**Board of Commissioners Regular Meeting Agenda**
**November 9, 2026 - 4:00 p.m.**

**Virtual Meeting Participation Information:**
Dial: 1-253-215-8782 / Meeting ID No. 86599561103
Webinar link: https://us02web.zoom.us/j/86599561103

**Physical Meeting Location:**
**Pierce Transit Training Center**
**3720 96th ST SW**
**Lakewood, WA 98499**

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**Call to Order**

**Roll Call**

**Flag Salute and Land Acknowledgement**

**Presentations**

1. Honoring Valentina Yanchak for Operator of the Month for October 2026 — John Riggs, Asst. Transportation Mgr.

2. Honoring Kathleen Witkowski for 2026 Q2 Paratransit Operator of the Quarter — Sarah Streiffert, Specialized Transportation Administrator

**Public Comment**

*Those wishing to provide comment will be given up to three minutes to comment on 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.*

*To request to speak virtually during public comment, please press the Raise Hand button near the bottom of your Zoom window or press *9 on your phone. If speaking in person, please sign in at the table at the back of the room. Your name or the last four digits of your phone number will be called out when it is your turn to speak. Written comments may also be emailed to Djacobson@piercetransit.org.*

**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: October 1-31, 2026

2. Approval of Minutes: October 12, 2026, regular board meeting

3. FS 2026-033, Authorize the Chief Executive Officer to Increase the Contract Spending Authority Amount by $90,000.00 with Bravo Environmental, Inc, (Contract No. 1340) to Support Scheduled and Unscheduled Environmental Service Needs, for a new Contract Spending Authority Amount of $690,000.00

4. FS 2026-034, Authorize the Chief Executive Officer to Increase Contract No. 1587 with Trapeze, Inc., in the Amount of $410,297.25 to Continue Providing Maintenance and Support to the

Enterprise Asset Management System, and Vanpool RidePro Application System, for a new Contract Spending Authority of $1,552,040

5. FS 2026-035, Authorize the Chief Executive Officer to Enter into and Execute new Memorandum of Agreement Between Pierce County and Pierce Transit Supporting Beyond the Borders Special Needs Transportation, in the amount of $920,000, with an Expiration Date of December 31, 2031

**Action Agenda**

1. FS 2026-036, Authorize the Chief Executive Officer to Enter into and Execute Master Contract E2499 with Psomas to Provide Architectural and Engineering Consulting Services for Bus Stop Improvement Projects — Andrew Arnes, Service Planning Assistant Manager

2. FS 2026-037, Authorize the Chief Executive Officer to Execute a Multi-Year Contract with Saybr Contractors, Inc., (Contract No. E2448) to Perform Public Works Projects Within the Pierce Transit System — Linda Shilley, Procurement Manager

3. FS 2026-038, Authority for the Chief Executive Officer to Execute Contracts for the Purchase of new or Used Transit Buses, the Refurbishment of Existing Transit Buses, or any Combination Thereof, for a Total of up to Sixty (60) Buses in Support of Expanding Transit Services — Tina Lee, Planning Manager

**Staff Updates**

1. CEO's Report — Mike Griffus, Chief Executive Officer

**Informational Items**

1. Chair Report — Chair Walker
2. Sound Transit Update — Commissioner Mello
3. Puget Sound Regional Council Transportation Policy Board Update — Commissioner Diaz
4. Commissioners' Comments

**Executive Session** – Evaluate the performance of a public employee, pursuant to RCW 42.30.110(1)(g)

**Reconvene to Open Session/Other Business**

**Adjournment**

Pierce Transit does not discriminate on the basis of disability in any of its programs, activities, or services. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Pierce Transit should contact the Clerk's Office at 253.581.8066, or Clerks@piercetransit.org as soon as possible but no later than the Thursday preceding the Board meeting.


Pierce Transit
Operator of the Month
October 2026

# Valentina Yanchak

October 2026

- Operator since 2014
- People Person
- Safety Minded



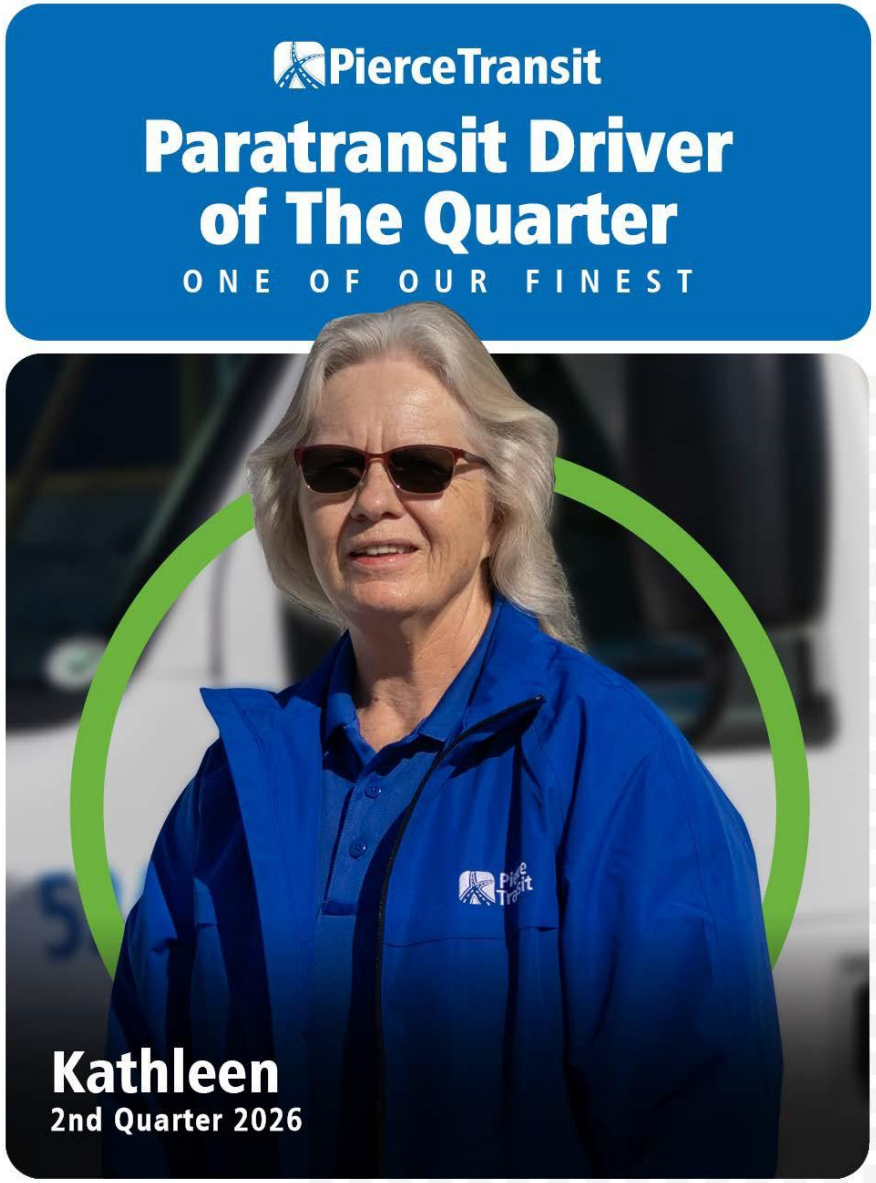
PierceTransit

Connecting you with life




# Paratransit Driver of the Quarter

April-June 2026




# Kathleen Witkowski

Since 12/1/1997

Dedicated and dependable

Courteous and compassionate customer service

Reliable and patient

Humble approach and strong work ethic

**PIERCE TRANSIT**
**Board Payments Over $50,000**
**Payments From Oct 01, 2026: to Oct 31, 2026**
**Cash and Investment Balance: $272,567,838.40**

**Check Number CK 389144 through 389331**
**Wire Number EFT 25136 through 25353**
**Total: $6,604,271.95**

**Operating Fund**

| Payment Type | Check Number | Supplier | Item/Service | Amount |
|---|---|---|---|---|
| CHK | 389284 | Pierce County | Emergency Comm Sys Access Fee 2026 | $140,201.25 |
| CHK | 389191 | US Bank National Association | Rideshare Fuel Exp 09/26 | $73,081.59 |
| CHK | 389168 | ATU Local 758 Corp | EE Union Dues PP21 2026 | $61,496.51 |
| CHK | 389164 | Puget Sound Energy | CNG 09/26 | $68,648.23 |
| EFT | 25320 | ICMA Retirement Corporation | Deferred Comp PP22 2026 | $342,615.40 |
| EFT | 25315 | First Transit Inc | Facility Costs Pass Thru 09/26 | $1,269,667.12 |
| EFT | 25314 | Dobbs Heavy Duty Holdings LLC | Misc Bus Parts | $57,299.31 |
| EFT | 25283 | Petrocard Inc | R99 Diesel Delivery 10/20/26 | $160,165.15 |
| EFT | 25266 | Petrocard Inc | R99 Diesel Delivery 10/13/26 | $156,044.46 |
| EFT | 25255 | Gillig LLC | Misc Bus Parts | $53,822.23 |
| EFT | 25206 | Sound Transit | Farebox Revenue 09/26 | $51,515.52 |
| EFT | 25200 | Petrocard Inc | Fuel usage | $157,772.09 |
| EFT | 25195 | Gillig LLC | Correcting GL error. | $81,135.95 |
| EFT | 25170 | ICMA Retirement Corporation | Deferred Comp PP21 2026 | $342,874.10 |
| EFT | 25154 | Petrocard Inc | Fuel usage- TransDev Unleaded | $99,417.38 |
| WIRE | 10009 | Wa St Employment Security Dept | WA Paid Leave Q326 | $238,489.21 |
| WIRE | 10008 | Wa St Employment Security Dept | Long Term Care Q326 | $99,832.35 |
| WIRE | 10006 | AWC Employee Benefit Trust | Benefits Premium 10.26 | $1,651,810.47 |
| WIRE | 10000 | ICMA Retirement Corporation | Deferred Comp PP20 2026 | $343,190.47 |
| Payments for Fund 10 Total | | | | **$5,449,078.79** |
| **Total Payments in Excess of $50,000.00** | | | | **$5,449,078.79** |

**PIERCE TRANSIT**
**Payment Certification for Oct 31, 2026**
**Payments Oct 01, 2026 to Oct 31, 2026**

**Check Number CK 389144 through 389331**
**Wire Number EFT 25136 through 25353**

| Payment Type | Check Number | Supplier | Item/Service | Amount |
|---|---|---|---|---|
| CHK | 389331 | University of Washington | Sponsor Celebrando Comunidad 2026 | $1,000.00 |
| CHK | 389330 | TruView BSI LLC | Background Screening 08/26-09/26 | $199.50 |
| CHK | 389329 | TechVolt LLC | Repair EV Charger Breaker | $2,327.54 |
| CHK | 389328 | Synchrony Bank | 1033749 - TAPE; TAPE, 3M ELECTRICAL 33+ (3-PACK) - | $354.86 |
| CHK | 389327 | Shawn Harris | RMB WASH RS2063 10.04.26 | $9.91 |
| CHK | 389326 | Puget Sound Energy | PWR 503 09/15-10/15/26 | $5,395.33 |
| CHK | 389325 | Peak Industrial Inc | 33-230 - ORING; O RING,SERVICE VALVE,SCREW COMPRESSOR - | $48.42 |
| CHK | 389324 | OD Snider & Son Inc | Misc Bus parts inventory | $9,379.71 |
| CHK | 389323 | Michael G Malaier | EE DED PP22 2026 | $2,004.00 |
| CHK | 389322 | LEPS-PSS PLLC | PSYCH EVAL 08/03/26 | $400.00 |
| CHK | 389321 | Kirks Automotive Inc | 82-65973-002A - COOLER; CHARGE AIR COOLER - GILLIG 9200`S - | $6,022.38 |
| CHK | 389320 | Jacqueline Porter | PAY R PORTER PP22 2026 | $1,503.92 |
| CHK | 389319 | Internal Revenue Service | EE DED PP22 2026 | $220.00 |
| CHK | 389318 | Home Depot USA Inc | 174996 - AERATOR; AERATOR FAUCET .8125IN MALE - | $274.22 |
| CHK | 389317 | FleetPride Inc | MISC - MISC; MISC ITEM - DRIVE SHAFT REPAIR | $875.19 |
| CHK | 389316 | Coral Sales Company | 3609 - LIGHT; AB-9407 40W RRFB DUAL SOLAR YELLOW CROSSWALK - | $9,765.13 |
| CHK | 389315 | Comcast Holdings Corporation | MESH 1319 10/29-11/28/26 | $177.79 |
| CHK | 389314 | Comcast Holdings Corporation | MESH 213 10/31-11/30/26 | $269.71 |
| CHK | 389313 | Bison Cash | EE DED PP22 2026 | $624.53 |
| CHK | 389312 | ATU Local 758 Corp | EE DED PP22 2026 | $1,023.80 |
| CHK | 389309 | Kirks Automotive Inc | 82-49339-000 - CHAMBER; CHAMBER, REAR BRAKE (GILLIG) (41501-41517) (41601- | $1,539.79 |
| CHK | 389306 | Wurth USA Inc | 0899900967 - PADS; ABSORBENT PAD, MEDIUM WEIGHT, PERFORATED, GREY 16" | $628.27 |
| CHK | 389305 | Wesco Group LLC | USC58220 - RESIN; ALL RESIN - | $1,024.67 |
| CHK | 389304 | Washington Water Service Company | WTR 20712 IRR 09/05-10/05/26 | $135.74 |
| CHK | 389303 | Walter E Nelson Co | KC05320 - WIPES; WIPES UTILITYWHT2-PLYL10 - FUEL SURCHARGE | $1,799.76 |
| CHK | 389302 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $561.60 |
| CHK | 389301 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $602.48 |
| CHK | 389300 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $1,137.11 |
| CHK | 389299 | Verizon Communications Inc | CELL SVC 10/15-11/15/26 | $672.11 |
| CHK | 389298 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $1,119.51 |
| CHK | 389297 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $555.06 |
| CHK | 389296 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $2,567.71 |
| CHK | 389295 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $575.73 |
| CHK | 389294 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $613.34 |
| CHK | 389293 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $582.11 |
| CHK | 389292 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $1,595.31 |
| CHK | 389291 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $972.11 |
| CHK | 389290 | Verizon Communications Inc | CELL SVC 10/16-11/15/26 | $832.85 |
| CHK | 389289 | Verizon Communications Inc | AIRCARDS 10/17-11/16/26 | $5,968.91 |
| CHK | 389288 | Verizon Communications Inc | BUS WIFI 10/17-11/16/26 | $1,241.72 |
| CHK | 389287 | Synchrony Bank | 179135 - TUBE; "QUIKRETE" 10-IN. X 48-IN. CONCRETE FORM TUBE - | $552.61 |
| CHK | 389286 | Sherwin-Williams | 6514-02059 - PAINT; PROMAR 200 INT SEMI-GLOSS PAINT - | $302.71 |
| CHK | 389285 | Qwest Corporation | VOICE TDS 10/03-11/02/26 | $915.48 |
| CHK | 389284 | Pierce County | EMER COMM SYS ACCESS FEE 2026 | $140,201.25 |
| CHK | 389283 | Pierce County | EE DED PP7-PP10 2026 | $2,905.99 |
| CHK | 389282 | Peninsula Light Company | PWR SR302 09/15-10/15/26 | $99.28 |
| CHK | 389281 | Peak Industrial Inc | 66-9200 - DRYER; DRYER A-C AIR - | $621.10 |
| CHK | 389280 | Parkland Light and Water Company | PWR/WTR 121ST 09/02-10/05/26 | $552.60 |
| CHK | 389279 | Olympic Industrial Supply LLC | Misc Bus parts inventory | $592.83 |
| CHK | 389278 | Lakewood Water District | WTR 3701 08/03-10/03/26 | $7,479.08 |
| CHK | 389277 | IdentiSys Incorporated | RBN H5600 YMCK | $193.03 |
| CHK | 389276 | Home Depot USA Inc | 77410 - VALVE; 1/2 IN PRESS COPPER BALL VALVE (VIEGA) - | $61.81 |
| CHK | 389275 | Gilchrist Chevrolet Buick GMC | Misc Bus parts inventory | $3,382.61 |
| CHK | 389274 | David Teesdale | REIMB WASH RS2110 10.06.26 | $26.44 |
| CHK | 389273 | Comcast Holdings Corporation | MESH 2502 10/28-11/27/26 | $177.79 |
| CHK | 389272 | Comcast Holdings Corporation | ETHERNET 10/15-11/14/26 | $9,014.42 |
| CHK | 389271 | City of Tacoma | ADVERTISING REVENUE Q326 | $3,059.52 |
| CHK | 389270 | Audiosears Corporation | CADHS-UNI - HANDSET; HANDSET,UNIBODY - | $3,090.50 |
| CHK | 389269 | AT&T | IOT SIM 09/05-10/04/26 | $20,076.85 |
| CHK | 389196 | Gilchrist Chevrolet Buick GMC | 85126794 - EMBLEM; EMBLEM, FRONT RADIATOR GRILLE (GOLD BOWTIE) (2025 | $66.58 |
| CHK | 389195 | William Parker Jr | RMB BULB RS1841 10.01.26 | $37.25 |
| CHK | 389194 | Wa St Dept of Social & Health Services | EE DED PP21 2026 | $125.00 |

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|---|---|---|---|---|
| CHK | 389193 | Verizon Communications Inc | CELL SVC 10/02-11/01/26 | $274.34 |
| CHK | 389192 | Verizon Communications Inc | WIRE VIA TAB 10/02-11/01/26 | $2,564.83 |
| CHK | 389191 | US Bank National Association | RIDESHARE FUEL/EXP 09/26 | $73,081.59 |
| CHK | 389190 | United Way of Pierce County | EE DED PP21 2026 | $1,070.41 |
| CHK | 389189 | Tacoma Pierce County Chamber of Commerce | REG ANNUAL MTG GRIFFUS 2026 | $2,500.00 |
| CHK | 389188 | Russ Olson | REIMB WASH RS1188 09.30.26 | $22.90 |
| CHK | 389187 | Qwest Corporation | VOICE B6 10/02-11/01/26 | $103.14 |
| CHK | 389186 | Qwest Corporation | MESH/VOICE 10/03-11/02/26 | $4,330.57 |
| CHK | 389185 | Qwest Corporation | VOICE 10/26 | $88.70 |
| CHK | 389184 | Pierce County | EE DED PP10-PP13 2026 | $2,421.11 |
| CHK | 389183 | ODP Business Solutions LLC | OFC SUPPLIES 10/01/26 | $371.55 |
| CHK | 389182 | OD Snider & Son Inc | DEF BULK DELIVERY | $1,058.50 |
| CHK | 389181 | O'Reilly Auto Enterprises LLC | 03-34-1133 - BLADE; BLADE WIPER MCI 9713-9739 - | $89.82 |
| CHK | 389180 | Michael G Malaier | EE DED PP21 2026 | $2,004.00 |
| CHK | 389179 | Lucent Cash | EE DED PP21 2026 | $289.88 |
| CHK | 389178 | Language Line Services | TRANSLATION SVC 09/26 | $42.70 |
| CHK | 389177 | Kirks Automotive Inc | 82-65973-002A - COOLER; CHARGE AIR COOLER - GILLIG 9200`S - | $1,720.68 |
| CHK | 389176 | Internal Revenue Service | EE DED PP21 2026 | $220.00 |
| CHK | 389175 | Grand Tacoma Cine Club | THEATRE ADS 09/04-10/01/26 | $800.00 |
| CHK | 389174 | Galls LLC | UNIF K LEGGETT | $165.00 |
| CHK | 389173 | Dish Network LLC | CABLE 3701 10/23-11/22/26 | $131.22 |
| CHK | 389172 | Craig Nelson | REIMB FUEL RIDESHARE | $16.44 |
| CHK | 389171 | Comcast Holdings Corporation | INTERNET 20702 10/14-11/13/26 | $215.71 |
| CHK | 389170 | Comcast Holdings Corporation | MESH 512 10/13-11/12/26 | $165.73 |
| CHK | 389169 | City of Tacoma | TRANSFER CTR 09/26 | $235.50 |
| CHK | 389168 | ATU Local 758 Corp | EE DED PP21 2026 | $61,496.51 |
| CHK | 389167 | AT&T | 800.562.8109 10/07-11/06/26 | $147.73 |
| CHK | 389166 | Safety Vision | SV-WS-2.8-IPC - CAMERA; FRONT WINDSHIELD 2.8MM IP CAMERA - | $7,022.55 |
| CHK | 389165 | Pure Filtration Products Inc | 5096-13 - FILTER; MERV 13 LO FL GILLIG (13 5/8 X 42 7/16) - | $2,559.55 |
| CHK | 389164 | Puget Sound Energy | CNG 09/26 | $68,648.23 |
| CHK | 389163 | Professional Plastics Inc | Misc Bus parts inventory | $7,799.72 |
| CHK | 389162 | Peninsula Light Company | PWR 6712 09/01-10/01/26 | $216.30 |
| CHK | 389161 | Lemay Mobile Shredding | SHREDDING 3701 09/26 | $445.59 |
| CHK | 389160 | Kirks Automotive Inc | 82-49339-000 - CHAMBER; CHAMBER, REAR BRAKE (GILLIG) (41501-41517) (41601- | $769.89 |
| CHK | 389159 | Harold Lemay Enterprises | GARBAGE 3720 09/26 | $7,976.75 |
| CHK | 389158 | Fruitland Mutual Water Company | WTR IRR 503 08/31-09/30/26 | $67.68 |
| CHK | 389157 | DM Recycling Co Inc | RECYCLE 930 09/26 | $3,300.46 |
| CHK | 389156 | City of Gig Harbor | WTR 6808 08/01-09/30/26 | $2,082.88 |
| CHK | 389155 | BadgePass LLC | Badges | $1,046.75 |
| CHK | 389154 | AT&T | ALL IN ONE SVC 09/26 | $44.00 |
| CHK | 389153 | Comcast Holdings Corporation | CABLE 3701 10/09-11/08/26 | $314.14 |
| CHK | 389152 | Comcast Holdings Corporation | MESH 503 10/12-11/11/26 | $177.71 |
| CHK | 389151 | Comcast Holdings Corporation | MESH 6615 10/08-11/07/26 | $182.79 |
| CHK | 389150 | Comcast Holdings Corporation | DATA LEAF 08/29-09/28/26 | $182.73 |
| CHK | 389149 | AT&T | IOT SIM 08/05-09/04/26 | $20,263.72 |
| CHK | 389148 | Pierce County | SEWER 9622 09/26 | $5,562.21 |
| CHK | 389147 | Usman Siddiqui | RMB WASH RS2256 09.17.26 | $38.52 |
| CHK | 389146 | Sherwin-Williams | 6512-41556 - PAINT; LATITUDE EXT GLOSS PAINT - REDSTONE 2009-10 | $18.18 |
| CHK | 389145 | First Responder Outfitters Inc | penny test #2 | $0.01 |
| CHK | 389144 | First Responder Outfitters Inc | TEST 1 CHECK | $0.01 |
| EFT | 25353 | Steven A Finnegan | RMB TRV Full Frame Repair Training. | $536.53 |
| EFT | 25352 | Maurice Mitchell | RMB Shoes 10.25.26 | $165.00 |
| EFT | 25351 | Nathen Graham | RMB Shoes 10.29.26 | $146.90 |
| EFT | 25350 | Steven Parsons | RMB TRV Full Frame Repair training | $595.98 |
| EFT | 25349 | Ryan Shelley | RMB Loss Bag 09.03.26 | $50.00 |
| EFT | 25347 | Wa St Dept Of Revenue | Unclaimed Property 91-1103747 10.26 | $582.76 |
| EFT | 25345 | Transit Holdings Inc | 16-02-1380 - ASSEMBLY; SOLENOID ASSY WITH UNLOADER STEM, 24V, 9300S - 16- | $4,049.40 |
| EFT | 25343 | Mood Media North America Holdings Corp | MOOD MEDIA SVC 11/26 | $140.16 |
| EFT | 25342 | Mohawk Mfg & Supply | 1941042 - SLEEVE; SLEEVE INSULATED - | $505.92 |
| EFT | 25341 | Great Floors Commercial Sales | Building 4 Risk Office Carpet Replacement | $5,560.23 |
| EFT | 25339 | Amazon Capital Services Inc | 0231406 - DOLLY; 5 GALLON BUCKET DOLLY - | $107.26 |
| EFT | 25338 | Apex Powder Coating LLC | POWDER COAT SHROUD 61405 | $827.65 |
| EFT | 25337 | XPO Logistics Freight Inc | FREIGHT | $312.00 |
| EFT | 25336 | Worldpac Inc | 3397014621 - BLADE; LH AND RH WIPER BLADE SET (TESLA) - | $1,131.21 |
| EFT | 25335 | Waxie Sanitary Supply | 856710 - TISSUE; BATH TISSUE - OPTICORE - | $3,134.21 |
| EFT | 25334 | UPS Supply Chain Solutions Inc | Weekly Printer Service Fee | $245.44 |
| EFT | 25333 | Universal Auto Group 1 | 68272108AD - ALTERNATOR; ALTERNATOR NEW 2014 CARAVAN - | $916.10 |
| EFT | 25332 | Uline Inc | H-7690BL - CHAIR; ERGO MESH CHAIR - BLACK - | $372.57 |
| EFT | 25331 | Muncie Reclamation & Supply Co | 82-48404-538 - CARRIER; CARRIER DIFF ASSY (5.38) GILLIG 501-515, 516-521 - | $7,305.41 |
| EFT | 25330 | Motion Industries Inc | MAKEUPHOSE - HOSE; HOSE MADE UP - 100 FEET OF 3/8" RED GP HOSE WITH 1/4 | $1,276.63 |
| EFT | 25329 | Mohawk Mfg & Supply | 82-70854-000 - BELLOWS; BELLOWS, REAR GILLIG 251-277 - | $3,015.96 |
| EFT | 25328 | Mcmaster-Carr Supply Company | Misc Bus parts inventory | $47.12 |

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|---|---|---|---|---|
| EFT | 25327 | McGuire Bearing Co | 2-233 - O-RING; O-RING, 9300`S AIR COMPRESSOR BLOCK OFF PLATE - | $172.73 |
| EFT | 25326 | Mallory Safety & Supply LLC | Safety supplies | $5,003.21 |
| EFT | 25325 | Loomis Holding US Inc & Subs | ARMORED CAR SVC 10/26 | $2,030.82 |
| EFT | 25324 | Larsen Sign Company | VINYL - VINYL; VINYL - WHITE "P" X 3 / BLACK "P" X 2 | $82.73 |
| EFT | 25323 | Larsco Inc | RT-377-BK - TIE; TIE 8.18IN WIRE - | $1,222.14 |
| EFT | 25322 | K & L Gates | LEGAL SVCS PROTERRA 09/26 | $304.78 |
| EFT | 25321 | JAJ Enterprises LLC | 26-61428-002R - WINDSHIELD; WINDSHIELD,R/H (41501-41517) (9122-9123) (9201- | $1,953.41 |
| EFT | 25320 | ICMA Retirement Corporation | DEF COMP PP22 2026 | $342,615.40 |
| EFT | 25319 | Grainger | Misc Bus parts inventory | $1,675.71 |
| EFT | 25318 | Gordon Truck Centers Inc | Misc Bus parts inventory | $7,878.46 |
| EFT | 25317 | Gillig LLC | 26-62039-004 - GLASS; GLASS, DESTINATION 41500`S - | $28,255.72 |
| EFT | 25316 | Gene's Towing Inc | Towing Services Oct 2026 | $4,589.57 |
| EFT | 25315 | First Transit Inc | FACILITY COSTS PASS THRU 09/26 | $1,269,667.12 |
| EFT | 25314 | Dobbs Heavy Duty Holdings LLC | 4034315RX - ACTUATOR; ACTUATOR TURBO GILLIG HYBRID ISB - | $57,299.31 |
| EFT | 25313 | DB Printing LLC | DRIDECITYDRIVER120X20 - DECAL; DECAL, DRIVERS SIDE CITY SCAPE 2025 | $1,657.83 |
| EFT | 25312 | Custom Edge Inc | PMRG - PLEXIGLASS; PLEXIGLASS 8.375X13.625X.15625 - | $761.07 |
| EFT | 25311 | Cummins Inc | 4089216 - KIT; KIT COMPRESSOR HEAD ISL - | $25,868.60 |
| EFT | 25310 | Continental Battery Company | PC2150S - BATTERY; ODYSSEY BATTERY 12V G31 100AH - | $1,901.52 |
| EFT | 25309 | Commercial Brake & Clutch | KVT4592AD-G - SHOE; SHOE BRK REAR STD GILLIG - | $1,539.35 |
| EFT | 25308 | City of Tacoma | SWTR 930 09/19-10/19/26 | $596.19 |
| EFT | 25307 | Chevron Products Co | DELO600C15 | $44,997.13 |
| EFT | 25306 | Canam Minerals | GB50MIL8 - BEAD; BEAD, GLASS NUM8 (THIS IS THE PER BAG PRICE) - | $203.04 |
| EFT | 25305 | Ben-Ko-Matic Co | 7873221 - BRUSH; SIDE BRUSH SEGMENT SET, SWEEPER TRUCK(BROOM | $851.24 |
| EFT | 25304 | Anixter Inc | MAINS CABLE | $129.13 |
| EFT | 25303 | Angi Energy Systems | Q-PARTS - MAIN BREAKER RFQ 960 - MAIN BREAKER RFQ 960 | $19,070.80 |
| EFT | 25302 | Amazon Capital Services Inc | 01-54765N000 - TENSIONER; TENSIONER A-C BELT STG - | $3,825.67 |
| EFT | 25301 | Transit Holdings Inc | Misc Bus parts inventory | $3,534.29 |
| EFT | 25300 | The WW Williams Company LLC | Misc Bus parts inventory | $3,739.55 |
| EFT | 25299 | Terryberry Company LLC | AWARD HENRIK BALSTAD | $82.20 |
| EFT | 25298 | Technical Cable Applications Inc | 403-123-CBL-001-CLEVER - HARNESS; HARNESS, SHUTTLE CLEVER DEVICE - | $1,740.18 |
| EFT | 25297 | Tacoma Screw Products Inc | Misc Maint parts inventory | $1,141.19 |
| EFT | 25296 | Tacoma Employees Retirement System | EE DED PP22 2026 | $19,521.12 |
| EFT | 25295 | Stellar Industrial Supply Inc | 660120 - AEROKROIL; AEROKROIL PENTRATING OIL KANO (10-OZ AEROSOL CAN) | $824.01 |
| EFT | 25294 | Staples Inc | 24420789 - HANDLE; HANDLE,60-IN WOOD PUSH BROOM - | $3,482.20 |
| EFT | 25293 | Standard Parts Corp | Misc Bus parts inventory | $560.28 |
| EFT | 25292 | SPX Corporation | A29140-0001 - READER; CARD SWIPE READER FASTFARE - | $705.74 |
| EFT | 25291 | Sound Transit Smart Card Central Pay | 2026-3Q-037 CARDS 05/26-09/26 | $29,903.31 |
| EFT | 25290 | Sir Speedy | RT10-28 - ROUTE SIGN; RT10-28 - | $1,806.71 |
| EFT | 25289 | SIJ Holdings LLC | ADS OLYMPIAN DIESEL TECH 09/26 | $108.00 |
| EFT | 25288 | Seattle Automotive Distributing Inc | Misc Bus parts inventory | $162.45 |
| EFT | 25287 | S and S Metal Fabrication Inc | PMB-BRK - BRACKET; POLE MOUNT BASKET (LRW10B) BRACKET BLACK - 200 | $2,718.30 |
| EFT | 25286 | Romaine Electric Corp | Misc Bus parts inventory | $3,096.03 |
| EFT | 25285 | Rexel USA Inc | Misc Bus parts inventory | $658.12 |
| EFT | 25284 | Purcell Tire & Rubber Company | 25565R18KINERGYGT - TIRE; HANKOOK KINERGY GT 255/65R18 111H (25 | $735.72 |
| EFT | 25283 | Petrocard Inc | R99 DIESEL DELIVERY 10/20/26 | $160,165.15 |
| EFT | 25282 | Pacifica Law Group LLP | PROF SVCS SPANTC 09/26 | $763.00 |
| EFT | 25281 | Outfitter Satellite Inc | ISAT PHONE SVC 10/26 | $106.64 |
| EFT | 25280 | Olympic Holdings STG LLC | BROKEN WINDSHIELD | $743.94 |
| EFT | 25279 | Northwest Bus Sales Inc | 815DH-1 - GLASS; ROSCO BOTTOM HEATED CONVEX MIRROR – 7" X 4" - 2025 - | $324.80 |
| EFT | 25278 | Navia Benefit Solutions | FLEX PLAN PP22 2026 | $20,367.40 |
| EFT | 25277 | Technical Cable Applications Inc | 403-123-CBL-001-CLEVER - HARNESS; HARNESS, SHUTTLE CLEVER DEVICE - | $3,480.36 |
| EFT | 25276 | Tacoma Screw Products Inc | 048-202-1 - ANCHOR; ANCHOR PLASTIC SCREW NUM8X.875IN - | $3,468.95 |
| EFT | 25275 | Systems for Public Safety Inc | BK2019TRV24 - BUMPER; "SETINA" PB450L4 ALUM. LIGHTED PUSH BAR BUMPER | $5,699.50 |
| EFT | 25274 | Staples Inc | 24700456 - SQUEEGEE; GRITT TELESCOPING 8" SQUEEGEE 12PK - TIFFANY F | $1,419.53 |
| EFT | 25273 | Standard Parts Corp | 2453XB - CALIPER; CALIPER, LEFT FRONT BRAKE (2019 CHEVROLET EXPRESS) - | $7,678.28 |
| EFT | 25272 | SPX Corporation | B23901-0002 - MOTOR; S/A, MOTOR DRIVE (W/LARGE WORM GEAR) (FAST FARE) - | $1,494.64 |
| EFT | 25271 | Sound Publishing | AD RFP ADA ASSESS 10/12/26 | $141.18 |
| EFT | 25270 | Romaine Electric Corp | 9440138 - BEARING; CIRCLIP, ROLLER BEARING - | $577.05 |
| EFT | 25269 | Robblee's Total Security Inc | MX5493 - SENSOR; LIMIT SENSOR KIT SKIDEDRIVER 2 - WO20-2026-4097 | $3,477.79 |
| EFT | 25268 | Rex V Pegg Fabrics Inc | 1096BL - ZIPPER; #10 X 96" BLACK SEPARATING ZIPPER WITH LOCKING DOUBLE | $402.22 |
| EFT | 25267 | Purcell Tire & Rubber Company | USED TIRE FEE | $1,110.35 |
| EFT | 25266 | Petrocard Inc | R99 DIESEL DELIVERY 10/13/26 | $156,044.46 |
| EFT | 25265 | Pacific Apex Construction LLC | RETAINAGE RELEASE E135037 16723-1 | $4,639.18 |
| EFT | 25264 | Olympic Holdings STG LLC | REPLACE BROKEN WINDSHIELD | $470.99 |
| EFT | 25263 | Muncie Reclamation & Supply Co | 12L-1-215 - BELLOWS; BELLOWS,FRONT (9700-9739) - | $2,252.54 |
| EFT | 25262 | Motion Industries Inc | 222P-12-8 - ADAPTER; ADAPTER .75IN X .5IN PARKER - | $122.29 |
| EFT | 25261 | Mohawk Mfg & Supply | 052634 - STRUT; STRUT ENG.DOOR LOCKING NF - | $1,326.37 |
| EFT | 25260 | Mcmaster-Carr Supply Company | 53525K41 - BRASS BARBED FITTING, AIR & WATER, 45- DEG. ELBOW, 1/4", 1/8 | $361.27 |
| EFT | 25259 | McGuire Bearing Co | Misc Bus parts inventory | $68.10 |
| EFT | 25258 | Mallory Safety & Supply LLC | Safety supplies | $1,029.23 |
| EFT | 25257 | Havis Inc | 13-65011-001 - CONVERTER; CONVERTER, VOLTAGE W/500- | $4,541.37 |
| EFT | 25256 | Grainger | 3APK3 - BULB; HID METAL HALIDE ED28 4100K E39 - 1CASE BOX BULBS. | $948.69 |

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| EFT | 25255 | Gillig LLC | 01-70673-001 - PIPE; PIPE, EXHAUST ELBOW - | $53,822.23 |
| EFT | 25254 | Gene's Towing Inc | TOWING BUS FROM 38/ PAV 10128 | $2,980.97 |
| EFT | 25253 | Dobbs Heavy Duty Holdings LLC | 3683940 - SEAL; SEAL EXHAUST MANIFOLD ISL G - | $36,072.48 |
| EFT | 25252 | DB Printing LLC | D3SETWH - DECAL; FLEET NUMBERS DECAL, 3" WHITE NON-REFLECTIVE (SET | $4.63 |
| EFT | 25251 | Cummins Inc | 3935477 - BOLT; ENGINE BOLT - | $35,780.06 |
| EFT | 25250 | Continental Battery Company | C-31-10AP - BATTERY; BATTERY SHUTTLE 2012 - | $2,629.15 |
| EFT | 25249 | Commercial Brake & Clutch | KVT4592AD-G - SHOE; SHOE BRK REAR STD GILLIG - | $500.32 |
| EFT | 25248 | City of Tacoma | PWR/WTR 6615 09/04-10/06/26 | $12,286.51 |
| EFT | 25247 | City of Puyallup | WTR/SWR/LANDFILL 08/31-10/15/26 | $590.55 |
| EFT | 25246 | Cintas Corporation No 2 | LAUNDRY SVC RADIO UNIF | $1,364.89 |
| EFT | 25245 | Chevron Products Co | Oil products | $4,936.84 |
| EFT | 25244 | Angi Energy Systems | Misc Bus parts inventory | $10,671.75 |
| EFT | 25243 | Amazon Capital Services Inc | F-104 - VALVE; OIL QUICK DRAIN PLUG - | $3,156.63 |
| EFT | 25242 | Aaron's Industrial LLC | 06-01-1428 - COOLER; COOLER CHARGE AIR MCI 9723-9739 | $4,032.10 |
| EFT | 25240 | Logahn Quinata | DIRECT DEP FAILURE PP21 2026 | $300.00 |
| EFT | 25239 | Carrie Stricklin | RMB FUEL RS1098 10.01.26 | $70.53 |
| EFT | 25238 | Worldpac Inc | 24236933 - FILTER; FILTER KIT, TRANSMISSION (CHEVROLET EXPRESS) - | $3,993.42 |
| EFT | 25237 | Whelen Engineering Co Inc | PAP112 - SYSTEM; SYSTEM AIRHORN AND PA - | $1,548.62 |
| EFT | 25236 | Washington State Transit Association | REG MKT/COMM MTG 09/26 | $700.00 |
| EFT | 25235 | Wa St Dept Of Revenue | USE TAX PO 102604999 | $11.50 |
| EFT | 25234 | UPS Supply Chain Solutions Inc | Weekly Printer Service Fee | $834.35 |
| EFT | 25233 | Universal Auto Group 1 | 5113136AA - BRACKET; BRACKET, UPPER LH FRONT BUMPER (2014 DODGE | $2,111.99 |
| EFT | 25232 | Uline Inc | SHIPPING AND HANDLING | $657.76 |
| EFT | 25231 | Trapeze Software Group Inc | IMPLEMENTATION 50% TOLL BRIDGE 02/26 | $4,541.63 |
| EFT | 25230 | Transit Holdings Inc | 6404046 - HOUSING; HOUSING, REAR DESTINATION SIGN - ATTN BRENT 6326994 | $25,713.43 |
| EFT | 25229 | Titus-Will Ford Sales Inc | WW2113 - BLADE; WIPER BLADE-RH (2021-2025 FORD EXPLORER) - | $2,334.35 |
| EFT | 25228 | The WW Williams Company LLC | Misc Bus parts inventory | $631.78 |
| EFT | 25227 | Zayo Group Holdings Inc | MESH 10/08-11/07/26 | $2,415.66 |
| EFT | 25225 | Carrie Stricklin | REIMB FUEL RS1098 09/28/26 | $89.59 |
| EFT | 25224 | Edqardo Bautista | RMB Shoes 10.13.26 | $157.19 |
| EFT | 25223 | Waxie Sanitary Supply | 850828 - TOWEL; TOWEL DOUBLE NATURE ROLL TORK - | $1,160.52 |
| EFT | 25222 | Washington State Transit Association | REG RIDESHARE MTG SCOTT 09/26 | $150.00 |
| EFT | 25221 | UPS Supply Chain Solutions Inc | Weekly Printer Service Fee | $625.15 |
| EFT | 25220 | Universal Auto Group 1 | 68018555AA - FILTER; FILTER, TRANSMISSION 2014 DODGE CARAVAN - | $1,191.36 |
| EFT | 25219 | United Rentals (North America) Inc | FORKLIFT RENTAL 9/21-10/19/26 | $2,704.56 |
| EFT | 25218 | Uline Inc | H-7690BL - CHAIR; ERGO MESH CHAIR - BLACK - TIFFANY F/ JENN KESTER | $871.06 |
| EFT | 25217 | Transit Holdings Inc | 7L-8-553 - SWITCH; SWITCH EXT POWER TOGGLE MCI - | $31,543.36 |
| EFT | 25216 | Titus-Will Ford Sales Inc | FP100A - FILTER; FILTER, CABIN AIR (2021-2025 FORD EXPLORER / 2024 FORD | $223.26 |
| EFT | 25215 | The WW Williams Company LLC | 29502037 - WASHER; WASHER THRUST B400R - | $21,298.79 |
| EFT | 25214 | Terryberry Company LLC | AWARD A MARTIN | $300.40 |
| EFT | 25213 | Tacoma Employees Retirement System | EE DED PP21 2026 | $19,521.11 |
| EFT | 25212 | Tacoma Community College | RENT TCC-TC 10/26 | $5,818.53 |
| EFT | 25211 | Stericycle Inc | BIOHAZARD DISPOSAL 09/09/26 | $79.50 |
| EFT | 25210 | Star Consulting LLC | 3965010 - CRANKSHAFT; CRANKSHAFT, ISL - | $631.91 |
| EFT | 25209 | Staples Inc | KC05701 - WIPES; WIPES WYPALLWHITEL40 - | $1,785.71 |
| EFT | 25208 | Standard Parts Corp | 11-08-6071 - FILTER; FILTER PS 2007 MCI - | $1,526.96 |
| EFT | 25207 | SPV Associates Inc | SW ENHANCE EBUILD 12/23 | $1,500.00 |
| EFT | 25206 | Sound Transit | FAREBOX REVENUE 09/26 | $51,515.52 |
| EFT | 25205 | Sir Speedy | PRINTING OP INCIDENT RPTS 2500 | $661.80 |
| EFT | 25204 | Shuman LLC | SHOES T WILLIAMS | $165.00 |
| EFT | 25203 | Seattle Automotive Distributing Inc | 86813129 - PAD KIT; PAD KIT, FRONT BRAKE (2018 + EXPRESS VAN) - | $844.67 |
| EFT | 25202 | Romaine Electric Corp | 53-19322-031 - STARTER; STARTER, GILLIG (41000`S & 10,000`S) - | $610.38 |
| EFT | 25201 | Quadient Finance USA Inc | POSTAGE 09.26 | $3,033.36 |
| EFT | 25200 | Petrocard Inc | UNLEADED | $157,772.09 |
| EFT | 25199 | Olympic Holdings STG LLC | Windshield replacement | $1,513.06 |
| EFT | 25198 | Northwest Pump & Equipment Co | 21GU-050G - NOZZLE; NOZZLE, DEF (FIXED INLET W / MIS-FILL MFP) (GILBARCO) | $326.46 |
| EFT | 25196 | Glen Johnson | REIMB WASH RS2186 10.04.26 | $40.73 |
| EFT | 25195 | Gillig LLC | Misc Bus parts inventory | $81,135.95 |
| EFT | 25194 | Gene's Towing Inc | TOW FROM MAPLE V 41517 | $3,856.06 |
| EFT | 25193 | Galls Parent Holdings LLC | UNIFORMS OPS/SVC SUPP 08/01-08/15/26 | $11,453.06 |
| EFT | 25192 | First Responder Outfitters Inc | UNIF S BISSEN | $814.36 |
| EFT | 25191 | Dobbs Heavy Duty Holdings LLC | 5690168 - BELT; BELT ALTERNATOR NEW FLYER - | $16,963.61 |
| EFT | 25190 | Cybersource Corporation | PMT PROC SVC 09/26 | $291.18 |
| EFT | 25189 | Cummins Inc | 3903652 - CLAMP; CLAMP, V BAND (CUMMINS ISL-G) - | $32,434.90 |
| EFT | 25188 | Continental Battery Company | C-31-10ST - BATTERY; BATTERY VANS AND HIGH NFS - | $924.22 |
| EFT | 25187 | Cogent Communications Inc | INTERNET 610 10.26 | $3,862.46 |
| EFT | 25186 | City of Tacoma | PWR/WTR 1319 09/01-09/30/26 | $8,563.99 |
| EFT | 25185 | Cintas Corporation No 2 | FACILITIES SUPPLIES | $7,321.90 |
| EFT | 25184 | Chevron Products Co | Oil products | $4,059.10 |
| EFT | 25183 | Ben's Cleaner Sales Inc | BELIEVESOAP - SOAP; SOAP BUS WASH - | $2,385.55 |
| EFT | 25182 | AMB Tools Inc | Misc Bus parts inventory | $454.49 |
| EFT | 25181 | Amazon Capital Services Inc | UNIFORM - REIMBURSEMENT; UNIFORM REIMBURSEMENT - CARY | $2,697.41 |

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| EFT | 25180 | Navia Benefit Solutions | FLEX PP21 2026 | $20,494.32 |
| EFT | 25179 | Muncie Reclamation & Supply Co | 12L-1-215 - BELLOWS; BELLOWS,FRONT (9700-9739) - | $6,369.14 |
| EFT | 25178 | Motion Industries Inc | 800601006 - FITTING; FEMALE IRB12 NPT COMPACTOR QDC - | $1,087.29 |
| EFT | 25177 | Mohawk Mfg & Supply | 82-06793-000 - CAM; S-CAM BRAKE REAR RH STG - | $1,348.73 |
| EFT | 25176 | Mcmaster-Carr Supply Company | 8747N113 - BLOCK; SEMI-RIGID DEBURRING BRICK, 1" WIDE X 5" LONG - | $300.97 |
| EFT | 25175 | Mark Holmes | IC15PS - CLEANER; CLEANER FUEL INJECTOR - | $2,059.52 |
| EFT | 25174 | Mallory Safety & Supply LLC | Safety supplies | $11,261.63 |
| EFT | 25173 | Level 3 Financing Inc | SIP TRUNKS 10/26 | $4,386.52 |
| EFT | 25172 | Larsco Inc | 66099-4 - TERMINAL; TERMINAL, PIN 16-18 - | $291.58 |
| EFT | 25171 | Lakeview Light & Power Co | PWR 9622 09/04-10/04/26 | $48,578.01 |
| EFT | 25170 | ICMA Retirement Corporation | DEF COMP PP21 2026 | $342,874.10 |
| EFT | 25169 | Grainger | SL-2135 - LIGHT; BAYCO SL-2135 25-FT CORD LED WORK LIGHT W/MAGNETIC | $1,034.82 |
| EFT | 25168 | Airgas Inc | Rent Cyl Spec Large Other 09.26 | $69.88 |
| EFT | 25167 | Roger Jensen | RMB Shoes 10.03.26 | $165.00 |
| EFT | 25166 | John Gumataotao | RMB TRV CTRAN Roadeo | $190.00 |
| EFT | 25165 | UPS Supply Chain Solutions Inc | Weekly Printer Service Fee | $340.56 |
| EFT | 25164 | Uline Inc | H-7690BL - CHAIR; ERGO MESH CHAIR - BLACK - | $372.96 |
| EFT | 25163 | Transit Holdings Inc | C-8DMCI - BATTERY; BATERY 8D MCI BUSES ONLY - | $3,298.97 |
| EFT | 25162 | Technical Cable Applications Inc | 403-123-CBL-001-CLEVER - HARNESS; HARNESS, SHUTTLE CLEVER DEVICE - | $3,480.36 |
| EFT | 25161 | Tacoma Screw Products Inc | 232-006-3 - NUT; M6-1.0 CLASS 10 METRIC FLANGE NUT, ZINC, COARSE - | $130.31 |
| EFT | 25160 | Staples Inc | 502619 - CLEANER; CLEANER,PROMINENCE HD FLOOR,J-FILL,2.5 LITERS - | $2,283.07 |
| EFT | 25159 | Standard Parts Corp | Misc Bus parts inventory | $962.20 |
| EFT | 25158 | Seattle Automotive Distributing Inc | 84360848 - MOTOR; MOTOR, HVAC BLOWER 2019 EXPRESS 3500 - HVAC BLOWER | $90.96 |
| EFT | 25157 | RS Americas Inc | DT800000 - INDICATOR; RED LION CONTROLS, DT8 RATE INDICATOR (3.6V | $292.17 |
| EFT | 25156 | Romaine Electric Corp | 53-19322-031 - STARTER; STARTER, GILLIG (41000`S & 10,000`S) - | $490.65 |
| EFT | 25155 | Rexel USA Inc | EMT STRAP 100 | $28.08 |
| EFT | 25154 | Petrocard Inc | UNLEADED - TRANSDEV UNLEADED - TRANSDEV UNLEADED | $99,417.38 |
| EFT | 25152 | Mcmaster-Carr Supply Company | 5913T2 - GAUGE; BELT TENSION GAUGE FOR V, FLAT & ROUND BELTS, 2" | $523.47 |
| EFT | 25151 | Mallory Safety & Supply LLC | Safety supplies | $4,400.97 |
| EFT | 25150 | Josh Coleman | RMB ARH 09.30.26 | $88.24 |
| EFT | 25149 | Grainger | 6AFH0 - FITTING; BARBED FITTING,90 DEGREE 1/8 NPTM X 1/4 HOSE, COOLANT | $808.38 |
| EFT | 25148 | Gillig LLC | Misc Bus parts inventory | $36,704.65 |
| EFT | 25147 | Gene's Towing Inc | TOW FROM PAC AVE 10112 10.01.26 | $592.20 |
| EFT | 25146 | Dobbs Heavy Duty Holdings LLC | 359-5990 - PLUG; PLUG HUB CAP STEMCO CAP-4024 - | $3,584.51 |
| EFT | 25145 | DB Printing LLC | DPTROADSHUTTLERS206X10 - DECAL; DECAL, ROADS FOR SHUTTLE 5260-5306 | $20,568.60 |
| EFT | 25144 | Cummins Inc | 3871404 - ORING; O-RING JAKE BRAKE BYPASS - | $8,677.82 |
| EFT | 25143 | Continental Battery Company | PC2150S - BATTERY; ODYSSEY BATTERY 12V G31 100AH - | $1,918.47 |
| EFT | 25142 | Commercial Brake & Clutch | KVT4715AD - SHOE; SHOE FT MERITOR STGHYB - | $944.17 |
| EFT | 25141 | City of Tacoma | PWR 20702 08/28-09/28/26 | $265.20 |
| EFT | 25140 | Anixter Inc | ARMORED CONTACT | $1,863.94 |
| EFT | 25139 | Amazon Capital Services Inc | Storage Shed & Shelving | $2,700.70 |
| EFT | 25138 | Alliant Insurance Services Inc | BOND STEVENS 09/13/26-09/13/27 | $7,574.00 |
| EFT | 25136 | First Responder Outfitters Inc | TEST ACH PMT 10.05.26 | $0.01 |
| WIRE | 10009 | Wa St Employment Security Dept | WA PAID LEAVE Q326 | $238,489.21 |
| WIRE | 10008 | Wa St Employment Security Dept | LONG TERM CARE Q326 | $99,832.35 |
| WIRE | 10007 | Wa St Child Support Registry | EE DED PP21 2026 | $3,509.44 |
| WIRE | 10006 | AWC Employee Benefit Trust | BENEFITS PREM 10.26 | $1,651,810.47 |
| WIRE | 10005 | Wa St Dept Of Revenue | Total Sept B&O Remit 601.05 - 48.12 recorded in Sept. Use Tax Recorded in FE 09/30 | $552.93 |
| WIRE | 10004 | Wa St DOR (Storage Tanks) | BUS LIC UST 11/01/26-10/31/27 | $2,080.40 |
| WIRE | 10003 | Wa St Child Support Registry | EE DED PP20 2026 | $3,509.44 |
| WIRE | 10002 | Tacoma Employees Retirement System | EE DED PP20 2026 | $19,977.66 |
| WIRE | 10001 | Navia Benefit Solutions | FLEX PP20 2026 | $20,829.70 |
| WIRE | 10000 | ICMA Retirement Corporation | DEF COMP LOAN PP20 2026 | $343,190.47 |
| EFT | 25348 | Dickinson Wright PLLC | RETAINER MEDIATION SVC NOVA | $12,000.00 |
| EFT | 25346 | Trapeze Software Group Inc | Integration Trapeze/Oracle 08/26 | $1,402.20 |
| EFT | 25344 | Sound Transit Smart Card Central Pay | 26-047 CARD IMPR 09/26 | $1,055.58 |
| EFT | 25340 | Denovo Ventures LLC | EXP RMB ERP 09/23/26 | $707.91 |
| EFT | 25241 | Kenneth Blocher | TRV ADV Gillig Insp 10/25-11/20 | $2,438.00 |
| EFT | 25226 | Patrick Milner | Travel Advance CA Gillig Bus Build | $2,990.00 |
| **Total Payments** | | | | **$ 6,604,271.95** |

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

**OCTOBER 12, 2026**

## Call to Order

Chair Walker called the regular board meeting to order at 4:00 p.m.

## Roll Call

**Commissioners present:**
Lauren Adler, City of Puyallup
Rosie Ayala, Vice Chair, Pierce County
Paul Bocchi, City of Lakewood
Olgy Diaz, City of Tacoma (present for executive session only)
Doug Fagundes, City of Fife Councilmember
(representing Fife/Milton/Edgewood/Pacific/Auburn/Ruston/Steilacoom)
John Hines, City of Tacoma Councilmember
John Hoheusle, President of ATU 758
Ryan Mello, Pierce County Executive
Shannon Reynolds, City of Fircrest (representing Fircrest, University Place, and Gig Harbor)
Kristina Walker, Chair, City of Tacoma Councilmember

**Commissioners excused:**
None

**Staff present:**
Mike Griffus Chief Executive Officer
Deanne Jacobson, Clerk of the Board
Mona Sullivan, Deputy Clerk of the Board
Jason Whalen, General Counsel

## Flag Salute and Land Acknowledgement

Chair Walker led attendees in the land acknowledgment, followed by the flag salute.

## Presentations

1. **Honoring Luther Green for Operator of the Month for September 2026**

   Assistant Transportation Manager Scott Gaines honored Luther Green for Operator of the Month for September 2026. He reported that Mr. Green has been an operator since 2018 and makes safety a top priority. He has enjoyed seven years of accident-free driving, and is a model driver for other drivers to look up to. Mr. Green was also recognized for being kind and compassionate to his customers and fellow peers. Mr. Graines read positive comments that were received from the public that spoke about Mr. Green's kindness.

   Mr. Green expressed his appreciation for receiving the award. He noted that Pierce Transit has many outstanding operators and he thanked Pierce Transit for honoring him for this individual award.

   On behalf of the board, Chair Walker noted that they appreciate the work that he and fellow Pierce Transit divers do every day out in the community, and she congratulated him.

2. **Honoring Operator Ricardo Munoz-Reyes for his Good Samaritan Actions on September 23, 2026**

   Chief Operating Officer Laurie Langlois honored Operator Ricardo Munoz-Reyes for his quick thinking and good Samaritan actions he took on September 23, 2026, when a young child in diapers roaming the streets boarded his bus. Mr. Munoz-Reyes protected and stayed with the child until the authorities arrived and could unite the child with of protecting a young child still in diapers roaming the street. Mr. Munoz-Reyes welcomed the child on the bus, called the authorities, and stayed with the child until the authorities arrived, and the child could be united with his/her parents.

   On behalf of the Board of Commissioners, Chair Walker commended Mr. Munoz-Reyes for his caring and heroic actions and for keeping the child safe.

**Public Comment**

After providing instructions for participation, Chair Walker opened the public comment period and the following individual(s) spoke:

- Cinderella Helga, Lakewood, provided comments about a recent SHUTTLE pass experience and inquired how the agency will go about handling Shuttle transfers to King County should the ballot measure pass. She also spoke about a lost passenger on the bus.

**Consent Agenda**

Commissioners Ayala and Adler **moved** and seconded to approve the consent agenda as presented.

Motion **carried,** 8.0.

1. Approval of Vouchers, September 1-30, 2026
   Operating Fund #10
   Self-Insurance Fund #40
   Capital Fund #90
   Payment Nos. 388915 through 389143
   Wire Nos.24766 through 25136
   Total $10,321,920.19

2. Approved of Minutes: September 14, 2026, regular board meeting

3. 2026 Q3 Contract Report

4. FS 2026-028, Authorized the Chief Executive Officer to enter into and execute the Point Defiance Restroom Facility ILA with Washington State Ferries and Parks Tacoma, ILA No. E2394, as presented in Exhibit A

5. FS 2026-029, Approved Resolution No. 2026-010, reappointing Kye Robinson and Parker Hill to second CTAG terms to begin on October 22, 2026, and ending on October 22, 2029.

6. FS 2026-030, Authorized the Chief Executive Officer to execute Contract No. E2391 with Gillig, LLC, to purchase five (5) forty-foot, low floor, CNG Coaches for an amount of $5,402,722 plus a contingency of $324,163 for a total contract spending authority of $5,726,885

**Action Agenda**

1. **FS 2026-031, Authority to Increase the Contract Spending Authority Amount with Talakai Construction, Contract No. 1703, for the Disposal of Old Bus Shelters and the Procurement and Installation of up to 95 New Bus Stop Shelters**

   Sr. Project Manager Monica Adams presented on the item and advised that staff is seeking additional money to install up to 95 additional bus shelters. Ms. Adams showed a comparison of old style bus shelters versus the new style of bus shelters. She reviewed the bus stop locations that have already received new shelters and reviewed the approximate locations scheduled to receive the next installation of shelters.

   Ms. Adams reported that the old bus shelters are over 30 years old. She noted that most of the new shelters will receive solar lighting, if the conditions of the site allow for it. She reported that 158 shelters to date have been replaced and this final batch of up to 95 shelters will close out the project. Ms. Adams advised that the remaining shelters needing replacement will require ADA improvements or other infrastructure improvements before the shelters can be installed.

   Ms. Adams responded to questions pertaining to the bus shelter locations that would not be conducive to receiving solar lighting.

   Commissioners Fagundes and Ayala **moved** and seconded to authorize the Chief Executive Officer to increase Contract No. 1703 with Talakai Construction by $2,309,080 to dispose of old bus shelters and the procurement and installation of up to 95 new bus stop shelters, for a new not to exceed contract spending amount of $6,476,311.

   Motion **carried,** 8-0.

2. **FS 2026-032, A Resolution of the Board of Commissioners of Pierce Transit Adopting the 2026-2027 Pierce Transit Public Transportation Agency Safety Plan**

   Chief Safety Officer Shawn Perry presented on the item, stating that the adoption of the Safety Plan is mandated by the Federal Transportation Administration (FTA). He noted that the proposed Safety Plan has undergone significant revisions this year and meets FTA requirements. The Plan has been restructured to comply with FTA guidance and reflects current agency practices. Mr. Perry provided an overview of the elements of the Plan and explained the role of the safety committee in its development, as well as the establishment

of safety performance targets outlined within the Plan.

A question-and-answer period ensued about data targets relating to assaults on operators and the FTA's definition of assault versus the definition of an assault under law enforcement statutes.

Mr. Perry answered questions relating to the agency's plan and strategy for working with law enforcement for overall public safety, and noted that Pierce Transit does partner with local law enforcement agencies and also noted that the agency is working on identifying the hot spot areas where incidents occur so that additional resources could be staffed there.

Commissioners Adler and Ayala **moved** and seconded to approve Resolution No. 2026-011, adopting the 2026-2027 Pierce Transit Public Transportation Agency Safety Plan as presented in Exhibit A.

The motion **carried,** 8-0.

**Staff Updates**

1. CEO Mike Griffus reported on the following:

    - Reminded attendees to sign up for Pierce Transit's newsletter if they haven't already
    - Spoke about a recent meeting he had with Sound Transit CEO Dow Constantine relating to the potential expansion of Pierce Transit's maintenance facility
    - Introduced Jenn Kester, new Chief Planning Officer, and briefly spoke about her background

    Ms. Kester provided comments discussing her work background and expressing her enthusiasm and appreciation for joining the Pierce Transit team.

**Informational Items**

1. Chair Walker reported on her recent experience of participating in the Week Without Driving Campaign that took place October 1-8.

    She also announced that the Board will be holding a special study session meeting on November 9, 2026, beginning at 3:30 p.m. for purposes of reviewing the proposed 2027 Budget and to hold a public hearing on the proposed Budget. The regular board meeting will follow at 4:00 p.m.

2. **Sound Transit Update**

    Commissioner Mello reported on the following:

    The Tacoma Dome Link Extension project is advancing to the Project Development phase,

which will allow the project to become eligible for federal funding. The project will continue to go through environmental review design advancement, station planning and community engagement as they work to publish the final environmental impact statement, which is expected in 2027.

He gave an overview of the fall service change that impacts Express bus service in Pierce County.

He provided an update on the progress of the Everett Link Extension and announced that the Pine Hurst station opened five years ahead of schedule.

3. **Puget Sound Regional Council Transportation Policy Board Update**

Chair Walker reported on the following:

The 2027 project selection process is underway, with adoption expected in January. Work is underway to set the 2027 legislative priorities and PSRC is looking to collaborate where possible with local government and transit agencies.

4. **Commissioners' Comments**

No comments were provided.

**Executive Session**

1. At 4:32 p.m. Chair Walker recessed the meeting into executive session to review the performance of a public employee pursuant to RCW 42.30.110(1)(g) for 30 minutes, until approximately 5:12 p.m.. She announced that these proceedings are closed to the public and that the Board will take no action when they return to open session.

   At 5:12 p.m., Clerk Jacobson announced that the executive session meeting would be extended 10 more minutes, until approximately 5:22 p.m.

   At 5:22 p.m., Clerk Jacobson announced that the executive session meeting would be extended five more minutes, until approximately 5:27 p.m.

**Reconvene/Adjournment**

At 5:31 p.m., Chair Walker reconvened the meeting back to open session and adjourned the meeting.

Deanne Jacobson
Clerk of the Board

Kristina Walker, Chair
Board of Commissioners

# Bus Stop Shelter Update and Contract Increase

October 2026 Board meeting

# Old vs New style





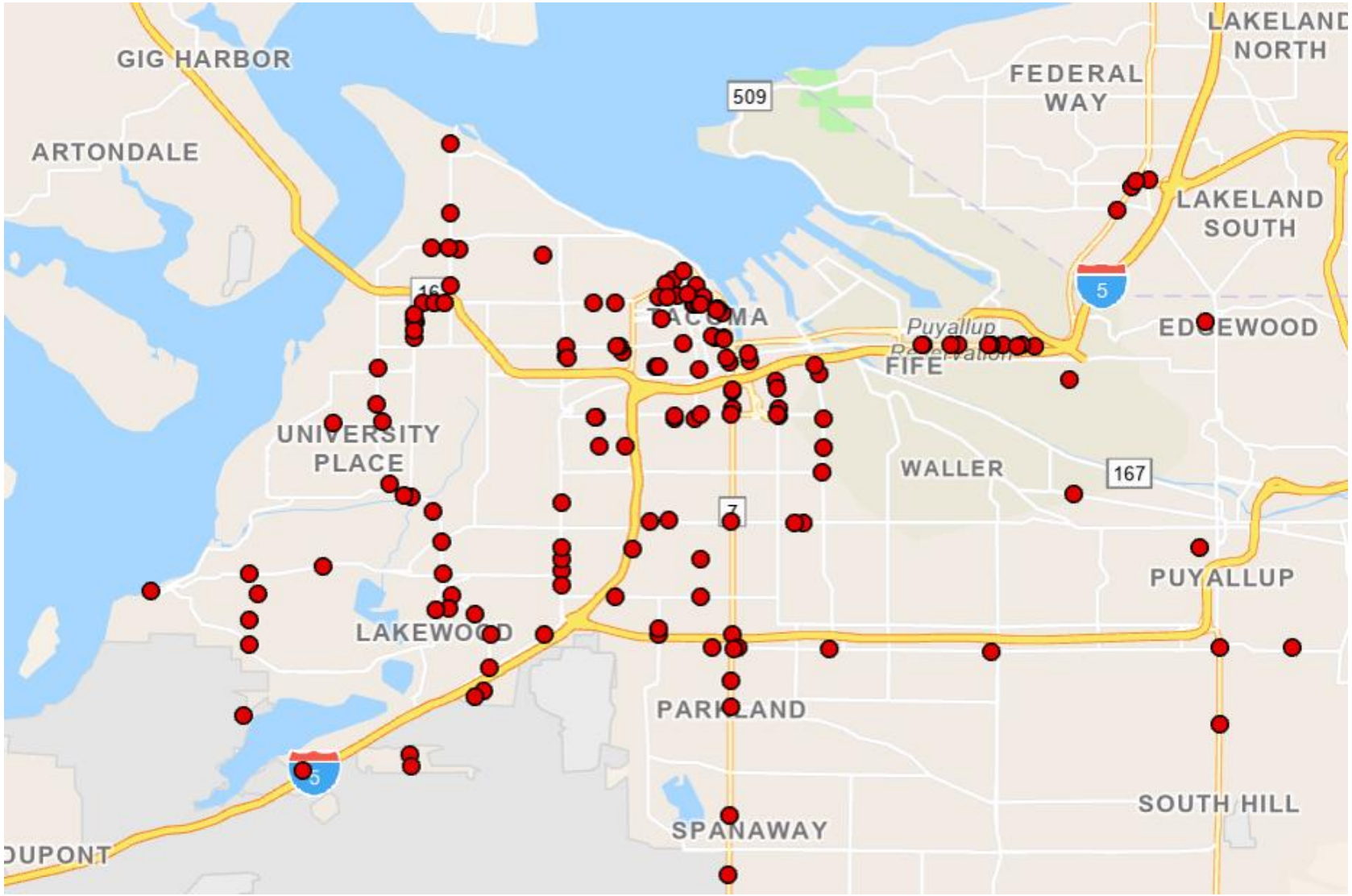

# Day and night





# Distribution

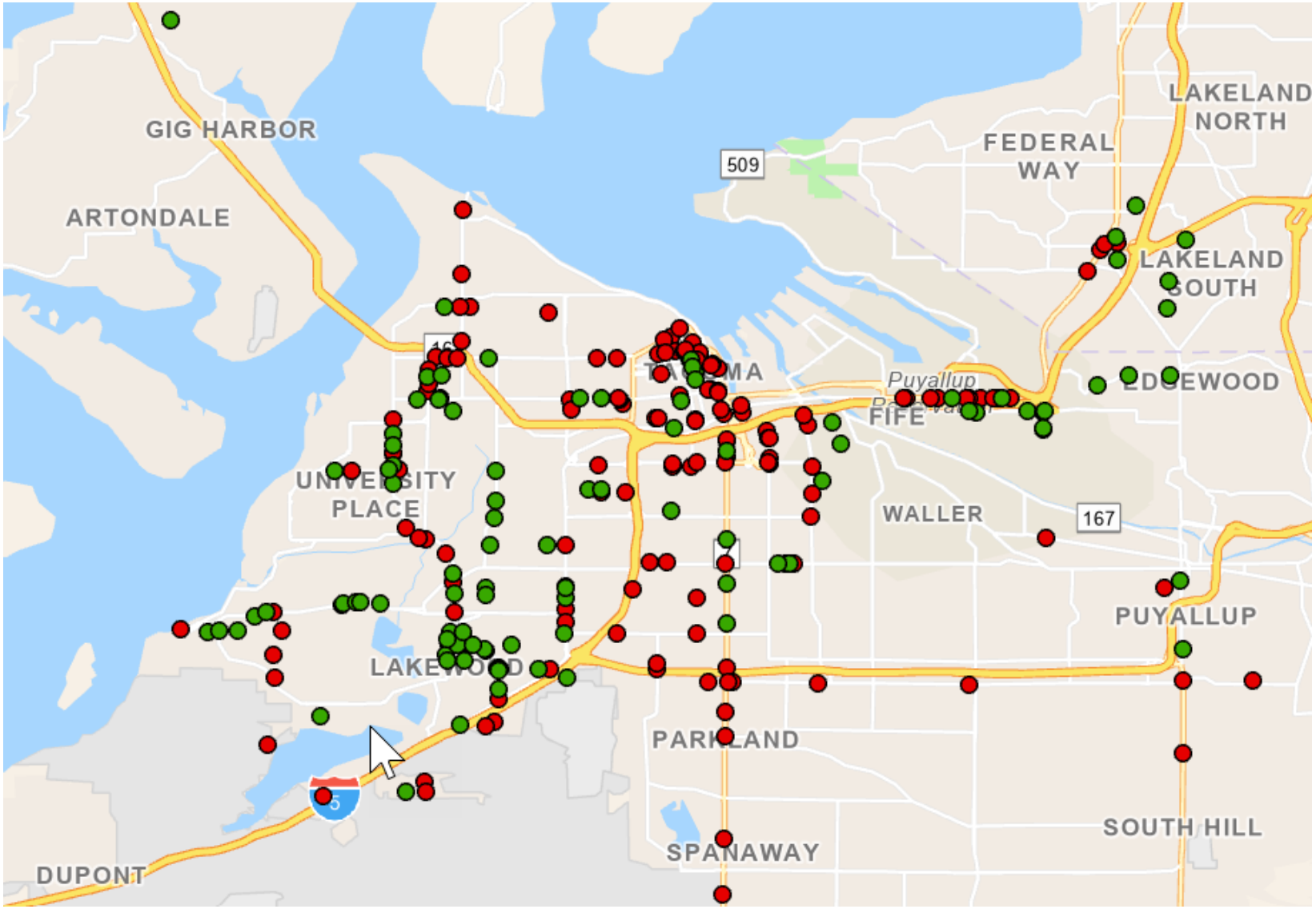
## 158 installed to date



# Distribution

**95 with this contract**
**253 new shelters total**

- **previously replaced**
- **to be replaced**



# Budget update and next steps:

## Near term

- Increase Talakai's contract
- Replace up to 95 additional shelters

## Future

- Secure grant funding
- Provide accessibility improvements
- Continue replacing additional shelters as funding allows
- Address the 239 remaining old shelters

# Board action request:

**Authorize the Chief Executive Officer to increase Contract No. 1703 with Talakai Construction, by $2,309,080 to dispose of old bus shelters and the procurement and installation of up to 95 new bus stop shelters, for a new not to exceed contract spending amount of $6,476,311.**



# 2026-2027 Public Transportation Agency Safety Plan (PTASP)

Shawn Perry, Chief Safety Officer

Pierce Transit

U.S. Department of Transportation
Federal Transit Administration

PTASP required under 49 CFR part 673 for recipients of FTA grant funds

Objective to advance transit safety through an effective Safety Management System (SMS)



# PTASP Approval Process

**Step 1:** Safety Committee approval: August 27, 2026

**Step 2:** Board of Commissioners approval: *Pending*

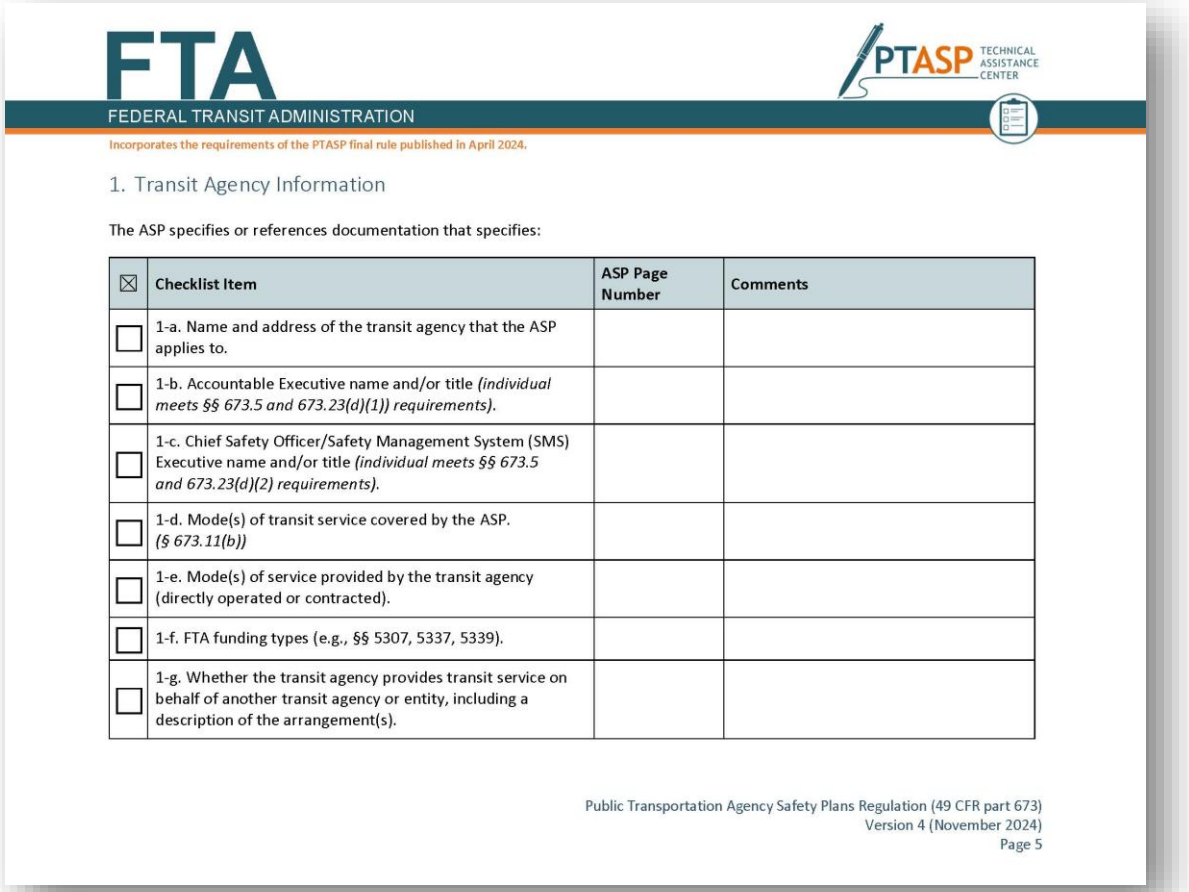
**Step 3:** Accountable Executive (CEO) signature: *Pending*

**Step 4:** Submission to WSDOT

# PTASP Version 2.0

**Revision highlights:**

- Improved usability
- Restructured to align with FTA guidance
- Removed redundancies
- Updated to reflect current agency practices



FTA
FEDERAL TRANSIT ADMINISTRATION

PTASP TECHNICAL ASSISTANCE CENTER

Incorporates the requirements of the PTASP final rule published in April 2024.

1. Transit Agency Information

The ASP specifies or references documentation that specifies:

| ☒ | Checklist Item | ASP Page Number | Comments |
|---|---|---|---|
| ☐ | 1-a. Name and address of the transit agency that the ASP applies to. | | |
| ☐ | 1-b. Accountable Executive name and/or title *(individual meets §§ 673.5 and 673.23(d)(1)) requirements).* | | |
| ☐ | 1-c. Chief Safety Officer/Safety Management System (SMS) Executive name and/or title *(individual meets §§ 673.5 and 673.23(d)(2) requirements).* | | |
| ☐ | 1-d. Mode(s) of transit service covered by the ASP. *(§ 673.11(b))* | | |
| ☐ | 1-e. Mode(s) of service provided by the transit agency (directly operated or contracted). | | |
| ☐ | 1-f. FTA funding types (e.g., §§ 5307, 5337, 5339). | | |
| ☐ | 1-g. Whether the transit agency provides transit service on behalf of another transit agency or entity, including a description of the arrangement(s). | | |

Public Transportation Agency Safety Plans Regulation (49 CFR part 673)
Version 4 (November 2024)
Page 5

# 2026 Updates

## Importance of the Safety Committee

- Training for committee members
- Access to technical experts and agency resources
- Method for reaching decisions and resolving disputes
- Identify safety deficiencies
- Recommend risk mitigations
- Set safety performance targets

# 2026 Updates

## Safety Performance Targets

Safety performance targets separated by mode (fixed vs. non-fixed route)

Certain targets set by the Safety Committee as required

- Major events and Major event rate
- Collisions and Collision rate
- Injuries and Injury rate

Safety Committee responsible for corrective action if a target is missed

# Thank you!

TITLE: Authority to Increase the Contract Spending Authority Amount By $90,000.00 with Bravo Environmental, Inc., (Contract No. 1340) to Support Scheduled and Unscheduled Environmental Service Needs for an Additional Year

DIVISION: Maintenance

SUBMITTED BY: Tricia Marks, Maintenance Contract Coordinator

RELATED ACTION:

FS 2024-011, Authorize the Chief Executive Officer to Execute a Contract Amendment to add an additional $100,000.00 in funds to the existing contract with Bravo Environmental, Inc., (Contract No. 1340) to perform environmental clean up services within the Pierce Transit System.

FS 2024-049A, Authorize the Chief Executive Officer to increase the contract spending authority amount by $300,000 with Bravo Environmental, Inc., (Contract No. 1340) to support scheduled and unscheduled environmental service needs, for a new contract spending authority of $600,000.

ATTACHMENTS: N/A

RELATION TO STRATEGIC PLAN: N/A

**BUDGET INFORMATION**

Is it Budgeted? ☒ Yes / ☐ No

Project Name or Number: 1340 Bravo Environmental

☒Operating Budget ☐Capital Budget

| FUNDING SOURCE: | | BUDGET EXPLANATION: |
|---|---|---|
| Current Contract Authority | $ 600,000 | Total cost of the existing agreement is $600,000.00 with an expiration date of 12/31/2026. This action is to increase the contract amount by $90,000 for environmental services through December 31, 2027. |
| Contract Increase | $ 90,000 | |
| New Contract Authority Amount | $ 690,000 | |

BACKGROUND:

This contract supports the ongoing service and maintenance of the agency's environmental infrastructure and is considered a routine cost to conduct business. This contract is shared between Facilities and Fleet Maintenance and provides for the proper maintenance and disposal of regulatory hazardous materials in our stormwater systems and oil water separator systems. In addition, this contract supports emergent responses to any environmental breaches related to the release of hazardous liquids from our vehicles. The contract serves as a one-stop shop for all the agency's environmental service needs.

The current Maintenance Agreement expires on December 31, 2026. The new agreement locks in maintenance and support costs for our scheduled and unscheduled environmental service needs through December 31, 2027.

STAFF RECOMMENDATION:

Staff recommends increasing the contract amount to support the environmental service needs of the agency.

ALTERNATIVES:

Do not increase the contract amount. This is not recommended as Pierce Transit needs to continue utilizing environmental services to conduct agency business.

Complete a new competitive procurement process. This is not recommended by staff at this time due to the limited responses received from previous procurements for these services and the length of time since the last competitive procurement process was completed.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer to increase the contract spending authority amount by $90,000.00 with Bravo Environmental, Inc, (Contract No. 1340) to support scheduled and unscheduled environmental service needs for an additional year, for a new contract spending authority of $690,000.00.

TITLE: Authority to Increase the Contract Authority Amount with Trapeze, Inc., Contract No.1587, to Provide Maintenance and Support to the Enterprise Asset Management System, and Vanpool RidePro Application to Continue Support Services Through

DIVISION: Finance

SUBMITTED BY: Brent Campbell, IT Assistant Manager

RELATED ACTION:

FS 2024-014, Authority to increase the Contract Authority Amount with Trapeze, Inc., Contract No. 1587 and Support the Enterprise Asset Management System, ATIS Trip Planner System, and Vanpool RidePro Application System.

FS 2023-053 Authority to Increase the Contract Authority Amount with Trapeze, Inc,, Contract No.1587, to Provide Maintenance and Support to the Enterprise Asset Management System, ATIS Trip Planner System, and Vanpool RidePro Application.

FS 2024-041, Authority to Execute a Two-Year Agreement with Trapeze, Inc., Contract No. 1587 and Support the Enterprise Asset Management System, ATIS Trip Planner System, and Vanpool RidePro Application System.

RELATION TO STRATEGIC PLAN: Internal

ATTACHMENTS: N/A

**BUDGET INFORMATION**

Is it Budgeted? ☒ Yes / ☐ No

Project Name or Number:

☒Operating Budget ☐Capital Budget

| FUNDING SOURCE: | | EXPLANATION: |
|---|---|---|
| Current Contract Authority | $ 1,141,743.65 | This increase is to add funds to continue the services for calendar years 2027 and 2028. |
| Increase Contract Authority Amount | $ 410,297.25 | |
| New Contract Authority Amount | $ 1,552,040.90 | |

BACKGROUND:

This request is to increase the contract spending authority amount by an additional $410,297.25, for a new total contract authority amount of $1,552,040.90 to cover Maintenance and Support to the Enterprise Asset Management System through December 31, 2028.

This contract is being placed on the consent agenda for approval as Pierce Transit has been a partner of Trapeze, Inc., since 2013. Pierce Transit utilizes Trapeze systems for the Maintenance Department's Enterprise Asset Management (EAM) system, and to match vanpool applicants to open vanpools through the Ridepro application. These programs are critical to the successful operations of Pierce Transit to maintain its fleet, to conduct trip planning, and to manage participants in the Vanpool program.

As the sole proprietary vendor for these systems, Trapeze possesses unique expertise and knowledge that cannot be easily replicated by other companies. Pierce Transit wishes to continue to use these maintenance and support services for operational usage. This system is used by many of the leading Transit agencies around the country.

ALTERNATIVES:

Do not authorize the contract increase, which would result in the contract running out of funds. This is a sole-source agreement. Pierce Transit could elect to conduct a procurement to seek alternative vendors to provide similar service; however, this would cause a significant interruption to the operations of the agency and would prove to be very costly to change the programs that are supported by Trapeze, which are also fully operationalized and working well.

RECOMMENDATION:

Authorize the contract increase to continue providing Maintenance and Support to the Enterprise Asset Management System, ATIS Trip Planner System, and the Vanpool RidePro Application System through December 31, 2028.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer to increase contract No. 1587 with Trapeze, Inc., in the amount of $410,297.25 to continue providing maintenance and support to the Enterprise Asset Management System, and Vanpool RidePro Application System, for a new contract spending authority of $1,552,040.90.

TITLE: Authority to Execute a New Memorandum of Agreement Between Pierce County and Pierce Transit Supporting Beyond the Borders Special Needs Transportation

DIVISION: Service Delivery & Support

SUBMITTED BY: Ausha V. Potts, ADA Eligibility Assistant Manager

RELATED ACTION: N/A

ATTACHMENTS:

Exhibit A, Pierce Transit's CEO Letter of Support
Exhibit B, Overview of Beyond the Borders Service
Exhibit C, Proposed Memorandum of Understanding with Pierce County

RELATION TO STRATEGIC PLAN: Customer

**BUDGET INFORMATION**

Is it Budgeted? ☒ Yes / ☐ No

Project Name or Number: N/A

☒Operating Budget ☐Capital Budget

| FUNDING SOURCE: | | BUDGETARY EXPLANATION: |
|---|---|---|
| Local Amount | $ 900,000 | The contract covers calendar years 2027-2031. |
| Grant/Other Amounts | $ 20,000 1x contingency at the request of Pierce County | |
| Total Expenditure | $ 920,000 | |

BACKGROUND:

This Memorandum of Agreement supports and leverages resources and funding for Beyond the Borders. Beyond the Borders has been in operation since 2003 and was the first coordinated transportation project developed by the Pierce County Coordinated Transportation Coalition (PCCTC). The program serves individuals with special needs including seniors (age 65 +), individuals with disabilities, low-income individuals, and youth (ages 12-17). Pierce County Human Services operates this program. Pierce Transit has been a supporting partner since the beginning.

Beyond the Borders provides connections to Pierce Transit services for those who live outside the PTBA and provides access to destinations not served by Pierce Transit. The program provides service in Bonney Lake, Buckley, Carbonado, Eatonville, Frederickson, Graham, Kapowsin, McKenna, Orting, Prairie Ridge, Roy, South Hill, South Prairie, Spanaway, Sumner and Wilkeson.

The system offers both demand response service as well as connector service. Connector service connects South Hill to Spanaway and Sumner to Bonney Lake. The routes deviate up to a mile off route to serve individuals with disabilities or travel limitations that prevent them from getting from their homes to the established stops. These routes run on a 45-minute schedule Monday-Friday. Beyond the Borders also offers demand response service for individuals who require higher levels of assistance for travel or live too far from the routes.

In addition, Beyond the Borders provides a Boundary Expansion service which provides trips to locations up to seven miles inside the PTBA. This allows SHUTTLE-eligible customers living outside the PTBA to travel entirely with Beyond the Borders to their destination, without transferring to SHUTTLE.

In 2025, the Boundary Expansion program provided over 2078 trips, which was a cost savings of $132,847.00 to the SHUTTLE program. Beyond the Borders received a priority ranking of A from the Puget Sound Regional Council (PSRC) for the 2023-2025 biennium which is the highest project ranking available. Beyond the Borders receives $903,949 annually from FTA 5310 grant funding from the Washington Department of Transportation. Pierce Transit's contribution of $180,000 yearly provides required local match for these grants. In total, Pierce Transit has contributed the following: 2016: $150,000; 2017: $170,000; 2018-20: $540,000; 2020-23: $540,000; 2023-26: $540,000.

Through the third quarter of 2026, Beyond the Borders has averaged 1,850 demand trips per month, and approximately 40% of these trips connect with Pierce Transit services (fixed route and Runner). The partnership with Pierce Transit is vital for keeping Pierce County rural communities connected by providing critical trips to dialysis, employment and other essential destinations throughout Pierce County and the region for riders without transportation options.

Beyond the Borders also works to address transportation gaps throughout Pierce County by developing and implementing community-based pilot projects. These initiatives include the Veterans Village Transportation SHUTTLE, a free service for Pierce County veterans residing at the Orting Veterans Village, and a pilot project on the Key Peninsula and in Gig Harbor to launch Peninsula Transit, which helps residents connect with essential services, including Pierce Transit.

STAFF RECOMMENDATION:

The recommendation is that the Pierce Transit Board authorizes the Chief Executive Officer to enter into and execute the new Memorandum of Agreement, Between Pierce County and Pierce Transit Supporting Beyond the Borders Special Needs Transportation, in the amount of $920,000, with an expiration date of 12/31/2031.

ALTERNATIVES:

One alternative may be to not fund this program. This would have a devastating impact on the program and result in Pierce County losing over $618,000 in yearly grant funds due to lack of local match. The program would not survive.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer to enter into and execute the new Memorandum of Agreement between Pierce County and Pierce Transit Supporting Beyond the Borders Special Needs Transportation, in the amount of $920,000, with an expiration date of 12/31/2031.

August 25, 2026

Pierce County Human Services
Carol Mensah, Community Action Programs Division Manager
1501 Market Street, Suite 300
Tacoma, WA 98402

RE: Beyond the Borders Special Needs Transportation Grant Funding

Dear Grant Review Committee:

Pierce Transit Public Transportation Benefit Area Corporation (Pierce Transit) is pleased to provide this letter of support and commitment for the Beyond the Borders program grant request, submitted by Pierce County Human Services. This program is submitting funding requests to the Washington State Department of Transportation (WSDOT) and the Puget Sound Regional Council (PSRC) through the Consolidated Grant Program.

The Beyond the Borders program was established as the result of a transportation needs assessment conducted by the Pierce County Coordinated Transportation Coalition in 2002. There are few transportation options outside the PTBA in South and East Pierce County. Beyond the Borders fills these gaps by providing free trips for individuals who meet the special needs criteria. The service also connects riders with Pierce Transit fixed route buses or with SHUTTLE (ADA paratransit). For customers with ADA eligibility, the service overlaps to serve locations up to 7 miles inside the PTBA without making a connection. This coordination makes these trips more attractive to passengers who no longer have to transfer to get to their destinations.

Beyond the Borders is applying for grant funding to support the continuation of this essential program. Pierce Transit has committed $180,000 for calendar year 2026 and it is our intent to continue to allocate $180,000 per calendar year (2027-2031) subject to board approval and as long as Pierce Transit's financial condition permits.

On behalf of Pierce Transit, I strongly encourage WSDOT and PSRC to fund this important grant request. Thank you for your consideration.

Sincerely,

Mike Griffus
CEO, Pierce Transit


3701 96th St SW Lakewood WA 98499-4431 | 253.581.8000 | PierceTransit.org

# Beyond the Borders



Beyond the Borders offers FREE rides to work, shopping and other essential appointments to eligible riders living in or traveling to parts of south and east Pierce County where there is no bus service.

Eligible riders include:

- ✔ Seniors 65+
- ✔ Low Income Individuals
- ✔ Youth 12-17
- ✔ Disabled Individuals

Call 2-1-1 to sign up today!

PierceCountyWA.gov/BTB

Pierce County
Human Services

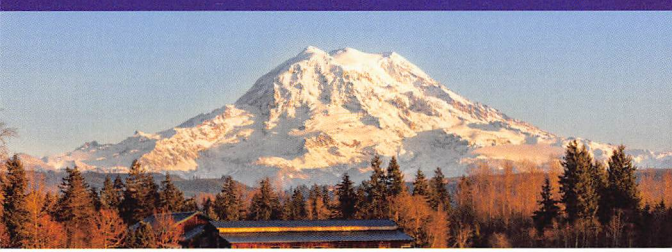
Beyond the Borders transportation service can be accessed two ways:

1. Connector Bus Routes

- ✔ Routes run Monday-Friday
- ✔ Pickup at designated stops or other locations near the route by request
- ✔ Sumner to Bonney Lake route runs from 8:00 am to 4:00 pm
- ✔ Spanaway to South Hill route runs from 6:45 am to 4:45 pm

2. Door to Door Rides

- ✔ Available Monday-Saturday from 6 am to 10 pm
- ✔ Rides must be outside of the Connector bus route service area
- ✔ Rides to work and dialysis treatment
- ✔ Up to 6 rides per month to other essential appointments



You may be eligible for Beyond the Borders transportation if you live in:

- Bonney Lake
- Buckley
- Carbonado
- Eatonville
- Frederickson
- Graham
- Kapowsin
- McKenna
- Orting
- Prairie Ridge
- Roy
- South Hill
- South Prairie
- Spanaway
- Sumner
- Wilkeson

Exhibit C

**MEMORANDUM OF AGREEMENET**

**BETWEEN PIERCE COUNTY AND PIERCE TRANSIT**

**SUPPORTING BEYOND THE BORDERS SPECIALIZED TRANSPORTATION**

This Memorandum of Agreement (MOA) is made and entered into effective January 1, 2027 ("Effective Date"), by and between Pierce County, hereinafter referred to as the "County", and the Pierce County Public Transportation Benefit Area (PTBA) Corporation, a Municipal Corporation**,** hereinafter referred to as "Pierce Transit" (PT), formed under authority of Chapter 36.57A of the Revised Code of Washington. This MOA sets forth a common agreement concerning the development, funding and implementation of coordinated transportation projects, including a "Coordinated Transportation Plan for people with special transportation needs in Pierce County". This MOA provides the match requirement needed for the Washington State Department of Transportation Consolidated Grant for the Beyond the Borders Program and supports a last mile service that is a financial benefit for both Pierce County and Pierce Transit influencing the needs and development of local communities.

***RECITALS***

***Whereas,*** Pierce Transit and the County are both active members of the Pierce County Coordinated Transportation Coalition (PCCTC); and

***Whereas,*** the County is the lead agency for developing a Coordinated Transportation Plan for Pierce County in accordance with the Agency Council on Coordinated Transportation (ACCT) guidelines and under the cooperative guidance of the Coalition; and

***Whereas***, the County has received grant funding that supports coordinated transportation projects; and

***Whereas,*** both jurisdictions support the cooperative development and implementation of coordinated transportation projects to the extent feasible with limited resources, and serving a variety of community transportation service needs; and

***Whereas,*** both parties wish to enter into this MOA in order to help fund and complete coordinated transportation projects for people with special transportation needs in Pierce County.

***Now therefore,*** in consideration of interagency efficiencies, the County and Pierce Transit hereby agree to work jointly to coordinate grants and funding opportunities that support efforts to develop and implement coordinated transportation projects as specified under this MOA.

## OBJECTIVE

The objective of this MOA is to provide funding to support ridership for the Beyond the Borders transportation program for the period from January 1, 2027 through December 31, 2031. This five-year Memorandum of Agreement between Pierce County and Pierce Transit will support Beyond the Borders Specialized Transportation in an amount of $180,000 per year, plus a potential (by request) one-time increase of an additional $20,000 for years 2028-2031. In sum, the total grant shall not exceed $920,000.

Commented [JW1]: The period you describe would be 5 years, not 4. I assume this is a four-year program (through 12/31/2030), otherwise the math, at $180,000 per year, doesn't work.

## COORDINATED TRANSPORTATION BACKGROUND

In October of 2000, the Pierce County Coordinated Transportation Coalition (PCCTC) was formed. The Coalition is a diverse group of citizens, transportation providers, human service agencies, local governments, and advocacy groups that are working together to develop a coordinated transportation plan. The mission of the PCCTC is to plan for and develop coordinated transportation services and programs that will achieve increased efficiencies and will be able to provide enhanced mobility and accessibility to a greater number of Pierce County residents, particularly those with special transportation needs. The County is designated as the lead agency for the PCCTC. As lead agency, the County manages the administrative process to develop and implement a coordinated transportation plan for Pierce County.

This MOA supports and leverages resources and funding for Beyond the Borders. Beyond the Borders has been in operation since 2003 and was the first coordinated transportation project developed by the PCCTC. Pierce Transit has been a supporting partner since the beginning. Beyond the Borders provides connections to Pierce Transit services for those who live outside the PTBA and provides access to destinations not served by Pierce Transit. The program serves individuals including youth, individuals with disabilities, veterans, low-income individuals, and seniors. Beyond the Borders also provides a Boundary Expansion service which provides trips to locations up to seven miles inside the PTBA. This allows SHUTTLE-eligible customers living outside the PTBA to travel entirely with Beyond the Borders to their destination, without transferring to SHUTTLE. Along with Pierce Transit's contribution, other funding sources include grants from the Washington State Department of Transportation, Pierce County Developmental Disabilities, Pierce County Veteran's Administration, and the Area Agency on Aging. Beyond the Borders received a priority ranking of A from the Puget Sound Regional Council (PSRC) for the 2023-2027 bienniums which is the highest project ranking available. This project is included in the Transit Development Plan, as well as in the local and regional PSRC Human Services Transportation Plan.

The partnership with Pierce Transit is vital for keeping Pierce County rural communities connected by providing critical trips to dialysis, employment and other essential destinations throughout Pierce County and the region for riders without transportation options.

## RESPONSIBILITY OF THE COUNTY TO PIERCE TRANSIT

Beyond the Borders shall be managed by Pierce County. The County will be responsible for contracting for services, paying for all goods and services related to the project and fiscal record keeping for Beyond the Borders. The County may request reimbursement for projects defined and agreed to under this MOA. All requests shall include documentation of project costs and/or a copy of all invoices. The County is responsible for documenting and requesting eligible reimbursement under this MOA and submitting requests to Pierce Transit.

## ADMINISTRATION

The management of Beyond the Borders shall be under the direction of the County, unless specified otherwise under this MOA. The County has designated Daeveene May, Pierce County Human Services, as lead person for this project. Pierce Transit has designated Ausha Potts as Pierce Transit's liaison with the County under this MOA.

## FUNDING SOURCES and DISTRIBUTION

Under the terms of this MOA, Pierce Transit will provide up to one hundred and eighty thousand dollars ($180,000.00) yearly toward Beyond the Borders, as long as Pierce Transit's financial conditions permit this contribution, and this funding is allocated in Pierce Transit's budget. The County may use up to 15% of these funds for administrative costs to support this project. Pierce Transit's contribution may not exceed fifty percent (50%) of the local project cost and may be used to match the County's other available resources including any eligible combination of local, Federal, or State funding to be secured by the County, and subject to grant match requirements. The County shall invoice Pierce Transit for final reconciliation of Pierce Transit's contribution no later than December 31, yearly. Final approval and distribution are subject to meeting all grant requirements.

This MOA does not specify the source of funding used by Pierce Transit to complete obligations identified under this MOA.

## CONTRACTS FOR BEYOND THE BORDERS

The County shall have authorization to award and manage contracts. This shall include making payments to contractors and any suppliers. The County shall notify Pierce Transit of any changes in contracts that would change scope of work or timeline for completion of projects under this MOA. The County shall coordinate with Pierce Transit to assure consistency with grant requirements and project intent prior to executing a contract for a project identified under this MOA.

## INDEMNIFICATION

Each Party to this MOA shall be responsible for its own acts and/or omissions and those of its employees and agents. No party to this MOA shall be responsible for the acts and/or entities or individuals not a party to this MOA.

## TERMINATION

Either Party may terminate this MOA hereto with 60 days advance written notice sufficient to permit the remaining Party to reasonably assume the responsibilities being performed by the terminating Party. Such termination shall not affect or terminate any other MOA between the parties hereto. Any costs incurred prior to proper notification of termination will be borne by the Parties in accordance with the terms of this MOA.

## NON-DISCRIMINATION

The parties hereto agree that they shall not participate in any discriminatory action against any employee who is paid by funds indicated in this MOA or against any applicant for such employment because of race, religion, color, sex, marital status, creed, national origin, age, Vietnam era or disabled veterans status, or the presence of any sensory, mental, or physical handicap. This provision shall include, but not

be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training.

## MODIFICATIONS TO THIS MOA

The County and Pierce Transit may request changes to this MOA. Any such changes that are mutually agreed upon by the Parties to this MOA shall be incorporated herein by written amendment to this MOA.

## DURATION

This MOA shall commence upon January 1, 2027 and run through December 31, 2031, or until both parties agree that the coordinated transportation project has been completed.

## NOTICES and REQUESTS

Notices to the County: Until such time as the County notifies Pierce Transit in writing otherwise, all notices to the County required to be given under the terms of this MOA, unless otherwise specified herein, or as may be amended, shall be given in writing, addressed as follows:

Carol Mensah, Community Action Program Manager
Pierce County Human Services
1501 Market Street, Suite 104
Tacoma, WA 98402

Notices to Pierce Transit: Until such time as Pierce Transit notifies the County in writing otherwise, all notices to Pierce Transit required to be given under the terms of the MOA, unless otherwise specified herein, or as may be amended, shall be given in writing, addressed as follows:

Mike Griffus, Chief Executive Officer
Pierce Transit
P.O. Box 99070
Tacoma, WA 98496-0070

## PIERCE COUNTY

## MEMORANDUM OF AGREEMENT Signature Page

IN WITNESSTHEREOF, the parties have executed this Agreement on the days indicated below:

| **PIERCE TRANSIT:** | | **PIERCE COUNTY:** | |
|---|---|---|---|
| | | Attest: The terms and provision of this Agreement are fully authorized under state and local law and the Agreement provides full legal authority for the County. | |
| Mike Griffus, Chief Executive Officer | Date | Deputy Prosecuting Attorney (as to form only) | Date |
| Approved as to Form: | | | |
| Jason Whalen, General Counsel | Date | Ryan Mello, County Executive | Date |

# Master Contract – A&E for Bus Stop Improvement Projects

November 9, 2026

Andrew Arnes, Service Planning Assistant Manager
Tina Vaslet, Planner




# Bus Stop Infrastructure Improvement Need

- 1,800+ bus stops with varying infrastructure, many 20+ years old
- Significant systemwide need for ADA accessibility improvements
- Opportunity to add passenger amenities at high-ridership locations

# Initial Design Projects Under the Master Contract

| Bus Stop Improvements Project — ~70 locations | Stream Stop Infill - ~36 locations |
|---|---|
| • ADA and infrastructure upgrades, including design for 40 locations supported by an FTA grant<br>• Accessibility improvements, including concrete boarding/alighting pads, shelter pads, and sidewalk upgrades<br>• Allows for continued deployment of replacement shelters and new shelters at high-ridership locations | • New/infill Stream Community Line stops (.5m spacing)<br>• Design supported by FTA grant<br>• Potential improvements include concrete pads, sidewalk improvements, and bus pullouts/shoulders |

# Procurement & Recommended Award

- RFQ issued June 30
- 6 firms submitted qualifications
- 4 highest-ranked firms interviewed
- Staff identified Psomas as the most qualified A&E consultant
- Work will be authorized through individual task orders as projects are identified
- $2,225,000 estimated to cover design for both projects, with additional funding capacity for future initiatives

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# Questions?

TITLE: Authorize Master Contract E2499 with Psomas to provide Architect and Engineering Consulting Services for Bus Stop Improvement Projects

DIVISION: Planning & Community Development

SUBMITTED BY: Brittany Carbullido, Senior Planner

RELATED ACTION: N/A

ATTACHMENTS: None

RELATION TO STRATEGIC PLAN: Customer

**BUDGET INFORMATION**

Is it Budgeted? ☒ Yes / ☐ No

Project Name or Number:

☒Operating Budget

☒Capital Budget

| FUNDING SOURCE: | | BUDGETARY EXPLANATION: |
|---|---|---|
| Local Amount | $ 857,100 | Funding for these services will be included in individual capital project and operating budgets. |
| Grant/Other Amounts | $ 1,367,900 | |
| Total Expenditure | $ 2,225,000 | |

BACKGROUND:

Pierce Transit maintains more than 1,800 bus stops across multiple jurisdictions, with passenger infrastructure ranging from unimproved boarding areas to stops with sidewalks, concrete pads, shelters, benches, and other amenities. Many facilities have been in place for more than 20 years. Through ongoing shelter replacement and systemwide assessment efforts, Pierce Transit has identified a significant need to improve existing bus stop infrastructure to meet current ADA accessibility requirements and provide passenger amenities at locations where ridership warrants investment. Professional architectural and engineering (A&E) services are needed to advance these improvements from site assessment and feasibility through permitting and construction-ready design. To address these needs, Pierce Transit plans to establish a master contract for A&E services that can support multiple bus stop improvement projects. The contract would have an initial three-year term, with the option to extend as needed to support ongoing or future projects. Two projects have already been identified as the initial priorities under the contract.

The initial projects planned under the master contract are the Bus Stop Improvements Project and the Stream Infill Bus Stop Improvement Project. The Bus Stop Improvements Project includes infrastructure upgrades at approximately 70 locations. Work will include site and feasibility assessments, environmental review, ADA improvements, design, and permitting. The Stream Infill Bus Stop Improvement Project includes approximately 36 locations across two jurisdictions and will add stops, or improve recently added stops, along the Stream Community Line. Design services will encompass new or replacement concrete infrastructure and passenger amenities, which may include boarding,

alighting, and bench pads, sidewalk improvements, shelter pads and shelters, solar lighting, and bus pullout or shoulder improvements that allow buses to stop outside the travel lane. Both projects are supported by Federal Transit Administration (FTA) funding and will be subject to applicable federal requirements.

Combined design costs for the two planned projects are estimated at approximately $1.8 million, with significant support from FTA grant funding. Design for the Stream Infill project will be fully funded through an existing FTA Speed & Reliability grant, while FTA equity funds will support design for 40 of the 70 locations included in the Bus Stop Improvements Project. The proposed contract includes additional capacity, for a total not-to-exceed amount of $2,225,000, to support other bus stop improvement initiatives or projects as needs and funding are identified.

To secure professional design services for these and future bus stop improvement projects, Pierce Transit issued a Request for Qualifications (RFQ) on June 30 and received responses from six firms. An evaluation committee reviewed the submissions and interviewed the four highest-ranked firms. Following the qualifications-based selection process, staff identified Psomas as the most qualified firm to provide A&E services under the master contract. Individual projects will be authorized through task orders.

STAFF RECOMMENDATION:

Staff recommends that Master Contract E2499 with Psomas be authorized for a total contract spending authority of $2,225,000 to be administered through task orders.

ALTERNATIVES:

Do not approve the contract with Psomas. This alternative is not recommended, as it would delay Pierce Transit's ability to advance planned bus stop improvements, including new and replacement passenger amenities and additional stops along the Stream Community Line.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer to enter into and execute multi-year -Master Contract E2499 with Psomas to provide architectural and engineering consulting services for bus stop improvement projects for a total contract spending authority of $2,225,000.

# Job Order Contracting
# Contract No. E2448 Authorization

Presented by: Linda Shilley, Procurement Manager

Date: November 9, 2026

# Job Order Contracting (JOC)

- JOC is an alternative public works contracting procedure.
- All public bodies are authorized to use JOC as permitted by Revised Code of Washington (RCW) 39.10.420 – 460
- Reduces lead-time and cost for public works projects
- Eliminates separate procurement actions for each small job
- Work is assigned by Work Order and has a maximum allowed value of $500,000
- Each Work Order is negotiated using a set standard of cost items based on the work required.

# Job Order Contracting (JOC)

- Increases opportunities for utilization of small, minority, women and veteran owned businesses
- Maximum annual contract amount is $4,000,000 (12-month period)
- JOC is allowed for 2 years, with the option to extend it a 3rd year.
- Pierce Transit used JOC beginning in 2019.

# Job Order Contracting (JOC)

- Request for Proposal/Project Approach advertised 6/17/26 and 6/24/26.
- 6 contractors submitted proposals and were evaluated and scored by five staff members.
- JOC contractor selected is Saybr Contractors, Inc.
- Requesting authorization for the Chief Executive Officer to execute Contract No. E2448 to Saybr Contractors, Inc. for a maximum spending authority of $8,000,000.

# Questions?

TITLE: Authorize the Chief Executive Officer to Execute a Multi-Year Contract with Saybr Contractors, Inc. (Contract No. E2448) to Perform Public Works Projects Within the Pierce Transit System

DIVISION: Finance

SUBMITTED BY: Josh Pease, 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 $1,000,000 and a maximum value of $4,000,000 per year, exclusive of Washington state sales and use tax. |
| Grant/Other Amounts | $ 0 | |
| 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 maximum amount for an individual work order excluding applicable taxes is $500,000.

Staff published a Request for Proposals (RFP) on June 17th and June 24th for a Job Order Contract (JOC) for construction services. Six proposals were received on July 31st. The selection committee consisting of five staff members reviewed and scored the proposals based on the criteria in the RFP. Three bidders were invited to move to the interview phase. The evaluation team then scored the interviews and determined all three were within the competitive range to receive the Request for Final Proposal. Final proposals were submitted and opened on September 30th. The Proposer with the highest total score based on the committee's scoring of the proposal, interview and the final proposal was Saybr Contractors, Inc.

STAFF RECOMMENDATION:

Authorize the multi-year contract with Saybr Contractors, Inc., for a total contract spending authority 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:

Move to: Authorize the Chief Executive Officer to enter into and execute a multi-year contract with Saybr Contractors, Inc., (Contract No. E2448) to perform public works projects within the Pierce Transit system for a total contract spending authority of $8,000,000.

# More Within Reach: Bus Acquisition



PierceTransit

November 9, 2026

MORE WITHIN REACH

# STEPS TO EXPAND LOCAL TRANSIT

**APRIL 2024** — Long Range Plan development begins

**JULY 2024** — Long Range Plan outreach begins

**AUG 2025** — Long Range Plan developed and adopted

**NOV 2025** — Budget adopted, goals set and continued engagement

**MAY 2026** — First presentation of measure package

**JULY 2026** — Concluded community engagement from Nov 2025

**JULY 2026** — Board vote
*If approved, sent to auditor's office*

**NOV 3 2026** — General election

**APRIL 1 2027** — New sales tax collected
*If approved*

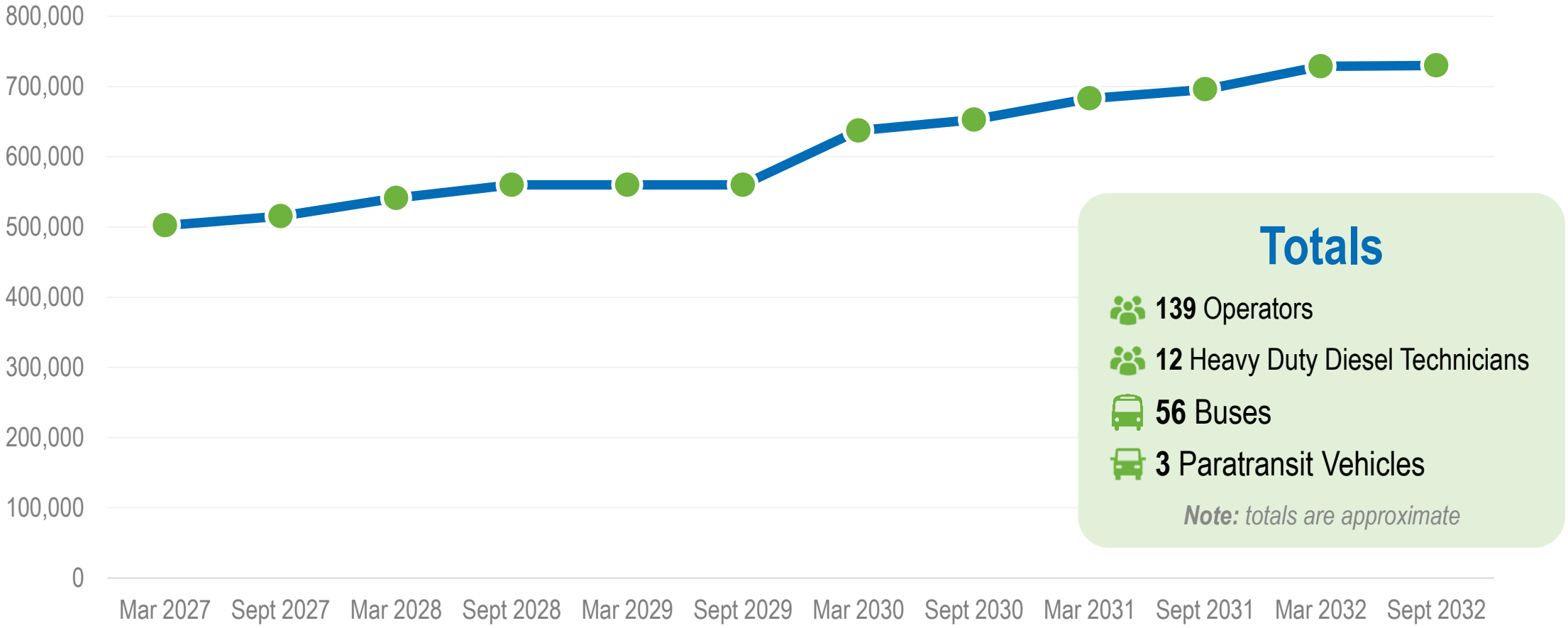



## Developed for the community, with the community.

**14** months of outreach
*July '24 – August '25*

**79** community events and meetings

**700** survey responses received




# IMPLEMENTATION TIMELINE

## Annual Service Hours

2

# Bus Acquisition Timeline

| | |
|---|---|
| 2027 | 10 Refurbished Buses |
| 2028 | 20 New Buses |
| 2029 | 30 New Buses |




***20% of bus acquisition intended to be Zero Emission Buses.***

# Request:

Authorize the Chief Executive Officer, contingent upon certification of the approval of Proposition 1, to execute contracts for the purchase of new or used transit buses, the refurbishment of existing transit buses, or any combination thereof, for a total of up to sixty (60) buses, subject to applicable procurement requirements and available funding for a total combined contract spending authority to not exceed $75,000,000.

TITLE: Authority for the Chief Executive Officer to Execute Contracts for the Purchase of new or Used Transit Buses, the Refurbishment of Existing Transit Buses, or any Combination Thereof, for a Total of up to Sixty (60) Buses in Support of Expanding Transit Services

DIVISION: Maintenance

SUBMITTED BY: Tina Lee, Planning Manager

RELATED ACTION: N/A

ATTACHMENTS: N/A

RELATION TO STRATEGIC PLAN: Customer

**BUDGET INFORMATION**

Is it Budgeted? Subject to certification of Proposition 1 approval

Project Name or Number: Bus Fleet Expansion Acquisition.

☐Operating Budget ☒Capital Budget

| FUNDING SOURCE: | | EXPLANATION: |
|---|---|---|
| Local Amount | $ 75,000,000 | Authorization to purchase or refurbish up to sixty (60) buses will provide the flexibility necessary to secure vehicles needed for the voter-approved expansion of service and assist Pierce Transit in placing additional buses into service as soon as possible, considering a two to three-year timeframe associated with the manufacture and delivery of new buses. |
| Grant/Other Amounts | $ 0 | |
| Total Expenditure | $ 75,000,000 | |

BACKGROUND:

Pierce Transit Proposition 1, if certified as approved by voters in the November 3, 2026, general election, includes funding to support expanded transit service. Implementation of the service expansion will require additional buses to support increased service levels while maintaining fleet reliability and sufficient operational capacity.

The procurement of new transit buses typically requires approximately two to three years from order placement to delivery. Given these extended manufacturing lead times, it is necessary for Pierce Transit to initiate procurement activities as soon as possible following certification of Proposition 1 to secure the vehicles needed for the voter-approved service expansion.

To provide flexibility in meeting the Agency's fleet requirements, staff requests delegation to the Chief Executive Officer to purchase new or used buses, refurbish existing buses, or pursue a combination of these approaches. This flexibility will allow the Agency to evaluate vehicle availability, delivery schedules, condition, cost, and operational suitability to determine the most advantageous procurement options.

This authorization is contingent upon certification of the approval of Proposition 1. All acquisitions and refurbishment contracts will be subject to Pierce Transit's standard procurement policies and procedures, federal, state and local laws, available funding, and the Agency's operational needs.

STAFF RECOMMENDATION:

Authorize the Chief Executive Officer, contingent upon certification of the approval of Proposition 1, to execute contracts for the purchase of new or used transit buses, the refurbishment of existing transit buses, or a combination thereof, for a total of up to sixty (60) buses, consistent with applicable procurement requirements and available funding for a total combined contract spending authority to not exceed $75,000,000.

ALTERNATIVES:

Do not authorize the Chief Executive Officer to proceed with the purchase or refurbishment of up to sixty (60) buses following certification of approval of Proposition 1. This alternative would limit the Agency's ability to respond to available procurement opportunities and could delay implementation of the voter-approved service expansion. Given the extended delivery timelines for new buses, delays in procurement could result in insufficient fleet capacity to support planned service increases.

PROPOSED MOTION:

Move to: Authorize the Chief Executive Officer, contingent upon certification of the approval of Proposition 1, to execute contracts for the purchase of new or used transit buses, the refurbishment of existing transit buses, or any combination thereof, for a total of up to sixty (60) buses, subject to applicable procurement requirements and available funding for a total combined contract spending authority to not exceed $75,000,000.