
01	CHK	00371341	09/26/2019	15,380.95	CSCHED
01	CHK	00371342	09/26/2019	28,542.70	CUMMINS INC
01	CHK	00371343	09/26/2019	8,682.10	CUSTOM EDGE, INC.
01	CHK	00371344	09/26/2019	250.00	CYBERSOURCE CORP.
01	CHK	00371345	09/26/2019	405.60	DAILY JOURNAL OF COMMERCE INC
01	CHK	00371346	09/26/2019	210.56	DATA SECURITY CORP
01	CHK	00371347	09/26/2019	171.36	DAVIS DOOR
01	CHK	00371348	09/26/2019	89.00	DISH
01	CHK	00371349	09/26/2019	11,229.68	DKS ASSOCIATES
01	CHK	00371350	09/26/2019	551.70	DRIVELINES NW INC
01	CHK	00371351	09/26/2019	75.00	DSHS
01	CHK	00371352	09/26/2019	33,037.02	EBERLE VIVIAN
01	CHK	00371353	09/26/2019	50.00	EMPLOYMENT SECURITY DEPA
01	CHK	00371354	09/26/2019	2,059.21	FINISHMASTER, INC
01	CHK	00371355	09/26/2019	836.12	FREIGHTLINER NORTHWEST PACIFIC
01	CHK	00371356	09/26/2019	661.29	GENES TOWING CORP
01	CHK	00371357	09/26/2019	1,796.79	GENFARE
01	CHK	00371358	09/26/2019	420.56	GILCHRIST CHEVROLET
01	CHK	00371359	09/26/2019	23,044.62	GILLIG LLC
01	CHK	00371360	09/26/2019	1,206.78	GRAINGER
01	CHK	00371361	09/26/2019	38.37	HARBOR FREIGHT TOOLS
01	CHK	00371362	09/26/2019	1,323.08	HULTZ BHU ENGINEERS INC.
01	CHK	00371363	09/26/2019	47.45	IDAHO CHILD SUPPORT RECEIPTING
01	CHK	00371364	09/26/2019	870.00	INTERNAL REVENUE SERVICE
01	CHK	00371365	09/26/2019	9.00	JOHN GUTHRIE
01	CHK	00371366	09/26/2019	2,544.42	JOHNSTONE SUPPLY
01	CHK	00371367	09/26/2019	44.08	KEL-TECH PLASTIC INC
01	CHK	00371368	09/26/2019	7,183.34	KING COUNTY FINANCE
01	CHK	00371369	09/26/2019	992.16	KORUM FORD
01	CHK	00371370	09/26/2019	140.56	LAKEWOOD WATER DISTRICT
01	CHK	00371371	09/26/2019	843.48	LEGACY TELECOMMUNICATIONS, INC
01	CHK	00371372	09/26/2019	3,342.42	LEVEL 3 (CENTURY LINK)
01	CHK	00371373	09/26/2019	3,361.33	LEVEL 3 (CENTURY LINK)
01	CHK	00371374	09/26/2019	949.26	LUMINATOR MASS TRANSIT LLC
01	CHK	00371375	09/26/2019	292.39	MALLORY SAFETY & SUPPLY LLC
01	CHK	00371376	09/26/2019	304.60	MCGUIRE BEARING CO
01	CHK	00371377	09/26/2019	1,449.23	MICHAEL G MALAIER
01	CHK	00371378	09/26/2019	562.71	MINUTEMAN PRESS
01	CHK	00371379	09/26/2019	4,609.14	MINUTEMAN PRESS
01	<b>CHK</b>	<b>00371380</b>	<b>09/26/2019</b>	<b>59,407.79</b>	<b>MULTICARE HEALTH SYSTEM</b>
01	CHK	00371381	09/26/2019	48.53	NEOPART TRANSIT LLC
01	CHK	00371382	09/26/2019	136.40	NH DEPT OF H & HS
01	CHK	00371383	09/26/2019	13,239.95	NORTHEAST ELECTRIC, LLC
01	CHK	00371384	09/26/2019	3,884.22	NS CORPORATION
01	CHK	00371385	09/26/2019	1,086.03	NYS CHILD SUPPORT PROCESSING
01	CHK	00371386	09/26/2019	52.39	O'REILLY AUTO PARTS
01	CHK	00371387	09/26/2019	667.82	OFFICE DEPOT CORP
01	CHK	00371388	09/26/2019	220.76	PACIFIC WELDING SUPPLY INC
01	CHK	00371389	09/26/2019	262.07	PARKLAND LIGHT & WATER CO
01	CHK	00371390	09/26/2019	507.18	PENINSULA LIGHT
01	CHK	00371391	09/26/2019	20,046.02	PETROCARD SYSTEMS INC
01	<b>CHK</b>	<b>00371392</b>	<b>09/26/2019</b>	<b>293,122.00</b>	<b>PIERCE COUNTY BUDGET &amp; FINANCE</b>
01	CHK	00371393	09/26/2019	2,409.51	PRINT NW
01	CHK	00371394	09/26/2019	138.00	PROSHRED SEATTLE
01	CHK	00371395	09/26/2019	144.32	PROTERRA INC
01	CHK	00371396	09/26/2019	1,800.41	PUGET SOUND ENERGY
01	CHK	00371397	09/26/2019	291.07	RED WING SHOE STORE
01	CHK	00371398	09/26/2019	16.86	REFRIGERATION SUPPLY DIST
01	CHK	00371399	09/26/2019	862.61	RPAI US MANAGEMENT LLC
01	CHK	00371400	09/26/2019	230.00	RYAN WHEATON
01	CHK	00371401	09/26/2019	78.84	SHERWIN-WILLIAMS (LKWD, CEDR)
01	CHK	00371402	09/26/2019	439.55	SNAP-ON TOOLS - Robert Mustain
01	CHK	00371403	09/26/2019	1,932.58	SOUTH TACOMA GLASS
01	CHK	00371404	09/26/2019	2,573.74	STAPLES
01	CHK	00371405	09/26/2019	27,928.00	SM STEMPER ARCHITECTS PLLC
01	CHK	00371406	09/26/2019	420.00	T-MOBILE USA, INC

01	CHK	00371407	09/26/2019	85.10	TACOMA DAILY INDEX
01	CHK	00371408	09/26/2019	1,268.20	TACOMA DODGE CHRYSLER JEEP
01	CHK	00371409	09/26/2019	821.82	TACOMA SCREW
01	CHK	00371410	09/26/2019	4,353.69	TECHNICAL SECURITY INTEGRATION
01	CHK	00371411	09/26/2019	593.35	TX CHILD SUPPORT SDU
01	CHK	00371412	09/26/2019	15,722.22	THE AFTERMARKET PARTS CO LLC
01	CHK	00371413	09/26/2019	46.05	THERMO KING NW INC
01	CHK	00371414	09/26/2019	83.46	TIMCO INC
01	<b>CHK</b>	<b>00371415</b>	<b>09/26/2019</b>	<b>98,842.05</b>	<b>TRAPEZE SOFTWARE GROUP</b>
01	CHK	00371416	09/26/2019	399.01	UNIFIRST CORPORATION
01	CHK	00371417	09/26/2019	708.00	UNITED WAY OF PIERCE COUNTY
01	CHK	00371418	09/26/2019	13,427.80	VERIZON WIRELESS
01	CHK	00371419	09/26/2019	1,317.70	WESMAR
01	CHK	00371420	09/26/2019	497.31	WESTERN FLUID COMPONENTS
01	CHK	00371421	09/26/2019	2,079.79	WESTERN PETERBILT
01	CHK	00371422	09/26/2019	17.56	WILLIAMS OIL FILTER
01	CHK	00371423	09/26/2019	2,081.65	WJE
01	CHK	00371424	09/26/2019	446.46	XEROX FINANCIAL SERVICES
01	EFT	00002636	08/29/2019	31,981.48	ASSOCIATED PETROLEUM
01	EFT	00002637	08/29/2019	627.86	GARDA CL NORTHWEST INC
01	EFT	00002638	08/29/2019	142.32	HOLMES DISTRIBUTING
01	<b>EFT</b>	<b>00002639</b>	<b>08/29/2019</b>	<b>75,769.59</b>	<b>HUITT-ZOLLARS INC.</b>
01	EFT	00002640	08/29/2019	423.12	LARSCO INC
01	<b>EFT</b>	<b>00002641</b>	<b>08/29/2019</b>	<b>196,256.70</b>	<b>LYTX INC</b>
01	<b>EFT</b>	<b>00002642</b>	<b>08/29/2019</b>	<b>322,375.00</b>	<b>NORTHWEST BUS SALES INC.</b>
01	EFT	00002643	08/29/2019	228.78	OUTFITTER SATELLITE INC
01	EFT	00002644	08/29/2019	2,411.09	PACIFIC POWER PRODUCTS
01	EFT	00002645	08/29/2019	550.00	PUBLIC SAFETY SELECTION, PC
01	EFT	00002646	08/29/2019	1,147.11	SEATTLE AUTOMOTIVE DIST.
01	EFT	00002647	08/29/2019	19,000.00	SEGAL WATERS CONSULTING
01	EFT	00002648	08/29/2019	577.94	SOUND TRANSIT
01	EFT	00002649	08/29/2019	480.19	STANDARD PARTS CORP
01	EFT	00002650	08/29/2019	786.61	TINY'S TIRE
01	EFT	00002651	08/29/2019	1,638.00	VEHICLE MAINTENANCE PROGRAM
01	<b>EFT</b>	<b>00002652</b>	<b>08/30/2019</b>	<b>71,178.27</b>	<b>GREAT WEST RETIREMENT</b>
01	<b>EFT</b>	<b>00002653</b>	<b>08/30/2019</b>	<b>179,678.56</b>	<b>ICMA RETIREMENT</b>
01	EFT	00002654	08/30/2019	15,986.43	NAVIA BENEFIT SOLUTIONS
01	EFT	00002655	08/30/2019	6,440.43	TACOMA EMPLOYEES RETIREMENT SY
01	EFT	00002656	09/05/2019	14,750.00	GREAT WESTERN TRANSPORTA
01	EFT	00002657	09/05/2019	364.67	AIRGAS-NOR PAC INC
01	<b>EFT</b>	<b>00002658</b>	<b>09/05/2019</b>	<b>117,894.15</b>	<b>ASSOCIATED PETROLEUM</b>
01	EFT	00002659	09/05/2019	1,798.85	HOLMES DISTRIBUTING
01	EFT	00002660	09/05/2019	872.22	LARSCO INC
01	<b>EFT</b>	<b>00002661</b>	<b>09/05/2019</b>	<b>322,375.00</b>	<b>NORTHWEST BUS SALES INC.</b>
01	EFT	00002662	09/05/2019	1,544.15	PACIFIC POWER PRODUCTS
01	EFT	00002663	09/05/2019	15.37	SCHETKY NORTHWEST SALES INC
01	EFT	00002664	09/05/2019	714.42	SEATTLE AUTOMOTIVE DIST.
01	EFT	00002665	09/05/2019	31,035.79	SHI INTERNATIONAL CORP
01	EFT	00002666	09/05/2019	358.28	STANDARD PARTS CORP
01	EFT	00002667	09/05/2019	8,848.50	SUMMIT LAW GROUP PLLC
01	<b>EFT</b>	<b>00002668</b>	<b>09/12/2019</b>	<b>68,503.00</b>	<b>GREAT WEST RETIREMENT</b>
01	<b>EFT</b>	<b>00002669</b>	<b>09/12/2019</b>	<b>188,563.74</b>	<b>ICMA RETIREMENT</b>
01	EFT	00002670	09/12/2019	15,639.77	NAVIA BENEFIT SOLUTIONS
01	EFT	00002671	09/12/2019	6,702.97	TACOMA EMPLOYEES RETIREMENT SY
01	EFT	00002672	09/12/2019	6,266.95	WA ST CHILD SUPPORT REGISTRY
01	EFT	00002673	09/12/2019	75.00	AIRGAS-NOR PAC INC
01	EFT	00002674	09/12/2019	1,192.23	ACCOUNTING PRINCIPALS INC
01	<b>EFT</b>	<b>00002675</b>	<b>09/12/2019</b>	<b>62,403.70</b>	<b>ASSOCIATED PETROLEUM</b>
01	EFT	00002676	09/12/2019	33,300.00	EMC RESEARCH INC
01	EFT	00002677	09/12/2019	249.58	GALLS LLC
01	EFT	00002678	09/12/2019	170.35	GUARDIAN SECURITY GROUP INC
01	EFT	00002679	09/12/2019	1,768.50	INTERCITY TRANSIT
01	EFT	00002680	09/12/2019	3,079.56	K & L GATES
01	EFT	00002681	09/12/2019	260.00	MUNICODE
01	EFT	00002682	09/12/2019	127.67	NORTHWEST STEEL & PIPE CO
01	EFT	00002683	09/12/2019	1,242.56	PACIFIC POWER PRODUCTS
01	EFT	00002684	09/12/2019	207.93	SCHETKY NORTHWEST SALES INC
01	EFT	00002685	09/12/2019	50.10	SEATTLE AUTOMOTIVE DIST.
01	<b>EFT</b>	<b>00002686</b>	<b>09/12/2019</b>	<b>117,419.10</b>	<b>SOUND TRANSIT</b>
01	<b>EFT</b>	<b>00002687</b>	<b>09/12/2019</b>	<b>76,516.87</b>	<b>SOUND TRANSIT</b>
01	EFT	00002688	09/12/2019	865.99	STANDARD PARTS CORP
01	EFT	00002689	09/12/2019	1,279.03	TINY'S TIRE
01	EFT	00002690	09/12/2019	3,506.95	VEHICLE MAINTENANCE PROGRAM
01	<b>EFT</b>	<b>00002691</b>	<b>09/13/2019</b>	<b>1,196,595.25</b>	<b>AWC</b>
01	<b>EFT</b>	<b>00002692</b>	<b>09/17/2019</b>	<b>104,785.16</b>	<b>US BANK CORPORATE PAYMENT SYST</b>
01	EFT	00002693	09/19/2019	24,758.83	ASSOCIATED PETROLEUM
01	EFT	00002694	09/19/2019	402.00	DRUG FREE BUSINESS
01	EFT	00002695	09/19/2019	10,603.20	GALLS LLC
01	EFT	00002696	09/19/2019	627.86	GARDA CL NORTHWEST INC
01	EFT	00002697	09/19/2019	1,031.96	INTELLICORP RECORDS INC
01	EFT	00002698	09/19/2019	1,046.57	LARSCO INC
01	EFT	00002699	09/19/2019	23.26	NORTHWEST STEEL & PIPE CO
01	EFT	00002700	09/19/2019	3,919.48	PACIFIC POWER PRODUCTS
01	EFT	00002701	09/19/2019	93.80	SCHETKY NORTHWEST SALES INC

01	EFT	00002702	09/19/2019	186.12	SEATTLE AUTOMOTIVE DIST.
<b>01</b>	<b>EFT</b>	<b>00002703</b>	<b>09/19/2019</b>	<b>154,187.20</b>	<b>SOUND TRANSIT</b>
01	EFT	00002704	09/19/2019	723.78	STANDARD PARTS CORP
01	EFT	00002705	09/19/2019	676.75	TINY'S TIRE
01	EFT	00002706	09/19/2019	38,514.56	WA ST TRANSIT INSURANCE POOL
01	EFT	00002707	09/20/2019	10,472.66	WA ST DEPT OF REVENUE
<b>01</b>	<b>EFT</b>	<b>00002708</b>	<b>09/27/2019</b>	<b>66,076.43</b>	<b>GREAT WEST RETIREMENT</b>
<b>01</b>	<b>EFT</b>	<b>00002709</b>	<b>09/27/2019</b>	<b>183,126.47</b>	<b>ICMA RETIREMENT</b>
01	EFT	00002710	09/27/2019	15,565.93	NAVIA BENEFIT SOLUTIONS
01	EFT	00002711	09/27/2019	6,716.85	TACOMA EMPLOYEES RETIREMENT SY
01	EFT	00002712	09/27/2019	6,288.28	WA ST CHILD SUPPORT REGISTRY
<b>01</b>	<b>EFT</b>	<b>00002713</b>	<b>09/26/2019</b>	<b>55,306.00</b>	<b>ACI CUSTODIAL INC</b>
01	EFT	00002714	09/26/2019	28.57	AIRGAS-NOR PAC INC
01	EFT	00002715	09/26/2019	5,531.18	AMAZON.COM CORPORATE CREDIT
<b>01</b>	<b>EFT</b>	<b>00002716</b>	<b>09/26/2019</b>	<b>86,552.13</b>	<b>ASSOCIATED PETROLEUM</b>
01	EFT	00002717	09/26/2019	2,389.36	BRATWEAR
01	EFT	00002718	09/26/2019	601.97	GALLS LLC
01	EFT	00002719	09/26/2019	42,065.98	HUITT-ZOLLARS INC.
01	EFT	00002720	09/26/2019	1,445.00	NAVIA BENEFIT SOLUTIONS
01	EFT	00002721	09/26/2019	8,857.87	PACIFIC POWER PRODUCTS
01	EFT	00002722	09/26/2019	1,377.00	QGAC INC (QUICKGIFTS)
01	EFT	00002723	09/26/2019	554.68	SEATTLE AUTOMOTIVE DIST.
01	EFT	00002724	09/26/2019	1,362.98	STANDARD PARTS CORP
01	EFT	00002725	09/26/2019	1,601.56	TENNANT
01	EFT	00002726	09/26/2019	3,711.23	TINY'S TIRE
01	EFT	00002727	09/26/2019	560.82	VEHICLE MAINTENANCE PROGRAM
01	EFT	00002728	09/26/2019	1,394.46	WA ST AUDITOR
<b>01</b>	<b>EFT</b>	<b>00002729</b>	<b>09/30/2019</b>	<b>522,100.78</b>	<b>FIRST TRANSIT</b>
<b>01</b>	<b>EFT</b>	<b>00002730</b>	<b>09/27/2019</b>	<b>110,593.73</b>	<b>US BANK CORPORATE PAYMENT SYST</b>
03	ADVTF	00001428	09/05/2019	332.00	WILLIAM SERENBETZ (EMPLOYEE)
03	ADVTF	00001429	09/12/2019	198.00	ASHLEY DEGRAFFENREID(EMPLOYEE)
03	ADVTF	00001430	09/26/2019	173.00	MUHAMMAD RAHMAN
03	ADVTF	00001431	09/26/2019	401.00	SUSAN DREIER
<b>Total Payments</b>				<b><u>\$9,370,802.49</u></b>	

**PIERCE TRANSIT  
BOARD OF COMMISSIONERS  
MINUTES**

**September 9, 2019**

**CALL TO ORDER**

Chair Woodards called the Board meeting to order at 4:04 p.m.

**PLEDGE OF ALLEGIANCE**

For those attendees who chose to participate, Chair Woodards led attendees in the pledge of allegiance.

**ROLL CALL**

Commissioners present:

Victoria Woodards, Chair of the Board, Mayor of the City of Tacoma  
Marty Campbell, Vice Chair of the Board, Pierce County Councilmember  
Nancy Henderson, Town of Steilacoom Councilmember  
*(representing Auburn/Gig Harbor/Fircrest/Pacific/Ruston/Steilacoom)*  
Daryl Eidinger, City of Edgewood Mayor *(representing Fife/Milton//Edgewood)*  
Ryan Mello, City of Tacoma Councilmember *(arrived at 4:12 p.m.)*  
Robin Farris, Puyallup City Councilmember  
Kent Keel, City of University Place Mayor *(arrived at 4:16 p.m.)*  
Bruce Dammeier, Pierce County Executive  
Don Anderson, City of Lakewood Mayor

Commissioners excused:

Staff present:

Sue Dreier, Chief Executive Officer  
Dana Henderson, General Counsel  
Deanne Jacobson, Clerk of the Board

**PRESENTATIONS**

**1. August 2019 Operator of the Month ~ Joseph Rochon**

Transit Operator Assistant Manager Eric Gallagher recognized and honored Operator Joseph Rochon for being selected Operator of the Month for August 2019. He detailed his accomplishments, service to the community, service within Pierce Transit and highlighted that he has 28 years of accident free driving, and noted he helps with union bid schedules.

On behalf of the Board of Commissioners, Chair Woodards thanked Mr. Rochon for his service to the community and commemorated him for his 28 years of accident free driving.

## **SPECIAL BUSINESS (Items 1-3 were combined into one presentation.)**

Business Partnerships Administrator Penny Grellier presented on the Care-a-van awards, providing background history about the support each organization provides to the community. She also announced that Pierce Transit is nearing the end of maintaining care-a-van inventory that is valued at the \$5000 Board-approved ceiling level and is anticipating that future values of the (*Commissioner Mello arrived at 4:12 p.m.*) vehicles will exceed the \$5000 threshold. Staff will be proposing to increase the value threshold up to \$6500 and will bring the proposal to a future Service Delivery and Capital Committee meeting for review prior to seeking full Board approval.

After discussion, Commissioners Dammeier and Henderson **moved** and seconded and approved the following care-a-van awards:

1. Resolution No. 2019-027 awarding a Care-a-van vehicle to The Rescue Mission, subject to the terms and conditions of the Care-a-van Agreement in substantially the same form as Exhibit A hereto;
2. Approved Resolution No. 2019-028 awarding a Care-a-van vehicle to Eatonville Family Agency, subject to the terms and conditions of the Care-a-van Agreement in substantially the same form as Exhibit A hereto; and
3. Approved Resolution No. 2019-029 awarding a Care-a-van vehicle to Puyallup Playcare Center, subject to the terms and conditions of the Care-a-van Agreement in substantially the same form as Exhibit A hereto.

Motion **carried**, 7-0.

## **PUBLIC COMMENT**

Chair Woodards provided directions for participating in public comment and the following individuals spoke:

- Walt Hurd, Tacoma, reported that the 594 is late quite often and the 41 has been crowded.
- Julian Wheeler, Chair of Pierce County Accessible Communities Advisory Committee (ACAC), invited members to attend their next meeting. He encouraged Pierce Transit to submit transit-related projects to ACAC for assistance with funding. (*Commissioner Keel arrived at 4:16 p.m.*)

## **CONSENT AGENDA**

*(Items listed below were distributed to Commissioners in advance for reading and study and are enacted with one motion. Item(s) may be moved to the Action Agenda at the request of a Commissioner.)*

Executive Director of Service Delivery and Support/Safety Officer Mike Griffus responded to various questions pertaining to the Federal Way police services contract that was on the consent agenda for approval. (*Commissioner Anderson arrived at 4:20 p.m.*)

Commissioners Eidinger and Henderson **moved** and seconded to approve the consent agenda as presented.

Motion **carried**, 9-0.

1. Approval of Vouchers, August 1 to August 31, 2019  
Operating Fund #10  
Operating Fund #90  
Voucher CK Nos. 370487 through 370915  
Wire Nos. 2563 through 2635  
Total \$6,456,235.59
2. Minutes: August 12, 2019 Regular Board Meeting
3. FS 2019-052, Approved Resolution No. 2019-030 authorizing the Chief Executive Officer to enter into and execute a new Interlocal Agreement with the City of Federal Way to provide extra duty police services at the Federal Way Transit Center and other bus routes and bus stops located in Federal Way from October 15, 2019 through December 31, 2023, which is inclusive of two, one-year options to extend, in an amount not to exceed \$1,382,960.
4. FS 2019-053, Approved Resolution No. 2019-031 authorizing the Chief Executive Officer to enter into and execute a new Interlocal Agreement with the City of Lakewood to provide extra duty police services at Transit Centers, Other Bus Routes, and Bus Stops located in Lakewood from January 1, 2020 through December 31, 2024, which is inclusive of two, one-year options to extend, in an amount not to exceed \$2,888,238.
5. FS 2019-054, Approved Resolution No. 2019-032, adopting amendments to various sections of the Pierce Transit Bylaws in Section II of the Pierce Transit Code in substantially the same form as presented in Exhibit A.
6. FS 2019-056, Approved Resolution No. 2019-034, authorizing the Chief Executive Officer to execute Amendment No. 2 of the Sound Transit Express Bus Operation and Maintenance Contract extending the contract for one year through December 31, 2020.

### **ACTION AGENDA**

**1. FS 2019-055, Adopting Revision 1 of the Pierce Transit Public Transportation Agency Safety Plan in Substantially the Same Form as Presented in Exhibit A**

Executive Director of Service and Delivery/Chief Safety Officer Mike Griffus presented on the items. He noted the agency completed the plan early. He reviewed the general requirements of the Plan. He noted that Washington State Transit Insurance Pool and the Washington State Department of Transportation are using Pierce Transit's Plan as a model and he accredited the success of the Plan to Safety Manager Reggie Reese and Safety Officer Jason Hovde.

Commissioner Henderson commended staff for their good work on producing a comprehensive document.

Commissioner Keel commented that he would be interested in hearing more details about the plan, in particular relating to how the Agency has improved safety in the bus yard.

Commissioners Keel and Campbell **moved** and seconded to approve Resolution No. 2019-033, adopting Revision 1 of the Pierce Transit Public Transportation Agency Safety Plan in substantially the same form as presented in Exhibit A.

Motion **carried**, 9-0.

**2. FS 2019-057, Authorizing the Implementation a One-Year Pilot Program for the Operation of On-Demand Paratransit Service and Authorizing the CEO to Execute a Contract with Medstar Transportation for the Administration, Operation and Delivery of Said Pilot Program**

Executive Director of Service and Delivery/Chief Safety Officer Mike Griffus presented on the item. He noted under the current SHUTTLE program there is no same day or on demand service. He discussed the proposed service for the pilot program, costs to the user, costs to the Agency, and the vendor selection process. He detailed the services that Medstar will provide and confirmed that the vehicles will not be branded with Pierce Transit's logo; the service will be provided using Medstar vehicles.

Upon inquiry about what staff hopes to gain from doing the pilot program, Mr. Griffus noted that the Agency wanted to give more mobility options to its customers and staff will analyze the results when the pilot program is complete.

Commissioners Keel and Farris **moved** and seconded to approve Resolution No. 2019-035 authorizing the implementation a one-year pilot program for the operation of on-demand paratransit service and authorizing the CEO to execute a contract with Medstar Transportation for the administration, operation and delivery of said pilot program.

Motion **carried**, 9-0.

**STAFF UPDATES/DISCUSSION**

**CEO's Report**

CEO Dreier reported on the following:

CEO Dreier reported on the results of the Frederickson area survey about whether there is citizen support to increase their sales tax to receive transit service. She noted that the results show that there doesn't appear to be an appetite to increase taxes in this area.

Commissioner Anderson noted there is a need to provide service to the Skills Center. He noted funding for this could be paid for by the participating entities.

Commissioner Campbell noted that most citizens are already paying sales tax in the Frederickson area at certain retail places.

- Announced that transit riding is being gamified. As a pilot project, Pierce Transit is joining an app called “Miles” that allows transit riders to earn miles for their transit travel and redeem those miles for rewards.
- In collaboration with Pierce County the Anti-human trafficking campaign has begun. 15 ad shelter displays were posted by 8/29/19. These signs are in 5 different languages. We will also place literature on buses and perhaps restrooms. Our service supervisors have already completed training on what to look for. Ms. Dreier reviewed the ad campaigns.
- Reported on a meeting with FTA leadership from Washington DC and Region 10 in Seattle.
- The survey results of Frederickson area voters relating to whether there is a desire to restore service in the area. She noted that the results show that most Frederickson voters do support expanding transit, but they are opposed to increasing the taxing authority in this area.
- The recent resolution adopted by the Bethel School District advocating for transit service in their area.

## **INFORMATIONAL BOARD ITEMS**

### **Chair Report - No report**

### **Sound Transit Update**

Commissioner Keel announced that the Sound Transit Board approved \$60 million to Pierce Transit for BRT funding. Sound Transit is currently taking input for the Sounder expansion project.

Commissioner Dammeier commended the good work of the Pierce Delegation, communities, and elected officials for coming up with routes and collaboration on the System Access Dollars.

### **PSRC Transportation Policy Board Update**

Commissioner Anderson announced that the August meeting was cancelled. The next meeting is scheduled for September 12, 2019.

## **COMMISSIONERS' COMMENTS**

Commissioner Henderson thanked staff for participating in the National Drive Electric Week Event in Steilacoom on September 7.

Commissioner Farris congratulated staff for delivering a comprehensive Safety Plan one year early and for it being used as a model plan.

**EXECUTIVE SESSION**

None.

**ADJOURN**

Commissioners Campbell and Keel **moved** and seconded to adjourn the meeting at 5:03 p.m.

Motion **carried**, 9-0.

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Deanne Jacobson  
Clerk of the Board

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Victoria Woodards, Chair  
Board of Commissioners

TITLE: Authority for the Chief Executive Officer to Execute a Multi-Year Contract with Galls, LLC for Operator and Supervisor Uniforms

DIVISION: Service Delivery & Support

SUBMITTED BY: Dena Withrow, Transportation Manager

RELATED ACTION: N/A

ATTACHMENTS: None

RELATION TO STRATEGIC PLAN: Employee

**BUDGET INFORMATION**

Is it Budgeted?  Yes /  No

Project Name or Number: PT-33-19

Operating Budget

Capital Budget

FUNDING SOURCE:		EXPLANATION:
Local Amount	\$ \$1,600,000	The estimated annual cost is approximately \$290,000 based on estimated quantities. The Not to Exceed amount of the contract is \$1,600,000 for the full term including optional extensions.
Grant/Other Amounts	\$ 0.00	
Total Expenditure	\$ 1,600,000 (not to exceed)	

**BACKGROUND:**

Staff requests authority to execute a contract for Operator and Supervisor uniforms with Galls, LLC., for a contract term of two (2) years with three (3) optional one (1) year extensions. Operator and Supervisor uniforms are required by the Amalgamated Transit Union Master Agreement, Article 23, page 31, which states that the employer shall provide said uniforms.

Staff developed specifications for operator and supervisor uniforms for outerwear, pants, shirts headwear, and shorts. The color scheme and logo will reflect Pierce Transit Styles, Graphic Standards and branding. Uniforms will be ordered through a web portal that tracks the employees' annual allotment and previous order information. Uniforms will be altered, embroidered and shipped directly to employees' homes. Using this method has substantially reduced Pierce Transit staff time and expense.

On July 11, 2019, Pierce Transit advertised a Request for Proposals (RFP) for Uniforms for Operators and Supervisors. The RFP was advertised on Pierce Transit's website, MRSC Rosters, Office of Minority and Women's Business Enterprises, the Tacoma Daily Index and the Daily Journal of Commerce. Two (2) proposals were received on the due date of July 31, 2019 in response to the solicitation. One (1) proposal was deemed non-responsive and therefore was not reviewed by the evaluation committee. The one (1) responsive proposal was analyzed by staff and it was

determined that Galls, LLC., is a responsible proposer that would be able to meet all of the requirements described in the Scope of Work at a fair and reasonable price.

As a result, staff recommends awarding to Galls, LLC. for a not to exceed amount of \$1,600,000 based on estimated quantities. Galls, LLC., is located in Des Moines, WA is well established in the Puget Sound region and is the current supplier of our Operator and Supervisor uniforms. They are customer service oriented and no transition time is necessary as they have established an ordering, delivery, and billing process that meets all of Pierce Transit's requirements. Additionally, they have our logo and existing garments in stock and will able to perform immediately upon execution of the contract

**STAFF RECOMMENDATION:**

Authorize the Chief Executive Officer to enter into and execute a contract with Galls, LLC., to provide uniforms for Operators and Supervisors for two (2) years with three (3) optional one (1) year extensions. The Not to Exceed amount of \$1,600,000 is based on annual estimated quantities and is budgeted annually in the Operations budget. The contract term will commence on November 1<sup>st</sup>, 2019 when the current contract expires.

**ALTERNATIVES:**

Do not execute this contract and re-issue an RFP. This is not recommended because we had adequate advertising and received no responsive proposals that were able to meet all requirements set forth in the RFP. Galls is our current contractor, we are satisfied with their service and they are able to meet all requirements of the RFP which include many services specific to Pierce Transit.

**PROPOSED MOTION:**

Authorize the Chief Executive Officer to enter into and execute a multi-year contract with Galls, LLC for operator and supervisor uniforms for two (2) years with three (3) optional one (1) year extensions in an amount not to exceed \$1,600,000.

**TITLE:** Housekeeping - Adding a New Provision G to Pierce Transit Code Section 3.13.120 – Miscellaneous Provisions Delegating Authority to the Chief Executive Officer to Purchase Non-Budgeted Replacement Vehicles in an Amount up to \$200,000 When Insurance Funds Cover the Cost of Replacement

**DIVISION:** Finance

**SUBMITTED BY:** Brett Freshwaters, Executive Director of Finance

**RELATED ACTION:** N/A

**ATTACHMENTS:**

**RELATION TO STRATEGIC PLAN:** Internal

Exhibit A, Proposed Amendment

**BUDGET INFORMATION:** N/A

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#### **BACKGROUND:**

Staff proposes changes to the Pierce Transit Code to provide the Chief Executive Officer (CEO) authority to purchase non-budgeted replacement vehicles in an amount up to \$200,000, when there is property damage totaling the vehicle and insurance funds pay for the replacement. This will provide a more streamlined process to allow for purchase of replacement vehicles due to unforeseen events occurring before the annual budget cycle, and this authority aligns with the CEO's existing \$200,000 purchasing authority for non-capital project items.

Without this authority in the Code, staff must seek committee or board approval to make such non-budgeted purchases, a process that should not be necessary given that the replacement vehicle is being paid for with insurance proceeds. In prior years, this authority has been included in the annual budget approval resolution, which is an awkward way to grant this authority to the CEO. This item seeks to simplify purchase of these replacement vehicles moving forward.

#### **STAFF RECOMMENDATION:**

Approve the proposed housekeeping amendment to the Pierce Transit Code delegating authority to the CEO to purchase non-budgeted replacement vehicles in an amount up to \$200,000 when insurance funds cover the cost of replacement.

#### **ALTERNATIVES:**

Do not change the Code; this will require the CEO to seek approval for such purchases as they arise, which is administratively time consuming for both staff and the Board.

PROPOSED MOTION:

Approve Resolution No. 2019-036, adding a new provision G to Pierce Transit Code Section 3.13.120 – Miscellaneous Provisions - as presented in Exhibit A, delegating authority to the CEO to purchase non-budgeted replacement vehicles in an amount up to \$200,000 when insurance funds cover the cost of replacement.

**RESOLUTION NO. 2019-036**

1 A RESOLUTION of the Board of Commissioners of Pierce Transit Adding a New Provision G to Pierce Transit  
2 Code Section 3.13.120 – Miscellaneous Provisions - Delegating Authority to the Chief Executive Officer to  
3 Purchase Non-Budgeted Replacement Vehicles in an Amount up to \$200,000 When Insurance Funds Cover  
4 the Cost of Replacement  
5

6 WHEREAS, changes to the Pierce Transit Code are proposed to provide the Chief Executive Officer (CEO)  
7 authority to purchase non-budgeted replacement vehicles in an amount up to \$200,000, when there is property  
8 damage totaling the vehicle and insurance funds pay for the replacement; and

9 WHEREAS, this will provide a more streamlined process to allow for purchase of replacement vehicles  
10 due to unforeseen events occurring before the annual budget cycle; and

11 WHEREAS, this authority aligns with the CEO's existing \$200,000 purchasing authority for non-capital  
12 project items; and

13 WHEREAS, without this authority in Code, staff must seek committee or board approval to make such  
14 non-budgeted purchases, a process that should not be necessary given that the replacement vehicle is being  
15 paid for with insurance proceeds; and

16 WHEREAS, in prior years, this authority has been included in the annual budget approval resolution,  
17 and the proposed changes will simplify purchase of these replacement vehicles moving forward.

18 NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

19 Section 1. The Board of Commissioners hereby authorizes a new section of the Pierce Transit Code  
20 in substantially the same form as set forth in Exhibit A hereto and delegates authority to the CEO to purchase  
21 non-budgeted replacement vehicles in an amount up to \$200,000 when insurance funds cover the cost of  
22 replacement.

23 ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on  
24 the 14th day of October 2019.

25 PIERCE TRANSIT

26  
27 \_\_\_\_\_  
28 Victoria Woodards, Chair  
29 Board of Commissioners

30 ATTEST/AUTHENTICATED

31 \_\_\_\_\_  
32 Deanne Jacobson, CMC  
Clerk of the Board

3.13.120 - Miscellaneous provisions.

A. The chief executive officer is authorized to enter into cooperative and/or joint agreements on behalf of Pierce Transit with federal, state and local governments, and/or "piggyback" on such entities' contracts for the purchase of supplies, materials, and equipment whenever in the judgment of the chief executive officer, purchases may thereby be more advantageously made. Whenever supplies, materials and equipment are purchased for Pierce Transit by such federal, state or local governments, such purchases may be accomplished in the manner prescribed by the provisions of applicable law, charter or regulation of such federal, state or local governments, rather than the provisions of this section. The federal, state or local governmental units may be reimbursed for necessary costs of performing purchasing services for Pierce Transit.

B. When a procurement involves the expenditure of federal or state grant or contract funds, and the method of procurement required by such agency differs from the requirements of this code or Pierce Transit's purchasing procedures or manual, the chief executive officer shall conduct the procurement in accordance with any mandatory applicable federal or state laws and regulations.

C. The chief executive officer shall ensure that Pierce Transit complies with state law where specifically applicable to the award by Pierce Transit of public contracts.

D. The chief executive officer is authorized to enter into agreements under which Pierce Transit will provide reimbursable services to others and for which Pierce Transit will receive reimbursement, when such services are part of usual Pierce Transit operations or incident thereto.

E. The chief executive officer is authorized to include provisions in contracts awarded by Pierce Transit which promote cooperation and motivate contractors or vendors to improve the project quality or function, to reduce the cost or to save time in construction or delivery by using such methods as shared savings for value engineering, incentive payments, reimbursement for proposal or bid preparation expenses and preconstruction planning, and partnering.

F. Whenever any bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a preference, a like preference may be allowed to the lowest responsible bidder or proposer who is a resident of Washington if so provided in the bidding documents and allowed by applicable state and federal laws and regulations.

**G. Replacement of Non-Budgeted Insured Vehicles – The Chief Executive Officer is authorized to purchase non-budgeted replacement vehicles in an amount up to \$200,000 per vehicle, when there is property damage totaling the vehicle and insurance funds pay for the replacement.**



# Action Agenda

TITLE: Authority for the CEO to Execute a Two-Year Contract with SAYBR Contractors, Inc. to Provide Job Order Contracting Services for Small Public Works Projects

DIVISION: Finance

SUBMITTED BY: Doug Dickinson, Sr. Construction PM

RELATED ACTION: N/A

ATTACHMENTS: N/A

RELATION TO STRATEGIC PLAN: Financial

**BUDGET INFORMATION**

Is it Budgeted?  Yes /  No

Project Name or Number: This contract will be used on small, budgeted construction projects.

Operating Budget

Capital Budget

FUNDING SOURCE:		EXPLANATION:
Local Amount	\$ 8,000,000	The initial contract term will be two (2) years. The contract will have a guaranteed minimum value of three hundred thousand dollars (\$300,000) and a maximum value of four million dollars (\$4,000,000) per year, exclusive of Washington state sales and use tax.
Grant/Other Amounts	\$	
Total Expenditure	\$ 8,000,000	

**BACKGROUND:**

The use of the Job Order Contract (JOC) method of procurement under chapter 39.10 RCW was extended to transit authorities by the State Legislature in 2017. A JOC is a contract in which a contractor agrees to a fixed period, indefinite quantity delivery order contract which provides for the use of negotiated, definitive work orders for public works. Pierce Transit has determined that the use of a JOC will benefit the public by providing a cost-effective means of reducing the total lead-time for the construction of public works projects. The JOC utilizes a unit price book and work orders and eliminates time-consuming, costly aspects of the traditional public works process, which requires separate procurement actions for each small job. Additionally, use of the JOC procedure will benefit the public by increased utilization of small and minority businesses on our projects. At least ninety percent of work must be subcontracted to entities other than the job order contractor.

The general scope of services to be performed under this contract include the construction, alteration, repair or improvement of various Pierce Transit properties. It is Pierce Transit's intent that this contract will be utilized to perform primarily small and discrete jobs. Work orders will be issued authorizing defined work to be performed.

The statutory maximum amount for an individual work order excluding applicable taxes is five hundred thousand dollars (\$500,000). This proposed action would allow the CEO to issue individual work orders against this proposed JOC in an amount up to the statutory maximum.

Staff published a Request for Proposals on September 9, 2019, for a Job Order Contract (JOC) for minor construction services. Four proposals were received. The Proposer with the highest total score based on the Selection Committee's scoring of the Proposal evaluation, Interview and the Final Proposal scoring was SAYBR Contractors, Inc., which was found to be best qualified and best value.

**STAFF RECOMMENDATION:**

Award Job Order Contract # PT 50-19 to SAYBR Contractors, Inc. for a not to exceed amount of \$8,000,000.00.

**ALTERNATIVES:**

Do not award contract. This is not recommended, as Pierce Transit has a need for small construction services that are best served through a JOC contractor.

**PROPOSED MOTION:**

Authorize the Chief Executive Officer to enter into and execute Job Order Contract PT-50-19 with SAYBR Contractors, Inc. for a two-year term not to exceed \$8,000,000 and to execute individual work orders against the Job Order Contract in amounts up to the statutory maximum of \$500,000, excluding applicable taxes.