

**Meeting Location: Teleconference**  
**Phone: 253-215-8782**  
**Meeting ID: 89891041229**

### Virtual Meeting Participation Information:

Due to the COVID-19 Pandemic and the Governor Proclamation 20-28 that is in effect, a physical meeting location will not be provided for this meeting. The public is welcome to attend the meeting by calling 1-253-215-8782 or 1-669-900-6833 and entering Meeting ID No. 89891041229, or by accessing <https://us02web.zoom.us/j/89891041229>

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### Call to Order

### Roll Call

### Presentations/Discussion

1. Vanpool Operations and Program

Ryan Wheaton  
E.D. of Planning and Community Development

### Special Business

1. Chair's Appointments to Executive Finance Committee and Service Delivery and Capital Committee (Alternate Position)
2. FS 2021-001, Election of Primary and Alternate Member to the Puget Sound Regional Council Transportation Policy Board for Calendar Year 2021
3. FS 2021-002, Appointing and Reappointing Members to the Community Transportation Advisory Group (CTAG)

Chair Victoria Woodards

Chair Victoria Woodards

Penny Grellier  
Community Development Administrator

**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 to allow sufficient time for the Board to conduct business.*)

**Public Hearing** (*Citizens wishing to provide comment will be given up to three minutes to speak on the public hearing topic. The Chair, at his or her discretion, may reduce the comment time allowed to allow sufficient time for the Board to conduct business.*)

1. Title VI Service Equity Analysis Relating to Emergency Service Reductions to Certain Routes Due to the COVID-19 Pandemic March 2020 – March 2021

**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, December 1, 2020 through December 31, 2020
2. Approval of Minutes, December 14, 2020 Board Meeting
3. FS 2021-003, Authority to Execute Contract No. 1161 with Clever Devices to Provide Hardware Warranty and Software Maintenance Support Services to the New Computer Aided Dispatch/Automated Vehicle Location (CAD/AVL) System

**Action Agenda**

**Executive Session**

**Staff Updates/Discussion**

1. CEO's Report CEO Sue Dreier

**Informational Board Items**

1. Chair Report Chair Victoria Woodards
2. Sound Transit Update Commissioners Keel, Dammeier or Woodards
3. PSRC Transportation Policy Board Update
4. Commissioners' Comments

**Adjournment to Closed Session** – Labor Relations pursuant to RCW 42.30.140(b)



# Presentations



# Pierce Transit VANPOOL

January 11, 2021

# VANPOOL ANALYSIS

- No real competitive advantage among regional vanpool options
- Scheduling and tracking software is ineffective
- Ongoing expenses related to assets that are not currently producing any revenue
- Space required to park over 100 available vans is not sustainable
- Maintenance staff exchanging vans at Tacoma Dome Station for service



# VANPOOL ANALYSIS

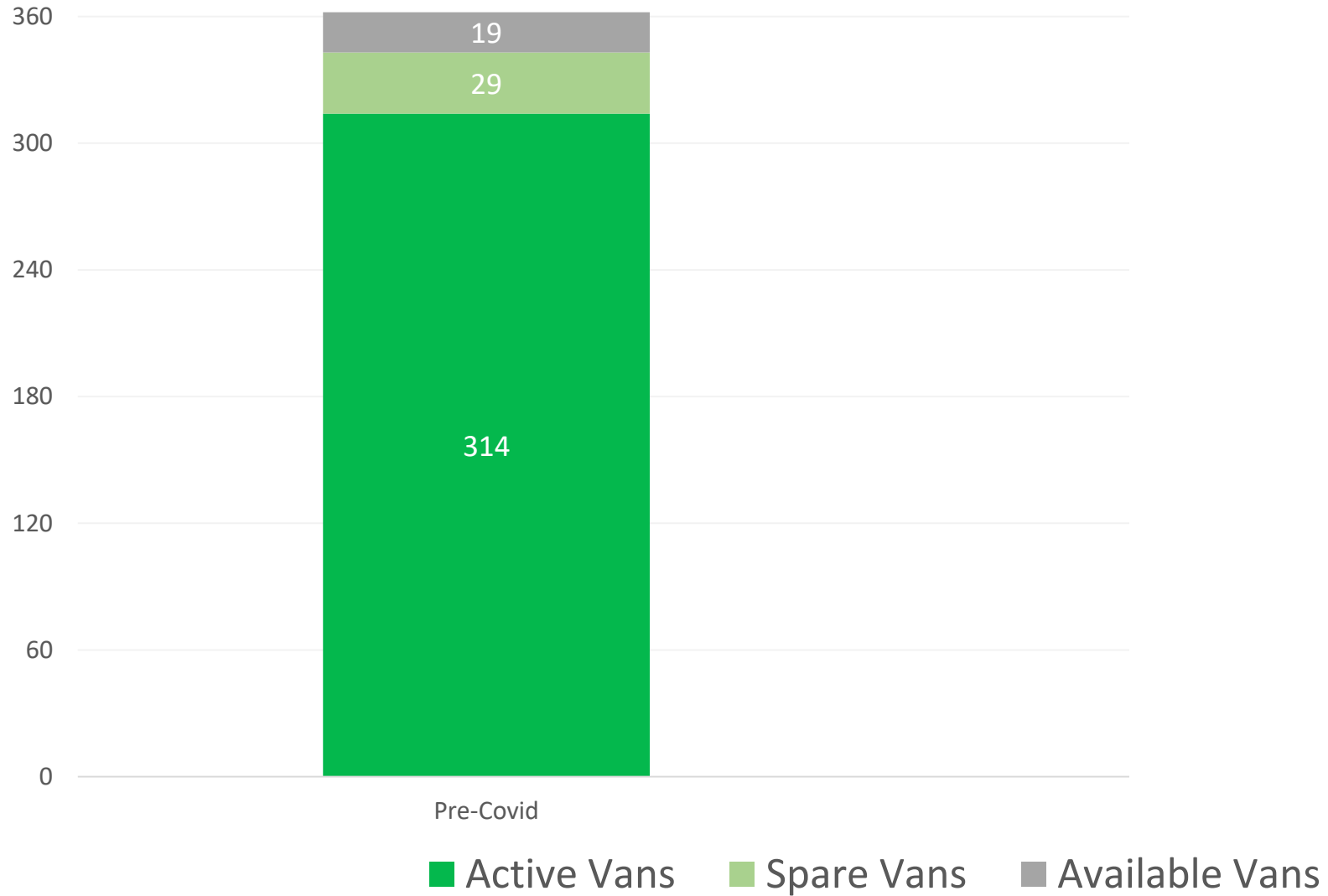
## PROGRAM EFFICIENCY

- Reduce customer and staff time needed for routine van service
- Reduce the number of miles traveled
- Eliminate the need to travel to Pierce Transit for routine service
- Update archaic maintenance tracking and scheduling process

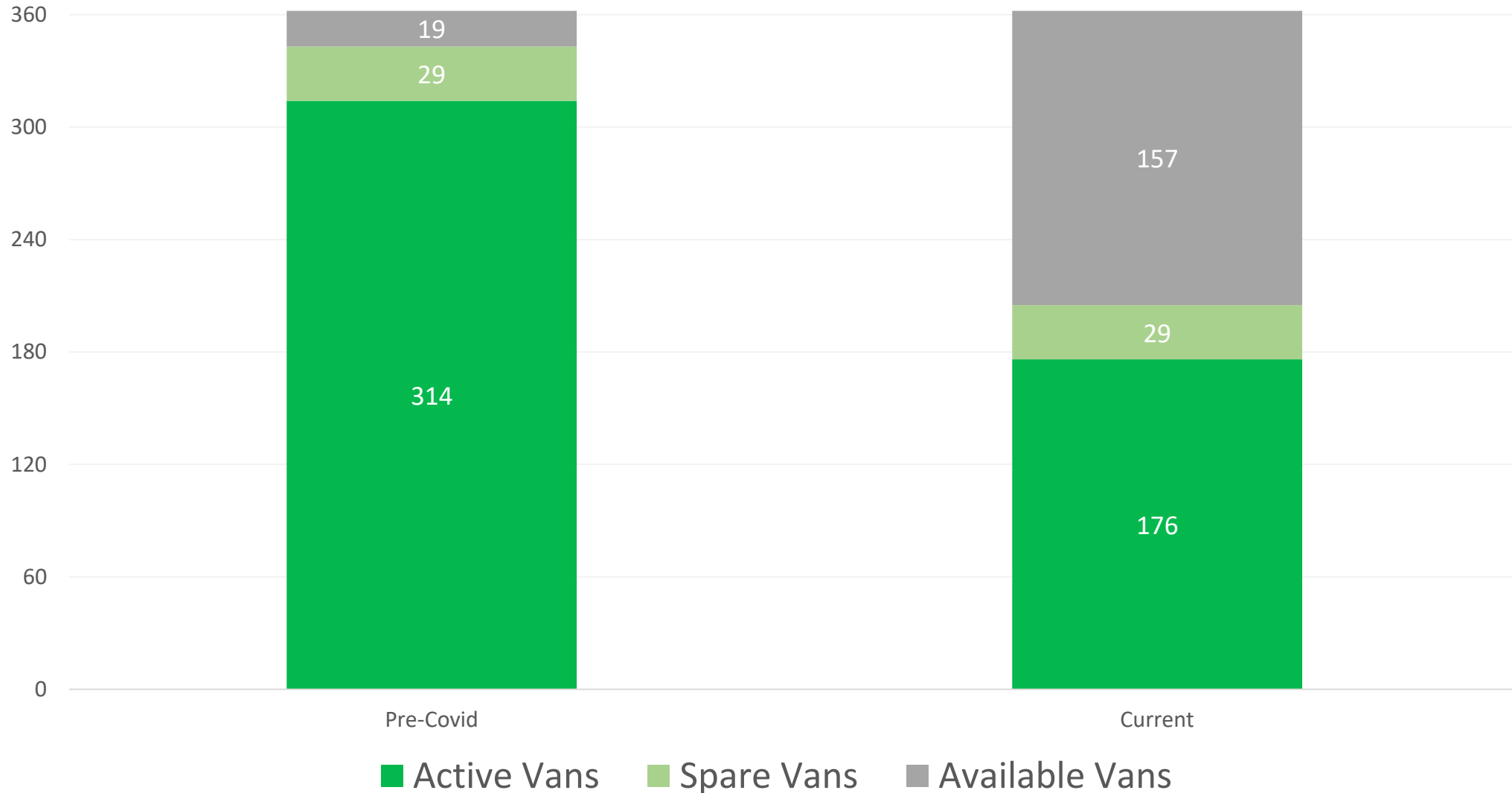
## CUSTOMER EXPERIENCE

- Reduce work for customer throughout the maintenance process
- Provide a variety of service locations closer to our customers
- Streamline process for exchanging vans for service
- Provide greater selection of vehicles

# VANPOOL FLEET



# VANPOOL FLEET





# CURRENT MAINTENANCE PROCESS

Customer notified by email that van is due for service in 2 days

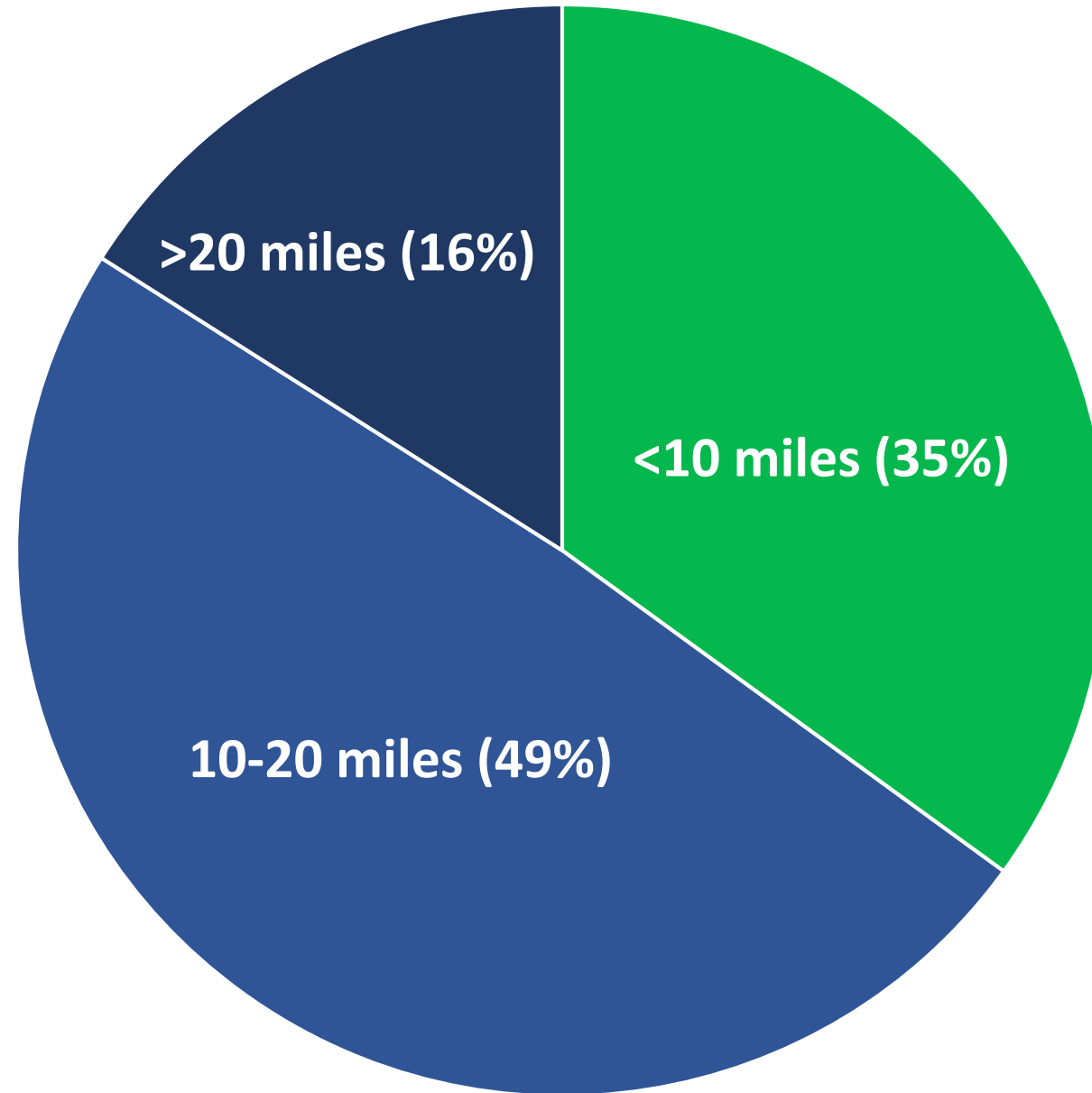
Customer brings van to Pierce Transit for service, and gets spare van (1<sup>st</sup> trip)

Staff perform daily lot check to schedule maintenance

Customer notified by email that service is done, which takes 3-5 days

Customer returns to Pierce Transit to exchange spare van for normal group van (2<sup>nd</sup> trip)

# CURRENT MAINTENANCE TRAVEL



# FLEET LEASING & MAINTENANCE CHALLENGES

- Maintaining current program control measures
- Regional practices
- Historic program staffing
- Lower availability of Care-A-Van vehicles
- Customer training for program change
- Determining potential fare adjustments

# FLEET LEASING & MAINTENANCE HIGHLIGHTS

## AGENCY SAVINGS

- Pierce Transit only pays for vans in revenue service
- Eliminates excess space required at Pierce Transit base for vans
- Eliminates cleaning and inspection of vans that sit on the property longer than 30 days
- Presents opportunity to correct fleet size
- Eliminates need to upgrade service scheduling technology and customer interface
- Agency savings on vehicle depreciation

## CUSTOMER BENEFITS

- Customer can service van near work or home location
- Additional vehicle options to fit commuter needs
- Customers have the latest model with updated safety features
- Automated servicing notifications and scheduling interface



# Pierce Transit VANPOOL



# Special Business

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**TITLE:** A Resolution Appointing a Transit Representative and Alternate to the Puget Sound Regional Council Transportation Policy Board for Calendar Year 2021

**DIVISION:** Executive

**SUBMITTED BY:** Deanne Jacobson, Clerk of the Board

**RELATED ACTION:** N/A

**ATTACHMENTS:** Proposed Resolution

**RELATION TO STRATEGIC PLAN:** N/A

**BUDGET INFORMATION:** N/A

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**BACKGROUND:**

In response to direction in the Federal Transportation Act MAP-21, in 2014 the PSRC Executive Board changed the structure of the Transportation Policy Board so that transit will be represented in a voting capacity. The new board structure eliminated the non-voting transit agency seats and added five voting seats: one regional seat for Sound Transit and one specifically designated local transit seat for each county. According to current PSRC Policy Board Appointment Policy, voting members must be elected officials, so all five seats and alternates must be filled with elected officials appointed by the transit boards to specifically represent transit interests. For the regional transit seat, the appointment will be made by the Sound Transit Board. For the countywide transit seats, the appointment will be made by the Board of the largest transit agency in the county, but the member will represent all transit interests and providers within the county. Pierce Transit serves as the largest transit agency in Pierce County.

Each year, the Pierce Transit Board of Commissioners elects a primary and alternate representative to serve on the Puget Sound Regional Council Transportation Policy Board. The term of these appointments shall be from January 1, 2021 through December 31, 2021.

As information, the Transportation Policy Board advises the Executive Board of the Puget Sound Regional Council on transportation issues pursuant to federal and state legislation and appropriate related concerns of jurisdictions, citizens, and other interests. Transit-related work of the TPB includes, but is not limited to:

- Updating the metropolitan transportation plan, including transit elements (Transportation 2040 and successor documents),
- Recommending Executive Board action on federal transportation funds;
- Taking action on the findings of conformance to new Sound Transit System Plan before a public vote, as required by state law;
- Reviewing and commenting on annual transit coordination reports and other transit-related documents that are presented to the TPB; and
- Discussing and making recommendations on emerging transportation issues.

The PSRC Transportation Policy Board meets the second Thursday of each month from 9:30 – 11:30 a.m. at the Puget Sound Regional Council office located at 1011 Western Ave., 5<sup>th</sup> Floor, Seattle. The next meeting is Thursday, January 14, 2019.

#### Nomination and Election Process

1. Chair opens the floor to nominations to members who currently do not
2. After all nominations have been made, the Chair seeks a motion and second to close nominations.
3. The Chair should call for the vote on each nominee in the order in which they were nominated.
4. The first nominee to receive a majority vote is elected.

STAFF RECOMMENDATION: N/A

ALTERNATIVES: None

PROPOSED MOTION:

Approve Resolution No. 2021-001, authorizing the appointment of \_\_\_\_\_ to serve as the primary transit representative and \_\_\_\_\_ to serve as the alternate transit representative for the Puget Sound Regional Council Transportation Policy Board for calendar year 2021.



**RESOLUTION NO. 2021-001**

1 A RESOLUTION of the Board of Commissioners of Pierce Transit Appointing a Transit Representative and  
2 Alternate to the Puget Sound Regional Council Transportation Policy Board for Calendar Year 2021  
3

4 WHEREAS, the Puget Sound Regional Council (PSRC) has multiple committees including the  
5 Transportation Policy Board (TPB); and

6 WHEREAS, pursuant to PSRC policy, Pierce Transit is the largest transit agency in Pierce County and  
7 serves as the appointing authority for the transit TPB representative; and

8 WHEREAS, the Pierce Transit Board of Commissioners shall appoint a primary representative and an  
9 alternate to the TPB; and

10 WHEREAS, the appointed representatives shall represent all transit interests and providers within the  
11 county; and

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

13 Section 1. The Board of Commissioners authorizes the appointment of \_\_\_\_\_ to  
14 serve as the primary Pierce County transit representative to the Puget Sound Regional Council Transportation  
15 Policy Board; and \_\_\_\_\_ to serve as the alternate Pierce County transit representative to  
16 the Puget Sound Regional Council Transportation Policy Board for calendar year 2021.

17 ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on  
18 the 11<sup>th</sup> day of January 2021.

19 PIERCE TRANSIT

20  
21 \_\_\_\_\_  
22 Victoria Woodards, Chair  
23 Board of Commissioners  
24  
25

26 ATTEST/AUTHENTICATED

27  
28 \_\_\_\_\_  
29 Deanne Jacobson, CMC  
30 Clerk of the Board

**TITLE:** Appoint & Reappoint Members to the Community Transportation Advisory Group (CTAG)

**DIVISION:** Planning & Community Development

**SUBMITTED BY:** Penny Grellier, Community Development Administrator

**RELATED ACTION:**

Resolution No. 12-026 Authorizing the creation of CTAG

Resolution No. 14-011 Revising CTAG Charter

Resolution No. 15-007 Amending CTAG Charter

**ATTACHMENTS:**

Proposed Resolution  
Exhibit A, Candidate Applications

**RELATION TO STRATEGIC PLAN:** N/A

**BUDGET INFORMATION:** N/A

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**BACKGROUND:**

The purpose of the CTAG is to offer an opportunity for community stakeholders to provide feedback and suggest improvements and recommendations on plans, policies, and services offered by Pierce Transit. CTAG is an integral part of the Agency's overall public involvement efforts and an important conduit for obtaining public input, communicating to the public and encouraging public support for transit. Pierce Transit's Community Transportation Advisory Group (CTAG) is comprised of no less than nine (9) and no more than twelve (12) community members.

As of December 31, 2020, two members' terms ended and there was one vacancy on the CTAG. It is the preference of CTAG to recruit more than the minimum number of members to ensure the minimum is maintained if unexpected departures occur throughout the year.

As provided by the CTAG Charter, the Agency recruits and selects new CTAG members through a competitive application process. The Agency has conducted a public application and recruitment process to fill CTAG vacancies with members that represent the broad diversity of the Pierce Transit service area. Advertisements were announced on board buses, shared by Tacoma Public Library online, and were posted via Pierce Transit's website, Facebook and Twitter accounts.

The CTAG Liaison selected applicants for interviews based upon how prior work experience, education or volunteer activities contributed to the improvement of public transit, how they felt public transit benefits people who do not regularly ride the bus, leadership experience and what community networks or groups would be served by their presence on CTAG. Then, a selection committee comprised of CTAG Chair Sandy Paul, CTAG members Denise Edington and Paul Crandall and Pierce Transit staff member Penny Grellier (CTAG Liaison) participated in the interviews, ranking candidates according to type and size of constituent group represented, leadership experience, community connections and communication opportunities, and ability to bring unique perspective to CTAG.

Following the completion of interviews, Paul Buchanan, Linda Moran, Barbara Rhoades, and Deirdre Maxwell are recommended by the selection committee to fill current CTAG vacancies. Their terms will begin January 28, 2021.

The CTAG Charter provides that staff will recommend members for reappointment to the Board. Staff recommends that Don Green and Blake Geyen, current CTAG members, be retroactively reappointed to three-year terms from January 1, 2021 and ending January 2, 2024.

**STAFF RECOMMENDATION:**

Appoint Paul Buchanan, Linda Moran, Barbara Rhoades, and Deirdre Maxwell each to a CTAG term beginning January 28, 2021 and ending January 27, 2024.

Retroactively reappoint Don Green and Blake Geyen, current CTAG members, each to three-year terms beginning January 1, 2021 and ending January 2, 2024.

**ALTERNATIVES:**

Decline to appoint any or all of the proposed candidates for appointment or reappointment to the CTAG and direct staff to continue the recruitment process to allow additional applicants to materialize.

**PROPOSEMD MOTION:**

Move to: Approve Resolution No. 2021-002, appointing Paul Buchanan, Linda Moran, Barbara Rhoades, and Deirdre Maxwell each to the CTAG committee with terms beginning January 28, 2021, and ending January 27, 2024, and reappointing retroactively Don Green and Blake Geyen, current CTAG members, each to three-year terms beginning January 1, 2021 and ending January 2, 2024.

**RESOLUTION NO. 2021-002**

1 A RESOLUTION of the Board of Commissioners of Pierce Transit to Appoint & Reappoint CTAG Members to  
2 Community Transportation Advisory Group  
3

4 WHEREAS, the Board adopted the Charter and created the Community Transportation Advisory Group  
5 (CTAG) on August 13, 2012; and

6 WHEREAS, the purpose of the CTAG was to offer an opportunity for community stakeholders to  
7 provide feedback and suggest improvements and recommendations on plans, policies, and services offered  
8 by Pierce Transit; and

9 WHEREAS, the CTAG is an integral part of the Agency's overall public involvement efforts and an  
10 important conduit for obtaining public input, communicating to the public and encouraging public support for  
11 transit; and

12 WHEREAS, at least three vacancies currently exist in the CTAG; and

13 WHEREAS, the Agency has conducted a public application and recruitment process to fill CTAG  
14 vacancies and bring on additional members that represent the broad diversity of the Pierce Transit service area;  
15 and

16 WHEREAS, the Agency has screened applications and interviewed prospective applicants for CTAG and  
17 recommended Paul Buchanan, Barbara Rhoades, Linda Moran and Deidre Maxwell for regular appointment to  
18 the CTAG for a term beginning January 28, 2021 and ending January 27, 2024; and

19 WHEREAS, Staff recommends the retroactive reappointment of Don Green and Blake Geyen to the CTAG  
20 committee with terms beginning January 1, 2021 and ending January 1, 2024.

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

22 Section 1. The Board of Commissioners hereby appoints Paul Buchanan, Barbara Rhoades, Linda  
23 Moran and Deidre Maxwell to the CTAG committee with the term beginning January 28, 2021 and ending  
24 January 27, 2024; and

25 Section 2. The Board of Commissioners hereby retroactively reappoints Don Green and Blake  
26 Geyen to the CTAG committee with the term beginning January 1, 2021 and ending January 1, 2024.  
27  
28

1 ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on the 11<sup>th</sup>  
2 day of January 2021.

3 PIERCE TRANSIT

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6 \_\_\_\_\_  
7 Victoria Woodards, Chair  
8 Board of Commissioners  
9

10 ATTEST/AUTHENTICATED

11  
12 \_\_\_\_\_  
13 Deanne Jacobson, CMC  
14 Clerk of the Board



# Deirdre Maxwell

Name: Deirdre Maxwell

Address: [Redacted]

Contact Phone: [Redacted]

Email: [Redacted]

Do you live, work, volunteer, or attend school in the Pierce Transit service area?  Yes

Occupation (former if retired): Retired military

Employer (if applicable): N/A

In what languages are you fluent? English

Indicate the areas of interest or group perspectives you bring to CTAG (check all that apply):  
 Seniors/elders  Persons with disabilities  Downtown On The Go  
 Sound Transit  Business & economic development  
 Sustainability/environment

Service user of the following:  Sound Transit  Pierce Transit  ORCA card

Can you regularly attend monthly CTAG meetings (either virtually or in person) on the fourth Thursday of each month from 5:30 pm to 7:30 pm?  Yes

1. Describe the top three public transportation issues of concern and importance to you. Routes, accessibility, and finding ways to encourage more Pierce County residents to use our wonderful transit system.

2. List the communities and groups you belong to and explain how your membership on CTAG would improve communication with and add value to these groups. Retiring board member, West End Neighborhood Council. Board member, Community Councils of Tacoma. Board member, Patron's Advisory Committee, Washington Talking Books and Braille Library.

3. Please explain how your background or experience qualifies you for membership on the CTAG. You may upload a brief bio or resume below. I have no professional background in public transit, however, I am an almost daily user of Pierce Transit and ride Sound Transit once or twice a week. I am also a disabled senior citizen. Because of these, I see the strong and weak points of the system from a rider's perspective and feel I can be a useful member of the CTAG.

Applicant's Signature



Date:

Nov 12, 2020



# Barbara Rhoades

Name: Barbara Rhoades

Address: [Redacted]

Contact Phone: [Redacted]

Email: [Redacted]

Do you live, work, volunteer, or attend school in the Pierce Transit service area?  Yes

Occupation (former if retired): Former paralegal

In what languages are you fluent? English

Indicate the areas of interest or group perspectives you bring to CTAG (check all that apply):  
 Seniors/elders  Sound Transit  Rural/unincorporated communities

Service user of the following:  
 Park-n-ride lots  Sound Transit  Pierce Transit

Can you regularly attend monthly CTAG meetings (either virtually or in person) on the fourth Thursday of each month from 5:30 pm to 7:30 pm?  Yes

1. Describe the top three public transportation issues of concern and importance to you.  
1. Accessibility  
2. Frequency  
3. Safety

2. List the communities and groups you belong to and explain how your membership on CTAG would improve communication with and add value to these groups.  
I am an active member in the Browns Point Community, a homeowner, a small landlord (I own a triplex, live in one unit and rent the other two).

3. Please explain how your background or experience qualifies you for membership on the CTAG. You may upload a brief bio or resume below.  
Living in Browns Point, I would hope to bring the unique perspective of living in a county with two cities as our neighbors on both sides. Sometimes, the simplest of things, cause residents of Pierce County to fall thru the cracks, not intentionally, just inadvertently. I am retired, but worked as a paralegal in Seattle for over 30 years, and a single mom too. I relied on Sound Transit and city busing to get to work everyday. I know the challenges I faced with public transportation, the fear that if an emergency occurred after 3pm how might I get home without public transportation . . . worried would be able to afford a taxi. I remember when local buses in Tacoma went from leaving every 30 minutes to every hour. I remember falling in love with Sound Transit, where I could virtually arrive at just about anytime and a bus would be leaving in 5 or 6 minutes. I remember air-conditioning! Life changers. That's how I remember public transportation.

Applicant's Signature





Date:

Nov 9, 2020



# Linda Moran

Name: Linda Moran

Address: [Redacted]

Contact Phone: [Redacted]

Email: [Redacted]

Do you live, work, volunteer, or attend school in the Pierce Transit service area?  Yes

Occupation (former if retired): Sr. Assistant Attorney General

Employer (if applicable): Retired Emeritus attorney

In what languages are you fluent? English

Indicate the areas of interest or group perspectives you bring to CTAG (check all that apply):  
 Seniors/elders  Persons with disabilities  Human/social services  
 Sound Transit  Business & economic development

Service user of the following:  SHUTTLE paratransit

Can you regularly attend monthly CTAG meetings (either virtually or in person) on the fourth Thursday of each month from 5:30 pm to 7:30 pm?  Yes

1. Describe the top three public transportation issues of concern and importance to you.  
1. Ensuring affordable and accessible shuttle transportation for the disabled.  
2. Public and legislative education of the need and use of shuttle services  
3. Increase legislative and community support for Pierce Transit; show how good public transportation systems helps promote vibrant economy, economic development, good workforce because of its access and inclusivity.

2. List the communities and groups you belong to and explain how your membership on CTAG would improve communication with and add value to these groups.  
I have [Redacted] and do not drive; Pierce Transit shuttle has been my sole of transportation, since 2010. It has allowed and supported me in being as independent as I can and want. This has included serving on Tacoma's commission on disabilities, the County Ombudsman Program Advisory Board and also the Tacoma MS support group's Helping Hands Donor closet that makes available donated lightly used mobility equipment and accessories.

3. Please explain how your background or experience qualifies you for membership on the CTAG. You may upload a brief bio or resume below.  
I served as an AAG and Division chief for the AG Office for 25 years and for much of that time General counsel for the Department of Licensing. Through this I became aware of transportation issues, legislation and funding. I was aware and involved with the creation of Sound Transit.  
I

Applicant's Signature



Date:

Nov 9, 2020



# Paul Buchanan

Name: Paul Buchanan

Address: [Redacted]

Contact Phone: [Redacted]

Email: [Redacted]

Do you live, work, volunteer, or attend school in the Pierce Transit service area? **Yes**

Occupation (former if retired): Social Worker County of San Mateo (CA)

Employer (if applicable): County of San Mateo, Aging & Adult Services

In what languages are you fluent? English

Indicate the areas of interest or group perspectives you bring to CTAG (check all that apply): **Seniors/elders** **Persons with disabilities**

Service user of the following: **Pierce Transit**

Can you regularly attend monthly CTAG meetings (either virtually or in person) on the fourth Thursday of each month from 5:30 pm to 7:30 pm? **Yes**

1. Describe the top three public transportation issues of concern and importance to you. **Access for seniors and persons with disabilities (2)  
Cost  
Bus/Train transfer  
Bikes on buses.**

2. List the communities and groups you belong to and explain how your membership on CTAG would improve communication with and add value to these groups. **Audubon Society ( I am new to Pierce County, so I haven't had a chance to join any other group yet.) The bus can be a valuable mode of transportation for birders.**

3. Please explain how your background or experience qualifies you for membership on the CTAG. You may upload a brief bio or resume below. **I have 35 years working professionally with seniors and persons with disabilities.**

Applicant's Signature



Date:

Nov 9, 2020



# Public Hearing



**PIERCE TRANSIT  
NOTICE OF PUBLIC HEARING  
TITLE VI SERVICE EQUITY ANALYSIS RELATING TO  
EMERGENCY SERVICE REDUCTIONS TO CERTAIN ROUTES MARCH 2020 – MARCH 2021  
DUE TO THE COVID-19 PANDEMIC**

A public hearing will be held as part of the Board of Commissioners Meeting on Monday, January 11, 2021, at 4:00 PM. The meeting begins at 4:00 p.m. and is scheduled to be held virtually due to the COVID-19 Pandemic and pursuant to Governor Proclamation 20-28 that is in effect.

The purpose of the Public Hearing is to obtain comment and feedback from citizens on the changes to Pierce Transit bus service due to the COVID-19 Pandemic.

Pierce Transit needs to continue operating at reduced service levels as a result of budget impacts of the COVID-19 pandemic. Per Pierce Transit Code 1.60.010(A), all major service changes are subject to an equity analysis which includes evaluation of adverse effects on minority and low income populations. Six routes meet this criteria. Current service is 90 percent of pre-COVID service levels with the following changes: Reduced service spans on Routes 13, 63, 402 and 425. Reduced service frequencies on Routes 13, 63, 212, 402, and 425. Discontinued service on Route 102. The Board of Commissioners will consider the findings of the Title VI Service Equity Analysis and consider operationalizing the reduced service levels at their February 8, 2021 meeting.

Information about this proposal may be viewed on the Agency's website at <https://www.piercetransit.org/news/?id=490>, or by calling Pierce Transit at (253) 581- 8079. If you are unable to attend the public hearing, questions and written comments pertaining to the emergency service reductions should be submitted by January 8, 2021 to:

Lindsey Sehmel, Principal Planner  
PO Box 99070  
Lakewood, WA. 98496-0070  
Or calling 253-581-8079  
Or email at [lsehmel@piercetransit.org](mailto:lsehmel@piercetransit.org)

Deanne Jacobson, CMC  
Clerk of the Board

*Published in the Tacoma Daily Index and Tacoma News Tribune on Wednesday, December 30, 2020.*



# Consent Agenda



**PIERCE TRANSIT**  
**Board Payments Over \$50,000**  
**Payments From: Dec 1, 2020 to Dec 31, 2020**  
**Cash and Investment Balance: 138,606,728.00**

Payment Numbers CK 00375095 through CK 00375326  
 Wire Numbers EFT 00006070 through EFT 00006380  
 No Advance Travel Checks  
 Total \$10,901,021.32

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	00375121	KPFF CONSULTING ENGINEERS	ESTIMATE SPANTC 09/25/20	11,233.46
CHK	00375187	PIERCE COUNTY BUDGET & FINANCE	POLICING SERVICES 12/20	301,910.00
CHK	00375247	PIERCE COUNTY BUDGET & FINANCE	FERRY SYS ALLOC 2020	1,141,658.00
EFT	00006070	GREAT WEST RETIREMENT	PP 25 2020 Empower	51,569.41
EFT	00006071	ICMA RETIREMENT	PP 25 2020 ICMA	155,846.46
EFT	00006077	ASSOCIATED PETROLEUM	DIESEL USAGE	88,661.96
EFT	00006081	CUMMINS INC	MISC INVENTORY BUS PARTS	97,832.74
EFT	00006144	FIRST TRANSIT	JBLM FAREBOX 11/20	394,932.88
EFT	00006192	TRAPEZE SOFTWARE GROUP	SUPP ATIS Agent 2021	69,864.00
EFT	00006201	AWC	AWC BGLI Dec 20	1,156,212.75
EFT	00006203	US BANK CORPORATE PAYMENT SYST	MISC BUSINESS EXPENSES	53,854.64
EFT	00006212	COST MANAGEMENT SERVICES INC	CNG USAGE 11/20	87,369.01
EFT	00006214	CXTEC INC	SUPP DELL 11/01-12/31/21	21,508.75
EFT	00006249	SOUND TRANSIT	ST 2019 Service Recon	2,198,507.00
EFT	00006268	ICMA RETIREMENT	PP 26 2020 ICMA	144,436.96
EFT	00006280	BRIDGESTONE AMERICA	MILES TIRE 11/20	54,174.28
EFT	00006283	CUMMINS INC	MISC INVENTORY BUS PARTS	60,181.20
EFT	00006330	GREAT WEST RETIREMENT	PP 27 2020 Empower	51,444.95
EFT	00006331	ICMA RETIREMENT	PP 27 2020 ICMA	143,271.50
EFT	00006337	ASSOCIATED PETROLEUM	DIESEL USAGE	67,760.56
<b>Payments for Fund 1 Total</b>				<b>\$ 6,352,230.51</b>

<b>Capital Fund</b>				
	<b>Check</b>	<b>Vendor</b>	<b>Item/Service</b>	<b>Amount</b>
CHK	00375121	KPFF CONSULTING ENGINEERS	DESIGN SPANTC 10/30/20	58,550.10
CHK	00375187	PIERCE COUNTY BUDGET & FINANCE	FEE BUS PARKING 11/20	1,608.52
CHK	00375247	PIERCE COUNTY BUDGET & FINANCE	BUS STORAGE 12/20	1,608.52
CHK	00375325	WESTERN SYSTEMS, INC.	EQUIPMENT TSP	55,779.46
EFT	00006103	PARAMETRIX ENGINEERING	ADV SV GCCM BRT 10/04-10/31/20	80,729.76
EFT	00006126	WSP USA, INC.	ARCH SVC BRT 08/20	586,625.09
EFT	00006150	HUITT-ZOLLARS INC.	PRJ MGMT MOBI 09/26/20	202,649.28
EFT	00006173	SAYBR CONTRACTORS INC	CONSTR BLDG4 SKYLIGHT 11/20	71,252.46
EFT	00006203	US BANK CORPORATE PAYMENT SYST	ADV SV GCCM BRT 10/04-10/31/20	6,855.28
EFT	00006211	CONSTRUCT, INC.	CONSTR COMM ARCH DEMO 11/20	136,500.00
EFT	00006214	CXTEC INC	DELL SERVERS	144,008.80
EFT	00006225	HUITT-ZOLLARS INC.	DESIGN SCHEMATIC MOBI 10/20	303,939.40
EFT	00006273	ABSHER CONSTRUCTION COMPANY	CONSTR BMP FUEL/WASH CIV 10/20	243,130.56
EFT	00006329	WSP USA, INC.	DESIGN SVC BRT 10/20	652,623.12
<b>Payments for Fund 9 Total</b>				<b>\$ 2,545,860.35</b>

**Total Payments in Excess of \$50,000.00** **\$ 8,898,090.86**

**Pierce Transit**  
**Payment Certification for Dec 31, 2020**  
**Payments Dec 1, 2020 to Dec 31, 2020**  
**Payment Numbers CK 00375095 through CK 00375326**  
**Wire Numbers EFT 00006070 through EFT 00006380**

Bank ID	Check Numbe	Check Date	Amount	Vendor Name
01	CHK	00375095	12/03/2020	819.72 ALIGNMENT ON WHEELS INC
01	CHK	00375096	12/03/2020	278.39 AT&T
01	CHK	00375097	12/03/2020	80.08 AT&T
01	CHK	00375098	12/03/2020	800.00 ATU LOCAL 758 CORP
01	CHK	00375099	12/03/2020	37.50 CALIFORNIA STATE DISBURSEMENT
01	CHK	00375100	12/03/2020	911.60 CHAPTER 13 TRUSTEE
01	CHK	00375101	12/03/2020	1,500.00 CITY OF FIRCREST
01	CHK	00375102	12/03/2020	41,068.48 CITY OF LAKEWOOD
01	CHK	00375103	12/03/2020	21,215.38 CITY TREASURER - TPU
01	CHK	00375104	12/03/2020	4,900.63 COLONIAL SUPPLEMENTAL LIFE
01	CHK	00375105	12/03/2020	150.18 COMCAST
01	CHK	00375106	12/03/2020	150.24 COMCAST
01	CHK	00375107	12/03/2020	240.18 COMCAST
01	CHK	00375108	12/03/2020	150.24 COMCAST
01	CHK	00375109	12/03/2020	372.01 COMET LOANS
01	CHK	00375110	12/03/2020	43.34 COMM ON POLITICAL EDUCATION
01	CHK	00375111	12/03/2020	588.81 COPIERS NORTHWEST INC
01	CHK	00375112	12/03/2020	13.55 CYNTHIA DICKSON
01	CHK	00375113	12/03/2020	4.18 FEDERAL EXPRESS CORP
01	CHK	00375114	12/03/2020	119.83 FRUITLAND MUTUAL WATER COMPANY
01	CHK	00375115	12/03/2020	725.13 GENES TOWING CORP
01	CHK	00375116	12/03/2020	107.15 GILCHRIST CHEVROLET
01	CHK	00375117	12/03/2020	797.25 IAM & AW
01	CHK	00375118	12/03/2020	298.00 INDEPENDENT LIVING INC
01	CHK	00375119	12/03/2020	220.00 INTERNAL REVENUE SERVICE
01	CHK	00375120	12/03/2020	50.00 JOEL GLESSNER
01	<b>CHK</b>	<b>00375121</b>	<b>12/03/2020</b>	<b>69,783.56 KPFF CONSULTING ENGINEERS</b>
01	CHK	00375122	12/03/2020	449.80 LAKEVIEW LIGHT & POWER CO
01	CHK	00375123	12/03/2020	14,267.78 MACHINISTS HEALTH &
01	CHK	00375124	12/03/2020	489.50 MATERIALS TESTING & CONSULTING
01	CHK	00375125	12/03/2020	18.50 MERIDIAN CENTER ELECTRIC INC
01	CHK	00375126	12/03/2020	1,140.00 MICHAEL G MALAIER
01	CHK	00375127	12/03/2020	167.50 MISSOURI FAMILY SUPPORT PAYMEN
01	CHK	00375128	12/03/2020	39.28 NATIONAL AUTO PARTS WAREHOUSE
01	CHK	00375129	12/03/2020	136.40 NH DEPT OF H & HS
01	CHK	00375130	12/03/2020	185.73 NORTHWEST HANDLING SYSTEMS
01	CHK	00375131	12/03/2020	1,744.60 NORTHWEST IAM BENEFIT TRUST
01	CHK	00375132	12/03/2020	896.82 NYS CHILD SUPPORT PROCESSING
01	CHK	00375133	12/03/2020	367.60 PARKLAND LIGHT & WATER CO
01	CHK	00375134	12/03/2020	474.31 PENINSULA LIGHT
01	CHK	00375135	12/03/2020	140.00 PUGET SOUND CLEAN AIR AGENCY
01	CHK	00375136	12/03/2020	6,368.61 PUGET SOUND ENERGY
01	CHK	00375137	12/03/2020	984.87 REFRIGERATION SUPPLY DIST
01	CHK	00375138	12/03/2020	894.66 RPAI US MANAGEMENT LLC
01	CHK	00375139	12/03/2020	663.76 RR DONNELLEY
01	CHK	00375140	12/03/2020	3,250.00 SIMON AND COMPANY INC
01	CHK	00375141	12/03/2020	2,071.96 SMITH FIRE SYSTEMS INC
01	CHK	00375142	12/03/2020	3,093.61 SNIDER ENERGY
01	CHK	00375143	12/03/2020	373.36 SONITROL PACIFIC
01	CHK	00375144	12/03/2020	500.00 SOURCE PANEL
01	CHK	00375145	12/03/2020	420.00 T-MOBILE USA, INC
01	CHK	00375146	12/03/2020	4,689.62 TACOMA MALL PARTNERSHIP
01	CHK	00375147	12/03/2020	593.35 TX CHILD SUPPORT SDU
01	CHK	00375148	12/03/2020	806.17 UNITED WAY OF PIERCE COUNTY
01	CHK	00375149	12/03/2020	7,487.97 VERIZON WIRELESS
01	CHK	00375150	12/03/2020	2,611.87 VERIZON WIRELESS
01	CHK	00375151	12/03/2020	913.42 VERIZON WIRELESS
01	CHK	00375152	12/03/2020	236.66 WALTER E NELSON CO.
01	CHK	00375153	12/10/2020	9,521.29 ALL PRO BUILDING MAINTENANCE
01	CHK	00375154	12/10/2020	63.01 CENTURY LINK
01	CHK	00375155	12/10/2020	77.38 CENTURY LINK
01	CHK	00375156	12/10/2020	617.62 CENTURY LINK
01	CHK	00375157	12/10/2020	30.48 CHRISTOPHER HUDKINS
01	CHK	00375158	12/10/2020	1,011.31 CITY OF GIG HARBOR
01	CHK	00375159	12/10/2020	27,619.25 CITY OF LAKEWOOD
01	CHK	00375160	12/10/2020	4,992.39 CITY TREASURER - TPU
01	CHK	00375161	12/10/2020	748.80 CITY TREASURER - TPU
01	CHK	00375162	12/10/2020	140.24 COMCAST
01	CHK	00375163	12/10/2020	395.59 COMCAST
01	CHK	00375164	12/10/2020	155.18 COMCAST
01	CHK	00375165	12/10/2020	111.00 COMMUNITY TRANSIT
01	CHK	00375166	12/10/2020	16.33 CUMMINS INC
01	CHK	00375167	12/10/2020	297.60 DAILY JOURNAL OF COMMERCE INC
01	CHK	00375168	12/10/2020	1,024.36 DM RECYCLING CO INC
01	CHK	00375169	12/10/2020	854.52 FERRELLGAS

01	CHK	00375170	12/10/2020	50.00 FORMFOX, INC.
01	CHK	00375171	12/10/2020	752.69 GENES TOWING CORP
01	CHK	00375172	12/10/2020	179.06 GILCHRIST CHEVROLET
01	CHK	00375173	12/10/2020	6,210.02 HAROLD LEMAY ENTERPRISES
01	CHK	00375174	12/10/2020	181.20 HOME DEPOT CREDIT SERVICES
01	CHK	00375175	12/10/2020	984.70 JOHNSON COX PRINTING
01	CHK	00375176	12/10/2020	595.00 KING COUNTY METRO TRANSIT
01	CHK	00375177	12/10/2020	3.15 KITSAP TRANSIT
01	CHK	00375178	12/10/2020	711.33 LEVEL 3 (CENTURY LINK)
01	CHK	00375179	12/10/2020	4,774.33 LEVEL 3 (CENTURY LINK)
01	CHK	00375180	12/10/2020	419.50 LOWE'S COMPANIES INC
01	CHK	00375181	12/10/2020	2.07 NATIONAL AUTO PARTS WAREHOUSE
01	CHK	00375182	12/10/2020	2,500.00 NATIONAL TESTING NETWORK
01	CHK	00375183	12/10/2020	525.91 NORTHWEST CASTERS & EQUIPMENT
01	CHK	00375184	12/10/2020	103.77 OFFICE DEPOT CORP
01	CHK	00375185	12/10/2020	23.04 PACIFIC TORQUE
01	CHK	00375186	12/10/2020	441.13 PENINSULA LIGHT
01	<b>CHK</b>	<b>00375187</b>	<b>12/10/2020</b>	<b>303,518.52 PIERCE COUNTY BUDGET &amp; FINANCE</b>
01	CHK	00375188	12/10/2020	5,401.43 PIERCE COUNTY BUDGET & FINANCE
01	CHK	00375189	12/10/2020	1,301.74 PURCELL TIRE & RUBBER COMPANY
01	CHK	00375190	12/10/2020	11.90 REX PEGG FABRICS INC
01	CHK	00375191	12/10/2020	13,124.29 SNIDER ENERGY
01	CHK	00375192	12/10/2020	390.00 SRS LLC
01	CHK	00375193	12/10/2020	5,141.59 SM STEMPER ARCHITECTS PLLC
01	CHK	00375194	12/10/2020	142.20 TACOMA DAILY INDEX
01	CHK	00375195	12/10/2020	116.81 TERMINIX COMMERCIAL
01	CHK	00375196	12/10/2020	116.81 TERMINIX COMMERCIAL
01	CHK	00375197	12/10/2020	651.61 UNITED SITE SERVICES (Everson)
01	CHK	00375198	12/10/2020	9,684.98 WSDOT
01	CHK	00375199	12/10/2020	1,035.59 WALTER E NELSON CO.
01	CHK	00375200	12/10/2020	162.00 XIAOQUANG XHANG
01	CHK	00375201	12/17/2020	68.68 AT&T
01	CHK	00375202	12/17/2020	28.94 AT&T
01	CHK	00375203	12/17/2020	55.40 AT&T
01	CHK	00375204	12/17/2020	28.81 AT&T
01	CHK	00375205	12/17/2020	47,777.98 ATU LOCAL 758 CORP
01	CHK	00375206	12/17/2020	53.09 AUTOZONE
01	CHK	00375207	12/17/2020	298.75 BUILDERS EXCHANGE OF WA
01	CHK	00375208	12/17/2020	100.17 BUNCE RENTALS INC
01	CHK	00375209	12/17/2020	37.50 CALIFORNIA STATE DISBURSEMENT
01	CHK	00375210	12/17/2020	7,539.37 CENTURY LINK
01	CHK	00375211	12/17/2020	911.60 CHAPTER 13 TRUSTEE
01	CHK	00375212	12/17/2020	28.25 CHRISTOPHER HUDKINS
01	CHK	00375213	12/17/2020	334.37 CITY TREASURER - TPU
01	CHK	00375214	12/17/2020	304.50 CITY TREASURER - TPU
01	CHK	00375215	12/17/2020	600.00 CLINICAL REFERENCE LABORATORY
01	CHK	00375216	12/17/2020	150.18 COMCAST
01	CHK	00375217	12/17/2020	171.83 COMCAST
01	CHK	00375218	12/17/2020	150.18 COMCAST
01	CHK	00375219	12/17/2020	333.73 COMET LOANS
01	CHK	00375220	12/17/2020	800.00 CYNTHIA MOORE
01	CHK	00375221	12/17/2020	2,243.00 CYNTHIA MOORE
01	CHK	00375222	12/17/2020	120.00 DAILY JOURNAL OF COMMERCE INC
01	CHK	00375223	12/17/2020	62.00 EARL GARNETT
01	CHK	00375224	12/17/2020	25.20 FEDERAL EXPRESS CORP
01	CHK	00375225	12/17/2020	98.91 FLEET MOBILE LUBE-WASH INC
01	CHK	00375226	12/17/2020	1,380.92 GENES TOWING CORP
01	CHK	00375227	12/17/2020	180.01 GILCHRIST CHEVROLET
01	CHK	00375228	12/17/2020	39,786.99 HULTZ BHU ENGINEERS INC.
01	CHK	00375229	12/17/2020	220.00 INTERNAL REVENUE SERVICE
01	CHK	00375230	12/17/2020	415.93 JOHNSON CONTROLS
01	CHK	00375231	12/17/2020	82.92 L.N. CURTIS & SONS
01	CHK	00375232	12/17/2020	42,332.67 LAKEVIEW LIGHT & POWER CO
01	CHK	00375233	12/17/2020	3,336.23 LAKEWOOD WATER DISTRICT
01	CHK	00375234	12/17/2020	2,243.00 LATERRIAN DAVIS
01	CHK	00375235	12/17/2020	465.43 MELLUM'S MOBILE SERVICE
01	CHK	00375236	12/17/2020	1,140.00 MICHAEL G MALAIER
01	CHK	00375237	12/17/2020	167.50 MISSOURI FAMILY SUPPORT PAYMEN
01	CHK	00375238	12/17/2020	3,088.00 MULTICARE HEALTH SYSTEM
01	CHK	00375239	12/17/2020	176.67 NATIONAL AUTO PARTS WAREHOUSE
01	CHK	00375240	12/17/2020	1,564.50 NATIONAL TESTING NETWORK
01	CHK	00375241	12/17/2020	136.40 NH DEPT OF H & HS
01	CHK	00375242	12/17/2020	2,243.00 NICHOLAS OGLESBY
01	CHK	00375243	12/17/2020	561.75 NORBAR TORQUE TOOLS
01	CHK	00375244	12/17/2020	498.84 NS CORPORATION
01	CHK	00375245	12/17/2020	896.82 NYS CHILD SUPPORT PROCESSING
01	CHK	00375246	12/17/2020	22.96 O'REILLY AUTO PARTS
01	<b>CHK</b>	<b>00375247</b>	<b>12/17/2020</b>	<b>1,143,266.52 PIERCE COUNTY BUDGET &amp; FINANCE</b>
01	CHK	00375248	12/17/2020	3,960.00 PREMIER MEDIA GROUP
01	CHK	00375249	12/17/2020	17.60 REFRIGERATION SUPPLY DIST
01	CHK	00375250	12/17/2020	99.56 SIX ROBBLEES INC
01	CHK	00375251	12/17/2020	431.61 SNIDER ENERGY
01	CHK	00375252	12/17/2020	2,800.00 SM STEMPER ARCHITECTS PLLC
01	CHK	00375253	12/17/2020	66.60 TACOMA DAILY INDEX
01	CHK	00375254	12/17/2020	593.35 TX CHILD SUPPORT SDU
01	CHK	00375255	12/17/2020	806.51 UNITED SITE SERVICES (Everson)

01	CHK	00375256	12/17/2020	791.17 UNITED WAY OF PIERCE COUNTY
01	CHK	00375257	12/17/2020	35,946.76 VOYAGER FLEET SYSTEMS INC
01	CHK	00375258	12/17/2020	500.00 WASHINGTON HIGHWAY USERS FEDER
01	CHK	00375259	12/17/2020	173.83 WURTH USA INC
01	CHK	00375260	12/23/2020	146.72 AUTOZONE
01	CHK	00375261	12/23/2020	2,643.01 CAMPBELL UNDERGROUND LLC
01	CHK	00375262	12/23/2020	5,484.97 CITY TREASURER - TPU
01	CHK	00375263	12/23/2020	150.18 COMCAST
01	CHK	00375264	12/23/2020	150.24 COMCAST
01	CHK	00375265	12/23/2020	5,775.31 COMCAST
01	CHK	00375266	12/23/2020	11.24 CONSOLIDATED ELECTRICAL DIST
01	CHK	00375267	12/23/2020	94.01 DISH
01	CHK	00375268	12/23/2020	1,461.10 GENES TOWING CORP
01	CHK	00375269	12/23/2020	35.11 GILCHRIST CHEVROLET
01	CHK	00375270	12/23/2020	256.00 KENT KEEL
01	CHK	00375271	12/23/2020	3,167.10 LEVEL 3 (CENTURY LINK)
01	CHK	00375272	12/23/2020	1,141.64 NELSON TRUCK
01	CHK	00375273	12/23/2020	7,028.00 NETWORK TECHNOLOGIES INC
01	CHK	00375274	12/23/2020	43.85 O'REILLY AUTO PARTS
01	CHK	00375275	12/23/2020	507.88 PUGET SOUND ENERGY
01	CHK	00375276	12/23/2020	150.00 PUYALLUP MAIN STREET ASSOC
01	CHK	00375277	12/23/2020	1,627.26 REFRIGERATION SUPPLY DIST
01	CHK	00375278	12/23/2020	204.67 SEATTLE PUMP & EQUIPMENT
01	CHK	00375279	12/23/2020	3,250.00 SIMON AND COMPANY INC
01	CHK	00375280	12/23/2020	4,225.00 SINCLAIR TELEVISION MEDIA INC
01	CHK	00375281	12/23/2020	1,125.00 SINCLAIR TELEVISION MEDIA INC
01	CHK	00375282	12/23/2020	478.07 SMITH FIRE SYSTEMS INC
01	CHK	00375283	12/23/2020	11,687.25 SM STEMPEL ARCHITECTS PLLC
01	CHK	00375284	12/23/2020	1,450.00 SWARNER COMMUNICATIONS
01	CHK	00375285	12/23/2020	4,060.53 UNITED SITE SERVICES (Everson)
01	CHK	00375286	12/23/2020	236.66 WALTER E NELSON CO.
01	CHK	00375287	12/30/2020	80.08 AT&T
01	CHK	00375288	12/30/2020	174.35 AT&T
01	CHK	00375289	12/30/2020	10,747.00 BROWN & BROWN OF WA
01	CHK	00375290	12/30/2020	127.00 BUILDERS EXCHANGE OF WA
01	CHK	00375291	12/30/2020	5,003.75 CASCADIA CONSULTING GROU
01	CHK	00375292	12/30/2020	911.60 CHAPTER 13 TRUSTEE
01	CHK	00375293	12/30/2020	40,426.46 CITY OF LAKEWOOD
01	CHK	00375294	12/30/2020	700.10 CITY OF PUYALLUP
01	CHK	00375295	12/30/2020	970.74 CITY TREASURER - TPU
01	CHK	00375296	12/30/2020	7,628.40 CITY TREASURER - TPU
01	CHK	00375297	12/30/2020	297.30 CLF WAREHOUSE
01	CHK	00375298	12/30/2020	150.24 COMCAST
01	CHK	00375299	12/30/2020	240.18 COMCAST
01	CHK	00375300	12/30/2020	8.77 FEDERAL EXPRESS CORP
01	CHK	00375301	12/30/2020	857.96 GENES TOWING CORP
01	CHK	00375302	12/30/2020	93.30 HARBOR FREIGHT TOOLS
01	CHK	00375303	12/30/2020	220.00 INTERNAL REVENUE SERVICE
01	CHK	00375304	12/30/2020	124.21 JON-DON
01	CHK	00375305	12/30/2020	3,771.25 KING COUNTY FINANCE
01	CHK	00375306	12/30/2020	5,953.95 KPFF CONSULTING ENGINEERS
01	CHK	00375307	12/30/2020	457.66 LAKEVIEW LIGHT & POWER CO
01	CHK	00375308	12/30/2020	1,140.00 MICHAEL G MALAIER
01	CHK	00375309	12/30/2020	235.71 NATIONAL CINEMEDIA LLC
01	CHK	00375310	12/30/2020	105.61 OFFICE DEPOT CORP
01	CHK	00375311	12/30/2020	434.01 PARKLAND LIGHT & WATER CO
01	CHK	00375312	12/30/2020	446.21 PENINSULA LIGHT
01	CHK	00375313	12/30/2020	1,670.05 PUGET SOUND ENERGY
01	CHK	00375314	12/30/2020	511.04 REX PEGG FABRICS INC
01	CHK	00375315	12/30/2020	10.00 SHARON MARR
01	CHK	00375316	12/30/2020	357.14 SHERWIN-WILLIAMS (LKWD, CEDR)
01	CHK	00375317	12/30/2020	44.23 SNAP-ON TOOLS - Robert Mustain
01	CHK	00375318	12/30/2020	3,523.93 SNIDER ENERGY
01	CHK	00375319	12/30/2020	420.00 T-MOBILE USA, INC
01	CHK	00375320	12/30/2020	913.32 VERIZON WIRELESS
01	CHK	00375321	12/30/2020	2,611.87 VERIZON WIRELESS
01	CHK	00375322	12/30/2020	7,484.98 VERIZON WIRELESS
01	CHK	00375323	12/30/2020	13,035.13 VERIZON WIRELESS
01	CHK	00375324	12/30/2020	4,721.46 WSDOT
01	CHK	00375325	12/30/2020	55,779.46 WESTERN SYSTEMS, INC.
01	CHK	00375326	12/30/2020	61.02 WURTH USA INC
01	EFT	00006070	12/03/2020	51,569.41 GREAT WEST RETIREMENT
01	EFT	00006071	12/03/2020	155,846.46 ICMA RETIREMENT
01	EFT	00006072	12/03/2020	15,600.73 NAVIA BENEFIT SOLUTIONS
01	EFT	00006073	12/03/2020	7,360.48 TACOMA EMPLOYEES RETIREMENT SY
01	EFT	00006074	12/03/2020	6,004.90 WA ST CHILD SUPPORT REGISTRY
01	EFT	00006075	12/03/2020	129.35 ALLIED BODY WORKS INC
01	EFT	00006076	12/03/2020	1,459.28 ANGI ENERGY SYSTEMS
01	EFT	00006077	12/03/2020	88,661.96 ASSOCIATED PETROLEUM
01	EFT	00006078	12/03/2020	604.69 BATTERY SYSTEMS
01	EFT	00006079	12/03/2020	41,303.02 BRIDGESTONE AMERICA
01	EFT	00006080	12/03/2020	1,666.50 COMMERCIAL BRAKE & CLUTCH
01	EFT	00006081	12/03/2020	97,832.74 CUMMINS INC
01	EFT	00006082	12/03/2020	306.00 DRUG FREE BUSINESS
01	EFT	00006083	12/03/2020	813.53 FINISHMASTER, INC
01	EFT	00006084	12/03/2020	12,035.54 GALLS LLC

01	EFT	00006085	12/03/2020	2,234.20	GTT COMMUNICATIONS
01	EFT	00006086	12/03/2020	7,718.69	GENFARE
01	EFT	00006087	12/03/2020	20,153.49	GILLIG LLC
01	EFT	00006088	12/03/2020	2,395.25	GRAINGER
01	EFT	00006089	12/03/2020	2,083.26	GREATER TACOMA COMMUNITY FOUND
01	EFT	00006090	12/03/2020	2,476.12	IWG TOWERS ASSETS I LLC
01	EFT	00006091	12/03/2020	13,331.42	K & L GATES
01	EFT	00006092	12/03/2020	14,704.77	JENCO DEVELOPMENT
01	EFT	00006093	12/03/2020	432.56	MALLORY SAFETY & SUPPLY LLC
01	EFT	00006094	12/03/2020	319.24	MCGUIRE BEARING CO
01	EFT	00006095	12/03/2020	1,164.94	MOHAWK MFG & SUPPLY
01	EFT	00006096	12/03/2020	100.32	MOOD MEDIA
01	EFT	00006097	12/03/2020	1,364.22	MUNCIE RECLAMATION & SUPPLY CO
01	EFT	00006098	12/03/2020	1,440.00	NAVIA BENEFIT SOLUTIONS
01	EFT	00006099	12/03/2020	132.75	NORTHWEST STEEL & PIPE CO
01	EFT	00006100	12/03/2020	432.51	PACIFIC AIR CONTROL INC
01	EFT	00006101	12/03/2020	164.85	PACIFIC FITNESS PRODUCTS
01	EFT	00006102	12/03/2020	4,014.15	PACIFIC POWER PRODUCTS
01	<b>EFT</b>	<b>00006103</b>	<b>12/03/2020</b>	<b>80,729.76</b>	<b>PARAMETRIX ENGINEERING</b>
01	EFT	00006104	12/03/2020	410.00	STEVAN GORCESTER
01	EFT	00006105	12/03/2020	186.91	PHILLIP MOORE
01	EFT	00006106	12/03/2020	2,798.57	R E AUTO ELECTRIC
01	EFT	00006107	12/03/2020	1,693.35	SAYBR CONTRACTORS INC
01	EFT	00006108	12/03/2020	49.36	SEATTLE AUTOMOTIVE DIST.
01	EFT	00006109	12/03/2020	1,485.00	SITECRAFTING INC.
01	EFT	00006110	12/03/2020	3,575.62	SOUND TRANSIT
01	EFT	00006111	12/03/2020	595.10	SOUTH TACOMA GLASS
01	EFT	00006112	12/03/2020	2,059.11	STANDARD PARTS CORP
01	EFT	00006113	12/03/2020	875.09	STAPLES
01	EFT	00006114	12/03/2020	438.10	STELLAR INDUSTRIAL
01	EFT	00006115	12/03/2020	3,191.00	SUMMIT LAW GROUP PLLC
01	EFT	00006116	12/03/2020	4,732.99	TACOMA COMMUNITY COLLEGE
01	EFT	00006117	12/03/2020	718.34	TACOMA DODGE CHRYSLER JEEP
01	EFT	00006118	12/03/2020	1,006.96	TACOMA SCREW
01	EFT	00006119	12/03/2020	20,295.82	THE AFTERMARKET PARTS CO LLC
01	EFT	00006120	12/03/2020	563.35	THERMO KING NW INC
01	EFT	00006121	12/03/2020	1,028.96	THOMSON REUTERS-WEST
01	EFT	00006122	12/03/2020	4,475.00	TRAPEZE SOFTWARE GROUP
01	EFT	00006123	12/03/2020	3,435.62	UNIFIRST CORPORATION
01	EFT	00006124	12/03/2020	153.66	WESTERN FLUID COMPONENTS
01	EFT	00006125	12/03/2020	33,041.76	WESTERN PETERBILT
01	<b>EFT</b>	<b>00006126</b>	<b>12/03/2020</b>	<b>586,625.09</b>	<b>WSP USA, INC.</b>
01	EFT	00006127	12/10/2020	28,777.00	ACI CUSTODIAL INC
01	EFT	00006128	12/10/2020	78.46	AIRGAS-NOR PAC INC
01	EFT	00006129	12/10/2020	1,574.30	ALLSTREAM
01	EFT	00006130	12/10/2020	604.73	ALPINE PRODUCTS INC
01	EFT	00006131	12/10/2020	365.52	APPLIED INDUSTRIAL TECHNOLOGIE
01	EFT	00006132	12/10/2020	35,430.09	ASSOCIATED PETROLEUM
01	EFT	00006133	12/10/2020	10,524.19	ATWORK! COMMERCIAL ENTERPRISES
01	EFT	00006134	12/10/2020	7,209.09	BATTERY SYSTEMS
01	EFT	00006135	12/10/2020	3,750.00	KIRO-TV INC
01	EFT	00006136	12/10/2020	788.36	COMMERCIAL BRAKE & CLUTCH
01	EFT	00006137	12/10/2020	32,191.07	CUMMINS INC
01	EFT	00006138	12/10/2020	250.00	CYBERSOURCE CORP.
01	EFT	00006139	12/10/2020	1,950.00	D2 CREATIVE LLC
01	EFT	00006140	12/10/2020	147.83	DANNY C WILLIAMS
01	EFT	00006141	12/10/2020	1,345.57	DRIVELINES NW INC
01	EFT	00006142	12/10/2020	1,512.67	ELTEC SYSTEMS LLC
01	EFT	00006143	12/10/2020	3,855.54	FINISHMASTER, INC
01	<b>EFT</b>	<b>00006144</b>	<b>12/10/2020</b>	<b>394,932.88</b>	<b>FIRST TRANSIT</b>
01	EFT	00006145	12/10/2020	871.51	GENFARE
01	EFT	00006146	12/10/2020	24,991.47	GILLIG LLC
01	EFT	00006147	12/10/2020	5,750.00	GORDON THOMAS HONEYWELL
01	EFT	00006148	12/10/2020	1,148.93	GRAINGER
01	EFT	00006149	12/10/2020	3,553.29	GRAYBAR ELECTRIC
01	<b>EFT</b>	<b>00006150</b>	<b>12/10/2020</b>	<b>202,649.28</b>	<b>HUITT-ZOLLARS INC.</b>
01	EFT	00006151	12/10/2020	8,576.00	IPKEYS TECHNOLOGIES LLC
01	EFT	00006152	12/10/2020	147.83	JOE RIGGINS
01	EFT	00006153	12/10/2020	354.79	KORUM FORD
01	EFT	00006154	12/10/2020	1,069.31	LARSCO INC
01	EFT	00006155	12/10/2020	395.64	LARSEN SIGN COMPANY
01	EFT	00006156	12/10/2020	5,504.00	LEXIPOL LLC
01	EFT	00006157	12/10/2020	1,636.49	LUMINATOR MASS TRANSIT LLC
01	EFT	00006158	12/10/2020	253.21	MALLORY SAFETY & SUPPLY LLC
01	EFT	00006159	12/10/2020	6,255.91	MEDSTAR CABULANCE INC
01	EFT	00006160	12/10/2020	2,008.84	MOHAWK MFG & SUPPLY
01	EFT	00006161	12/10/2020	409.94	MUNCIE RECLAMATION & SUPPLY CO
01	EFT	00006162	12/10/2020	500.00	MUNICODE
01	EFT	00006163	12/10/2020	174.66	NEOPART TRANSIT LLC
01	EFT	00006164	12/10/2020	9,836.05	NOREX, INC
01	EFT	00006165	12/10/2020	264.95	NORTHWEST STEEL & PIPE CO
01	EFT	00006166	12/10/2020	9,296.40	PACIFIC POWER PRODUCTS
01	EFT	00006167	12/10/2020	18.41	PACIFIC WELDING SUPPLY INC
01	EFT	00006168	12/10/2020	9,568.50	PACIFICA LAW GROUP
01	EFT	00006169	12/10/2020	6,119.05	PARAMETRIX ENGINEERING
01	EFT	00006170	12/10/2020	1,499.19	QUADIEN FINANCE USA INC

01	EFT	00006171	12/10/2020	3,421.26	R E AUTO ELECTRIC
01	EFT	00006172	12/10/2020	35,838.39	S & A SYSTEMS INC
01	<b>EFT</b>	<b>00006173</b>	<b>12/10/2020</b>	<b>71,252.46</b>	<b>SAYBR CONTRACTORS INC</b>
01	EFT	00006174	12/10/2020	561.87	SCHETKY NORTHWEST SALES INC
01	EFT	00006175	12/10/2020	1,316.26	SEATTLE AUTOMOTIVE DIST.
01	EFT	00006176	12/10/2020	1,320.00	SHAHBABANI & ASSOC LLC
01	EFT	00006177	12/10/2020	40,691.49	SOUND TRANSIT
01	EFT	00006178	12/10/2020	186.96	SOUTH TACOMA GLASS
01	EFT	00006179	12/10/2020	55.21	STANDARD PARTS CORP
01	EFT	00006180	12/10/2020	1,663.32	STAPLES
01	EFT	00006181	12/10/2020	71.16	STERICYCLE
01	EFT	00006182	12/10/2020	5,495.00	SURVEYMONKEY INC
01	EFT	00006183	12/10/2020	988.77	TACOMA DODGE CHRYSLER JEEP
01	EFT	00006184	12/10/2020	1,960.21	TACOMA SCREW
01	EFT	00006185	12/10/2020	7,738.30	TECHNICAL SECURITY INTEGRATION
01	EFT	00006186	12/10/2020	1,003.41	TENNANT
01	EFT	00006187	12/10/2020	36,586.24	THE AFTERMARKET PARTS CO LLC
01	EFT	00006188	12/10/2020	1,884.29	THERMO KING NW INC
01	EFT	00006189	12/10/2020	349.78	THOMSON REUTERS-WEST
01	EFT	00006190	12/10/2020	1,827.94	TINY'S TIRE
01	EFT	00006191	12/10/2020	319.05	TITUS WILL FORD INC
01	<b>EFT</b>	<b>00006192</b>	<b>12/10/2020</b>	<b>69,864.00</b>	<b>TRAPEZE SOFTWARE GROUP</b>
01	EFT	00006193	12/10/2020	4,758.94	TRUCKVAULT INC.
01	EFT	00006194	12/10/2020	6,887.05	UNIFIRST CORPORATION
01	EFT	00006195	12/10/2020	5,593.50	WA ST AUDITOR
01	EFT	00006196	12/10/2020	1,402.32	WESMAR
01	EFT	00006197	12/10/2020	107.71	WESTERN FLUID COMPONENTS
01	EFT	00006198	12/10/2020	6,420.15	WESTERN PETERBILT
01	EFT	00006199	12/10/2020	4,411.69	XEROX FINANCIAL SERVICES
01	EFT	00006200	12/10/2020	11,572.47	ZONAR SYSTEMS INC
01	<b>EFT</b>	<b>00006201</b>	<b>12/10/2020</b>	<b>1,156,212.75</b>	<b>AWC</b>
01	EFT	00006202	12/11/2020	49.66	AWC EMPLOYEE BENEFIT TRUST
01	<b>EFT</b>	<b>00006203</b>	<b>12/14/2020</b>	<b>60,709.92</b>	<b>US BANK CORPORATE PAYMENT SYST</b>
01	EFT	00006204	12/17/2020	6,594.36	ABSHER CONSTRUCTION COMPANY
01	EFT	00006205	12/17/2020	179.00	ACI CUSTODIAL INC
01	EFT	00006206	12/17/2020	486.82	ALLSTREAM
01	EFT	00006207	12/17/2020	49,002.21	ASSOCIATED PETROLEUM
01	EFT	00006208	12/17/2020	1,032.38	BATTERY SYSTEMS
01	EFT	00006209	12/17/2020	326.03	ATLAS SUPPLY INC
01	EFT	00006210	12/17/2020	2,013.37	CARAHSOFT
01	<b>EFT</b>	<b>00006211</b>	<b>12/17/2020</b>	<b>136,500.00</b>	<b>CONSTRUCT, INC.</b>
01	<b>EFT</b>	<b>00006212</b>	<b>12/17/2020</b>	<b>87,369.01</b>	<b>COST MANAGEMENT SERVICES INC</b>
01	EFT	00006213	12/17/2020	8,538.84	CUMMINS INC
01	<b>EFT</b>	<b>00006214</b>	<b>12/17/2020</b>	<b>165,517.55</b>	<b>CXTEC INC</b>
01	EFT	00006215	12/17/2020	800.00	CYNTHIA MOORE
01	EFT	00006216	12/17/2020	3,219.87	DIAMOND PARKING SERVICES LLC
01	EFT	00006217	12/17/2020	12.21	FERGUSON
01	EFT	00006218	12/17/2020	517.38	FINISHMASTER, INC
01	EFT	00006219	12/17/2020	19,546.88	GALLS LLC
01	EFT	00006220	12/17/2020	34,805.56	GILLIG LLC
01	EFT	00006221	12/17/2020	994.35	GOVERNMENTJOBS.COM INC
01	EFT	00006222	12/17/2020	3,064.53	GRAINGER
01	EFT	00006223	12/17/2020	74.63	GROENEVELD LUBRICATION SOLUTIO
01	EFT	00006224	12/17/2020	4,720.00	HIGH LINE SOFTWARE INC
01	<b>EFT</b>	<b>00006225</b>	<b>12/17/2020</b>	<b>303,939.40</b>	<b>HUITT-ZOLLARS INC.</b>
01	EFT	00006226	12/17/2020	575.27	INTELLICORP RECORDS INC
01	EFT	00006227	12/17/2020	11,821.98	K & L GATES
01	EFT	00006228	12/17/2020	1,688.76	KIDDER MATHEWS, INC.
01	EFT	00006229	12/17/2020	995.73	KORUM FORD
01	EFT	00006230	12/17/2020	155.00	LABCORP EMPLOYER SERVICES INC
01	EFT	00006231	12/17/2020	489.39	LEGACY TELECOMMUNICATIONS, INC
01	EFT	00006232	12/17/2020	6,009.10	MALLORY SAFETY & SUPPLY LLC
01	EFT	00006233	12/17/2020	74.32	MCGUIRE BEARING CO
01	EFT	00006234	12/17/2020	3,658.27	MERITOR INC
01	EFT	00006235	12/17/2020	962.50	MOHAWK MFG & SUPPLY
01	EFT	00006236	12/17/2020	52.07	NORTHWEST STEEL & PIPE CO
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01	EFT	00006238	12/17/2020	6,601.00	PACIFICA LAW GROUP
01	EFT	00006239	12/17/2020	3,850.42	PRINTWEST
01	EFT	00006240	12/17/2020	714.35	TEEPLE PRODUCTIONS LLC
01	EFT	00006241	12/17/2020	1,060.44	PROTERRA INC
01	EFT	00006242	12/17/2020	650.00	PUBLIC SAFETY SELECTION, PC
01	EFT	00006243	12/17/2020	1,053.87	QUALITY PRESS
01	EFT	00006244	12/17/2020	3,871.36	R E AUTO ELECTRIC
01	EFT	00006245	12/17/2020	192.50	SAMBA HOLDINGS INC
01	EFT	00006246	12/17/2020	6,691.62	SAYBR CONTRACTORS INC
01	EFT	00006247	12/17/2020	362.40	SCHETKY NORTHWEST SALES INC
01	EFT	00006248	12/17/2020	250.57	SIR SPEEDY
01	<b>EFT</b>	<b>00006249</b>	<b>12/17/2020</b>	<b>2,198,507.00</b>	<b>SOUND TRANSIT</b>
01	EFT	00006250	12/17/2020	8,562.87	SOUND TRANSIT
01	EFT	00006251	12/17/2020	460.38	SOUTH TACOMA GLASS
01	EFT	00006252	12/17/2020	474.34	STANDARD PARTS CORP
01	EFT	00006253	12/17/2020	12.43	STAPLES
01	EFT	00006254	12/17/2020	183.56	STEVE ADAMS
01	EFT	00006255	12/17/2020	2,171.26	TACOMA DODGE CHRYSLER JEEP
01	EFT	00006256	12/17/2020	1,154.79	TACOMA SCREW

01	EFT	00006257	12/17/2020	130.62 TACOMA TROPHY
01	EFT	00006258	12/17/2020	21,417.96 TECHNICAL SECURITY INTEGRATION
01	EFT	00006259	12/17/2020	11,323.08 THE AFTERMARKET PARTS CO LLC
01	EFT	00006260	12/17/2020	1,250.00 NEWS TRIBUNE, THE
01	EFT	00006261	12/17/2020	550.42 THERMO KING NW INC
01	EFT	00006262	12/17/2020	4,953.76 UNIFIRST CORPORATION
01	EFT	00006263	12/17/2020	24,153.87 WA ST TRANSIT INSURANCE POOL
01	EFT	00006264	12/17/2020	298.88 WAXIE SANITARY SUPPLY
01	EFT	00006265	12/17/2020	7,087.69 WESTERN PETERBILT
01	EFT	00006266	12/17/2020	1,318.80 ZUMAR INDUSTRIES
01	EFT	00006267	12/17/2020	49,693.08 GREAT WEST RETIREMENT
01	<b>EFT</b>	<b>00006268</b>	<b>12/17/2020</b>	<b>144,436.96 ICMA RETIREMENT</b>
01	EFT	00006269	12/17/2020	15,819.20 NAVIA BENEFIT SOLUTIONS
01	EFT	00006270	12/17/2020	7,692.12 TACOMA EMPLOYEES RETIREMENT SY
01	EFT	00006271	12/17/2020	6,191.54 WA ST CHILD SUPPORT REGISTRY
01	EFT	00006272	12/22/2020	25,224.03 WA ST DEPT OF REVENUE
01	<b>EFT</b>	<b>00006273</b>	<b>12/23/2020</b>	<b>243,130.56 ABSHER CONSTRUCTION COMPANY</b>
01	EFT	00006274	12/23/2020	1,422.08 ALPINE PRODUCTS INC
01	EFT	00006275	12/23/2020	28.94 AMB TOOLS & EQUIPMENT
01	EFT	00006276	12/23/2020	250.00 AMY CLEVELAND
01	EFT	00006277	12/23/2020	17,214.63 ASSOCIATED PETROLEUM
01	EFT	00006278	12/23/2020	87.26 BLANCHARD AUTO ELECTRIC CO
01	EFT	00006279	12/23/2020	250.00 BRETT FRESHWATERS
01	<b>EFT</b>	<b>00006280</b>	<b>12/23/2020</b>	<b>54,174.28 BRIDGESTONE AMERICA</b>
01	EFT	00006281	12/23/2020	182.42 CINTAS FIRE PROTECTION
01	EFT	00006282	12/23/2020	484.75 COMMERCIAL BRAKE & CLUTCH
01	<b>EFT</b>	<b>00006283</b>	<b>12/23/2020</b>	<b>60,181.20 CUMMINS INC</b>
01	EFT	00006284	12/23/2020	3,177.99 DIAMOND PARKING SERVICES LLC
01	EFT	00006285	12/23/2020	7,992.02 DKS ASSOCIATES
01	EFT	00006286	12/23/2020	595.52 ENVIROISSUES
01	EFT	00006287	12/23/2020	549.05 FINISHMASTER, INC
01	EFT	00006288	12/23/2020	1,750.00 GENFARE
01	EFT	00006289	12/23/2020	33,002.09 GILLIG LLC
01	EFT	00006290	12/23/2020	1,118.74 GRAINGER
01	EFT	00006291	12/23/2020	19,370.14 GRANITE CONSTRUCTION COMPANY
01	EFT	00006292	12/23/2020	638.51 GUARDIAN SECURITY GROUP INC
01	EFT	00006293	12/23/2020	599.64 H-E PARTS
01	EFT	00006294	12/23/2020	1,133.06 HERITAGE-CRYSTAL CLEAN LLC
01	EFT	00006295	12/23/2020	4,088.28 INDUSTRIAL SOFTWARE SOLUTIONS
01	EFT	00006296	12/23/2020	104.27 KENDRA BROKMAN
01	EFT	00006297	12/23/2020	128.00 KIMBERLY M ROSCOE
01	EFT	00006298	12/23/2020	2,051.85 KORUM FORD
01	EFT	00006299	12/23/2020	8,143.84 LEGACY TELECOMMUNICATIONS, INC
01	EFT	00006300	12/23/2020	226.79 LYNNE CUNNINGHAM
01	EFT	00006301	12/23/2020	1,040.18 MALLORY SAFETY & SUPPLY LLC
01	EFT	00006302	12/23/2020	309.07 MCGUIRE BEARING CO
01	EFT	00006303	12/23/2020	355.10 MOHAWK MFG & SUPPLY
01	EFT	00006304	12/23/2020	615.44 MOTOROLA SOLUTIONS, INC.
01	EFT	00006305	12/23/2020	320.26 MUNCIE RECLAMATION & SUPPLY CO
01	EFT	00006306	12/23/2020	250.24 OUTFITTER SATELLITE INC
01	EFT	00006307	12/23/2020	5,511.01 PACIFIC POWER PRODUCTS
01	EFT	00006308	12/23/2020	38.45 PATRICK MILNER
01	EFT	00006309	12/23/2020	1,098.54 PROTERRA INC
01	EFT	00006310	12/23/2020	309.50 R E AUTO ELECTRIC
01	EFT	00006311	12/23/2020	109.29 REBECCA JAPHET
01	EFT	00006312	12/23/2020	85.72 ROBERT SCHMID
01	EFT	00006313	12/23/2020	649.00 SITECRAFTING INC.
01	EFT	00006314	12/23/2020	8,568.75 SOUTH TACOMA GLASS
01	EFT	00006315	12/23/2020	298.04 STANDARD PARTS CORP
01	EFT	00006316	12/23/2020	3,154.69 STAPLES
01	EFT	00006317	12/23/2020	3,618.00 SUMMIT LAW GROUP PLLC
01	EFT	00006318	12/23/2020	250.00 SUSAN DREIER
01	EFT	00006319	12/23/2020	5,480.95 TACOMA DODGE CHRYSLER JEEP
01	EFT	00006320	12/23/2020	48.93 TACOMA SCREW
01	EFT	00006321	12/23/2020	173.83 TAMMARA GOOD
01	EFT	00006322	12/23/2020	249.99 TARA SCHAAK
01	EFT	00006323	12/23/2020	5,192.08 TECHNICAL SECURITY INTEGRATION
01	EFT	00006324	12/23/2020	12,386.35 THE AFTERMARKET PARTS CO LLC
01	EFT	00006325	12/23/2020	41,399.60 JEANNETTE TWITTY
01	EFT	00006326	12/23/2020	213.86 UNIFIRST CORPORATION
01	EFT	00006327	12/23/2020	879.75 WESTERN FLUID COMPONENTS
01	EFT	00006328	12/23/2020	6,220.42 WESTERN PETERBILT
01	<b>EFT</b>	<b>00006329</b>	<b>12/23/2020</b>	<b>652,623.12 WSP USA, INC.</b>
01	<b>EFT</b>	<b>00006330</b>	<b>12/30/2020</b>	<b>51,444.95 GREAT WEST RETIREMENT</b>
01	<b>EFT</b>	<b>00006331</b>	<b>12/30/2020</b>	<b>143,271.50 ICMA RETIREMENT</b>
01	EFT	00006332	12/30/2020	296.14 NAVIA BENEFIT SOLUTIONS
01	EFT	00006333	12/30/2020	7,581.57 TACOMA EMPLOYEES RETIREMENT SY
01	EFT	00006334	12/30/2020	194.39 AMBER LIEBEL
01	EFT	00006335	12/30/2020	250.00 AMY MAXWELL
01	EFT	00006336	12/30/2020	76.50 ASHLEY DEGRAFFENREID(EMPLOYEE)
01	<b>EFT</b>	<b>00006337</b>	<b>12/30/2020</b>	<b>67,760.56 ASSOCIATED PETROLEUM</b>
01	EFT	00006338	12/30/2020	1,562.46 BATTERY SYSTEMS
01	EFT	00006339	12/30/2020	121.21 BRENDA DAVIS
01	EFT	00006340	12/30/2020	159.44 CINTAS FIRE PROTECTION
01	EFT	00006341	12/30/2020	7,239.78 CUMMINS INC
01	EFT	00006342	12/30/2020	251.91 FINISHMASTER, INC

01	EFT	00006343	12/30/2020	676.25	GARDA CL NORTHWEST INC
01	EFT	00006344	12/30/2020	6,630.86	GILLIG LLC
01	EFT	00006345	12/30/2020	369.89	GRAINGER
01	EFT	00006346	12/30/2020	250.00	HEIDI SOULE
01	EFT	00006347	12/30/2020	1,900.00	HIGH LINE SOFTWARE INC
01	EFT	00006348	12/30/2020	217.39	JASON ROBERTSON
01	EFT	00006349	12/30/2020	98.90	KENDRA BROKMAN
01	EFT	00006350	12/30/2020	246.07	LAURA HARTLESS
01	EFT	00006351	12/30/2020	250.00	LINDA SHILLEY (EMPLOYEE)
01	EFT	00006352	12/30/2020	250.00	MARY C CLARK
01	EFT	00006353	12/30/2020	284.36	MCGUIRE BEARING CO
01	EFT	00006354	12/30/2020	17,861.09	MEDSTAR CABULANCE INC
01	EFT	00006355	12/30/2020	237.59	MICHAEL GRIFFUS
01	EFT	00006356	12/30/2020	509.90	MOHAWK MFG & SUPPLY
01	EFT	00006357	12/30/2020	87.99	MONICA ADAMS
01	EFT	00006358	12/30/2020	218.20	MUNCIE RECLAMATION & SUPPLY CO
01	EFT	00006359	12/30/2020	6,604.44	NORTHWEST PUMP & EQUIPMENT CO
01	EFT	00006360	12/30/2020	175.94	PRINT NW
01	EFT	00006361	12/30/2020	39.56	TEEPLE PRODUCTIONS LLC
01	EFT	00006362	12/30/2020	4,050.17	R E AUTO ELECTRIC
01	EFT	00006363	12/30/2020	250.00	SAMANTHA EINARSON
01	EFT	00006364	12/30/2020	42,776.45	SAYBR CONTRACTORS INC
01	EFT	00006365	12/30/2020	30.92	SCHETKY NORTHWEST SALES INC
01	EFT	00006366	12/30/2020	194.39	SEAN M. ROBERTSON
01	EFT	00006367	12/30/2020	6,799.65	SOUND TRANSIT
01	EFT	00006368	12/30/2020	7,387.50	SUPERION LLC
01	EFT	00006369	12/30/2020	5,004.74	SYSTEMS FOR PUBLIC SAFETY INC
01	EFT	00006370	12/30/2020	304.79	TACOMA DODGE CHRYSLER JEEP
01	EFT	00006371	12/30/2020	664.39	TACOMA SCREW
01	EFT	00006372	12/30/2020	556.79	TECHNICAL SECURITY INTEGRATION
01	EFT	00006373	12/30/2020	8,714.41	THE AFTERMARKET PARTS CO LLC
01	EFT	00006374	12/30/2020	250.00	TINA GIVENS
01	EFT	00006375	12/30/2020	33.00	TINA KERSH
01	EFT	00006376	12/30/2020	250.00	TUNISIA PRICE
01	EFT	00006377	12/30/2020	2,308.03	UNIFIRST CORPORATION
01	EFT	00006378	12/30/2020	242.47	REDDAWAY
01	EFT	00006379	12/30/2020	430.22	WESTERN FLUID COMPONENTS
01	EFT	00006380	12/30/2020	4,656.08	WESTERN PETERBILT

**Total Payments**

**\$10,901,021.32**



**PIERCE TRANSIT  
BOARD OF COMMISSIONERS  
REGULAR BOARD MEETING  
MINUTES**

**December 14, 2020**

**CALL TO ORDER**

Chair Woodards called the virtual Regular Board meeting to order at 4:07 p.m.

**ROLL CALL**

Commissioners present:

Marty Campbell, Vice Chair of the Board, Pierce County Councilmember  
Kent Keel, City of University Councilmember (*representing University Place and Fircrest*)  
John Palmer, City of Puyallup Councilmember (*representing Puyallup and Edgewood*)  
Kim Roscoe, Mayor of Fife (*representing Fife/Milton/ Pacific/Auburn/Gig Harbor/  
Ruston/Steilacoom*)  
Kristina Walker, City of Tacoma Councilmember  
Victoria Woodards, Chair of the Board, Mayor of the City of Tacoma

Commissioners excused:

Don Anderson, City of Lakewood Mayor  
Bruce Dammeier, Pierce County Executive  
Conor McCarthy, City of Tacoma Councilmember

Staff present:

Sue Dreier, Chief Executive Officer  
Aaron Millstein, General Counsel from K&L Gates  
Brittany Carbullido, Executive Assistant to CEO/Deputy Clerk of the Board  
Deanne Jacobson, Clerk of the Board

**OPENING REMARKS AND HOUSEKEEPING ITEMS**

Chair Woodards welcomed Board Members, staff and citizens to the virtual meeting and provided instructions for participation to attendees.

**SPECIAL BUSINESS**

**1. Welcoming Deputy Mayor John Palmer from the City of Puyallup to the Pierce Transit Board**

On behalf of the Board of Commissioners, Chair Woodards welcomed to the Pierce Transit Board Deputy Mayor John Palmer from the Puyallup City Council, who will be representing the cities of Puyallup and Edgewood on the Board.

Commissioner John Palmer noted his pleasure to be a member of the Pierce Transit Board.

## **2. Recognition of Commissioner Daryl Eiding for his Service on the Board**

On behalf of the Board of Commissioners, Chair Woodards thanked Commissioner Daryl Eiding for his service on the Board from June 2014 through October 30, 2020, representing the cities of Fife, Milton and Edgewood. Chair Woodards commended Commissioner Eiding for his strong commitment of service and detailed his contributions while on the Board.

Various commissioners thanked Commissioner Edinger for his service on the Board and wished him well.

Commissioner Edinger noted that it has been a pleasure serving on the Board and he hopes the new leadership will continue to serve its citizens.

## **3. Chair Appointments to the Service Delivery and Capital Committee and the Combined Communications Network Committee**

With the recent changes to the Board Composition, Chair Woodards made the following appointments to the Service Delivery and Capital Committee and the Combined Communications Network Committee:

Service Delivery and Capital Committee appointments:

- Commissioner Kim Roscoe
- Commissioner Kristina Walker

Combined Communications Network appointment:

- Kristina Walker

Chair Woodards announced that appointments to the Executive Finance Committee will be made at the January 11, 2021, Board Meeting.

## **PRESENTATIONS**

### **1. Community Transportation Advisory Group (CTAG) Quarter 4 Update:**

CTAG member Denise Edington reported on the work that the committee has engaged in during the fourth quarter of 2020.

Commissioner Walker thanked Ms. Edington and all members of the CTAG for their service.

## **PUBLIC COMMENT**

Chair Woodards provided participation instructions to the public and opened public comment. The following individual(s) spoke:

- Nancy Slotnick, voiced concerns about her son’s paratransit services, which have resulted in him no longer being picked up at his home, and instead, he is being picked up at a nearby gas station.
- Julian Wheeler, Chair of the Pierce County Accessible Community Advisory Committee (PC ACAC), (*Commissioner Keel arrived at 4:22 p.m.*) announced that their next meeting is January 12, 2021, and the committee is looking for new members and ideas. He noted that the committee is in search of projects that it can recommend for funding.

Chair Woodards requested that staff look into Ms. Slotnick’s concerns and report back to the Board on this matter.

**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.)*

Commissioner Keel recommended that staff review the minutes to verify that the cities he represents is consistent with the current composition/representation of the Board.

Clerk of the Board Jacobson reported that the new representation of the Board went into effect in November and will check the minutes to make sure that they accurately reflect the representation of the Board.

Commissioners Campbell and Keel **moved** and seconded to approve the consent agenda as presented (*Chair Woodards left the meeting at 4:27 p.m.*)

Motion **carried**, 6-0.

1. Approval of Vouchers, November 1, 2020 to November 30, 2020.
2. Approval of Minutes: October 29, November 9, 2020 board meetings.
3. FS 2020-057, Authorized the Chief Executive Officer to enter into and execute contract No. 1038 with Wood Harbinger for consulting work to support the Security Enhancements Lifecycle project in the not to exceed amount of \$390,000.
4. FS 2020-058, Authorized the Chief Executive Officer to execute a three-year Microsoft Premier Support Agreement with Microsoft Premier Services in an amount not to exceed \$1,004,091.
5. FS 2020-059, Authorized the Chief Executive Officer to execute a three-year Microsoft Enterprise Services License Agreement with Software House International in an amount not to exceed \$2,220,291.
6. FS 2020-060, Authorized the Chief Executive Officer to execute Contract No. 1100 with Pease & Sons, Inc., for the Building 4 Interior/Exterior Improvements for a total not to exceed amount of \$1,066,406.

7. FS 2020-061, Authorized the Chief Executive Officer to execute Amendment No. 2 to Contract No. PT-23-19 with IBI Group to increase the amount of the contract by \$58,292.00 for a revised not to exceed amount of \$258,282.00.
8. FS 2020-062, Ratified the Interlocal Agreement that was executed by the Chief Executive Officer on November 3, 2020, for the Pierce County Sheriff's Department use of two, 12 passenger vans from November 3rd through November 9th for anticipated public unrest due to the election results.
9. FS 2020-063, Authorized the Chief Executive Officer to enter into and execute a Memorandum of Understanding with the City of Tacoma, Tacoma Public Utilities, Pierce County, and WSDOT for Project No. 563 Bus Rapid Transit (BRT) Pacific Avenue/State Route 7 Corridor Project.

## **ACTION AGENDA**

### **1. FS 2020-064, Adoption of a Continuing Budget for Fiscal Year 2021**

Executive Director of Finance Brett Freshwater presented on the item. He noted that the proposed item continues the current budget levels for 2020 into 2021 until the Agency finalizes the budget for 2021, which is expected to occur in February/March 2021. A draft presentation of the proposed budget will be presented to the Executive Finance Committee at their January 21, 2021 meeting.

Commissioners Keel and Roscoe **moved** and seconded to approve Resolution No. 2020-023 adopting the 2020 Continuing Annual Budget for Fiscal Year 2021 with attendant wage adjustments and approval of 993 positions until such time as a new budget is adopted.

Motion **carried**, 5-0.

### **2. FS 2020-065, Authority to Implement Service Growth Plan Due to COVID-19, Effective March 21, 2021**

Principal Planner Lindsey Sehmel presented on the service recovery plan, which will add about 10,000 hours to Sunday service, bringing service back to 95 percent service levels. She noted the plan incorporates feedback and suggestions from Pierce Transit Operators. The plan also focuses on equity and focused on prioritizing service to underserved communities.

Ms. Sehmel also reviewed "pass-up" data for the core service area on Pacific Highway for Sunday service. She noted that staff reached out to the community for Routes 100 and 102 and reported that Sound Transit will be modifying one of its routes that will help those affected by the changes to the Route 102. She compared equity impacts of March 2021 vs. March 2020.

Ms. Sehmel responded to various questions from commissioners, confirming that the service restoration will restore some Sunday service to SHUTTLE customers and

“shadow” buses will no longer be utilized to assist with social distancing. Citizens will need to wait for the next bus.

Upon inquiry, Ms. Sehmel confirmed that Pierce Transit follows the Title VI federal guidelines for equity analysis and for its definition of what is considered “underserved communities” and that the new service restoration will not cover the Point Ruston area; however, the Pierce Transit Runner pilot program is available in this area through July/August 2021.

Commissioners Walker and Roscoe **moved** and seconded to Approve Resolution No. 2020-024, authorizing the implementation of the service restoration outlined in Exhibit A to become effective March 21, 2021.

Motion **carried**, 5-0.

### **3. FS 2020-066, Adopting Pierce Transit’s Destination 2040 Long Range Plan Update**

Senior Planner Duane Wakan presented on the item. He reviewed the community outreach process that staff pursued to update the plan and reviewed the purpose, goals and the objectives of the plan.

Mr. Wakan specified that there is a demand for more frequent service, more weekend service, late night service, and for easier walk/bike to work accommodations. He gave a synopsis of the responses received from five partner agencies, with the most recent letter submitted by Downtown on the Go.

He noted that Pierce Transit will be working with Puget Sound Regional Council to develop a 2030 model as well.

Upon inquiry from Commissioner Roscoe, Mr. Wakan acknowledged that not all suggestions received from the public process will be incorporated into the current plan, but they would be considered for future reiterations.

Commissioners Keel and Walker **moved** and seconded to Approve Resolution No. 2020-025, adopting Pierce Transit’s Destination 2040 Long Range Plan Update and Appendices in substantially the same form as presented in Exhibit A.

Motion **carried**, 5-0.

### **4. FS 2020-067, Authorizing Revisions to Pierce Transit’s Environmental Policy and Procedures as Required by the State Environmental Policy Act (SEPA), RCW 43.21c.120, and SEPA rules, WAC 197-11-904**

Senior Planner Duane Wakan presented on the item and noted that the last update to the SEPA policy and procedures occurred in 1984. He noted that the proposed SEPA policy was reviewed by staff and legal counsel. He reported that Pierce Transit did not receive any public comment/input on the proposed policy.

Commissioners Keel and Roscoe **moved** and seconded to approve Resolution No. 2020-026, authorizing revisions to Pierce Transit Environmental Policy and Procedures pursuant to the State Environmental Policy Act (SEPA) as presented in Exhibit A, and repealing Resolution No. 84-114 that established the agency’s prior SEPA policy and procedures

**5. FS 2020-068, Authority to Execute Contract No. 1065 with Clever Devices to Replace the Current Computed Aided Dispatch/Automated Vehicle Location System**

Executive Director of Finance Brett Freshwaters introduced the project, noting that staff has been working on the project since 2019. He reported that the project budget is \$11 million and staff expects to come in well under that. Final implementation of the CAD/AVL system will allow Pierce Transit to have its own communications network and it will not need to rely on the CCN for bus operations.

Sr. Project Manager Usami Dahir provided a PowerPoint presentation explaining explained the “CAD” portion allows for the tracking and scheduling of drivers; the “AVL” is the GPS within the vehicles/buses that allows for dispatch to track buses as they move around.

He explained the functionality of the existing CAD/AVL system with the future system and noted the system enhancements that Pierce Transit will receive and gave an overview of the overall contract costs and high-level project timeline.

Staff responded to various questions from the Commissioners pertaining to the system enhancements expected to receive from the upgrade and its compatibility with the Next Gen ORCA upgrade that is underway, whether the new system will enhance the rider’s experience, and the relationship of this contract with the contract services that are being provided by IBI. It was noted that the new system will be compatible with the Next Gen ORCA upgrade and that should improve the rider’s experience as well.

Commissioners Keel and Palmer **moved** and seconded to authorize the Chief Executive Officer to enter into and execute Contract No. 1065 with Clever Devices to replace the current CAD/AVL system in an amount not to exceed \$9,795,225.

Motion **carried**, 5-0.

**6. FS 2020-055, Adopting a New Transit Advertising Policy and Repealing Previous Resolutions that Established Prior Transit Advertising Policies and Revisions**

Marketing Supervisor Kathy Walton presented on the item and noted that counsel from Pacifica Law Group is available this evening for questions if need be.

Ms. Walton reviewed the challenges that exist with the current policy and reviewed the types of ads that are currently permitted. She reviewed the proposed revisions and explained what they will achieve and stated that the policy outlined in Version B further defines the definition of public partnerships that were developed from feedback received during the last Board meeting.

Ms. Walton also reviewed advertising revenue collected by category and reviewed ads from 501 C-3 organizations that would be allowed and not be allowed to advertise under the new policy.

CEO Dreier recommended that if there are legal questions about the proposed policy, the Board should go into executive session and reiterated that the proposed policy would change Pierce Transit's advertising to a commercial only advertising, noting that 501 C-3 organizations could advertise with Pierce Transit if they are selling an item.

Vice Chair Campbell thanked Ms. Walton for her presentation and noted that Version B appears to resolve some of the concerns the Board raised at the last meeting.

Commissioners Keel and Walker moved and seconded to approve Resolution No. 2020-022 adopting Version B as the Agency's Transit Advertising Policy in substantially the same form as Exhibit B; and authorize Resolution Nos. 11-005, 11-020 and 13-017 that were previously adopted by the Board to set forth previous transit advertising policies to be repealed in their entirety.

## **STAFF UPDATES/DISCUSSION**

### **CEO's Report**

CEO Dreier reported on the following:

- Thanked Marketing Supervisor Kathy Walton for her good work and diligence for the development of a new Transit Advertising Policy.
- Reported on current ridership, which is currently about 13,000 riders per day.
- Paratransit ridership is very low and is expected to remain low until June/July 2021 because of the vulnerability of the customers due to COVID-19.
- Staff is being very diligent about wearing Personal Protective Equipment (PPE) on buses and offering PPE to the public when needed.
- Rate of COVID-19 infection at Pierce Transit has increased, with 18 positive cases out of 940 employees.
- Wished all a merry Christmas.

## **INFORMATIONAL BOARD ITEMS**

### **Chair Report**

Vice Chair Campbell announced the following items:

- The Service Delivery and Capital Committee meeting will be held Thursday, December 17, 2020 at 3:00 p.m.

- The Board will elect a representative to the Puget Sound Regional Council Transportation Policy Board at the January 11, 2021, Board Meeting.
- Wished everyone a safe and happy holiday season and a merry Christmas.

### **Sound Transit Update**

Commissioner Keel thanked CEO Dreier and the Board for allowing Sound Transit CEO Peter Rogoff to provide an update on Sound Transit projects at the last Board meeting and reported that Commissioner Kim Roscoe was appointed to represent Sound Transit on the Puget Sound Regional Council Transportation Policy Board.

Commissioner Keel reported that Sound Transit is coordinating with partner transit agencies on service during the COVID-19 pandemic so that there is coverage, and he also reported that Sound Transit is working on realignment, noting that Sound Transit has taken another look at the capital projects and how they will be implemented. The analysis is expected to be done by June 2021, noting that all projects are required to be done by law.

He concluded his report by announcing that the Sound Transit Board extended the term of the vice chair and chair one more year, so he will be serving as the Sound Transit Chair for 2021.

**PSRC Transportation Policy Board Update** – No update.

### **Commissioner Comments**

No comments were provided.

### **ADJOURNMENT**

Commissioners Roscoe and Walker **moved** and seconded to adjourn the meeting at 5:48 p.m.

Motion **carried**, 5-0.

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Deanne Jacobson  
Clerk of the Board

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Victoria Woodards, Chair  
Board of Commissioners



TITLE: Authority to Execute Contract No. 1161 with Clever Devices to Provide Hardware Warranty and Software Maintenance Support Services to the New Computer Aided Dispatch/Automated Vehicle Location (CAD/AVL) System      DIVISION: Finance  
 SUBMITTED BY: Usame Dahir, Sr Project Manager

RELATED ACTION:

FS 2020-068, Authority to Execute Contract No. 1065 with Clever Devices to Replace the Current Computed Aided Dispatch/Automated Vehicle Location System

ATTACHMENTS:      N/A      RELATION TO STRATEGIC PLAN: Internal

**BUDGET INFORMATION**

Is it Budgeted?  Yes /  No

Project Name or Number: 573

Operating Budget

Capital Budget

FUNDING SOURCE:		EXPLANATION:
Local Amount	\$ 4,565,728 (with tax)	Costs including tax are \$2,403,509 for years 1-5 and \$2,162,219 for years 6-9 one-year options. Funds will be budgeted accordingly in the Operating budget.
Grant/Other Amounts	\$ 0	
Total Expenditure	\$ 4,565,728 (with tax)	

BACKGROUND:

The Board of Commissioners at their December 14, 2020, Board Meeting approved a contract with Clever Devices (Fact Sheet 2020-068) for the installation of the new CAD/AVL System, which is expected to be implemented by the end of 2022. This agreement puts in place the necessary hardware warranty and maintenance and support services that will be needed for the successful operations of the new CAD/AVL system upon the completion of the CAD/AVL project for a minimum of five years, with (4) four optional one-year extensions.

Staff requests authority to enter into an Extended Hardware Warranty and Software Maintenance Agreement with Clever Devices for the CAD/AVL system. This agreement also contains a Service Level Agreement (SLA) which defines the levels of services and support Clever Devices will provide to Pierce Transit. The warranty period commences after final system acceptance. Clever Devices has agreed to provide Pierce Transit a one-year hardware warranty and software maintenance and support at a minimal cost during the installation and integration phase of the project.

Hardware Warranty

- Applies to onboard equipment provided by Clever Devices
- Repair or replacement of returned hardware
- 5% spare parts

Software Warranty

- Applies to onboard and fixed-end software provided by Clever Devices
- Software warranty includes updates for bug fixes and patches

Clever Devices will provide the warranty and service support on all deployed components covered under the agreement which also includes a single point of contact for warranty administration and a dedicated team for technical support.

Based on the needs of Pierce Transit, the Extended Warranty and Support Agreement offers the best value instead of paying on a costly per incident basis. This agreement allows us to work with Clever Devices the vendor of the new CAD/AVL system which minimizes our overall risk and benefits of their extensive CAD/AVL experience.

STAFF RECOMMENDATION:

Authorize execution of the five (5) year extended Hardware Warranty and Software Maintenance Agreement with four (4) optional one-year extensions with Clever Devices.

ALTERNATIVES:

Do not enter into an agreement with Clever Devices. This is not recommended as the new CAD AVL system requires ongoing hardware warranty and software maintenance support because of the complexity of the system and the critical Pierce Transit systems it supports.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer to enter into and execute Contract No. 1161 with Clever Devices to provide Hardware Warranty and Software Maintenance Support Services to the new Computer Aided Dispatch/Automated Vehicle Location (CAD/AVL) System for (5) years, and four (4) optional one-year extensions, for a total authorized amount not to exceed \$4,565,728.