



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
619.231.1466 FAX 619.234.3407

Agenda

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

9:00 a.m.

James R. Mills Building
Board Meeting Room, 10th Floor
1255 Imperial Avenue, San Diego

This information will be made available in alternative formats upon request. To request an agenda in an alternative format, please call the Clerk of the Board at least two working days prior to the meeting to ensure availability. Assistive Listening Devices (ALDs) are available from the Clerk of the Board/Assistant Clerk of the Board prior to the meeting and are to be returned at the end of the meeting.

ACTION RECOMMENDED

1. Roll Call
2. Approval of Minutes - April 14, 2016
3. Public Comments - Limited to five speakers with three minutes per speaker. Others will be heard after Board Discussion items. If you have a report to present, please give your copies to the Clerk of the Board.

Approve

Please SILENCE electronics
during the meeting

1255 Imperial Avenue, Suite 1000, San Diego, CA 92101-7490 • (619) 231-1466 • www.sdmts.com

Metropolitan Transit System (MTS) is a California public agency comprised of San Diego Transit Corp., San Diego Trolley, Inc. and San Diego and Arizona Eastern Railway Company (nonprofit public benefit corporations). MTS is the taxicab administrator for seven cities.

MTS member agencies include the cities of Chula Vista, Coronado, El Cajon, Imperial Beach, La Mesa, Lemon Grove, National City, Poway, San Diego, Santee, and the County of San Diego.



CONSENT ITEMS

- | | | |
|-----|--|-------------|
| 6. | <u>San Diego and Arizona Eastern (SD&AE) Railway Company Quarterly Reports and Ratification of Actions Taken by the SD&AE Board of Directors at its Meeting on April 12, 2016</u> | Information |
| 7. | <u>San Diego Metropolitan Transit System (MTS) Heavy Duty Service Trucks - Contract Award</u>
Action would authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. B0637.0-16 with Sunroad Auto LLC, doing business as Kearny Pearson Ford for the purchase of three (3) heavy duty service trucks to support MTS's transit operations. | Approve |
| 8. | <u>California Governor's Office of Emergency Services (CalOES) California Transit Security Grant Program (CTSGP Funding, Fiscal Year 2015-2016)</u>
Action would approve Resolution No. 16-11, authorizing the use of, and application for, \$2,779,445 of California CTSGP for capital projects that provide increased protection against security and safety threats, and/or increases the capacity of transit operators to prepare for and provide disaster-response transportation systems. | Approve |
| 9. | <u>Bus Bench Advertising and Maintenance - Contract Award</u>
Action would authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. G1805.0-15 with Coast United Advertising for the provision of bus bench advertising and maintenance services. | Approve |
| 10. | <u>Revisions to San Diego Metropolitan Transit System (MTS) Ordinance No. 5, Providing Authority for Taxicab Regulatory Inspectors to Enforce Additional Local and State Ordinances Relating to For-Hire Transportation Regulation</u>
Action would: (1) Adopt the proposed amendments to Ordinance No. 5, An Ordinance Relating to the Enforcement Authorities of Code Compliance Inspectors, Assistant Code Compliance Supervisors, the Code Compliance Inspection Supervisor, and Taxicab Inspectors I & II; and (2) Direct publication of a summary of the amendments to Ordinance No. 5. | Approve |
| 11. | <u>Revisions to San Diego Metropolitan Transit System (MTS) Ordinance No. 11, Providing for the Licensing and the Regulating of Transportation Services Within the City by the Adoption of a Uniform Paratransit Ordinance</u>
Action would: (1) Adopt the proposed amendments to Ordinance No. 11, An Ordinance Providing for the Licensing and the Regulating of Transportation Services within the City by the Adoption of a Uniform Paratransit Ordinance; and (2) Direct publication of a summary of the amendments to Ordinance No. 11. | Approve |
| 12. | <u>San Diego Metropolitan Transit System (MTS) SAP Tier 3 Production Support Services - Contract Award</u>
Action would authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. G1865.0-16 with Peloton Alliance; MTS Doc. No. G1911.0-16 with Labyrinth Solutions, Inc., and MTS Doc. No. G1912.0-16 with EPI-USE, for the provision of various SAP Tier 3 Support Services on an as-needed basis for one base-year, and four optional one-year performance periods to be exercised at MTS's sole determination. | Approve |
| 13. | <u>Investment Report - March 2016</u> | Information |

CLOSED SESSION

- | | | |
|-----|---|--------------------|
| 24. | <p>CLOSED SESSION - CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54957.6</p> <p><u>Agency:</u> San Diego Trolley, Inc. (SDTI)</p> <p><u>Employee Organization:</u> International Brotherhood of Electrical Workers, Local 465 (Representing SDTI Train Operators, Electromechanics, Servicers and Clerical)</p> <p><u>Agency-Designated Representative:</u> Jeff Stumbo</p> | Possible
Action |
|-----|---|--------------------|

Oral Report of Final Actions Taken in Closed Session

NOTICED PUBLIC HEARINGS

- | | | |
|-----|---|-----------------|
| 25. | <p><u>Proposed Fiscal Year 2017 Operating Budget (Mike Thompson)</u></p> <p>Action would: (1) Hold a public hearing, receive testimony, and review and comment on the fiscal year (FY) 2017 budget information presented in this report; and (2) Enact Resolution No. 16-12 adopting the operating and capital budget for MTS and approving the operating budgets for San Diego Transit Corporation (SDTC), San Diego Trolley, Inc. (SDTI), MTS Contract Services and the Coronado Ferry.</p> | Enact/
Adopt |
|-----|---|-----------------|

DISCUSSION ITEMS

30. None.

REPORT ITEMS

- | | | |
|-----|--|-------------|
| 45. | <p><u>Annual Security Report - January 2015 through December 2015 (Manny Guaderrama)</u></p> | Information |
| 60. | <p><u>Chairman's Report</u></p> | Information |
| 61. | <p><u>Chief Executive Officer's Report</u></p> | Information |
| 62. | <p><u>Board Member Communications</u></p> | |
| 63. | <p><u>Additional Public Comments Not on the Agenda</u></p> <p>If the limit of 5 speakers is exceeded under No. 3 (Public Comments) on this agenda, additional speakers will be taken at this time. If you have a report to present, please furnish a copy to the Clerk of the Board. Subjects of previous hearings or agenda items may not again be addressed under Public Comments.</p> | |
| 64. | <p><u>Next Meeting Date:</u> June 9, 2016</p> | |
| 65. | <p><u>Adjournment</u></p> | |

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM
BOARD OF DIRECTORS
1255 Imperial Avenue, Suite 1000
San Diego, CA 92101

DRAFT MINUTES

April 14, 2016

1. Roll Call

Chairman Mathis called the Board meeting to order at 9:05 a.m. A roll call sheet listing Board member attendance is attached.

Chairman Mathis stated that agenda item 30, Silver Line Naming Rights and Sponsorship Agreement, will be deferred to the May 12, 2016 Board meeting.

2. Approval of Minutes

Mr. Minto moved to approve the minutes of the March 17, 2016, MTS Board of Directors meeting. Ms. Zapf seconded the motion, and the vote was 14 to 0 in favor with Mr. McWhirter absent.

3. Public Comments

Louis Pruitt – Mr. Pruitt stated that when he is leaving work he often has to walk miles in order to get home, because the route 901 does not run late enough. He said that it is a dangerous route for him to walk and requested that the route 901 operate until 3:00 a.m.

Mitchel Beauchamp – Mr. Beauchamp discussed some of the ongoing issues with the lack of policing on the Desert Line. He commented about the Coronado Belt Line and stated that there is interest from the Navy and the City of Imperial Beach to access the line. He said that he heard a rumor that a portion of the tracks are to be removed from National City. He also asked about the non-profit status of the San Diego & Imperial Valley Railroad. He asked for leadership from the Board regarding these issues.

Eduard Schmiede – Mr. Schmiede stated that he has ideas on how to increase ridership and would like to share his recommendations with staff.

Michael Horgan – Mr. Horgan asked what the next generation fare system will be. He also asked if the route 280 and 290 buses will have announcements on board similar to the other buses.

CONSENT ITEMS

6. San Diego and Arizona Eastern (SD&AE) Railway Company Quarterly Reports and Ratification of Actions Taken by the SD&AE Board of Directors at its Meeting on January 19, 2016
7. Authorization to Increase Legal Services Contract with Tyson & Mendes, LLP to Pay Projected Expenses

Action would: (1) approve increasing the spend authority for Tyson & Mendes, LLP contract by \$200,000 to cover anticipated legal expenses; and (2) extend the contract for an additional two years with this firm effective January 1, 2017 through December 31, 2018.

8. Arc of San Diego Interior Bus Cleaning Services - Contract Amendment
Action would authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. B0602.1-13, to amend the contract with The Arc of San Diego (Arc) to authorize an additional expense authority of \$216,248.45 for the remainder of the contract term.
9. Rail Welding Maintenance Services - Contract Award
Action would authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. PWL169.0-15, with Morrison Metalweld Process Corp. for the provision of rail welding maintenance services for five years, beginning on May 1, 2016 and ending on April 30, 2021.
10. Investment Report - February 2016
11. Light Rail Vehicle (LRV) Tire Kits - Contract Award
Action would authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. L1285.0-16 with Siemens Industry, Inc., for the purchase of Light Rail Vehicle (LRV) tire kits for up to six years.
12. San Diego Metropolitan Transit System (MTS) Intranet Redesign, Implementation, and Annual Maintenance Services - Contract Award
Action would authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. G1866.0-16 with Steer Davies & Gleave, Inc. for the provision of redesign and implementation services for MTS's Intranet, as well as, software maintenance services for three (3) years.

Action on Recommended Consent Items

Mr. Roberts moved to approve Consent Agenda Item Nos. 6 – 12. Mr. Cunningham seconded the motion, and the vote was 14 to 0 in favor with Mr. McWhirter absent.

CLOSED SESSION – PUBLIC COMMENTS – Item 24b

Eliot Kevin – Mr. Kevin stated that he has a video to present regarding the ongoing access issue at the San Ysidro transit station. He played the video for the Board.

Oscar Marmol – Mr. Marmol gave his speaking time to Eliot Kevin.

CLOSED SESSION – PUBLIC COMMENTS – Item 24c

Alan Aegerter – Mr. Aegerter stated that he is the manager of the Coronado Shores Association No. 8. He stated that when the Association was formed, they created a Landscape and Recreation Committee. Mr. Aegerter said his association has a complaint about the use of private property for a bus stop and layover area on Avenida de las Arenas. He provided background about the 904 bus stop being approved to be located on their private property in 2011. Mr. Aegerter stated that he is only representing his residents in the El Encanto Tower and he provided some general information about his residents and the tower. He referenced the

pictures in the packet he provided to the Board members. He stated that they are opposed to this bus stop.

Beth Elardo – Ms. Elardo stated that she and her husband own and live in a condo at the Coronado Shores. She said that she is speaking on behalf of herself and the other residents of Coronado Shores to remove the 904 bus stop on their private property. She stated that in 2011, the Coronado Shores invited MTS to use their private street for a bus stop, and in 2015, the Coronado Shores uninvited MTS to use their private street, but MTS is still operating this bus stop. Ms. Elardo stated that she and her husband are attorneys and they, along with four other attorneys, have researched this matter and have the opinion that this bus stop is trespassing on private property. She said that they are asking for the immediate removal of the 904 bus stop on the Coronado Shores property.

CLOSED SESSION

24. Closed Session Items

The Board convened to Closed Session at 9:35 a.m.

- a. CLOSED SESSION - CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54957.6
Agency: San Diego Trolley, Inc. (SDTI)
Employee Organization: International Brotherhood of Electrical Workers, Local 465 (Representing SDTI Train Operators, Electromechanics, Servicers and Clerical)
Agency-Designated Representative: Jeff Stumbo
- b. CLOSED SESSION - CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Pursuant to California Government Code Section 54956.9(d)(1) San Diego Metropolitan Transit System v. Grand Central West LLC San Diego Superior Court Case No. 37-2014-00044014-CU-OR-CTL
- c. CLOSED SESSION - CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Pursuant to California Government Code Section 54956.9 (One potential case: John Albert Elardo, Sr.; Marion Elizabeth Elardo; Coronado Shores Landscaping & Recreational Committee, et al.)

The Board reconvened to Open Session at 11:18 a.m.

Oral Report of Final Actions Taken in Closed Session

Karen Landers, General Counsel, reported the following:

- a. The Board received a report. No vote was taken.
- b. The Board received a report from legal counsel.
- c. The Board received a report and gave direction to staff.

NOTICED PUBLIC HEARINGS

25. None.

DISCUSSION ITEMS

30. Silver Line Naming Rights and Sponsorship Agreement (Rob Schupp)

This item was deferred to the May 12, 2016 Board meeting.

Action Taken

No action was taken.

31. Potential Funding Measure (Sharon Cooney)

Sharon Cooney, Chief of Staff, provided a report on the potential funding measure. She noted that SANDAG is proposing to add a funding measure to the November 2016 ballot. Ms. Cooney stated that this would be a 40 year measure, ½ cent sales tax, with a \$288 million annual revenue projection. She stated that the most recent draft, Refined Hybrid Alternative, designates 41.7% of the measure's anticipated revenue for transit capital and operations. Ms. Cooney stated that the measure bridges many of MTS's future funding gaps. She reviewed the various projects and items that could be funded if the measure passes and noted that it would also fund new transit services in the MTS service area. Ms. Cooney reviewed the staff recommendations and asked for comments from the Board.

PUBLIC COMMENTS

Richard Thompson – Mr. Thompson referenced the handout he provided to the Board members. He commented on the funding split between MTS and North County. He also commented on statements made by the Chief Executive Officer in North County.

BOARD COMMENTS

Mr. Gloria commented that he noticed there is no mention of a youth opportunity pass in the program. He advised staff to conduct some cost benefit analyses on some of the other program proposals and to consider adding a youth or student discount proposal to the program.

Ms. Rios asked if the Purple Line would be included as one of the proposed projects in the program. Ms. Cooney replied that the Purple Line is being included as one of the proposed projects.

Mr. Jablonski commented on the arbitrary split in the money allocation between MTS and NCTD. He said that we need flexibility going forward for potential funding options in the future.

Mr. Alvarez asked about the vote that will be taken today. Mr. Jablonski stated that this item is informational and does not require a vote, but it is asking for comments. Mr. Alvarez inquired if MTS has the authority to request a tax. Ms. Cooney replied that MTS can request a tax within our jurisdiction, but it would not be region wide.

Mr. Cunningham stated that Poway staff has recommendations and asked when the deadline is to make any changes. Mr. Jablonski stated that everything MTS would like to see is in the Hybrid Plan and we are not asking for any other changes. Mr. Cunningham asked about the roll out of the funding, if the measure passes. Mr. Roberts commented that there are certain select projects that would start immediately and other projects would be addressed later. Mr. Cunningham inquired if most of the initial money would be allocated to habitat acquisition first. Mr. Roberts replied that is still unknown, but there is a commitment of significant resources that would go to habitat acquisition over the 40 year period.

Mr. McClellan inquired if the public may think the name Refined Hybrid Alternative could mean that MTS is going toward electric buses. Mr. Roberts stated that the name Refined Hybrid Alternative is not meant to imply electric buses for transit.

Mr. Gastil stated that this measure needs to pass and wants to see something that is popular throughout the county to ensure that the measure does pass.

Action Taken

No action was taken.

32. Mobile Ticketing Services Agreement - Contract Award (Rob Schupp)

Rob Schupp, Director of Marketing and Communication, provided a presentation on the mobile ticketing services agreement. He gave a brief overview of the history of mobile ticketing with MTS. He stated that a survey was conducted in 2014 with riders about their cell phone usage, which resulted in a majority consensus that people would like to have mobile ticketing as an option to pay for fares. Mr. Schupp reviewed the Request for Proposals process and presented a video from GlobeSherpa on their mobile ticketing phone application. He provided background about GlobeSherpa and their accomplishments with the mobile ticketing application with other agencies and companies. He presented sample pictures of what the application will look like on mobile devices. Mr. Schupp also reviewed the customer experience, the products that will be available, the security features, fraud prevention, added functionality and implementation.

Mr. Alvarez commented that he read reviews about this product with TriMet and asked if the account problems TriMet experienced had been addressed and fixed for MTS's version. Mr. Schupp replied that has been addressed and this version will not have those problems. Mr. Alvarez inquired about future updates and the cost associated with those updates. Mr. Schupp replied that updates are covered under the contract, but upgrades are not covered under the contract. He noted that it would be an easy process to implement upgrades in the future. Mr. Alvarez asked about fraud protection under the contract. Mr. Schupp replied that GlobeSherpa is compliant with Payment Card Industry Data Security Standards.

Ms. Zapf inquired about the everyday use case commissions. Mr. Schupp replied that means all ticket products will be available on this application. Previously, MTS only used mobile ticketing for special events.

PUBLIC COMMENTS

Colin Parent – Mr. Parent stated that he is representing Circulate San Diego. He referenced the letter that was provided to all Board members and noted that they are in support of this contract.

BOARD COMMENTS

Ms. Zapf inquired about the stored value feature of the application. Mr. Schupp stated that stored value will be an option. He noted that it won't be ready in the first phase, but will be implemented in a later phase. Mr. Jablonski commented that a person can go to a 7 Eleven store and buy a PayPal prepaid card and load that card on the application and then use that money to spend on the various type of fares.

Ms. Salas inquired about the timelines for the different phases. Mr. Schupp replied that the majority of the application features will be launched in August. He stated that other features, such as the ride tap solutions and traditional store value, will be phased in after the initial launch.

Action Taken

Ms. Zapf moved to authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. G1818.0-15 with GlobeSherpa, for the provision of Mobile Ticketing Services for three (3) base years with an option to extend for an additional three (3) years. Mr. Gastil seconded the motion, and the vote was 11 to 0 in favor with Ms. Cole and Messrs. Gloria, McWhirter and Minto absent.

REPORT ITEMS

45. MTS Compass Card Stored Value Payment Option (Larry Marinesi)

Mr. Jablonski stated that the Board had previously requested an update on stored value. He stated that the stored value initiative began a few years ago working with Cubic staff, however it was not successful. He noted that about a month ago, those discussions with Cubic started again. Mr. Jablonski stated that Cubic initially thought it was going to be an easy feature to turn on, but they found there were multiple tasks that needed to be solved before implementation. He said that there have been follow up meetings between Cubic and MTS staff to go through the issues that need to be addressed before turning on stored value. Mr. Jablonski noted that staff and Cubic are working as quickly as they can to solve any issues in finalizing and implementing stored value.

Ms. Salas inquired if Cubic will provide an estimate for what stored value will cost. Mr. Jablonski stated that Cubic will be providing a quote and believes the cost will be over \$50,000. Ms. Salas commented that she is in favor of the stored value option on compass cards to ensure that everyone will have an option for stored value regardless if you have a smart phone or not.

PUBLIC COMMENTS

Colin Parent – Mr. Parent stated that Circulate San Diego is appreciative that MTS staff is making stored value a priority.

BOARD COMMENTS

Mr. Alvarez commented that stored value will normally be used for choice riders and not frequent riders. He asked if there is a potential for stored value to roll out in August with mobile ticketing. Mr. Jablonski stated the timeline will depend on Cubic's analysis of the system, but he hopes it will be available when mobile ticketing is implemented. Mr. Alvarez asked about the length of the contract with Cubic. Mr. Jablonski replied that as long as we have the Cubic system, we will be under contract with Cubic. He noted that a representative from Cubic, Anita Draa, was in the audience to answer any questions. Mr. Alvarez asked Ms. Draa how long she thinks it will take to implement stored value and what else can MTS provide to move forward in the process. She stated that the major requirements are to work on the business roles with MTS. She stated that there are reports that MTS has requested quotes for and the quotes should be available tomorrow. Ms. Draa also stated that the collaboration with MTS will help move the process along. She said there are various ways to use this system and they need to work together to figure out exactly how to implement the system in the specific way MTS needs it to operate. Larry Marinesi, Chief Financial Officer, commented that MTS will be receiving quotes for reports and is also waiting on liability tracking reconciliation reports. Mr. Marinesi stated that they will be receiving those items tomorrow and will have a meeting with Cubic on Monday to go over those materials and start the discussion on how the system will be rolled out to the public. Mr. Alvarez asked if this system will be ready to roll out in August, based on the information that has been provided. Mr. Marinesi replied that he is not sure on the timeline, but is hopeful that it will be ready to launch by that time. He stated that they are working as quickly as possible to implement the system. Mr. Jablonski commented that they are working to get everything done as soon as possible, but it is hard to put a timeline in place because of the unknown issues that can arise during testing and/or implementation. Mr. Alvarez requested for continuous updates on this project.

Action Taken

No action taken. Informational item only.

46. Enterprise Resource Planning/Transit Asset Management Implementation - Final Update (Larry Marinesi)

Mr. Marinesi provided a presentation on the Enterprise Resource Planning/Transit Asset Management Implementation. He reviewed the project background, project scope, procurement process, the accomplishments to date and the functionality improvements. He also discussed what went well during the project, the system benefits, the current status as well as the next steps with the system.

Mr. Jablonski commented that the project is on time and on budget and has been a great success to date.

Action Taken

No action taken. Informational item only.

60. Chairman's Report

There was no Chairman's Report.

61. Chief Executive Officer's Report

Mr. Jablonski reported that he traveled to Sacramento for the second Advanced Clean Transit Workgroup meeting regarding the potential California Air Resources Board mandate on zero emission buses.

62. Board Member Communications

There were no Board Member communications.

63. Additional Public Comments on Items Not on the Agenda

There were no additional public comments.

64. Next Meeting Date

The next regularly scheduled Board meeting is May 12, 2016.

65. Adjournment

Chairman Mathis adjourned the meeting at 12:32 p.m.

Chairperson
San Diego Metropolitan Transit System

Filed by:

Approved as to form:

Clerk of the Board
San Diego Metropolitan Transit System

General Counsel
San Diego Metropolitan Transit System

Attachment: Roll Call Sheet

SAN DIEGO METROPOLITAN TRANSIT SYSTEM
BOARD OF DIRECTORS
ROLL CALL

MEETING OF (DATE): April 14, 2016

CALL TO ORDER (TIME): 9:05 a.m.

RECESS: _____

RECONVENE: _____

CLOSED SESSION: 9:35 a.m.

RECONVENE: 11:18 a.m.

PUBLIC HEARING: _____

RECONVENE: _____

ORDINANCES ADOPTED: _____

ADJOURN: 12:32 p.m.

BOARD MEMBER	(Alternate)	PRESENT (TIME ARRIVED)	ABSENT (TIME LEFT)
ALVAREZ	<input checked="" type="checkbox"/> (Cate) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
BRAGG	<input checked="" type="checkbox"/> (Spriggs) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
COLE	<input checked="" type="checkbox"/> (Cate) <input type="checkbox"/>	9:05 a.m.	11:40 a.m.
CUNNINGHAM	<input checked="" type="checkbox"/> (Mullin) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
GASTIL	<input checked="" type="checkbox"/> (Jones) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
GLORIA	<input checked="" type="checkbox"/> (Cate) <input type="checkbox"/>	9:05 a.m.	11:40 a.m.
MATHIS	<input checked="" type="checkbox"/>	9:05 a.m.	12:32 p.m.
MCCLELLAN	<input checked="" type="checkbox"/> (Ambrose) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
MCWHIRTER	<input type="checkbox"/> (Arapostathis) <input type="checkbox"/>		
MINTO	<input checked="" type="checkbox"/> (McNelis) <input type="checkbox"/>	9:05 a.m.	11:36 a.m.
RIOS	<input checked="" type="checkbox"/> (Sotelo-Solis) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
ROBERTS	<input checked="" type="checkbox"/> (Cox) <input type="checkbox"/>	9:05 a.m.	12:20 a.m.
SALAS	<input checked="" type="checkbox"/> (Miesen) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
WOIWODE	<input checked="" type="checkbox"/> (Sandke) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.
ZAPF	<input checked="" type="checkbox"/> (Cate) <input type="checkbox"/>	9:05 a.m.	12:32 p.m.

SIGNED BY THE CLERK OF THE BOARD:

Julia Tuer

CONFIRMED BY THE GENERAL COUNSEL:

Sam Carls



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 6

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

SAN DIEGO AND ARIZONA EASTERN (SD&AE) RAILWAY COMPANY QUARTERLY
REPORTS AND RATIFICATION OF ACTIONS TAKEN BY THE SD&AE BOARD OF
DIRECTORS AT ITS MEETING ON April 12, 2016.


INFORMATIONAL ONLY

Budget Impact

None.

DISCUSSION:

Pursuant to the Agreement for Operation of Freight Rail Services, SD&IV, Museum, and
PIR have provided operations reports during the first quarter of 2016 (Attachment A).



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachment: A. SD&AE Meeting Agenda and Materials





**SAN DIEGO & ARIZONA
EASTERN RAILWAY
COMPANY**

**A NEVADA NONPROFIT
CORPORATION**

1255 IMPERIAL AVENUE,
SUITE 1000
SAN DIEGO, CA
92101-7490
(619) 231-1466

BOARD OF DIRECTORS
PAUL JABLONSKI, CHAIRPERSON
MATT DOMEN
BLAKE JONES

OFFICERS
PAUL JABLONSKI, PRESIDENT
MATT DOMEN, SECRETARY
ERIN DUNN, TREASURER

**LEGAL COUNSEL
KAREN LANDERS**

AGENDA

**San Diego and Arizona Eastern (SD&AE)
Railway Company
Board of Directors Meeting**

April 12, 2016

9:00 a.m.

**Executive Committee Room
James R. Mills Building
1255 Imperial Avenue, 10th Floor**

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**ACTION
RECOMMENDED**

- | | | |
|----|---|---------|
| 1. | <u>Approval of the Minutes of January 19, 2016</u>
Action would approve the SD&AE Railway Company Minutes of January 19, 2016. | Approve |
| 2. | <u>Statement of Railway Finances (Erin Dunn)</u>
Action would receive a report for information. | Receive |
| 3. | <u>Report on San Diego and Imperial Valley (SD&IV) Railroad Operations (Matt Domen)</u>
Action would receive a report for information. | Receive |
| 4. | <u>Report on Pacific Southwest Railway Museum (Diana Hyatt)</u>
Action would receive a report for information. | Receive |
| 5. | <u>Report on the Desert Line (Don Stoecklein/Alberto Alemany)</u>
Action would receive a report for information. | Receive |
| 6. | <u>Real Property Matters (Tim Allison)</u> | |
| a. | <u>Summary of SD&AE Documents Issued January 19, 2016</u>
Action would receive a report for information. | Receive |
| | <ul style="list-style-type: none"> • <u>S200-15-627</u>: Right of Entry Permit to Emmerson Construction to construct the a residential building near Euclid Avenue in the City of San Diego. • <u>S200-16-633</u>: Right of Entry Permit to Caster Properties for construction of a storage facility near Elm Street, in the City of San Diego. | |
| b. | <u>Use Agreement With the Unified Port of San Diego</u>
Action would approve the use of a portion of the Coronado Branch south of H Street in the City of Chula Vista. | Approve |
| 7. | Board Member Communications | |

MINUTES

BOARD OF DIRECTORS MEETING OF THE SAN DIEGO & ARIZONA EASTERN RAILWAY COMPANY

January 19, 2016

A meeting of the Board of Directors of the San Diego & Arizona Eastern (SD&AE) Railway Company, a Nevada corporation, was held at 1255 Imperial Avenue, Suite 1000, San Diego, California 92101, on January 19, 2016, at 9:00 a.m.

The following persons, constituting the Board of Directors, were present: Blake C. Jones, Matt Domen, and Wayne Terry. Also in attendance were members from:

San Diego Metropolitan Transit System:	Tim Allison, Karen Landers, Erin Dunn, Traci Wutke
Pacific Southwest Railway Museum:	Diana Hyatt, Michael Edwards
San Diego Imperial Valley Railroad:	Jared Gooch, Clint Ashmead, Jeff Owen
Trains Magazine:	Don Jones

1. Approval of Minutes

Mr. Domen moved to approve the Minutes of the October 13, 2015, SD&AE Railway Board of Directors meeting. Mr. Terry seconded the motion, and it was unanimously approved.

2. Statement of Railway Finances

Erin Dunn reviewed the financial statement for the fourth quarter of 2015 (attached to the agenda item).

Action Taken

The Board received the report.

3. Report on San Diego & Imperial Valley Railroad (SD&IV) Operations

Matt Domen reviewed the report of activities for the fourth quarter of 2016 (attached to the agenda item).

Action Taken

The Board received the report.

4. Report on Pacific Southwest Railway Museum Operations

Diana Hyatt reviewed the fourth quarter of 2016 report (attached to the agenda item).

Action Taken

The Board received the report.

San Diego and Arizona Eastern Railway Company

4/12/2016

Sign-in Sheet (VOLUNTARY)

Name	Company
1. Diana Hyatt	PSRM
2. R MITCHELL Beauchamp	Ferrocarril Peninsular de Noroeste
3. Lorraine M. Leighton	Disabled Public (MIS)
4. Donna Donor	SDIV
5. Jared Goodch	SDIV
6.	
7.	
8.	
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11.	
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22.	
23.	

Agenda

Item No. 2

San Diego and Arizona Eastern (SD&AE)
Railway Company
Board of Directors Meeting

April 12, 2016

SUBJECT: STATEMENT OF RAILWAY FINANCES

RECOMMENDATION:

That the SD&AE Railway Company Board of Directors receive a financial report for the period ending February 29, 2016.

Budget Impact

None.

DISCUSSION:

Attached are SD&AE's financial results for the period ending February 29, 2016, as well as the financial results for the fiscal year-to-date actuals as of February 29, 2016.

The current fiscal year-to-date revenues are \$646,000 favorable to budget primarily due to the Desert Line Lease revenue not included in the budget. This revenue is partially reduced by Right of Entry Permits under budget by \$13,000.

Expenses are \$49,000 favorable to budget primarily due to favorable variances in Personnel Costs and Outside Services.

The Net Income for the period ending February 26, 2016 was \$677,000.

Attachments: SD&AE Operating Statement for the Period Ending February 29, 2016

SD&AE Operating Statement FY2016-15

	FY 2016					FY 2015	
	Q1 Actual	Q2 Actual	Q3 Actual (Jan. - Feb.)	YTD - Actual (Jul - Feb.)	YTD Budget (Jul - Feb.)	Q3 Actual (Jul - Feb.)	Variance
Revenues							
Right of Entry Permits	\$ 750	\$ 4,150	\$ 1,750	\$ 6,650	\$ 20,000	\$ 11,906	\$ (5,256)
Lease Income	16,529	19,904	6,130	42,563	46,664	45,478	(2,915)
Desert Line Lease Revenue	250,000	250,000	166,667	666,667	-	666,667	(0)
Operator Income - SD&IV 1% Freight Fee	8,500	8,500	3,403	20,403	23,336	11,725	8,678
Other Income - Easement	-	-	-	-	-	25,500	(25,500)
Total Revenue	275,779	282,554	177,950	736,283	90,000	761,276	(24,993)
Expenses							
Personnel Costs	16,842	9,975	1,429	28,046	63,989	78,993	50,947
Outside Services	422	17,010	3,642	21,074	33,333	34,984	13,910
Risk Management	3,347	3,762	2,646	9,755	10,672	10,109	354
Misc. Operating Expenses	250	156	287	693	336	284	(409)
Total Expense	20,861	30,903	8,004	59,568	108,330	124,370	64,802
Net Income/(Loss)	\$ 255,118	\$ 251,651	\$ 169,945	\$ 676,714	\$ (18,330)	\$ 636,906	\$ 39,808

Reserve Balance 2015	\$ 1,553,150
Allocated Interest Earnings - Estimated	3,333
Operating Profit/(Loss) - YTD	676,714
Reserve Balance 2016 as of Feb. 29, 2016	\$ 2,233,198

Agenda Item No. 3

San Diego and Arizona Eastern (SD&AE)
Railway Company
Board of Directors Meeting

April 12, 2016

SUBJECT:

REPORT ON SAN DIEGO AND IMPERIAL VALLEY (SD&IV) RAILROAD OPERATIONS

RECOMMENDATION:

That the SD&AE Board of Directors receive a report for information.

Budget Impact

None.

DISCUSSION:

An oral report will be given during the meeting.

Attachment: Periodic Report for the 1st Quarter of 2016



SD&AE Board
C/O MTS
1255 Imperial Avenue, Suite 1000
San Diego, California 92101

April 1, 2016

Periodic Report

In accordance with Section 20 of the Agreement for Operational Freight Service and Control through Management of the San Diego and Arizona Eastern Railway Company activities of interest for the 1st Quarter of 2016 are listed as follows:

1. Labor

At the end of March 31, 2016 the San Diego & Imperial Railroad had 9 employees:

- 1 General Manager
- 1 Trainmaster
- 1 Manager - Marketing & Sales
- 1 Office Manager
- 1 Mechanical Manager
- 1 Maintenance of Way Employee
- 3 Train Service Employees

2. Marketing

Volume in the 1st Quarter increased 64% as compared to 2015. Bridge traffic into Mexico had a 94% increase, primarily driven by increases in LPG. Traffic terminating or originating on the SDIY was essentially flat.

3. Reportable Injuries/Environmental

Days through year to date, March 31, 2016, there were no FRA Reportable injuries or Environmental incidents on the SDIV Railroad.

Days FRA Reportable Injury Free: 6936

4. Summary of Freight

	2016	2015	2014
Total rail carloads that moved by SDIY Rail Service in the quarter.	1483	906	1185
Total railroad carloads Terminating/Oriinating Mexico in the quarter.	1202	621	1033
Total railroad carloads Terminating/Oriinating El Cajon, San Diego, National City, San Ysidro, California in the quarter.	281	285	152
Total customers directly served by SDIY in the quarter	11	12	10
Regional Truck trips that SDIY Railroad Service replaced in the quarter	4449	2718	3555

Respectfully,

Matt Domen

General Manager

Agenda Item No. 4

San Diego and Arizona Eastern (SD&AE)
Railway Company
Board of Directors Meeting

April 12, 2016

SUBJECT:

REPORT ON PACIFIC SOUTHWEST RAILWAY MUSEUM

RECOMMENDATION:

That the SD&AE Board of Directors receive a report for information.

Budget Impact

None.

DISCUSSION:

A report will be presented during the meeting.

Attachment: Quarterly Report



Pacific Southwest Railway Museum

La Mesa Depot 4695 Nebo Drive La Mesa, CA 91941 619-465-7776

April 5, 2016

SD&AE Board
c/o Metropolitan Transit System
1255 Imperial Avenue, Suite 1000
San Diego, CA 92101

Re: First Quarter 2016

Dear SD&AE Board:

During the first quarter of 2016, utilizing all volunteer crews, the Pacific Southwest Railway Museum ran 49 passenger trains carrying 2,380 passengers with no FRA reportable accidents or injuries. Total income from SD&AE property for first quarter, 2016 was \$40,316.40. Our check for \$806.33 will follow under separate cover.

Passenger ridership by comparison to the same quarter in previous years:

2,333 passengers during the first quarter of 2015; \$36,462
2,223 passengers during the first quarter of 2014; \$36,566
3,081 passengers during the first quarter of 2013; \$20,932
3,001 passengers during the first quarter of 2012; \$27,281
924 passengers during the first quarter of 2011; \$19,192

Passenger ridership has remained fairly steady during this quarter with a peak in the first quarter of 2012 and 2013 primarily due to an affiliation with Groupon. Our Bunny Trains were the only special event trains during this quarter. Since the Bunny Train event began in 2008, ridership has nearly tripled.

Other events during this quarter included the Three Kings Train event in Tecate, B.C., Mexico on Sunday, January 10, 2016. Unfortunately, the daylighting of tunnel 3 and the restoration of the roadbed at Lindero was not complete in time for the museum to provide the train aspect for this charitable event. It has been seven years since a museum train or any train has operated from Campo, CA to Tecate, Mexico. Fortunately, significant progress is being made and we are optimistic that the Three Kings Train aka The Christmas Train will arrive in Tecate on Sunday, January 8, 2017 aboard a PSRM train originating in Campo and replete with volunteers, the Three Kings and Santa.

PSRM continues to maintain both signalized railroad crossings within our right of way limits performing the monthly and quarterly inspections. PSRM also maintains a twenty four hour contact number, posted at both crossings, in the event of crossing malfunctions or other emergencies. As required, PSRM performs twice-weekly track inspections between MP 59.9 and 66 and our track crew continues their on-going maintenance tasks, particularly tie replacement on the mainline. During this quarter PSRM ordered and received a truckload of new ties and will be diligently working on replacing ties this year in order to lift the remaining two slow orders between Campo and Division. Plans to treat the right of way with herbicides and pre-emergent have been in the works but due to high winds and threatening storms, this event has been rescheduled several times.

On Thursday, February 25, 2016 Mr. Alemany arranged the rental of a PSRM motorcar and operator to preview the railroad with Baja Railroad and RailPros personnel. The motorcar was trailered from Campo to Ocotillo where it was placed on the rails. The party traveled westbound to Dubbers and returned to Ocotillo. The motorcar was trailered to Jacumba, placed on the rails and the party traveled to Division and tunnel 4 returning to Campo for a return car ride to Jacumba. It was a very long but very productive day. PIR will have more to report.

Over the years PSRM leadership has ventured to Jacumba to check on the condition of the rolling stock and structures there including the Jacumba Depot, motorcar sheds and shop structure. Since the motorcar trip through the Gorge, several museum members and I have taken a renewed interest in securing the buildings and rolling stock. The locomotives in particular, continue to suffer severe vandalism especially removal of parts for sale as scrap. The caboose has most if not all of its windows broken and a paint bomb was recently set off inside of it. The Depot has had doors kicked in, locks compromised and windows broken. Further, the electricity remains on inside the depot presenting the potential for an unchecked fire. As of a week ago, one of our volunteers arrived in Jacumba with the intent of performing a security check to find lewd acts being performed including a film crew inside the depot and other areas on the property. The depot area is well known by locals for its regular raves; we have been working with local law enforcement but no one has been apprehended. I broached these issues at our most recent board meeting and PSRM is in agreement, we would like to request tenant rights to the Jacumba Depot and enter into a formal lease agreement with MTS and SD&AE for the purpose of securing and restoring the depot and providing a security presence to the surrounding railroad property. I look forward to pursuing this further with MTS personnel.

As always, PSRM welcomes and encourages all participants of this board to visit our living history museum in historic Campo any weekend. Please contact me in advance and I will make arrangements for a personal tour. Thank you.

Sincerely,



Diana Hyatt
President

Agenda Item No. 5

San Diego and Arizona Eastern (SD&AE)
Railway Company
Board of Directors Meeting

April 12, 2016

SUBJECT:

REPORT ON THE DESERT LINE

RECOMMENDATION:

That the SD&AE Board of Directors receive a report for information.

Budget Impact

None.

DISCUSSION:

An oral report will be given during the meeting.

Attachment: Periodic Report for the 1st Quarter of 2016



PERIODIC REPORT

April 1, 2016

The periodic report to the SD&AE Railway Company is produced quarterly by the Pacific Imperial Railroad, Inc. for the SD&AE Board, in fulfillment of contractual requirements and to document activity in the restoration of the line to regional service along with its ongoing improvement for future generations.

Pacific Imperial Railroad, Inc.

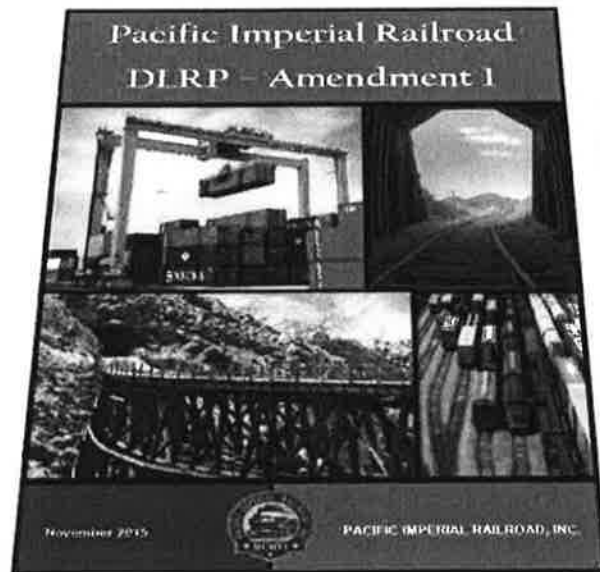
First Quarter 2015

CONTENTS

- I. RECONSTRUCTION PLAN – AMENDMENT I**
- II. RL BANKS**
- III. MOU WITH INTERZONE, INC.**
- IV. WILSON & CO**
- V. PROGRESS WITH MEXICO**
- VI. REPORTABLE INJURIES / ACCIDENTS /
ENVIRONMENTAL INCIDENTS**
- VII. FREIGHT ACTIVITY**
- VIII. MTS LEASE PAYMENT**

I. DESERT LINE RECONSTRUCTION PLAN – AMENDMENT I

In accordance with the lease, PIR submitted the Desert Line Reconstruction Plan – Amendment 1 (DLRP – A/1) to MTS on December 1st, 2015. The purpose of this report was to provide an exposition of PIR's new reconstruction strategy as it relates



to our revenue-generating business model as well as a description of the different phases, the financing plan and the role of our engineering consultant and contractor.

This DLRP/A-1 amends the DLRP Supplement dated June of 2014. A review of the DLRP-S/A-1 was commenced on December 7, 2015, and completed by MTS consultant, Dan Davis of RailPro on January 17, 2016, and after MTS internal review, was presented to PIR on or about February 19, 2016. On February 25, 2016, Dan Davis, PIR, and BJRR completed a Joint Party Field Inspection of

substantially the entire line from Coyote Wells at MP 119 to MP 59.60 at Division. The purpose of the Field Inspection was to provide BJRR with direct access to the Desert Line and direct dialogue with Dan Davis as to the requirements to bring the Desert Line in compliance with the Amended Lease. Moving forward, Dan Davis will be approving and overseeing all reconstruction efforts and, pursuant to Section 1.2.2., MTS recognizes that “PIR may not commence with pursuing a specific Performance Milestone unless and until the DLRP for that stage has been approved by SD&AE.”

II. R.L. BANKS & ASSOCIATES

During October, 2015, MTS hired RL Banks & Associates (“RLB”) to facilitate further negotiations between PIR and BJRR as a result of the MOU signing. “R.L. Banks & Associates, Inc. embodies deep and diverse expertise in railroad economics, engineering and service planning. RLBA brings over 50 years of experience integrating these disciplines in a unique way across intercity passenger rail, commuter rail and freight rail projects in North America. RLBA’s team of rail consultants combines its strong technical understanding of railroad operations,



economics and engineering to perform complex analyses and effectively communicate findings that strengthen the work of rail customers, railroads, government agencies, rail authorities, investors, attorneys, planners and economic developers.”

RLBA’s role was to act as a neutral third-party mediator to provide diverse railroad expertise to both parties specific to the formation of a definitive agreement. During their consultation, RLB and PIR conducted a visual inspection of the entire Desert Line via truck and rail. The final recommendation evaluates the strengths and weaknesses of several different alternative types of agreements including an interchange agreement, a sub-lease agreement and trackage rights agreement.

After the MTS recommendation was completed, PIR entered into a separate consulting agreement with RL Banks on November 6, 2015, in order to obtain further professional support with both the intermodal design and the reconstruction process. The contract with RLBA is to provide on-call professional consulting services to assist PIR in the reactivation of the Desert Line and to assist PIR and InterZone in the construction and operation of the intermodal facility. Under the agreement, RLB acts as an extension of PIR’s and

InterZone's staffs on an as-needed basis to assist in managing the desert line restoration efforts. Since signing the agreement, RLBA has performed a review of the Railworks contract discussed below as well as a review of the initial Coyote Well's site plans.

PIR has also approached RLBA for assistance with the pro forma economic analysis which is necessary to obtain high-level project financing. On December 29, 2015, RLBA submitted a five step proposal to perform this analysis of the prospective intermodal terminal at Coyote Wells, CA and associated railroad operations developed to a level which can be presented to prospective investors to demonstrate profitability and return on investment. The proposed work would include market research, intermodal and rail operations' costs and revenues and the corresponding infrastructure requirements as well as the final pro forma economic analysis.

However, in light of the ongoing good-faith negotiations between BJRR and PIR to reach an agreement to effectively and definitively unify the two railways, PIR decided not to engage RLBA for the work outlined in the December 29, 2015 proposal, but instead requested that RLBA assist PIR in addressing BJRR's

growing concerns pertaining to PIR's obligations under the Amended and Restated Desert Line Operating and Lease Agreement ("Desert Line Lease"), that ultimately result in payments of 15% of gross revenues to MTS. As such, on March 23, 2016, RLBA provided PIR with a seven-page investigative report of payment arrangements in cases where freight railroad operations traverse publicly owned rail rights of way. The investigation included the analysis of ten different railroads for which lease agreements were examined, including the SDIY arrangement in which SDIY pays an annual rate of 1% of freight revenues to MTS and an annual track maintenance reimbursement fee of \$3,100 per mile for the total mileage used over "joint-use track" with MTS trolley system. Among the conclusions of the investigation was that the base payment of \$1,000,000 annually is significantly higher than applicable available examples and the variable payment of 15% of gross freight revenue is higher than any of the examined agreements, especially when combines with the minimum \$1.0 million annual base payment. PIR and BJRR are confident that an agreeable arrangement can be negotiated with MTS that will allow

for the commercially feasible rehabilitation and operation of a future binational railway.

III. MOU WITH INTERZONE, INC.

Inter-Zone, Inc. (“InterZone”) is a Nevada corporation incorporated on July 1st, 2015, for the purpose of constructing and operating the intermodal facility as an agent on behalf of PIR. On September 28, 2015, PIR and InterZone entered into a Memorandum of Understanding in pursuit of this mutually beneficial relationship.



IV. WILSON & COMPANY

Although the Intermodal construction will have its own timing and phasing, PIR and InterZone believe it is important to concurrently develop the site plans for the Coyote Wells facility. As such, InterZone retained Wilson & Company (W&C) on November 9th to develop a conceptual site layout for the Coyote Wells intermodal facility. “For more than eight decades, clients have chosen Wilson & Company to help them



move from concept to completion, unused spaces to productive places, underutilized to efficient facilities, and rural to urban challenges to achievable solutions. Wilson & Company provides engineering, architecture, planning, environmental, survey & mapping, and construction management services. Their focus on their client's specific needs to deliver high-quality professional services with lasting Higher Relationships in mind; discipline, intensity, collaboration, shared ownership, and solutions."

InterZone's management team was attracted to W&C specifically due to their involvement with the newly constructed Union Pacific Santa Teresa Terminal Fueling Facility, Block Swap Yard and Intermodal Ramp. W&C completed all survey; permitting; hydraulic & hydrologic design; utility design; roadway design; grading and track design; electrical design' mechanical design; architectural design; and construction management for the project. David Olsen, the Facility & Utility Design Program Manager for this project, was retained by InterZone for the Coyote Wells initial design work.

On November 13, 2015, InterZone received the initial conceptual design for the layout of the facility which includes the

facility entrance and checkpoint, the parking and maintenance facilities as well as the intermodal strip tracks, gantry crane configuration as well as the circulation roadway and blocking swap yard. The site design directly affects Phase 1 reconstruction because the blocking yard on the eastern side of the freeway extends 8,000 ft. towards Plaster City. As such, it was decided to remove that portion of track and bridge 123.89 from the Phase 1 scope of work because it will require specific planning and design characteristics in order to accommodate 6 blocking and storage tracks. This portion of track and bridge 123.89 will now be considered part of the first phase of the intermodal construction process. The proposed contract with Railworks reflects this decision.

V. PROGRESS WITH MEXICO

In January of 2016, PIR provided to BJRR the J.L. Patterson Field Reports and Executive Summary, which included detailed inspections of the rail line, track structures, and the 57 bridges on the Desert Line. After BJRR engineers had reviewed the reports, dialogue commenced between the two railroads pertaining to the state and quality of various physical and structural features of the

Desert Line. On February 26, 2016, this dialogue resulted in a joint-party field inspection of the entirety of the Desert Line attended by PIR, BJRR, and Dan Davis, of RailPros, who had approved PIR's DLRP-A-1, and had also conducted field inspection reports for JL Patterson. The purpose of the inspection was to provide BJRR a better understanding of the physical characteristics of the Desert Line and the scope of the work that would be required for rehabilitation.

Another important discussion in the on-going dialogue, is regarding PIR's lease payment schedule in the Desert Line Lease, ultimately resulting in payments of 15% of gross revenue after five years of operations. In recent months, PIR has undergone extensive research to ascertain expense ratios common to North American short line railroads as part of the effort to develop and refine an accurate pro forma modeling a unified binational railroad. This work included comparing the operating ratios (operating expenses/operating revenue) of Class I carriers to short lines, retaining R.L. Banks and Associates, meetings with short line operators and consultants, and meetings with BJRR.

These efforts resulted in the February 2016, Memorandum Regarding the Desert Line: A Review of Physical Characteristics, Operating Expense Assumptions, & Rationale for Renegotiating Obligations to MTS, which has been provided to MTS. The major concern addressed in the memorandum regard the findings that a unified binational rail line operating efficiently will likely have an operating ratio between 75-85%. As such, the lease payments to MTS are problematic for PIR for several reasons, namely the threat of running a deficit if operating expenses for a given year exceed 85% of operating revenues. Therefore, it was agreed that renegotiation of the lease payments will be required for reaching a definitive agreement between BJRR and PIR with both parties endeavoring to negotiate a structure minimizing payments to MTS.

Additionally, on March 23, 2016, RLBA provided PIR with a seven-page investigative report of payment arrangements in cases where freight railroad operations traverse publicly owned rail rights of way. The investigation included the analysis of ten different railroads for which lease agreements were examined, including the SDIY arrangement in which SDIY pays an annual rate of 1% of freight revenues to MTS and an annual track maintenance

reimbursement fee of \$3,100 per mile for the total mileage used over “joint-use track” with MTS trolley system. Among the conclusions of the investigation was that the base payment of \$1,000,000 annually is significantly higher than applicable available examples and the variable payment of 15% of gross freight revenue is higher than any of the examined agreements, especially when combines with the minimum \$1.0 million annual base payment. PIR and BJRR are confident that an agreeable arrangement can be negotiated with MTS that will allow for the commercially feasible rehabilitation and operation of a future binational railway.

VI. REPORTABLE INJURIES / ACCIDENTS / ENVIRONMENTAL INCIDENTS

- i. There have not been any reportable injuries.
- ii. On or around March 6, 2016, there was a minor collision involving PIR’s locomotives on the Desert Line near Plaster City and a center beam railcar used in United States Gypsum Coportation’s (“USG”) operations at their plant in Plaster City. During the weekend of March 19-20, PIR’s three locomotives and the damaged center beam were

moved to the Coyote Wells siding. The locomotives were skated, as required by GCOR, and all handbrakes were set. USG has been notified and PIR did not impact their operation based on locomotives on their tracks. USG may have had some issues getting a new center beam railcar to ship outbound loads. PIR is working diligently on a collision investigation report, which is expected to be completed before the end of April.

VII. FREIGHT ACTIVITY

- a.** Currently, PIR has not commenced revenue generation due to pending completion of the construction required to move freight on both Baja Rail and the Desert Line as well as the intermodal facility.

VIII. LEASE PAYMENT

- a.** On January 1, 2016, the semi-annual lease payment was due to MTS, which PIR paid. To date, PIR has made 6 lease payments totaling \$3,000,000.

Agenda

Item No. 6a

San Diego and Arizona Eastern (SD&AE)
Railway Company
Board of Directors Meeting

April 12, 2016

SUBJECT:

SUMMARY OF SD&AE DOCUMENTS ISSUED SINCE JANUARY 19, 2016

RECOMMENDATION:

That the SD&AE Railway Company Board of Directors receive a report for information.

Budget Impact

None.

DISCUSSION:

Since the January 19, 2016, SD&AE Railway Company Board of Directors meeting, the documents described below have been processed by staff.

- S200-15-627: Right of Entry Permit to Emmerson Construction to construct the a residential building near Euclid Avenue in the City of San Diego.
- S200-16-633: Right of Entry Permit to Caster Properties for construction of a storage facility near Elm Street, in the City of San Diego.

Agenda

Item No. 6b

San Diego and Arizona Eastern (SD&AE)
Railway Company
Board of Directors Meeting

April 12, 2016

SUBJECT: USE AGREEMENT WITH THE UNIFIED PORT OF SAN DIEGO

RECOMMENDATION:

That the SD&AE Railway Company Board of Directors approves a Use Agreement with the Unified Port of San Diego (Port) for a portion of the Coronado Branch south of H Street in the City of Chula Vista.

Budget Impact

Fees would be credited to the SDAE Reserve which includes the value of the rights granted, costs for processing, and for costs incurred during construction.

DISCUSSION:

The Port requests the issuance of a Use Agreement for a portion of the Coronado Branch south of H Street in the City of San Diego as shown on Attachment A. The port intends to develop property on both the west and east side of the SD&AE right-of-way and wishes to use the forty foot wide corridor for various purposes including parking, landscaping, pedestrian and biking uses.

Attachment B shows an aerial of the property requested to be included in the agreement. The Port and MTS have discussed limitations that would be included in a grant of use including termination rights, improvements as required by the railroad to the railroad infrastructure if in the future the trackage would be used for railroad purposes.

Attachments: A. Plat of requested use area
B. Vicinity Aerial

J-17330

MTS Parcel HP-13A

Those portions of Fractional Quarter Sections 163, 164, 170 and 171 of the Rancho de la Nacion in the City of Chula Vista, County of San Diego, State of California, according to Map thereof No. 166 filed in the Office of the County Recorder of said County said portions being a strip of land 40.00 feet in width, the centerline of which is described as follows:

Beginning at a 3" diameter brass disk marked "PORT OF SAN DIEGO SDUPD-052 LS 6000 GPS CONTROL" as shown on Record of Survey No. 17055 filed in the Office of the County Recorder June 28, 2001, from which a 3" diameter brass disk marked "PORT OF SAN DIEGO SDUPD-053 LS 6000 GPS CONTROL" as shown on said Record of Survey bears South 18° 20' 54" East 2172.37 feet; thence North 61° 39' 57" East 2858.37 feet to the Northeast corner of the South half of said Quarter Section 171; thence along the easterly line of said Quarter Section South 17° 46' 55" East 40.00 feet to the southerly line of H Street per Resubdivision of Bay Villa Tract according to Map thereof No. 1198 filed in the Office of the County Recorder of said County August 6, 1909 and the **True Point of Beginning**; thence continuing along said easterly line South 17° 46' 55" East 1282.19 feet to the Southeast corner of said Quarter Section 171; thence along the easterly line of said Quarter Section 170 South 17° 50' 01" West 200.02 feet to a point of intersection with the westerly prolongation of the northerly line of Parcel 1 of Parcel Map No. 13581 said point being the point of terminus.

Containing 59,288 square feet, or 1.361 acres, more or less.

The side lines shall terminate at the North at the southerly line of said "H" Street, and at the South, at said westerly prolongation of the northerly line of said Parcel 1.

Patrick A. McMichael 11-9-2015
 Patrick A. McMichael, LS 6187



PAM:sr:L:\Files\17330\Text\Legals\MTS Parcel HP-13A


LEGEND

NE COR.
S 1/2
1/4 SEC. 170

POR. N 1/2
1/4 SEC. 171

"H" STREET

POR. 1/4
SEC. 163

 MTS RAILROAD
RIGHT-OF-WAY, 1.361± AC
T.P.O.B. TRUE POINT OF BEGINNING
P.O.B. POINT OF BEGINNING

P.O.B.

N61°39'57"E

PT 52
FOUND 3" DISK MKD.
"PORT OF SAN DIEGO
SDUPD-052 "LS 6000"
GPS CONTROL PER
ROS 17055"

POR. S 1/2
1/4 SEC. 171

224 100

BAY BLVD.

SCALE 1"= 200'

MTS (HP-13A)

POR. 1/4
SEC. 163

20' POR. 1/4
20' SEC. 164

SE COR. OF
1/4 SEC. 171

POR. 1/4
SEC. 170

PT 53
FOUND 3" DISK MKD. PO
"PORT OF SAN DIEGO TE
SDUPD-053 "LS 6000"
GPS CONTROL" PER ROS 17055

POINT OF
TERMINUS

PARCEL LINE
PARCEL 1
PM 13581



DRAWN _____
CHECKED _____
REVIEWED _____

APPROVED

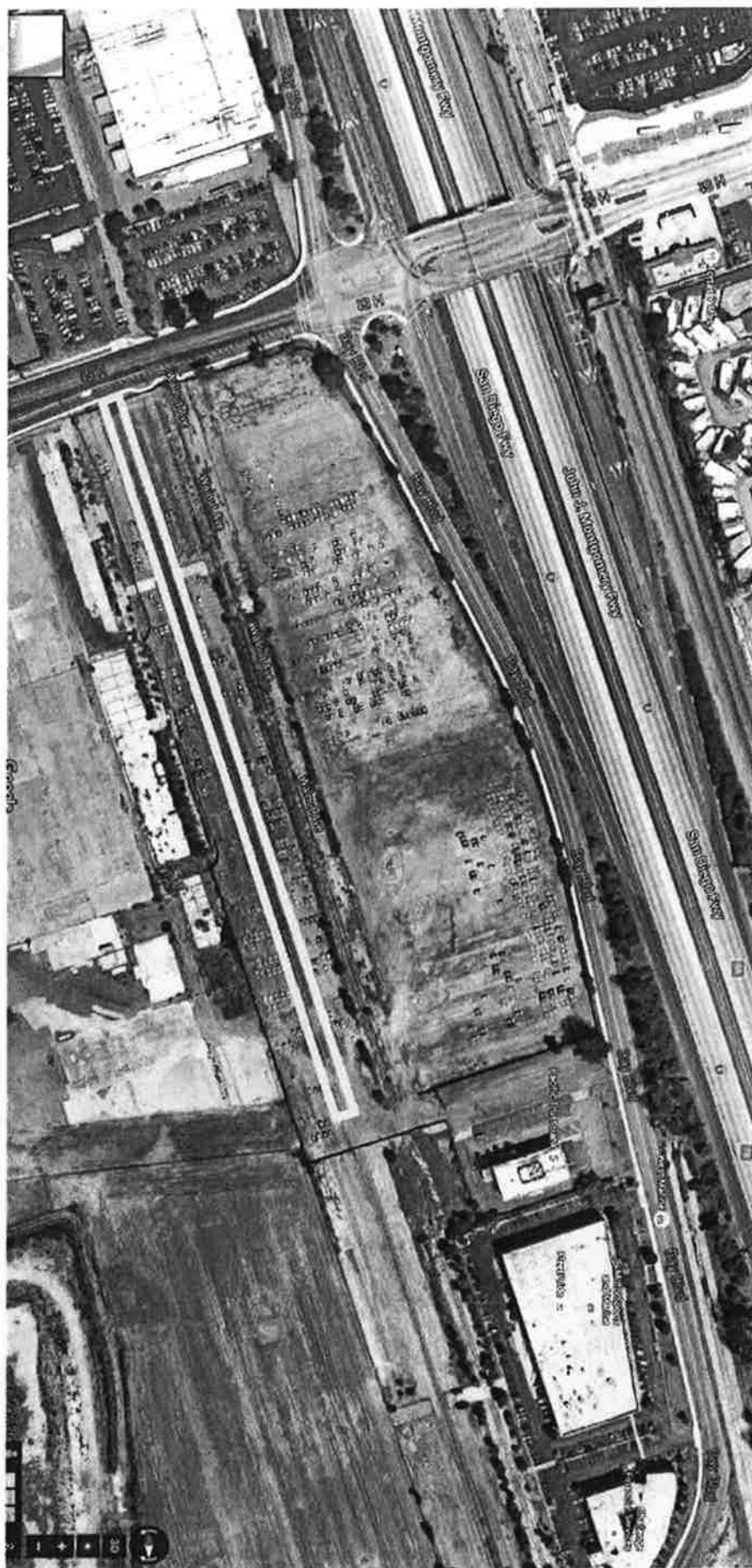
PATRICK A. McMICHAEL, L.S. 6187

**SAN DIEGO UNIFIED PORT DISTRICT
MTS TRANSFER OF RIGHT-OF-WAY
WITHIN CORPORATE LIMITS OF CHULA VISTA
METROPOLITAN TRANSIT SYSTEM -
CHULA VISTA, LLC**

DATE NOVEMBER 2, 2015

SCALE 1" = 200'
REF. J. 17330

SHEET 1 OF 1
DRAWING NO.
S31-028





Agenda Item No. 6b

REQUEST TO SPEAK

Order Request Received 1

PLEASE SUBMIT THIS COMPLETED FORM (AND ANY WRITTEN STATEMENTS) TO THE CLERK OF THE COMMITTEE PRIOR TO DISCUSSION OF YOUR ITEM¹.

1. INSTRUCTIONS

This Request to Speak form must be filled out and submitted in advance of the discussion of your item to the Clerk of the Committee (please attach any written statement to this form). Communications on hearings and agenda items are generally limited to three (3) minutes per person unless the Committee authorizes additional time. However, the Chairperson may limit comment to one or two minutes each if there are multiple requests to speak on a particular item. General public comments on items not on the agenda are limited to three (3) minutes. Please be brief and to the point. No yielding of time is allowed. Subjects of previous hearings or agenda items may not again be addressed under General Public Comments.

Please Print

NAME	R. Mitchel Beauchamp
Address	1434 East 24 th St N.C.
Telephone	619 454 5672
Organization represented (if any)	Self
Subject of your remarks	Coronado Belt Line
Regarding Agenda Item No.	6b
Your comments are presenting a position of:	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSITION

2. TESTIMONY AT NOTICED PUBLIC HEARINGS

At public hearings of the Committee, persons wishing to speak shall be permitted to address the Committee on any issue relevant to the subject of the hearing.

3. DISCUSSION OF AGENDA ITEMS

The Chairman may permit any member of the public to address the Committee on any issue relevant to a particular agenda item.

4. GENERAL PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA

Public comment on matters not on the agenda will be limited to five (5) speakers with three (3) minutes each under the Public Comment agenda item. Additional speakers will be heard at the end of the Committee's agenda.

Request to Speak Form.doc

¹ REMEMBER: Subjects of previous hearings or agenda items may not again be addressed under General Public Comments.

Karen Landers

From: Lenora Porcella <lenora@computvl.com>
Sent: Monday, April 11, 2016 5:41 PM
To: Paul Jablonski; Matt Domen; blake.jones@gwrr.com; Erin Dunn; Karen Landers
Subject: Fwd: Item 6b for Tuesday's agenda

Dear SDA&E Board:

It seems that Ms. Wutke won't get my message to you in time for tomorrow's meeting, so I'm passing my comments directly to you.

Sincerely,

Lenora Porcella

----- Forwarded Message -----

Subject:Item 6b for Tuesday's agenda
Date:Mon, 11 Apr 2016 17:30:43 -0700
From:Lenora Porcella <lenora@computvl.com>
Organization:COMPUTERIZED TRAVEL
To:Traci.Wutke@sdmts.com

Dear Ms. Wutke,

Will you please advise the board that as a member of the Imperial Beach community I feel that Item 6b should be deferred until the City of Imperial Beach has had time to evaluate impacts to our community. I believe there is a general feeling that the community has not been involved in prior discussions as much as we'd like, and there is concern that long lasting decisions may not be in our best interest.

Please accept my formal request of this item, 6b, to be deferred.

Sincerely,

Lenora Porcella
619 429 1757

San Diego & Midwestern Railway Partners LLC

*Ed Krausz, Manager, Member
Boa Klain, Manager, Member
Telephone: 619.890.8894
e-mail: landers@vnet.com
sant-w-train.com*

SDA&E Railway Board Of Directors / M.T.S.

10th Floor , 1255 Imperial Avenue.

San Diego, CA 92101-4902

April 11, 2016

RE: Agenda Item 6 b

It is with some dismay that I have to write to you about the proposed lease of portions of the Coronado Belt Line of the SDAE Railway for: *other than the promotion of freight or rapid transit purposes.*

When I last spoke by phone with Staff Council Karen Landers, she was going to speak with Mr. Jablonski and ;" Get back to me; but it won't be real soon." That was about 3 months ago when I requested to know; if and when MTS would agendize ratification of the bylaws The SDA&E Board voted on and approved last January.

According the Agenda and Minutes of your January Meeting, The Board Voted to Approve Bylaws Changes in order to be recognized as **Tax Exempt**. Those new bylaws changes state that: the purpose of the parent agency **is to promote the use of freight and rapid transit uses of the SDA&E and ease the burden on local government.** Public records going back at least as far as 1998 indicate ***efforts to do otherwise with the portion of the SDA&E known as the Coronado Belt Line.***

I have come before this Board going back to 1999 begging you to keep the linear resource in tact for future use. My vision was to save the economy of then ailing Imperial Beach by providing a similar quality of transit service that most other San Diego Cities have. With Beaches, Pier, Wildlife Refuges and new attractions, Imperial Beach has also become an magnet for folks who live in the newly build Eastlake and Otay Mesa areas. Expansion by the Navy at Ft. Emory and proposed Chula Vista Bay Front Developments will put un-due stress on existing transportation infrastructure. **Unfortunately , Imperial Beach is and will be painted in a corner with GRID LOCK.** The quality of life will suffer and so will the air quality. Our argument is this. If Santee can have a trolley: Why Can't Imperial Beach? Our proposals for

repurposing the CB-ROW and extending it from 7th Street in Imperial Beach to the Camp Surf vicinity makes more sense than ever now .

SANDAG has most of the information. So do we ! Use of the Coronado Belt Line for light rail link to the new Navy Base and the Beach would make sense if it were not for vested political interests that want to use that real estate for the benefit of favored real estate developers and not for Public Transit or Industrial Freight movements.

Instead; various powerful political figures have tried to plot and execute the demise of the contiguous rail corridor for real estate development purposes that would benefit favored developers and not the public transit issues facing the south bay cities.

As stated in the MTDB original charter and legislation passed by then Senator Mills when the SDA&E was acquired from Southern Pacific to facilitate the San Diego Trolley system, the purpose was for light rail mass transit development without interference with common carrier freight. When the light rail use precludes or interferes with Common Carrier Freight movements, the light rail variance with the Federal Railroad Administration is void!

Over 20 separate acts against the linear integrity of the CB-ROW have occurred since the late 1990's. Suspicious Trestle Fires, Signals and Gates Disabled. Rails buried and paved over, loading docks and construction roads built over rails ;removal of rails at key crossings and interconnects, land leases and surrendering critical infrastructure and adjacent SP land parcels to political figures and other pet projects !

In a cache of public records posted at <Bayshore.sweet-haven.com> in the 1998 B.F. Goodrich Relocation Agreement documents and contract it states among other things that the City Of Chula Vista Community Development Department (Chris Salamone) and the Port Real Estate Division under Thomas Morgan and then Chula Vista Port Commissioner David Malcolm; **sold this same portion of the CB-ROW in today's agenda item 6b to Goodrich in 1998 and took the money!** They did not own the property but, they took the money! In the contract they promised to use the Port's best efforts to acquire the MTDB/ MTS parcel and surrender it to consummate the bay front land swap with Goodrich. (See attachments)

In 1999 appointed Imperial Beach City Councilman Dan Malcolm (now Port Chairman) voted as Imperial Beach's MTS representative to vote for an abandonment of the CB-ROW without considering Federal Railroad Abandonment Laws. When Abandonment failed, the now defunct MFRC or Metropolitan Freight Rail Committee was established to decide the fate of the line.

No less than 4 members of the committee with financial ties within 500 feet of the CB-ROW voted to lease the CB-ROW to the Unified Port District for \$1.00 per year for 66 years to conceal the prior sale for 66 years!

Then there was the effort to preserve the line by actively moving freight on it. I am the last shipper of record and moved a railcar with pure sand to Salt Works station as a freight movement with SDIV when it was RailAmerica's contract.

I cut all the weeds and brush on the line with a handful of volunteers to facilitate taking the State Historical Commission on a tour of the line on rail speeders and went to multiple meetings of many historical groups in an effort to save the resource from burial and insure that the CB-ROW would maintain it's linear integrity and not befall the same fate as many other urban rail corridors as illustrated in DePaul University's Professor. Joe Schwieterman's two volume series; " *When the Railroad Leaves Town.*" It is clear that every action to sever the linear integrity of the CB-ROW will increase the difficulty and cost of recovering it when it is needed again. It's needed again now!

In the time frame from 2004 - 2006 our LLC San Diego & Midwestern Railway Partners negotiated a freight movement and railcar storage agreement with the contracted Common Carrier and the item was approved by the SDAE Board. The consummation of the contract was thwarted by the head consultant for the Agency Chip Willet. Our freight movement was thwarted by an agency who's bylaws state their purpose is otherwise.

It's clear that the SDAE and it's parent agency MTS as well as SANDAG and the Unified Port District seem to be working together to insure that this rail corridor will be unavailable for transit use by severing the contiguity of the line in as many places as possible. This is just one more attempt to slice and dice it's integrity. It's clear that this particular Agenda Item 6 b is for the purposes of consummating the illegal transaction of 1998 where money was taken for this same parcel when it was not owned by the Port or Chula Vista. This demonstrates that the recently adopted bylaws are meaningless, fraudulent and this action illustrates a continued conspiracy to abscond with taxpayer property for private developer's and political benefit.

Where is the benefit to Imperial Beach? Where is the benefit to mitigate over 4000 additional vehicles per day that will drive through Imperial Beach? The proposed traffic impacts of the proposed Chula Vista Bayfront Development will overload the existing interstate highway capacity and surface street capacity in the vicinity. Chula Vista and the Port may not realize it yet; but they are going to need it also someday.

It's time for Imperial Beach to be treated as an asset in the region instead of the red-headed stepchild. Please do not vote to support 6b and please insist that staff from SDAE, MTS, SANDAG and the Port re-examine the potentials as we have proposed for light rail transit on a re-purposed CB-ROW to the beach.



Ed Kravitz

San Diego & Midwestern Railway Partners, LLC



Port of San Diego

and Lindbergh Field Air Terminal

619 686-6200 • P.O. Box 120488, San Diego, California 92112-0488
www.portofsandiego.org

October 27, 2000

Mr. Leon Williams, Chairman of the Board
Mr. Tom Larwin, General Manager
METROPOLITAN TRANSIT DEVELOPMENT BOARD
1255 Imperial Avenue, Suite 1000
San Diego, California 92101-7490

Dear Messrs. Williams and Larwin:

At its August 12, 1999 MTDB Board meeting, there was discussion of the possibility of abandoning the MTDB/San Diego and Arizona Eastern Railway Company (SD&AE) rail line south from "F" Street in Chula Vista. At that meeting Mr. Rindone proposed an action item to "recommend to the SD&AE Railway Board the concept of abandonment of the Coronado branch line". The majority vote on this point was in favor of the recommendation (see attached Exhibit "A").

Please be advised that in its recently completed transaction involving the Community Development Commission of the city of Chula Vista, Rohr/BFGoodrich, and the District, the parties agreed to a number of actions, including the consolidation of real estate parcels north and south of the projected extension of "H" Street. The properties north of "H" Street were consolidated under Rohr/BFGoodrich ownership, and those south of "H" Street were consolidated under Port District ownership. The purpose of this transaction is to provide for more developable properties for both parties and for redevelopment of the area.

The existing railway south of "F" Street separates each of these holdings into parcels adjacent to the freeway and a separate parcel west of the railroad right of way. It would be extremely beneficial to abandon this barrier in order to effectively redevelop the properties. As part of the contract between the District and Rohr/BFGoodrich, the District agreed to "use its best efforts to either acquire title to the MTDB property or cause SD&AE to convey the MTDB property directly to Rohr/BFGoodrich" that MTDB property between "F" and "H" Streets in Chula Vista (see attached Exhibit "B"). The District also has strong interest in acquiring title of the balance of this right of way to fully consolidate its ownership and enhance the viability of redevelopment for the area.

→ 3.1.4 MTDB Property.

(a) **Property to be Transferred to BFG.** The Port shall use its best efforts to acquire and convey to BFG, or cause to be conveyed to BFG, the land currently owned by SD&AERC between H Street and Lagoon Drive, as shown on Exhibit C (the "MTDB Parcel"). City/Agency shall reasonably cooperate with Port's MTDB Parcel acquisition efforts.

(b) **Condition of MTDB Parcel.** The parties acknowledge that the MTDB Parcel currently contains an active rail line and related equipment (collectively, the "MTDB Railway"), and the MTDB Railway must be legally vacated and abandoned by MTDB and all users of the MTDB Railway prior to transfer to BFG. The Port shall use its best efforts to cause the vacation and abandonment of the MTDB Railway by MTDB and all users of the MTDB Railway. City/Agency shall reasonably cooperate with Port's MTDB Railway vacation and abandonment efforts.

(c) **Purchase of the MTDB Property.** Promptly after Port acquires or secures the right to acquire the MTDB Parcel, Port shall provide BFG written notice (the "Transfer Notice") evidencing BFG's opportunity to acquire the MTDB Parcel from, or through, Port. The parties acknowledge that the sum of \$212,573 (equal to \$2.00 per square foot for the 2.44 acre/106,286.4 square foot parcel), has been prepaid by BFG for the MTDB Parcel as a good faith estimate of its "fair market value." Within thirty (30) days after delivery of the Transfer Notice, BFG or Port may elect by written notice to the other to seek an adjustment (up or down) of the \$212,573 prepayment for the MTDB Parcel, based upon the "fair market value" of the MTDB Parcel in its then "as is" condition at the time of delivery of the Transfer Notice. Promptly thereafter, Port and BFG shall negotiate in good faith for a period of thirty (30) days to attempt to mutually agree upon the "fair market value" of the MTDB Parcel. If the parties are unable to agree upon a determination of "fair market value," then prior to the expiration of the 30-day negotiation period, Port and BFG shall mutually appoint one (1) MAI appraiser to determine the "fair market value" of the MTDB Parcel which shall be binding upon both parties. Upon determination of the "fair market value" of the MTDB Parcel (\$212,573, or otherwise), or promptly thereafter, BFG shall acquire the MTDB Parcel from or through Port, and an appropriate cash adjustment shall be made in the event the "fair

100711 000015 1/2/06 WP

Exhibit D
(referenced in Section 5.1)

Transfer Payments

	Acres¹	Price/SF	Amount Payable by Port to BFG²
Port Acquisition of of BFG's South Campus:	n/a	n/a	<u>\$16,467,514³</u>
BFG Property Acquisitions:			Amounts Payable by BFG to Port, City
<u>From City</u>			
Agency Parcel	3.65	\$ 8.00	\$1,271,952
Rader Parcel	3.02	\$ 8.00	\$1,052,409
<u>From Port</u>			
Port Parcel 1	9.99	\$ 8.00	\$3,481,315
Port Parcel 2 (5.0 gross acres)	3.30 ⁴	\$ 8.00	\$1,149,984
SDC&E Parcel	7.41	\$ 2.00	\$645,559
MTDB Parcel	2.44	\$ 2.00	<u>\$212,572</u>
Total			<u>\$2,812,792</u>
Cash Balance to BFG at Closing			<u>\$8,653,721</u>

¹ Acreage and resulting purchase price subject to post Closing adjustment based upon verified parcel sizes, in accordance with Section 5.1.

² Port is also depositing into escrow \$678,639 to be applied toward Transfer Acquisitions pursuant to Section 3.6.1 and/or disbursed pursuant to Section 3.6.3.

³ This figure is based upon a valuation of \$2.00 per square foot for the BFG Property based upon an estimated



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 7

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

**SAN DIEGO METROPOLITAN TRANSIT SYSTEM (MTS) HEAVY DUTY SERVICE
TRUCKS - CONTRACT AWARD**

RECOMMENDATION:

That the MTS Board of Directors authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. B0637.0-16 (in substantially the same format as Attachment A) with Sunroad Auto LLC, doing business as Kearny Pearson Ford for the purchase of three (3) heavy duty service trucks to support MTS's transit operations.

Budget Impact

The value of this purchase shall not exceed \$258,000 and will be funded through Capital Improvement Project number 1008005202.

DISCUSSION:

To keep buses in service and minimize any potential loss of service resulting from failure while in route or dead heading, MTS currently utilizes heavy duty service trucks to make field repairs. Three of the current heavy duty service trucks have exceeded their useful lives and now require replacement.

MTS Policy No. 52, "Procurement of Goods and Services", requires a formal competitive process for procurements of goods and services exceeding \$100,000.

On February 3, 2016, MTS issued an Invitation for Bids for the purchase of three (3) heavy duty bus maintenance trucks. A single bid was received on the due date of March 3, 2016 from Kearny Pearson Ford, as follows:



Kearny Pearson Ford	
Heavy Duty Truck No. 1	\$105,488.00
Heavy Duty Truck No. 2	\$105,488.00
Heavy Duty Truck No. 3	\$105,488.00
<i>Pre-negotiation: Grand Total –\$316,464.00</i>	

After reviewing the single bid submission, Kearny Pearson Ford was found to be the single responsive and responsible bidder.

As only one responsible and responsive bid was received, MTS negotiated with Kearny Pearson Ford to reduce the submitted pricing to what staff determined to be a fair and reasonable price. As a result, Kearny Pearson Ford reduced the total purchase costs for the three (3) heavy duty trucks from the original \$316,464.00 to an amount not to exceed \$258,000.00, a savings of \$58,464.00. The negotiated unit prices are displayed below:

Kearny Pearson Ford	
Heavy Duty Truck No. 1	\$86,000
Heavy Duty Truck No. 2	\$86,000
Heavy Duty Truck No. 3	\$86,000
<i>Post-negotiation: Grand Total –\$258,000.00</i>	

Therefore, staff recommends that the San Diego MTS Board of Directors authorize the CEO to execute MTS Doc. No. B0637.0-16 (in substantially the same format as Attachment A), with Sunroad Auto LLC., doing business as Kearny Pearson Ford for the purchase of three (3) heavy duty service trucks to support MTS's transit operations.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contacts: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachment: A. Draft MTS Doc. No. B0637.0-16

DRAFT**STANDARD PROCUREMENT AGREEMENT
FOR
HEAVY DUTY SERVICE TRUCKS**

B0637.0-16 CONTRACT NUMBER 920.4 FILE/PO NUMBER(S)

THIS AGREEMENT is entered into this _____ day of _____, 2016, in the State of California by and between San Diego Metropolitan Transit System ("MTS"), a California public agency, and the following, hereinafter referred to as "Contractor":

Name: Sunroad Auto LLC., DBA Kearny Pearson FordAddress: 7303 Clairemont Mesa Blvd.
San Diego CA, 921111Form of Business: Corporation
(Corporation, partnership, sole proprietor, etc.)Telephone: 858-560-5544email: jamaya@kearnypearsonford.comAuthorized person to sign contracts: Jose Fabian Amaya
NameFleet Manager
Title

The attached Standard Conditions are part of this Agreement. The Contractor agrees to furnish to MTS services and materials, as follows:

Provide Heavy Duty Services Trucks and ancillary equipment, as specified in the Scope of Work (attached as Exhibit A), Contractors Bid documents (attached as Exhibit B), and in accordance with the Standard Conditions Procurement Agreement, including the Standard Conditions Procurement (attached as Exhibit C).

The total contract amount shall not exceed \$ 258,000.**SAN DIEGO METROPOLITAN TRANSIT SYSTEM CONTRACTOR AUTHORIZATION**By: _____
Chief Executive Officer

Approved as to form:

By: _____
Office of General Counsel

Firm: _____

By: _____
Signature

Title: _____

AMOUNT ENCUMBERED	BUDGET ITEM	FISCAL YEAR
\$258,000	CIP 1008005202	2016

By: _____ Chief Financial Officer	Date _____
--------------------------------------	------------

(____ total pages, each bearing contract number)

SA-SERVICES (REV 10-15)
DATE



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 8

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CalOES)
CALIFORNIA TRANSIT SECURITY GRANT PROGRAM (CTSGP) FUNDING, FISCAL
YEAR 2015-2016

RECOMMENDATION:

That the Board of Directors approve Resolution No. 16-11 (Attachment A), authorizing the use of, and application for, \$2,779,445 of California CTSGP for capital projects that provide increased protection against security and safety threats, and/or increases the capacity of transit operators to prepare for and provide disaster-response transportation systems.

Budget Impact

The apportionment of FY15-16 CTSGP funding is in the amount of \$2,779,445. There is no match requirement under the current grant guidance. The funds are restricted expenditures for capital projects that increase the security and safety of the transit operator's passengers, employees and staff, and physical assets.

DISCUSSION:

CalOES requires the submission of a resolution by agency Board of Directors authorizing the submission of CTSGP grant applications and the programming of all requested projects.

Resolution No. 16-11 would authorize the Chief Executive Officer, or named designate, to file applications with, and request reimbursements from, CalOES. Resolution No. 16-11 would satisfy requirements of the fiscal year 2015-2016 CTSGP security funding to provide a Board of Directors resolution to obtain CTSGP funding. MTS's allocation of the



funding, \$2,779,445, will be used for the System-Wide Closed Circuit Television (CCTV) project.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachment: A. Resolution Number 16-11

Resolution No. 16-11

Resolution Approving the Submittal of Applications and Requests for Reimbursements
for Fiscal Year 2015-2016 Transit System Safety, Security, And Disaster Response Account Under The
California Transit Security Grant Program (CTSGP)

WHEREAS, the San Diego Metropolitan Transit System (MTS) is a public entity established under the laws of the State of California for the purpose of providing transportation services in the County of San Diego who desires to apply for and obtain funding for transit security purposes; and

WHEREAS, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006 authorizes the issuance of general obligation bonds for specified purposes, including, but not limited to, funding made available for capital projects that provide increased protection against security and safety threats, and for capital expenditures to increase the capacity of transit operators to develop disaster response transportation systems; and

WHEREAS, the California Governor's Office of Emergency Services (Cal OES) administers such funds deposited in the Transit System Safety, Security, and Disaster Response Account under the CTSGP; and

WHEREAS, MTS is eligible to receive CTSGP funds; and

WHEREAS, Cal OES requires MTS to complete and submit a Governing Body Resolution for the purposes of identifying agent(s) authorized to act on behalf of MTS to execute actions necessary to obtain CTSGP funds from Cal OES and ensure continued compliance with Cal OES CTSGP assurances, and state and federal laws.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED that MTS does hereby authorize the Chief Executive Officer, or designated representative, is hereby authorized to execute for and on behalf of MTS, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining financial assistance provided by the California Governor's Office of Emergency Services under the CTSGP.

PASSED AND ADOPTED, by the Board of Directors this 12th day of May 2016, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAINING:

Chairperson
San Diego Metropolitan Transit System

Filed by:

Approved as to form:

Clerk of the Board
San Diego Metropolitan Transit System

Office of the General Counsel
San Diego Metropolitan Transit System



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 9

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

BUS BENCH ADVERTISING AND MAINTENANCE - CONTRACT AWARD

RECOMMENDATION:

That the San Diego Metropolitan Transit System (MTS) Board of Directors authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. G1805.0-15 (in substantially the same format as Attachment A) with Coast United Advertising for the provision of bus bench advertising and maintenance services.

Budget Impact

This would be a revenue-generating contract. MTS will receive the greater of the Minimum Annual Guarantee, which is \$500,000 per year of the agreement, or a 35% commission of Gross Advertising Sales.

DISCUSSION:

MTS Policy No. 52, "Procurement of Goods and Services", requires a formal competitive bid process for procurements exceeding \$100,000. The current bench advertising and maintenance contract will expire in June 2016.

On January 7, 2016, MTS issued a Request for Proposals (RFP) for up to a 10-year period (5-year base with five 1-year options) to secure a multiyear contract that provides oversight and outreach to the business community for revenue-generating advertising for the MTS bus benches. As part of this agreement, the maintenance of the benches would be at no cost to MTS.

On the due date of February 24, 2016, seven proposals were received, as follows:

1. Coast United Advertising, Canoga Park, CA
2. Creative Outdoor Advertising, Sarasota, FL
3. Martin Outdoor, Los Angeles, CA



4. Signal Outdoor, Roswell, GA
5. StationShop Media, San Diego, CA
6. Street Media, Fort Collins, CO
7. True Message Media, San Diego, CA

Six of the proposals were found to meet the minimum requirements established in the RFP and were deemed responsive and responsible.

A selection committee consisting of representatives from the MTS Finance, Marketing, and Transportation departments met and rated the proposals on the following criteria:

- | | | |
|----|--|--------------------------|
| 1. | Qualifications of the Firm or Individual | 10 Points |
| 2. | Staffing, Firm Organization, and Management Plan | 10 Points |
| 3. | Methodology and Work Plan | 30 Points |
| 4. | Revenue Payment/Financial Benefit | 50 Points |
| | | Total: 100 Points |

PROPOSER NAME	TOTAL AVG. TECH. SCORE	AVG. COST SCORE	TOTAL SCORE (Tech + Cost) Total Possible Points: 100	RANKING
Original Scoring				
Coast United Advertising	34.67	32.67	67.33	3
Creative Outdoor Advertising	36.67	28.67	65.33	4
Martin Outdoor	35.33	24.33	59.67	5
Signal Outdoor	34.00	39.00	73.00	2
StationShop Media	35.00	40.33	75.33	1
Street Media	38.00	19.00	57.00	6
True Message Media	NR	NR	NR	NR

Coast United Advertising, Creative Outdoor Advertising, Signal Outdoor, and StationShop Media were considered to be within the competitive range and advanced to the next step of the evaluation process which included interviews and negotiations. After interviews and negotiations, MTS requested revised proposals from Coast United Advertising, Signal Outdoor, and StationShop Media, as well as, additional information on reporting and maintenance programs.

PROPOSER NAME	TOTAL AVG. TECH. SCORE	AVG. COST SCORE	TOTAL SCORE (Tech + Cost) Total Possible Points: 100	RANKING
Revised Proposal Scoring				
Coast United Advertising	34.67	38.33	73.00	1
Signal Outdoor	24.00	20.00	44.00	3
StationShop Media	33.00	31.67	64.67	2


Coast United Advertising and StationShop Media were considered to be within the competitive range and advanced to the Best and Final Offer (BAFO) phase.

Based on the evaluation panel's analysis of the technical proposal, discussions, interviews, negotiations, BAFO's, and evaluation of revenue generation (Attachment B), MTS staff has determined that Coast United Advertising's proposal represents the best overall value for MTS.

PROPOSER NAME	TOTAL AVG. TECH. SCORE	AVG. COST SCORE	TOTAL SCORE (Tech + Cost) Total Possible Points: 100	RANKING
BAFO Scoring				
Coast United Advertising	34.67	39	73.67	1
StationShop Media	33.00	31.67	64.67	2

Coast United Advertising has been providing bench advertising sales and maintenance for MTS since 2000. MTS has been very satisfied with Coast United's maintenance record and responsiveness to damaged benches. This new agreement more than triples the annual advertising revenues to be received by MTS.

Therefore, staff recommends that the MTS Board authorize the CEO to execute MTS Doc. No. G1805.0-15 (in substantially the same format as Attachment A) with Coast United Advertising for the provision of bus bench advertising and maintenance services.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachments: A. Draft MTS Doc. No. G1805.0-15
B. Revenue Summary

**STANDARD SERVICES AGREEMENT
FOR
BUS BENCH ADVERTISING AND MAINTENANCE**

G1805.0-15
CONTRACT NUMBER

THIS AGREEMENT is entered into this _____ day of _____ 2016, in the State of California by and between San Diego Metropolitan Transit System ("MTS"), a California public agency, and the following, hereinafter referred to as "Contractor":

Name: Coast United Advertising Address: 8020 Deering Avenue

Form of Business: Corporation Canoga Park, CA 91304
(Corporation, partnership, sole proprietor, etc.)

Telephone: _____

Authorized person to sign contracts: William M. Giamela President
Name Title

The attached Standard Conditions are part of this Agreement. The Contractor agrees to furnish to MTS services and materials, as follows:

Provide bus bench advertising and maintenance services as specified in the Scope of Work (attached as Exhibit A), the Coast United Advertising Proposal (attached as Exhibit B), and in accordance with the Standard Services Agreement, including the Standard Conditions Services (attached as Exhibit C).

This contract shall remain in effect for up to a ten (10) year period [five (5) base years with five 1-year options], effective July 1, 2016 through June 30, 2026. Total revenue for this contract (including options) is estimated up to \$5,000,000.00.

SAN DIEGO METROPOLITAN TRANSIT SYSTEM		CONTRACTOR AUTHORIZATION	
By: _____ Chief Executive Officer		Firm: _____	
Approved as to form:		By: _____	
By: _____ Office of General Counsel		Signature	
		Title: _____	
AMOUNT ENCUMBERED	BUDGET ITEM	FISCAL YEAR	
\$5,000,000.00	TBD	2017-2026	

By: _____ Date
Chief Financial Officer

(___ total pages, each bearing contract number)

SA-SERVICES REVISED (REV 4-15)
DATE

FINAL COST SUMMARY
BUS BENCH ADVERTISING AND MAINTENANCE - MTS DOC. NO. G1805.0-15

BASE TERM							
	Street Media Group	StationShop Media	Signal Outdoor	Martin Outdoor	Creative Outdoor	Coast United	True Message**
YEAR ONE							
Commission of Gross Advertising Sales	31% + 10%	30%	10%	25%	20%	35%	12%
AND							
Minimum Annual Guarantee	\$ 150,000.00	\$ -	\$ 50,000.00	\$ 150,000.00	\$ 310,000.00	\$ 500,000.00	\$ -
YEAR TWO							
Commission of Gross Advertising Sales	31%+10%	32%	10%	25%	20%	35%	12%
AND							
Minimum Annual Guarantee	\$ 275,000.00	\$ 180,000.00	\$ 100,000.00	\$ 175,000.00	\$ 310,000.00	\$ 500,000.00	\$ -
YEAR THREE							
Commission of Gross Advertising Sales	31%+21%	32%	12%	25%	20%	35%	12%
AND							
Minimum Annual Guarantee	\$ 275,000.00	\$ 240,000.00	\$ 250,000.00	\$ 177,500.00	\$ 310,000.00	\$ 500,000.00	\$ -
YEAR FOUR							
Commission of Gross Advertising Sales	31%+22%	32%	13%	25%	20%	35%	12%
AND							
Minimum Annual Guarantee	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ 180,000.00	\$ 310,000.00	\$ 500,000.00	\$ -
YEAR FIVE							
Commission of Gross Advertising Sales	31%+23%	34%	15%	25%	20%	35%	12%
AND							
Minimum Annual Guarantee	\$ 300,000.00	\$ 300,000.00	\$ 350,000.00	\$ 182,500.00	\$ 310,000.00	\$ 500,000.00	\$ -

FINAL COST SUMMARY
BUS BENCH ADVERTISING AND MAINTENANCE - MTS DOC. NO. G1805.0-15

OPTION TERMS																					
	Street Media Group	StationShop Media	Signal Outdoor	Martin Outdoor	Creative Outdoor	Coast United	True Message														
YEAR SIX																					
Commission of Gross Advertising Sales	31%+25%	34%	15%	25%	20%	35%	12%														
AND																					
Minimum Annual Guarantee	\$ 350,000.00	\$ 300,000.00	\$ 360,000.00	\$ 200,000.00	\$ 310,000.00	\$ 500,000.00	\$ -														
YEAR SEVEN																					
Commission of Gross Advertising Sales	31%+25%	34%	15%	25%	20%	35%	12%														
AND																					
Minimum Annual Guarantee	\$ 350,000.00	\$ 300,000.00	\$ 370,000.00	\$ 202,500.00	\$ 310,000.00	\$ 500,000.00	\$ -														
YEAR EIGHT																					
Commission of Gross Advertising Sales	31%+25%	36%	15%	25%	20%	35%	12%														
AND																					
Minimum Annual Guarantee	\$ 350,000.00	\$ 360,000.00	\$ 380,000.00	\$ 205,000.00	\$ 310,000.00	\$ 500,000.00	\$ -														
YEAR NINE																					
Commission of Gross Advertising Sales	31%+28%	36%	15%	25%	20%	35%	12%														
AND																					
Minimum Annual Guarantee	\$ 375,000.00	\$ 360,000.00	\$ 390,000.00	\$ 207,500.00	\$ 310,000.00	\$ 500,000.00	\$ -														
YEAR TEN																					
Commission of Gross Advertising Sales	31%+28%	36%	15%	25%	20%	35%	12%														
AND																					
Minimum Annual Guarantee	\$ 400,000.00	\$ 360,000.00	\$ 400,000.00	\$ 210,000.00	\$ 310,000.00	\$ 500,000.00	\$ -														
<table><tr><th>Street Media Group</th><th>StationShop Media</th><th>Signal Outdoor</th><th>Martin Outdoor</th><th>Creative Outdoor</th><th>Coast United</th><th>True Message</th></tr><tr><td>\$ 3,125,000.00</td><td>\$ 2,700,000.00</td><td>\$ 2,950,000.00</td><td>\$ 1,890,000.00</td><td>\$ 3,100,000.00</td><td>\$ 5,000,000.00</td><td>\$ -</td></tr></table>								Street Media Group	StationShop Media	Signal Outdoor	Martin Outdoor	Creative Outdoor	Coast United	True Message	\$ 3,125,000.00	\$ 2,700,000.00	\$ 2,950,000.00	\$ 1,890,000.00	\$ 3,100,000.00	\$ 5,000,000.00	\$ -
Street Media Group	StationShop Media	Signal Outdoor	Martin Outdoor	Creative Outdoor	Coast United	True Message															
\$ 3,125,000.00	\$ 2,700,000.00	\$ 2,950,000.00	\$ 1,890,000.00	\$ 3,100,000.00	\$ 5,000,000.00	\$ -															

** True Message deemed non-responsive



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 10

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

REVISIONS TO SAN DIEGO METROPOLITAN TRANSIT SYSTEM (MTS)
ORDINANCE NO. 5, PROVIDING AUTHORITY FOR TAXICAB REGULATORY
INSPECTORS TO ENFORCE ADDITIONAL LOCAL AND STATE ORDINANCES
RELATING TO FOR-HIRE TRANSPORTATION REGULATION

RECOMMENDATION:

That the MTS Board of Directors:

- 1) Adopt the proposed amendments to Ordinance No. 5, An Ordinance Relating to the Enforcement Authorities of Code Compliance Inspectors, Assistant Code Compliance Supervisors, the Code Compliance Inspection Supervisor, and Taxicab Inspectors I & II (Attachment A); and
- 2) Direct publication of a summary of the amendments to Ordinance No. 5.

Budget Impact:

None with this action.

DISCUSSION:

MTS Taxicab Regulatory Inspectors are responsible for regulatory enforcement of for-hire vehicles within the MTS service areas. Per California Penal Code section 836.5 and MTS Ordinance No. 5, Section 5.3 (A), (B), MTS Taxicab Regulatory Inspectors are authorized to issue citations and/or arrest violators of local and state code sections.

The following additional California Vehicle Code (CVC) sections will be added to MTS Ordinance No. 5: CVC section 5204(a) (which prohibits displaying expired month and/or year license plate tabs); CVC sections 23123 and 23123.5 (which prohibits drivers from



using cell phones, electronic devices and texting while driving); and CVC section 22507.8 (which prohibits vehicles from illegally parking in disabled spaces). CVC section 23124 will be removed from MTS Ordinance No. 5 as it only applies to cell phone violations by minors. Drivers of MTS permitted vehicles must be at least 21 years of age.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachments: A. Redline Draft Amended Ordinance No. 5, An Ordinance Relating to the Enforcement Authorities of Code Compliance Inspectors, Assistant Code Compliance Supervisors, the Code Compliance Inspection Supervisor, and Taxicab Inspectors I & II

B. Applicable code section descriptions from the California Vehicle Code

SAN DIEGO METROPOLITAN TRANSIT DEVELOPMENT BOARD
(also known as San Diego Metropolitan Transit System)

CODIFIED ORDINANCE NO. 5
(as amended 9/17/455/12/2016)

An Ordinance Relating to the Enforcement
Authorities of Code Compliance Inspectors,
Assistant Code Compliance Supervisors,
the Code Compliance Inspection Supervisor,
and Taxicab Inspectors I & II

The Board of Directors of the San Diego Metropolitan Transit System (MTS) do ordain as follows:

Section 5.1 Statutory Authorities

A. The Metropolitan Transit System has been created by State law (Public Utilities Code Section 120000 through 12054) as a public agency with the authority and duty to plan and construct exclusive public mass transit guideways (Section 120260) and to acquire, construct, maintain, and operate or let a contract to operate public transit systems and related transportation facilities and services (Section 120264).

B. Additionally, the Board is vested with the duty to adopt all ordinances and make all rules and regulations proper and necessary to regulate the use, operation, and maintenance of its property and facilities, including its public transit systems and related transportation facilities and services (Section 120105). The violation of any ordinance, rule, or regulation enacted by the Board relating to evasion of fares in any transit facility owned or controlled by the Board is an infraction and upon a violation after the second conviction is a misdemeanor (Section 120450).

C. The provision of information known to be false to a Code Compliance Inspector, Assistant Code Compliance Supervisor, the Code Compliance Inspection Supervisor, or the Transit Security Administrator (hereinafter cumulatively referred to as Inspectors) is similarly an infraction or misdemeanor (Section 120450.5).

D. The violation of any ordinance, rule, or regulation prohibiting unauthorized operation or manipulation of transit facilities or prohibiting unauthorized tampering or interference with transit facilities is similarly an infraction or misdemeanor (Section 120451).

E. The violation of any ordinance, rule, or regulation prohibiting the unauthorized entering into, climbing upon, holding onto, or in any manner attaching oneself to vehicles operated upon exclusive public mass transit guideways is an infraction or misdemeanor (Section 120452).

F. In implementation of those provisions of State law, the Board has adopted Ordinance No. 13, prohibiting specified conduct onboard transit vehicles and prohibiting specified actions on or about the transit facilities. The Board has further adopted Ordinance No. 2 requiring proof of fare payment by passengers using the San Diego Trolley and Ordinance No. 3, regulating parking in the San Diego Trolley parking lots and other transit facilities.

G. The Board is authorized to contract with cities and the County to license or regulate by ordinance any transportation services within such cities or the unincorporated area (Section 120266) and has done so by adoption of Ordinance No. 11, the enforcement of which will be done by Taxicab Inspectors I & II, and other Taxicab Administration staff designated in Section 5.3.

H. Pursuant to Penal Code Section 836.5, the Board may authorize public officers and employees to arrest a person without warrant, including officers and employees of a nonprofit transit corporation wholly owned by a local agency and formed to carry out the purposes of the local agency and San Diego Trolley, Inc., is such a corporation.

(Section 5.1 amended 11/15/2012)
(Section 5.1 amended 7/12/2001)
(Section 5.1 amended 9/26/1996)
(Section 5.1 amended 1/11/1996)
(Section 5.1 amended 11/10/1994)
(Section 5.1 amended 8/12/1993)

Section 5.2 Purposes

In view of the multitude of regulations applicable to the facilities and vehicles of the San Diego Metropolitan Transit Development Board, it is desirable to clarify and specify the authority of the Inspectors, relative to various acts committed on or about the property.

Section 5.3 Duties and Authorizations

A. Inspectors employed by the San Diego Metropolitan Transit System (MTS) and Inspectors employed by San Diego Trolley, Inc., are hereby vested with the duty to enforce MTS Ordinances No. 2, No. 3, No. 4, No. 11, and No. 13 and the following code sections; Business and Professions Code Sections 4140 and 25662, Health and Safety Code Sections 11364 and 11357(b), and 11532, Public Utilities Code Sections 5411.5, 120450, 120450.5, 120451, and 120452, Penal Code Sections 148, 219.2, 308(b), 369(g), 417.25(a), 470(a), 481.1, 555.1, 555.2, 587(a), 594, 594.1, 594.2, 594.4, 602(f), 602(o), 602(q), 640, 640(a), 640.5, 647(a), 647(c), 647(j), and 653(k), Vehicle Code Sections 5204(a), 21456, 21461(a), 21955, 22500, 22507, 22521, and 22526, San Diego City Municipal Code Sections 56.54 (at transit facilities owned, controlled, or used by the Board, including but not limited to transit centers, rail stations, bus shelters, and bus stops on public and private property), 58.05(b)(1), and 58.05(b)(2), and San Diego County Code of Regulatory Ordinances Section 32.1303. In accordance with Penal Code Section 836.5, Inspectors employed by MTS are authorized to arrest a person without a warrant whenever an Inspector has reasonable cause to believe that the person to be arrested has committed an infraction or misdemeanor in the Inspector's presence which is a violation of the statutes and ordinances which he or she has the duty to enforce.

B. Taxicab Regulatory Inspectors, Regulatory Analysts, and the Taxicab Administrator, employed by MTS, are hereby vested with the duty to enforce MTS Ordinances Nos. 5 and 11, and the following code sections: Penal Code 654.1, Public Utilities Code sections 5360.5, 5371, 5379, 5381.5, 5386.5, 5411 and California Public Utilities Commission General Order 157-D Sections 3.01 and 3.03, San Diego County Regional Airport Authority (SDCRAA) 9.13(a), San Diego Municipal Code (SDMC) 31.0121, 33.1406 and 86.0105 and California Vehicle Code Sections 4000(a)(1) per 260(a), 16502(a), 5204(a), 21100.4, 22507.8, 23123 and 23123.5-23124. In accordance with Penal Code Section 836.5, Taxicab Regulatory Inspectors, and the Taxicab Administrator, employed by MTS are authorized to

arrest a person without a warrant whenever a Taxicab Inspector has reasonable cause to believe that the person to be arrested has committed an infraction or misdemeanor in the Inspector's presence which is a violation of the statutes and ordinances which he or she has the duty to enforce.

C. Right-of-Way Agents, designated by the General Manager and employed by MTS are hereby vested with the duty to enforce MTS Ordinance No. 3 and, in accordance with Penal Code Section 836.5, are authorized to arrest a person without a warrant whenever an agent has reasonable cause to believe that the person to be arrested has committed an infraction or misdemeanor in the Agent's presence which is a violation of the statutes and ordinances which he or she has the duty to enforce.

(Section 5.3 amended 5/12/2016)
(Section 5.3 amended 9/17/2015)
(Section 5.3 amended 11/15/2012)
(Section 5.3 amended 10/28/2004)
(Section 5.3 amended 10/3/2002)
(Section 5.3 amended 7/12/2001)
(Section 5.3 amended 3/23/2000)
(Section 5.3 amended 9/26/1996)
(Section 5.3 amended 1/11/1996)
(Section 5.3 amended 11/10/1994)
(Section 5.3 amended 8/12/1993)

Section 5.4 Severability

The provisions of this Ordinance are severable, and if any of the provisions, clauses, sentences, subsections, sections, words, or parts thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity, unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, sections, words or parts of this Ordinance or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this Ordinance would have been adopted if such illegal, invalid, or unconstitutional provision, clause, sentence, subsection, section, word, or part had not been included therein or such person or circumstance to which the Ordinance or part thereof is held inapplicable has been specifically exempted therefrom.

Amended: 5/12/2016
Amended: 9/17/2015
Amended: 11/15/2012
Amended: 6/28/2007
Amended: 10/28/2004

Amended: 10/3/2002
Amended: 8/9/2001
Amended: 3/23/2000
Amended: 9/26/1996
Amended: 1/11/1996
Amended: 11/10/1994
Amended: 8/12/1993
Repealed & Readopted: 12/12/1991
Amended: 2/8/1990
Amended: 10/13/1988
Amended: 10/4/1984
Amended: 2/27/1984
Adopted: 7/25/1983

California Vehicle Codes

5204.

(a) Except as provided by subdivisions (b) and (c), a tab shall indicate the year of expiration and a tab shall indicate the month of expiration. Current month and year tabs shall be attached to the rear license plate assigned to the vehicle for the last preceding registration year in which license plates were issued, and, when so attached, the license plate with the tabs shall, for the purposes of this code, be deemed to be the license plate, except that truck tractors, and commercial motor vehicles having a declared gross vehicle weight of 10,001 pounds or more, shall display the current month and year tabs upon the front license plate assigned to the truck tractor or commercial motor vehicle. Vehicles that fail to display current month and year tabs or display expired tabs are in violation of this section.

(b) The requirement of subdivision (a) that the tabs indicate the year and the month of expiration does not apply to fleet vehicles subject to Article 9.5 (commencing with Section 5300) or vehicles defined in Section 468.

(c) Subdivision (a) does not apply when proper application for registration has been made pursuant to Section 4602 and the new indicia of current registration have not been received from the department.

(d) This section is enforceable against any motor vehicle that is driven, moved, or left standing upon a highway, or in an offstreet public parking facility, in the same manner as provided in subdivision (a) of Section 4000.

(Amended by Stats. 2000, Ch. 861, Sec. 32. Effective September 29, 2000. Operative December 31, 2001, pursuant to Sec. 67 of Ch. 861.)

22507.8.

(a) It is unlawful for any person to park or leave standing any vehicle in a stall or space designated for disabled persons and disabled veterans pursuant to Section 22511.7 or 22511.8 of this code or Section 14679 of the Government Code, unless the vehicle displays either a special identification license plate issued pursuant to Section 5007 or a distinguishing placard issued pursuant to Section 22511.55 or 22511.59.

(b) It is unlawful for any person to obstruct, block, or otherwise bar access to those parking stalls or spaces except as provided in subdivision (a).

(c) It is unlawful for any person to park or leave standing any vehicle, including a vehicle displaying a special identification license plate issued pursuant to Section 5007 or a distinguishing placard issued pursuant to Section 22511.55 or 22511.59, in either of the following places:

(1) On the lines marking the boundaries of a parking stall or space designated for disabled persons or disabled veterans.

(2) In any area of the pavement adjacent to a parking stall or space designated for disabled persons or disabled veterans that is marked by crosshatched lines and is thereby designated, pursuant to any local ordinance, for the loading and unloading of vehicles parked in the stall or space.

(d) Subdivisions (a), (b), and (c) apply to all offstreet parking facilities owned or operated by the state, and to all offstreet parking facilities owned or operated by

a local authority. Subdivisions (a), (b), and (c) also apply to any privately owned and maintained offstreet parking facility.

(Amended by Stats. 2009, Ch. 200, Sec. 12. Effective January 1, 2010.)

23123

(a) A person shall not drive a motor vehicle while using a wireless telephone unless that telephone is specifically designed and configured to allow hands-free listening and talking, and is used in that manner while driving.

(b) A violation of this section is an infraction punishable by a base fine of twenty dollars (\$20) for a first offense and fifty dollars (\$50) for each subsequent offense.

(c) This section does not apply to a person using a wireless telephone for emergency purposes, including, but not limited to, an emergency call to a law enforcement agency, health care provider, fire department, or other emergency services agency or entity.

(d) This section does not apply to an emergency services professional using a wireless telephone while operating an authorized emergency vehicle, as defined in Section 165, in the course and scope of his or her duties.

(e) This section does not apply to a person driving a schoolbus or transit vehicle that is subject to Section 23125.

(f) This section does not apply to a person while driving a motor vehicle on private property.

(g) This section shall become operative on July 1, 2011.

23123.5

(a) A person shall not drive a motor vehicle while using an electronic wireless communications device to write, send, or read a text-based communication, unless the electronic wireless communications device is specifically designed and configured to allow voice-operated and hands-free operation to dictate, send, or listen to a text-based communication, and it is used in that manner while driving.

(b) As used in this section "write, send, or read a text-based communication" means using an electronic wireless communications device to manually communicate with any person using a text-based communication, including, but not limited to, communications referred to as a text message, instant message, or electronic mail.

(c) For purposes of this section, a person shall not be deemed to be writing, reading, or sending a text-based communication if the person reads, selects, or enters a telephone number or name in an electronic wireless communications device for the purpose of making or receiving a telephone call or if a person otherwise activates or deactivates a feature or function on an electronic wireless communications device.

(d) A violation of this section is an infraction punishable by a base fine of twenty dollars (\$20) for a first offense and fifty dollars (\$50) for each subsequent offense.

(e) This section does not apply to an emergency services professional using an electronic wireless communications device while operating an authorized emergency vehicle, as defined in Section 165, in the course and scope of his or her duties.



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 11

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

REVISIONS TO SAN DIEGO METROPOLITAN TRANSIT SYSTEM (MTS)
ORDINANCE NO. 11, PROVIDING FOR THE LICENSING AND THE REGULATING OF
TRANSPORTATION SERVICES WITHIN THE CITY BY THE ADOPTION OF A
UNIFORM PARATRANSIT ORDINANCE

RECOMMENDATION:

That the MTS Board of Directors:

- 1) Adopt the proposed amendments to Ordinance No. 11, An Ordinance Providing for the Licensing and the Regulating of Transportation Services within the City by the Adoption of a Uniform Paratransit Ordinance (Attachment A); and
- 2) Direct publication of a summary of the amendments to Ordinance No. 11.

Budget Impact

None with this action.

DISCUSSION:

MTS Ordinance No. 11 provides for the licensing and regulating of transportation services. The proposed revisions to MTS Ordinance No. 11 are as follows:

MTS Ordinance No 11, Section 1.1 (e)

Currently, MTS Ordinance No. 11, Section 1.1 (e) states the unincorporated areas of the County of San Diego are under MTS's jurisdiction in terms of licensing and regulation of transportation services. The proposed revisions remove this language as the County of San Diego Sheriff is the responsible department for transportation regulation in the unincorporated areas of the County of San Diego.



In addition, MTS Ordinance No. 11, Section 1.1 (e) lists out the cities that have contracted with MTS to license and regulate transportation services within their jurisdiction. The proposed revision adds the ability for additional cities to enter into similar contractual agreements with MTS.

MTS Ordinance No. 11, Section 1.1 (v)

The language in Ordinance No. 11, Section 1.1 (v) defines a nonemergency medical vehicle. The proposed revisions would expand the definition to be consistent with how the term is defined in the California Public Utilities Code and the San Diego County Regulatory Code.

MTS Ordinance No. 11, Section 1.1 (w)

MTS Inspectors have recently discovered transportation providers are receiving compensation from third parties, such as private businesses, rather than directly from passengers. These transportation providers are claiming that since they are not receiving compensation directly from the passengers, they are outside MTS regulation. The proposed revisions to Ordinance No. 11, Section 1.1 (w) would specify that "operating" would include when operators receive compensation for transportation services, regardless of whether compensation is obtained from the passenger or a third party.

MTS Ordinance No. 11, Section 1.8

Revisions to MTS Ordinance No. 11, Section 1.8 (f)(4) adds further detail to when a taxicab can be taken out of service for maintenance issues relating to taxi meters.

In addition, the proposed revisions to MTS Ordinance No. 11, Section 1.8 (f)(12) establishes that a vehicle is considered unsafe and can be taken out of service if the vehicle safety system light is activated.

Lastly, MTS Inspectors have frequently found driver's identification cards are not being properly displayed or not readily visible for inspection. The proposed revisions to MTS Ordinance No. 11, Section 1.8 (o) requires the driver's identification card be conspicuously displayed in the passenger side dashboard area.

MTS Ordinance No. 11, Section 1.12 (g)(3)

MTS Ordinance No. 11, Section 1.12 (g) prohibits for-hire driver's identification cards to be issued or renewed under certain circumstances. The proposed revision to MTS Ordinance No. 11, Section (g)(3) would add solicitation of prostitution to the list of prohibited convictions, unless five (5) years have elapsed from the end of sentence or completion of probation.

MTS Ordinance No. 11, Section 1.13 (a)(9)

MTS Ordinance No. 11, Section 1.13 (a) allows for the suspension and revocation of permits under certain circumstances. The proposed revision to MTS Ordinance No. 11, Section 1.13 (a)(9) would add solicitation of prostitution to the list of prohibited convictions, unless five (5) years have elapsed from the end of sentence or completion of probation. In addition, MTS Ordinance No. 11, Section 1.4 (b)(2) states any conviction that would have resulted in the suspension and revocation of a permit, shall also be a reason why a permit shall be denied. Thus, a conviction for solicitation of prostitution will also become a reason for why a permit would be denied, unless five (5) years have elapsed from the end of sentence or completion of probation.

MTS Ordinance No. 11, Section 1.14 (a)(6)

MTS Ordinance No. 11, Section 1.14 (a) allows for the suspension and revocation of driver's identification cards under certain circumstances. The proposed revision to MTS

Ordinance No. 11, Section 1.14 (a)(6) would add solicitation of prostitution to the list of prohibited convictions that would result in suspension or revocation of the driver's identification card.

MTS Ordinance No. 11, Section 1.17 (a)

With the recent removal of the cap on the number of taxicab permits that can be issued, MTS has been processing an increased number of taxicab permit applications. Upon a denial of a taxicab permit application, the applicant has the ability to appeal the denial through an informal and a formal hearing. MTS Taxicab Administration Staff has not conducted formal taxicab appeal hearings in several years and a review was conducted on how Hearing Officers are selected. To ensure MTS uses the most legally sufficient process to appoint Hearing Officers for formal hearings, MTS has elected to contract with the California Department of General Services, Office of Administrative Hearings to use their Administrative Law Judges as MTS's Hearing Officers. The proposed revisions to MTS Ordinance No. 11, Section 1.17 (a) reflect this change.

MTS Ordinance No. 11, Section 2.2 (j)

At the request of the San Diego County Regional Airport Authority, MTS Ordinance 11, Section 2.2 (j) would be revised to allow a driver the option to charge passengers less than the maximum posted airport taxicab fare while at Lindbergh Field. This practice would be consistent with how MTS currently structures its City fare (i.e. allowing drivers to charge up to but no more than the maximum rate).

MTS Ordinance No. 11, Section 2.3 (d)(2)

More drivers are using non-radio dispatch equipment, such as a cellular phone or tablet. The proposed revisions to MTS Ordinance No. 11, Section 2.3 (d)(2) would require such electronic dispatch equipment to be mounted securely inside the vehicle, be visible to MTS Inspectors and peace officers and allow for hands-free operation while the vehicle is in motion.

MTS Ordinance No. 11, Section 2.4 (g)(1)

MTS Inspectors have witnessed taxicabs illegally parked in disabled spaces while waiting for a fare. The proposed revisions to MTS Ordinance No. 11, Section 2.4 (g)(1) would prohibit any MTS permitted vehicle from stopping or parking in a disabled parking space except as authorized per California Vehicle Code section 22507.8.

MTS Ordinance No. 11, Section 2.7 (d)

MTS Taxicab Administration staff has received complaints of taxi drivers using cell phones, electronic devices or texting while driving. The proposed revisions to MTS Ordinance No. 11, Section 2.7 (d) would prohibit the use of any electronic device while the vehicle is in motion, regardless of whether there is a passenger in the vehicle.

All other proposed revisions to MTS Ordinance No. 11 that are not described here were minor and non-substantive.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachment: A. Redline Draft Amended Ordinance No. 11, An Ordinance Providing for the Licensing and the Regulating of Transportation Services within the City by the Adoption of a Uniform Paratransit Ordinance

SAN DIEGO METROPOLITAN TRANSIT SYSTEM

CODIFIED ORDINANCE NO. 11

(as amended through ~~September 17, 2015~~ May 12, 2016)

An Ordinance Providing for the Licensing and the Regulating
of Transportation Services Within the City by the Adoption
of a Uniform Paratransit Ordinance

MTS CODIFIED ORDINANCE NO. 11

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SAN DIEGO METROPOLITAN TRANSIT SYSTEM

CODIFIED ORDINANCE NO. 11

(as amended through ~~September 17, 2015~~ May 12, 2016)
An Ordinance Providing for the Licensing and the Regulating
of Transportation Services Within the City By the Adoption
of a Uniform Paratransit Ordinance

SECTION 1.0 - GENERAL REGULATIONS

Section 1.1 - Definitions

The following words and phrases, wherever used in this section, shall be construed as defined in this section, unless from the context a different meaning is intended, or unless a different meaning is specifically defined and more particularly directed to the use of such words or phrases.

- (a) "Association" shall mean an incorporated or unincorporated group of persons united for some purpose related to the operation of for-hire vehicles.
- (b) "Board" shall mean the Board of Directors of the San Diego Metropolitan Transit System.
- (c) A "low-speed vehicle" is a motor vehicle, other than a motor truck, having four wheels on the ground and an unladen weight of 1,800 pounds or less, that is capable of propelling itself at a minimum speed of 20 miles per hour and a maximum speed of 25 miles per hour, on a paved level surface. For the purposes of this section, a "low-speed vehicle" is not a golf cart, except when operated pursuant to California Vehicle Code Section 21115 or 21115.1.
- (d) "Charter vehicle" shall mean every vehicle which:
 - (1) Transports passengers or parcels or both over the public streets of the City;
 - (2) Is routed at the direction of the hiring passenger;
 - (3) Is prearranged in writing for hire;
 - (4) Is not made available through "cruising"; and
 - (5) Is hired by and at the service of a person for the benefit of himself or herself or a specified group.
- (e) "City" and "Cities" shall mean the incorporated areas of the Cities of El Cajon, Imperial Beach, La Mesa, Lemon Grove, National City, Poway, San Diego, ~~and Santee and any other City that has entered into a contractual agreement with MTS for the licensing and regulation of transportation services; and the unincorporated area of the county of San Diego within MTS's area of jurisdiction.~~
- (f) "Compensation" shall mean any money, thing of value, payment, consideration, reward, tip, donation, gratuity or profit paid to, accepted, or received by the driver or owner of any vehicle in exchange for transportation of a person, or persons; whether paid upon solicitation, demand or contract, or voluntarily, or intended as a gratuity or donation.

(g) "Cruising" shall mean the movement over the public streets of a taxicab or low-speed vehicle (LSV) in search of prospective passengers; except the term does not include either the travel of a taxicab or LSV proceeding to answer a call for service received by telephone or radio from an intended passenger or the travel of such a vehicle, having discharged a passenger or passengers, returning to the owner's place of business or to its established point of departure.

(h) "Days" shall mean working days, exclusive of weekends and holidays for which MTS offices are closed.

(i) "Doing business" shall mean accepting, ~~or soliciting or transporting~~ passengers for hire or compensation in a City.

(j) "Driver" shall mean every person operating any for-hire vehicle.

(k) "Driver's identification card" shall mean license, issued pursuant to this Ordinance, which permits a person to drive a for-hire vehicle within the City.

(l) "Employ" as used in this Ordinance includes any form of agreement or contract under which the driver may operate the permit holder's for-hire vehicle.

(m) "Exclusive ride" shall mean exclusive use of a for-hire vehicle by one or more related passengers at a time.

(n) "For-hire vehicle" shall mean every vehicle, other than public transit vehicles or vehicles involved in an organized carpool not available to the general public, which is operated for any fare for compensation and used for the transportation of passengers over city public streets, irrespective of whether such operations extend beyond the boundary limits of said City. Such for-hire vehicles shall include taxicabs, vehicles for charter, jitneys, nonemergency medical vehicles, sightseeing vehicles, and LSVs.

(o) "Chief Executive Officer" shall mean the Chief Executive Officer of MTS or his or her designated representative.

(p) "Group ride" shall mean shared use of a taxicab or LSV where a group of related passengers enter at the same point of origin and disembark at the same destination and pay a single fare for the trip.

(q) "Hearing officer" shall mean any person or entity that meets the requirements of this ordinance and that has been retained to conduct administrative hearings.

(r) "Jitney" shall mean every vehicle which:

(1) Transports passengers or parcels or both over the public streets of the City;

(2) Follows a fixed route of travel between specified points with the fare based on a per capita charge established in its permit; and

(3) Is made available to boarding passengers at specified locations along its route on a variable schedule.

(s) "Medallion" shall mean the numbered plate, sticker, or decal issued by MTS to the permit holder which is displayed on a for-hire vehicle to indicate the authorized use or uses of that vehicle.

(t) "MTS" shall mean the San Diego Metropolitan Transit System Board, a public agency created pursuant to Public Utilities Code Section 120050 et seq.

(u) "MTS inspector" shall mean those individuals, regardless of job title, who are authorized by the Board, by ordinance, to enforce the provisions of this Ordinance.

(v) "Nonemergency medical vehicle" shall mean every vehicle which:

(1) Transports physically and/or mentally disabled persons, regardless of whether who require supervision and/or specialized transportation equipment or assistance is needed, for primarily medical purposes related to the disability, and such persons' attendants, over the public streets of the City. Medical purposes is defined as providing transportation services to or from the following places: hospitals, convalescent homes, retirement homes, homes receiving funding for the board and care of residents living in those homes, medical or rehabilitation clinics, senior citizen centers, and any other like social service category, over the public streets of the City. It shall be the responsibility of the transportation provider to determine if the service is primarily for medical purposes.

(w) "Operate" or "Operating" shall refer to the solicitation or acceptance of a fare within City limits for compensation or providing passenger transportation for compensation, regardless if such compensation is obtained from the passenger or a third party. It shall also include, as the context may require, the act of driving, managing or directing the utilization of one or more for-hire vehicles.

(x) "Owner" shall mean the person, partnership, association, firm or corporation that is the registered owner of any for-hire vehicle and that holds the right to use the vehicle for its advantage.

(y) "Passenger" shall mean every occupant other than the driver of the for-hire vehicle.

(z) "Permit" shall mean the authority under which a person, firm, partnership, association, or corporation may operate a for-hire vehicle as a business.

(aa) "Permit holder" shall mean any person or approved entity operating a business under a for-hire vehicle permit.

(bb) "Shared ride" shall mean nonexclusive use of a for-hire vehicle by two or more unrelated passengers traveling between different points of origins and/or destination, and traveling in the same general direction.

(cc) "Shifts" shall mean the minimum number of hours a permit holder or driver operates a for-hire vehicle.

(dd) "Sightseeing vehicle" shall mean every vehicle which:

(1) Transports passengers for sightseeing purposes of showing points of interest over the public streets of the City; and

(2) Charges a fee or compensation therefor; regardless of whether any fee or compensation is paid to the driver of such sightseeing vehicle, either by the passenger or by the owner or by the person who employs the driver or contracts with the driver or hires such sightseeing vehicle with a driver to transport or convey any passenger; and irrespective of whether or not such driver receives any fee or compensation for his or her services as driver.

(ee) "Stands" shall mean public areas designated for specific use of for-hire vehicles.

(ff) "Street" shall mean any place commonly used for the purpose of public travel.

(gg) "Taxicab" shall mean every vehicle other than a vehicle-for-charter, a jitney, a nonemergency medical vehicle, a sightseeing vehicle, or LSV which:

(1) Transports passengers or parcels or both over city public streets.

(2) Is made available for hire on call or demand through "cruising," at taxi stands or by telephone to destination(s) specified by the hiring passenger.

(hh) "Taximeter" shall mean any instrument, appliance, device, or machine by which the charge for hire of a passenger-carrying vehicle is calculated, either for distance traveled or time consumed, or a combination of both, and upon which such charge is indicated by figures.

(ii) "Vehicle" is a device by which any person or property may be propelled, moved, or drawn upon a street, excepting a device moved exclusively by human power or used exclusively upon stationary rails or tracks.

(Section 1.1 amended 5/12/2016)

(Section 1.1 amended 8/7/2003)

(Section 1.1 amended 11/14/2002)

(Section 1.1 amended 6/24/1999)

(Sections 1.1(d), 1.1(R)(1) amended 6/22/1995)

(Section 1.1 amended 1/12/1995)

(Section 1.1 amended 6/27/1991; effective 7/27/1991)

(Section 1.1 amended 5/23/1991; effective 6/23/1991)

Section 1.2 - Operating Permits

(a) No person shall engage in the business of operating any for-hire vehicle or in the business of providing any vehicle for the operation of vehicle for-hire services within the cities without first having obtained an operating permit from the Chief Executive Officer or his designated representative, which permit has not been revoked, suspended or otherwise canceled or terminated by operation of law or otherwise. A separate permit is required for each for-hire vehicle operated or provided for operation.

(b) An operating permit represents the granting of a privilege to operate a for-hire vehicle within the cities or zones specified by the permit for the purpose of the public convenience and necessity. This privilege may be rescinded at any time by operation of law or otherwise.

(c) A person who obtains an operating permit shall be responsible for the provision of vehicle-for-hire services in accordance with the provisions of this ordinance and shall exercise due diligence to assure that drivers of the permitted vehicles adhere to all pertinent requirements of this ordinance.

(Section 1.2 amended 8/7/2003)

(Section 1.2 amended 11/14/2002)

(Section 1.2 amended 6/24/1999)

Section 1.3 - Application for Permit

(a) All persons applying to the Chief Executive Officer for new permit(s) for the operation of one or more for-hire vehicles shall file with the Chief Executive Officer a proposal to meet San Diego City Council Policy 500-02 requirements, and a sworn application therefore on forms provided by the Chief Executive Officer, stating as follows:

(1) [The applicant name, company name (doing business as, mailing and business address (a business address is not a Post Office [PO] Box), and telephone number of the permit applicant;

(2) The number of permitted vehicles actually owned and operated by such owner on the date of application, if any;

(3) The name and address of all legal and registered owner(s) of the vehicle(s);

(4) The name and address of each person with a financial interest in the business which operates the vehicle;

(5) Data sufficient to establish the applicant's financial responsibility;

(6) The number of vehicle(s) for which a permit(s) is desired;

(7) Proof that vehicle(s) meet California Air Resources Board criteria for zero emissions/low emissions, are ADA-compliant, are no older than 10 years of the model age and do not have a "salvage" title, and are equipped with a Global Positioning System (GPS).

(8) The rates of fare which the applicant proposes to charge for vehicle-for-hire services;

(9) A description of the proposed color scheme, insignia, trade style, or any other distinguishing characteristics of the proposed vehicle design;

(10) Where the application is for a limited permit or LSV, a detailed description of the geographic area in which said permit shall be in existence; and

(11) Such other information as the Chief Executive Officer may in his or her discretion require.

(12) Provide evidence of at least six-months' experience driving a taxicab, transportation network vehicle, charter party carrier services, or similar service oriented transportation or managing a demand responsive transportation service, or similar service oriented business.

(13) Provide a customer service and a customer complaint plan.

(14) Provide a plan for administrative functions, vehicle maintenance, and off-street storage for vehicle when not in use.

(15) Provide a radio service plan incorporating 24 hour staffing and computerized dispatch utilizing GPS technology.

(b) The applicant shall also submit, with the application, a nonrefundable application fee prior to the permit approval. Upon issuance of the permit, the applicant shall also pay an initial nonrefundable permit vehicle regulatory fee to be determined by the Chief Executive Officer in order to recover the cost of processing such applications.

(Section 1.3 amended 2/12/2015)

(Section 1.3 amended 11/15/2012)

(Section 1.3 amended 8/7/2003)

(Section 1.3 amended 11/14/2002)

Section 1.4 - Issuance of Permit

(a) Based on San Diego City Council Policy 500-02 requirements, the Chief Executive Officer shall determine the number of permits to be granted any applicant(s) and approve permits for any applicant(s) subject to such conditions as the Board and San Diego City Council Policy 500-02 may deem advisable or necessary in the public interest. Before a permit may be approved, the applicant shall pay an initial regulatory fee in an amount to be determined by the Chief Executive Officer.

(b) The Chief Executive Officer shall deny the approval of a permit upon making a finding:

(1) That the applicant is under twenty-one (21) years of age; or

(2) That within the five (5) years immediately preceding the processing of the application, the applicant has been convicted of, or held by any final administrative determination to have been in violation of any statute, ordinance, or regulation reasonably and rationally pertaining to the same or similar business operation which would have resulted in suspension or revocation of the permit in accordance with Section 1.13 of this Ordinance. For purposes of this section, a plea or verdict of guilty, a finding of guilty by a court, a plea of nolo contendere or a forfeiture of bail shall be deemed a conviction; or

(3) That the applicant provided false information of a material fact in an application within the past five (5) years.

(c) All permits issued after April 1, 2015 shall be renewable annually upon evidence San Diego City Council Policy 500-02 requirements are being met, and payment of a regulatory fee in an amount and on a date to be determined by the Chief Executive Officer.

(d) No permit issued after April 1, 2015 shall be approved or renewed for any person who has not fully complied with all of the requirements of this Ordinance, San Diego City Council Policy 500-02, and all other applicable laws and/or regulations necessary to be complied with before commencement of the operation of the proposed service.

(e) Permits held prior to April 1, 2015 by corporations and LLCs shall meet all of the screening criteria included in San Diego City Council Policy 500-02 by February 12, 2020. However, upon issuance of any new permits to said corporation or LLC, or upon the transfer of a permit to said corporation or LLC, the corporation or LLC shall need to be in compliance with requirements of this Ordinance and San Diego City Council Policy 500-02 for the new permit(s).

(f) When the permit has been approved and upon determination by the Chief Executive Officer that the color scheme and the company name (doing business as) are sufficiently distinctive so as not to cause confusion with other for-hire vehicles already operating, and that the for-hire vehicle, after appropriate inspection, meets the requirements of this Ordinance, the Chief Executive Officer will issue a numbered medallion(s) to be affixed to the for-hire vehicle.

(Section 1.4 amended 2/12/2015)

(Section 1.4 amended 11/15/2012)

(Section 1.4 amended 11/14/2002)

Section 1.5 - Transfer and Administration of Permits

(a) Each permit issued pursuant to the provisions of this section is separate and distinct and shall be transferable from the permit holder to another person or entity only with the approval of the Chief Executive Officer, and upon meeting the requirements of this Ordinance and San Diego City Council Policy 500-02 including, but not limited to:

(1) Provide evidence of at least six-months' experience driving a taxicab, transportation network vehicle, charter party carrier services, or similar service oriented transportation or managing a demand responsive transportation service, or similar service oriented business.

(2) Vehicle(s) must meet California Air Resources Board criteria for zero emissions/low emissions, be ADA-compliant, be equipped with a Global Positioning System (GPS), be no older than 10 years of the model age and not have a "salvage" title.

(3) Provide a customer service plan that demonstrates, a requirement for drivers to accept credit cards, detailed record keeping of all calls for service, trips provided, and a customer service complaint resolution plan.

(4) Provide a plan for administrative functions, vehicle maintenance, and off-street storage for vehicle when not in use.

(5) Provide a radio service plan incorporating 24 hour staffing and computerized dispatch utilizing GPS technology.

(b) Permits held prior to April 1, 2015 shall be in compliance with San Diego City Council Policy 500-02 Screening Criteria by February 12, 2020. Whenever a corporation or LLC is issued any new permits, then it shall be in compliance with requirements of this Ordinance and San Diego City Council Policy 500-02.

(c) The proposed transferee shall file with the Chief Executive Officer a sworn application for the transfer and shall comply with the requirements of Section 1.3. The permit holder shall certify in writing that the permit holder has notified the proposed transferee of the requirements of this section pertaining to the transfer of a permit. Whenever an application for a transfer of permit is filed, the Chief Executive Officer shall process the application for transfer in accordance with Section 1.4 of this Ordinance.

(d) The Chief Executive Officer shall charge regulatory fees to affect the full cost recovery of activities associated with the administration, regulation, issuance, or transfer of for-hire vehicle permits and associated records.

(1) Changes in fee schedules affecting permits shall be mailed to all permit holders. Changes shall be effective thirty (30) calendar days thereafter.

(2) Any person objecting to a particular fee or charge may file, within ten (10) days of the mailing of such changes, an appeal for review with the Chief Executive Officer who shall thereafter process it in accordance with Section 1.17; provided, however, that the sole issue to be determined on review is whether the fee or charge exceeds the reasonable costs for personnel salaries and administrative overhead associated with the particular administrative service or function.

(Section 1.5 amended 2/12/2015)

(Section 1.5 amended 8/7/2003)

(Section 1.5 amended 11/14/2002)

Section 1.6 - Blank

The text of Section 1.6 is deleted in its entirety effective February 12, 2015.

(Section 1.6 deleted 2/12/2015)

(Section 1.6 amended 11/14/2002)

Section 1.7 - Blank

The text of Section 1.7 is deleted in its entirety effective October 24, 1998.

(Section 1.7 was deleted 9/24/1998)

Section 1.8 - Equipment and Operating Regulations

(a) No medallion shall be issued for a vehicle unless the vehicle conforms to all the applicable provisions of this Ordinance.

(b) The privilege of engaging in the business of operating a for-hire vehicle in a City granted in the permit is personal to the permit holder, who must be the owner of the for-hire vehicle. The rights, requirements, and responsibilities which attach to the permit remain with the holder at all times the for-hire vehicle is operated under the authority of the permit. These rights, requirements and responsibilities, which include, but are not limited to, the requirements of this Ordinance, will remain unaffected by any agreement or contractual arrangement between the permit holder and those persons who operate for-hire vehicles, irrespective of the form or characterization of the agreement under which the driver operates the for-hire vehicle.

(c) The permit holder shall maintain a business address, a mailing address where he or she can accept mail directed to his or her company, and a business telephone in working order which must be answered during normal business hours, Monday through Friday, and during all hours of operation. The permit holder shall, in the case of any change in his or her business address, mailing address, or business telephone, notify the Chief Executive Officer in writing of such change within forty-eight (48) hours of the effective date of this change.

(d) Before a for-hire vehicle is placed in service and at least annually thereafter, the for-hire vehicle shall be delivered to a place designated by the Chief Executive Officer for inspection. All new permit holders are required to observe at least one full vehicle inspection as part of the initial permit issuance. MTS inspectors shall inspect the for-hire vehicle and its equipment to ascertain whether the vehicle complies with the provisions of this Ordinance. Failure to produce the vehicle for inspection shall be cause for suspension or revocation of the permit for such vehicle.

(e) Any MTS inspector or peace officer, after displaying proper identification, may make reasonable and periodic inspections of any for-hire vehicle operating under an MTS permit for the purpose of determining whether the vehicle is in compliance with the provisions of this Ordinance.

(f) Any for-hire vehicle which fails to meet the requirements of the California Vehicle Code or this section after inspection shall be immediately ordered out-of-service by an MTS inspector or Peace Officer if it is unsafe for service. Ordering a vehicle out-of-service does not constitute a suspension or revocation of the permit. A vehicle is deemed unsafe for service when any of the following conditions exists:

- (1) Tires fail to meet the requirements of the California Vehicle Code;
- (2) Headlights, taillights or signal lights are inoperable during hours of darkness (sunset to sunrise);
- (3) Windshield wipers are inoperable during rain conditions;
- (4) Meter is not working, the meter displays signs of or the tampering, the seal is broken, the County of San Diego seal is more than thirteen (13) months old from the date of issuance, or a Service Agent's temporary seal is more than ninety (90) days old from the date of issuance;
- (5) Brakes, brake lights or brake system are inoperable or otherwise fail to meet the requirements of the California Vehicle Code;
- (6) Excessive play in steering wheel exceeding three (3) inches;
- (7) Windshield glass contains cracks or chips that interfere with driver's vision;
- (8) Any door latch is inoperable from either the interior or exterior of the vehicle;
- (9) Any seat is not securely fastened to the floor;
- (10) Seat belts, when required, fail to meet requirements of the California Vehicle Code;
- (11) Either side or rearview mirrors are missing or defective; and
- (12) Any vehicle safety system light is activated; and
- (13) Any other condition which reasonably and rationally pertains to the operating safety of the vehicle or to passenger or pedestrian safety.

(g) If the vehicle is not unsafe but is unsuitable or otherwise in violation of this Ordinance, or any vehicle condition/equipment section of the California Vehicle Code, the operator or permit holder,

as appropriate, shall be subject issued to a notice to correct said violation within seventy-two (72) hours correction notice.

(1) Failure to correct such violation within the seventy-two (72) hours shall then be cause to order the vehicle out-of-service. When a vehicle is ordered out-of-service, the medallion shall be immediately removed.

(2) Before the vehicle may again be placed in service, the violation shall be corrected and the vehicle shall be inspected by an MTS inspector.

(3) The medallion shall be reaffixed when the MTS inspector finds that the vehicle meets prescribed standards.

(h) The interior and exterior of the for-hire vehicle shall be maintained in a safe and efficient operating condition, and meet California Vehicle Code requirements and the requirements of this Ordinance at all times when in operation. The following minimum vehicle standards must be maintained to comply with this section:

(1) Wheels. Hubcaps or wheel covers shall be on all wheels for which hubcaps or wheel covers are standard equipment.

(2) Body Condition. There shall be no tears or rust holes in the vehicle body and no loose pieces hanging from the vehicle body. Fenders, bumpers, and light trim shall be securely fixed to the vehicle. No extensive unrepaired body damage shall be allowed. The vehicle shall be equipped with front and rear bumpers. The exterior of the vehicle shall be maintained in a reasonably clean condition so as not to obscure the approved color scheme and/or vehicle markings.

(3) Paint. The vehicle shall be painted and marked in accordance with the color scheme approved under Section 1.4 (f) of this Ordinance. Paint and markings may not be faded or deteriorated in such a manner as to preclude immediate recognition of the approved color scheme.

(4) Lights. Headlights shall be operable on both high and low beam. Taillights, parking lights, signal lights, and interior lights shall all be operable.

(5) Wipers. Each vehicle shall be equipped with adequate windshield wipers maintained in good operating condition.

(6) Brakes. Both the parking and hydraulic or other brake system must be operable.

(7) Steering. Excessive play in the steering mechanism shall not exceed three (3) inches free play in turning the steering wheel from side to side.

(8) Engine. The engine compartment shall be reasonably clean and free of uncontained combustible materials.

(9) Mufflers. Mufflers shall be in good operating condition.

(10) Windows. The windshield shall be without cracks or chips that could interfere with the driver's vision. All other windows shall be intact and able to be opened and closed as intended by the manufacturer. The windows and windshield shall be maintained in a reasonably clean condition so as not to obstruct visibility.

(11) Door Latches. All door latches shall be operable from both the interior and exterior of the vehicle.

(12) Suspension. The vehicle's suspension system shall be maintained so that there are no sags because of weak or broken springs or excessive motion when the vehicle is in operation because of weak or defective shock absorbers.

(13) Seats. All seats shall be securely fastened. Seat belts, when required by the California Vehicle Code, shall be installed. The upholstery shall be free of grease, holes, rips, torn seams, and burns.

(14) Interior. The interior of each vehicle and the trunk or luggage area shall be maintained in a reasonably clean condition, free of foreign matter, offensive odors, and litter. The seats shall be kept reasonably clean and without large wear spots. The door handles and doors shall be intact and clean. The trunk or luggage area shall be kept empty except for spare tire and personal container for the driver not exceeding one (1) cubic foot in volume and emergency equipment, to allow maximum space for passenger luggage and belongings.

(i) Each for-hire vehicle except taxicabs shall contain:

(1) A fire extinguisher of the dry chemical or carbon dioxide type with an aggregate rating of at least 5 B/C units and a current inspection card affixed to it.

(2) A minimum of three (3) red emergency reflectors.

(3) A first-aid kit containing medical items to adequately attend to minor medical problems.

(j) In the event that a for-hire vehicle for which a permit has been approved is taken out of service, the permit holder may utilize a spare for-hire vehicle which has been duly inspected by an MTS inspector and approved prior to use. The permit holder must immediately inform an MTS inspector when a spare for-hire vehicle is in use and the location of the disabled vehicle. The spare vehicle will be issued a "spare vehicle" sticker which must be affixed to the left rear portion of the for-hire vehicle for which it is approved, in plain view from the rear of the for-hire vehicle. The permit holder may utilize one (1) spare for-hire vehicle for a period not to exceed sixty (60) days. This subsection shall not be construed, nor deemed to replace, those provisions in this Ordinance which apply to permanent replacement of a for-hire vehicle.

(k) The medallion issued to the permit holder must be affixed by an MTS inspector on the for-hire vehicle for which the permit is approved in plain view from the rear of the for-hire vehicle. The permit holder must immediately report the loss, destruction, or defacing of a medallion to the Chief Executive Officer. Except as provided in Subsection (j), it shall be unlawful to operate a for-hire vehicle without the medallion affixed and visible.

(l) There shall be displayed in the passenger compartment of each for-hire vehicle between the sun visors, in full view of the passengers in the front and rear seats, a card not less than ten (10) inches wide by six (6) inches high in size. Posted on this card, utilizing "Universe" font in black ink on white background, shall be:

1) The first line of the card, 3/4 inch in height, shall say one of the following according to permit type: TAXICAB, SIGHTSEEING, CHARTER, NONEMERGENCY, LOW-SPEED VEHICLE, OR JITNEY LOST AND FOUND.

2) Below this, the card shall include the vehicle medallion number in three-inch numerals.

3) Below the medallion number, the name, address, and phone number of the MTS Taxicab Administration and the permit holder and/or permit holder trade name shall be printed, 1/4-inch in height.

4) No other signs, markings, lettering, decals, or any type of information shall be displayed within 18 inches around the above sign.

5) No other signs, markings, lettering, decals or any type of information except the rates of fare and the tire size specifications required by San Diego County Weights and Measures shall be posted within the area 18 inches around the taxicab meter.

(m) There shall be carried either on the person of the driver or in each for-hire vehicle, a map of the City, published within the past two (2) years, which shall be displayed to any passenger upon request.

(n) The rates of fare charged for for-hire vehicle services shall be clearly displayed in the passenger compartment.

(o) Each for-hire vehicle licensed to operate in the City shall have located in a convenient place on the passenger side dashboard area a driver identification card provided by the County of San Diego Sheriff or the Chief Executive Officer. The driver identification card shall have no alterations or information covered. The driver identification card shall be visible to passengers, peace officers and MTS inspectors so they can easily view the driver identification card from either inside or outside the vehicle. The driver identification card shall in the driver's compartment, in full view of the passengers, a container of type and design approved by the Chief Executive Officer. The container shall contain a card provided by the Sheriff of the County of San Diego or by the Chief Executive Officer. The card shall be visible to passengers and shall bear the following information:

- (1) The number of the license of the driver;
- (2) The name and business address of the driver;
- (3) The name of the owner of the vehicle; and
- (4) A small photograph of the driver.

(p) Each for-hire vehicle shall be equipped with a rearview mirror affixed to the right side of the vehicle, as an addition to those rearview mirrors otherwise required by the California Vehicle Code.

(q) The driver shall offer each passenger a printed receipt upon payment of the fare. The receipt shall accurately show the date, the amount of the fare, the driver's name and ID number, the taxicab number, the company (DBA) name, and the radio service name with phone number.

(r) All disputes to fare shall be determined by the peace officer or MTS inspector most readily available where the dispute is had. It shall be unlawful for any person to fail or refuse to comply with such determination by the peace officer or MTS inspector.

(s) It is unlawful for any person to refuse to pay the lawful fare of a for-hire vehicle after employing or hiring the same.

(t) The driver of any for-hire vehicle shall promptly obey all lawful orders or instructions of any peace officer, fire fighter, or MTS inspector.

(u) No driver of any for-hire vehicle shall transport any greater number of persons, including the driver, than the manufacturer's rated seating capacity for the vehicle.

(v) It shall be unlawful for any person to solicit business for a for-hire vehicle by making a contract or agreement with any owner of any hotel, apartment house, motel, inn, rental units, restaurant, or bar, or with the agent or employees of such owner, by which the owner, agent or employee receives any type of payment or commission for recommending or directing any passenger to a specific for-hire vehicle or company. It shall be unlawful for any permit holder, association, or driver to have or make a contract or agreement with any owner of any hotel, apartment house, motel, inn, rental units, restaurant, or bar, or with the agents or employees of such owner, by which the permit holder, association or driver receives any type of payment or commission for recommending or directing any passenger to an establishment operated by a specific owner.

(w) The driver of a for-hire vehicle shall wear, in a manner clearly visible on their person, an identification card approved by the Chief Executive Officer.

(x) The Board specifically finds that the dress, grooming, and conduct of for-hire vehicle drivers affect the public health and safety, particularly as it relates to visitors and the tourist industry. Therefore, while driving or operating a for-hire vehicle, drivers shall be hygienically clean, well groomed and neat, and suitably dressed. Violations of this subsection are administrative in nature and shall not be the subject of criminal prosecution.

(1) The term "hygienically clean" shall refer to that state of personal hygiene, body cleanliness, and absence of offensive body odor normally associated with bathing or showering on a regular basis.

(2) The term "well-groomed" shall mean that male drivers shall be clean-shaven, except for those parts of the face where a beard or mustache is worn and their hair shall be neatly trimmed; beards or mustaches shall be groomed and neatly trimmed at all times in order not to present a ragged appearance. For all drivers, it shall mean that scalp or facial hair shall be combed or brushed and that all clothing is clean, free from soil, grease and dirt, and without unrepaired rips or tears.

(3) The term "neat and suitably dressed" shall be interpreted to require that a driver shall be fully covered by clothing at a minimum from a point not to exceed four (4) inches above the center of the kneecap to the base of the neck, excluding the arms. Drivers shall wear shoes. It shall not be permissible for any driver to wear as an outer garment any of the following: undershirt or underwear, tank tops, body shirts (see-through mesh), swim wear, jogging or warm-up suits or sweatshirts or similar attire, jogging or bathing shorts or trunks, or sandals. Trouser-type shorts that are no shorter than four inches above the center of the kneecap are permissible.

(y) The color scheme of a for-hire vehicle may not be changed without the prior written permission of the Chief Executive Officer.

(z) For-hire vehicles shall comply with the California Vehicle Code, e.g., not impede traffic, and, where applicable, not operate on streets where posted speed limits are above 35 miles per hour. For-hire vehicle drivers, including taxicab, shall not load or unload passengers in traffic lanes.

(Section 1.8 amended 5/12/2016)

(Section 1.8 amended 2/12/2015)

(Section 1.8 amended 8/7/2003)

(Section 1.8 amended 11/14/2002)

(Section 1.8 amended 9/24/1998)

(Section 1.8 amended 2/13/1997)

(Section 1.8 amended 6/24/1993)

Section 1.9 - Public Liability

(a) It shall be unlawful to operate a for-hire vehicle unless the permit holder establishes and maintains in effect one of the forms of financial responsibility specified in this section.

(1) This requirement may be met by maintaining a valid policy of insurance executed and delivered by a company authorized to carry on an insurance business, the financial responsibility of which company has been approved by the Chief Executive Officer. The terms of the policy shall provide that the insurance company assumes financial responsibility for injuries to persons or property caused by the operation of the for-hire vehicle in an amount determined by the Chief Executive Officer.

(2) The permit holder may also meet this requirement by obtaining a certificate of self-insurance for a specified amount approved by the Board and pursuant to the applicable provisions of the California Vehicle Code.

(b) A valid proof of insurance issued by the company providing the insurance policy required under Subsection (a) (1) of this section shall be filed with and approved by the Chief Executive Officer. This certificate shall provide that MTS is a named certificate holder and shall be placed in each vehicle, per California Vehicle Code Section 16020. It shall also provide that the insurer will notify MTS of any cancellation and that the cancellation notice shall be in writing and shall be sent by registered mail at least thirty (30) days prior to cancellation of the policy. The certificate shall also state:

- (1) The full name of the insurer;
- (2) The name and address of the insured;
- (3) The insurance policy number;
- (4) The type and limits of coverage;
- (5) The specific vehicle(s) insured;
- (6) The effective dates of the certificate; and
- (7) The certificate issue date.

(Section 1.9 amended 9/17/2015)

(Section 1.9 amended 11/14/2002)

Section 1.10 - Financial Ownership and Operating Records: Reporting Requirements

(a) Every person engaged in the business of operating a for-hire vehicle within the City under a permit granted by the Chief Executive Officer shall maintain:

(1) Financial records, including but not limited to the current executed taxicab driver lease agreement that includes all aspects of the business relationship between the permit holder and

the lessee, and written receipts of all payments from lessee in accordance with good accounting practices;

(2) Ownership records; and

(3) Operating records in a form, and at intervals, which shall be determined from time to time by the Chief Executive Officer.

(b) Ownership and operating records shall be made available to the Chief Executive Officer upon demand at any reasonable time. The permit holder shall retain operating records for a minimum of six (6) months from the date the records are created.

(c) For purposes of this section, ownership records shall include, but are not limited to, the following:

(1) Copies of the Articles of Incorporation as filed with the Secretary of State of California;

(2) Records identifying all corporate officers and members of the corporation's Board of Directors. A corporation shall report any change in corporate officers or members of its Board of Directors to MTS within ten (10) days of the effective date.

(3) A stock register recording the issuance or transfer of any shares of the corporate stock; and

(4) The registration cards issued by the State of California Department of Motor Vehicles to the vehicle owner for all for-hire vehicles operated under the authority of an MTS for-hire vehicle permit. Valid proof of registration shall be maintained in the vehicle at all times.

(d) For purposes of this section, operating records shall include, but are not limited to, the following:

(1) Typed or written dispatch records for taxicab or LSV companies which operate their own radio dispatch service;

(2) Any logs which a for-hire vehicle driver keeps describing the trips carried by a for-hire vehicle other than a taxicab;

(3) Copies of the daily trip log required by taxicab or LSV drivers under Section 2.4 (pg); and

(4) Any other similar records.

(e) Between January 1 and December 31 of each calendar year, every permit holder shall file with the Chief Executive Officer a signed statement which shall report and attest to the accuracy of the following information:

(1) The individual name(s), business name, business address, and telephone number of the permit holder(s);

(2) The name and address of all legal and registered owner(s) of the for-hire vehicle(s);

(3) The name and address of each person with a financial interest in the business which operates the vehicle(s); and

(4) The year, manufacturer, model, vehicle identification number, license plate, and medallion number affixed to the permitted vehicle(s).

(f) If the permit holder is an individual, the permit holder must appear in person in the offices of MTS to file the statement; if the permit holder is a partnership, one of the partners must appear in person in the offices of MTS to file the statement; if the permit holder is a corporation or LLC, an officer of the corporation, or a member of the LLC, authorized to represent the company, must appear in person in the offices of MTS to file the statement and provide evidence San Diego City Council Policy 500-02 requirements are being met.

(Section 1.10 amended 5/12/2016)

(Section 1.10 amended 2/12/2015)

(Section 1.10 amended 8/7/2003)

(Section 1.10 amended 11/14/2002)

(Section 1.10 amended 6/24/1993)

Section 1.11 - Destruction, Permanent Replacement or Retirement of For-Hire Vehicles

(a) Whenever a for-hire vehicle is destroyed, rendered permanently inoperative, is sold, or the permit holder is no longer the owner of the for-hire vehicle, the permit holder shall notify the Chief Executive Officer in writing within forty-eight (48) hours.

(b) A replacement vehicle must be placed in service within sixty (60) days of the date the original vehicle is removed from service unless prior written permission has been obtained from the Chief Executive Officer. It is the intent of this section that the Chief Executive Officer, in granting such permission, gives due consideration to the operating situation of the permit holder on a case-by-case basis.

The following guidelines are to be used in granting permission for a permit holder to take longer than sixty (60) days in placing a replacement vehicle in service.

(1) The permit holder must submit a written request for an extension of time, stating the specific reason(s) additional time is required and identifying a plan and timetable for placing the replacement vehicle in service. Written documents sufficient to substantiate the factual information contained in the request should also be submitted.

(2) The plan and timetable submitted must reflect a reasonable approach for placing the vehicle in service within the shortest possible time frame.

(3) An additional period of time, not to exceed sixty (60) calendar days, may be granted to a permit holder in case of severe personal illness or other similar hardship.

(4) An additional period of time, not to exceed thirty (30) calendar days, may be granted to a permit holder in case of extensive vehicle repairs or other similar reasons.

(5) No extensions will be granted to any permit holder who is unable to meet the basic operational costs, including liability insurance, regulatory fees, and normal maintenance and repairs of operating a for-hire vehicle.

(6) No more than one (1) extension will be granted for each vehicle in a single twelve (12) month period.

(c) The Chief Executive Officer shall, as a matter of owner right, allow the replacement of a vehicle which is destroyed, rendered inoperative, sold or transferred, provided that the permit holder has complied with, and the for-hire vehicle is in conformance with, all applicable provisions of this Ordinance. An owner must remove the markings from the vehicle that indicate it is a taxicab or LSV before the owner disposes of it.

(d) When a permit holder retires any for-hire vehicle or vehicles from service and does not replace them within sixty (60) days, the permit for each such retired for-hire vehicle shall be considered abandoned and will be void. The permit holder shall immediately surrender each related medallion to the Chief Executive Officer. Such abandoned permits may not be restored by any means other than through application for new permits in the manner provided in this Ordinance.

(Section 1.11 amended 8/7/2003)

(Section 1.11 amended 11/14/2002)

(Section 1.11 amended 2/13/1997)

Section 1.12 - Driver's Identification Cards

(a) No person shall drive or operate any for-hire vehicle under the authority of a permit granted under this Ordinance unless such person has and displays a valid driver's identification card obtained annually through the Sheriff of the County of San Diego.

(b) No permit holder shall employ as a for-hire vehicle driver or operator any person who has not obtained a for-hire vehicle driver's identification card through the Sheriff of the County of San Diego.

(c) No permit holder shall employ as a driver or operator any person whose privilege to operate a for-hire vehicle within the City has expired, or has been revoked, denied or suspended or prohibited.

(d) A driver may drive for more than one permit holder. The driver must, however, have on file with and accepted by the Sheriff of the County of San Diego, a separate application on forms provided by the Sheriff, for each permit holder with whom he has a current driving agreement. A driver may have on file with the Sheriff a maximum of four (4) such applications at any one time. It shall be unlawful for a driver to accept or solicit passengers for hire in the City while operating the taxicab or LSV of any permit holder for whom the driver does not have such an application on file with the Sheriff.

(e) No person shall drive or operate any for-hire vehicle, except nonemergency medical, under the authority of a permit granted under this Ordinance unless such person has successfully completed an MTS-approved driver training course concerning driver safety, rules, and regulations. Map reading, crime prevention, courtesy and professionalism and a corresponding qualification examination.

(f) No person who has received a notice of prohibition pursuant to Section 1.14, or whose privilege to operate a for-hire vehicle within the City has expired, or has been suspended, revoked or denied by the Sheriff or the Chief Executive Officer shall drive or operate a for-hire vehicle within the City.

(g) No for-hire vehicle driver's identification card shall be issued or renewed to any of the following persons:

(1) Any person under the age of twenty-one (21) years.

(2) Any person who has been convicted of a felony involving a crime of force or violence against any person, or the theft of property, unless five (5) years have elapsed since his or her discharge from a penal institution or satisfactory completion of probation for such conviction during which period of time his or her record is good.

(3) Any person who has been convicted of assault, battery, resisting arrest, solicitation of prostitution, any infraction, misdemeanor, or felony involving force and violence, or any crime reasonably and rationally related to the paratransit industry or any similar business operation which bears upon the integrity or ability of the driver to operate a for-hire vehicle business and transport passengers, unless five (5) years shall have elapsed from the date of discharge from a penal institution or the satisfactory completion of probation for such conviction.

(4) Any person who, within the five (5) years immediately preceding the processing of the application, has been convicted of or held by any final administrative determination to have been in violation of any statute, ordinance, or regulation reasonably and rationally related to the for-hire vehicle industry or any similar business operation which would have authorized the suspension or revocation of the driver's identification card in accordance with Section 1.14 of this Ordinance.

(5) Any person who is required to register as a sex offender pursuant to the California Penal Code.

(6) Any person who has provided false information of a material fact in their application within the past five (5) years.

(7) No person shall obtain or renew a driver's identification card unless such person has successfully completed a personal safety training course approved by the Chief Executive Officer.

(8) When a driver permanently no longer drives for an MTS Taxicab Administration permit holder, the permit holder shall report this to the Sheriff's Department within 10 calendar days.

(h) The Sheriff is authorized to issue temporary for-hire vehicle driver identification cards pending the approval or denial of an application for a regular for-hire vehicle driver identification card. No temporary for-hire vehicle driver identification card shall be issued without the satisfactory completion of a local law enforcement agency record check of the applicant. Any temporary identification card so issued shall be valid for a period not to exceed ninety (90) days or until the date of approval or denial of the application for a regular for-hire vehicle driver identification card, whichever shall occur first. The issuance of a temporary identification card hereunder shall not authorize the operation of a for-hire vehicle following the denial of the application while pending the resolution of any appeal otherwise provided for in Section 1.16 of this Ordinance.

(1) The Sheriff or the Chief Executive Officer shall establish nonrefundable filing fees to defray the costs of processing regular and temporary driver identification cards.

(Section 1.12 amended 5/12/2016)

(Section 1.12 amended 11/15/2012)

(Section 1.12 amended 8/7/2003)

(Section 1.12 amended 11/14/2002)

(Section 1.12 amended 9/24/1998)

(Section 1.12 amended 10/30/1997)
(Section 1.12 amended 11/9/1995)

Section 1.13 - Suspension and Revocation of Permit

(a) Permits may be suspended or revoked by the Chief Executive Officer at any time in case:

(1) The Chief Executive Officer finds the permit holder's past record to be unsatisfactory with respect to satisfying the provisions of this Ordinance.

(2) The permit holder fails to comply with the applicable provisions of this Ordinance.

(3) The drivers of the for-hire vehicle or vehicles fail to act in accordance with those provisions of this Ordinance which govern driver actions. The permit holder shall have strict liability in this regard; however, this provision shall not restrict the Chief Executive Officer's ability to penalize a driver for violations of those provisions of this Ordinance which govern driver actions.

(4) The owner shall cease to operate any for-hire vehicle for a period of sixty (60) consecutive days without having obtained written permission for cessation of such operation from the Chief Executive Officer. It is the intent of this section that the Chief Executive Officer, in granting such permission, gives due consideration to the operating situation of the permit holder on a case-by-case basis.

The following guidelines are to be used in granting permission for a permit holder to cease operating a for-hire vehicle for a period longer than sixty (60) days.

(a) The permit holder must submit a written request for an extension of time, stating the specific reason(s) additional time is required and identifying a plan and timetable for placing the vehicle back in service. Written documents sufficient to substantiate the factual information contained in the request should also be submitted.

(b) The plan and timetable submitted must reflect a reasonable approach for placing the vehicle back in service within the shortest possible time frame.

(c) An additional period of time, not to exceed sixty (60) calendar days, may be granted to a permit holder in case of severe personal illness or other similar hardship.

(d) An additional period of time, not to exceed thirty (30) calendar days, may be granted to a permit holder in case of extensive vehicle repairs or other similar reasons.

(e) No extension will be granted to any permit holder who is unable to meet the basic operational costs including liability insurance, regulatory fees, and normal maintenance and repairs of operating a for-hire vehicle.

(f) No more than one (1) extension in time will be granted for each vehicle permit in a single twelve (12) month period.

(5) The for-hire vehicle or vehicles, if operated as other than a taxicab, are operated at a rate of fare other than those fares on file with the Chief Executive Officer.

(6) The for-hire vehicle or vehicles, if operated as a taxicab or LSV, are operated at a rate of fare greater than those fares on file with the Chief Executive Officer or posted on the taxicab or LSV pursuant to Section 2.2 (b) of this Ordinance.

(7) The for-hire vehicle or vehicles, if operated as a taxicab or LSV, are operated at a rate of fare greater than current maximum rate established by the Board pursuant to Section 2.2(a) of this Ordinance.

(8) The permit holder fails to begin operating the for-hire vehicle for which the permit is first approved within ninety (90) days after the approval date.

(9) The permit holder has been convicted of assault, battery, resisting arrest, solicitation of prostitution, any infraction, misdemeanor, or felony involving force and violence, or any crime reasonably and rationally related to the paratransit industry or any similar business operation which bears upon the integrity or ability of the applicant or permit holder to operate a for-hire vehicle business and transport passengers, unless five (5) years shall have elapsed from the date of discharge from a penal institution or the satisfactory completion of probation for such conviction.

(10) The permit holder has been convicted of a crime that would require a person to register as a sex offender under the California Penal Code. For purposes of this section, a plea or verdict of guilty, a finding of guilt by a court, a plea of nolo contendere or a forfeiture of bail shall be considered a conviction.

(a) A permit holder shall be notified in writing within 10 working days when a credible complaint has been filed with the Chief Executive Officer by a member of the public where such complaint involves the permit holder, the driver of the permitted for-hire vehicle, or the radio service to which the permit holder is subscribed. It shall be the responsibility of the permit holder to investigate the complaint and report in writing to the Chief Executive Officer within 30 days the result of the investigation and any corrective action taken or proposed. Where the complainant has agreed to the sharing of their identity, the results of the investigation, findings, and actions shall be communicated to the complainant.

(b) In the event the Chief Executive Officer finds a permit holder has failed to responsibly respond to notification of complaints or to initiate corrective action, the Chief Executive Officer shall issue a notice of proposed adverse action to the permit holder. If the circumstances of the complaint or subsequent investigation so warrant, the Chief Executive Officer may issue a notice of adverse action to a driver independently of or in conjunction with any adverse action proposed to the permit holder. The Chief Executive Officer shall refer to the Administrative Penalty Guidelines in determining a proposed adverse action.

(c) The permit holder or driver in receipt of a notice of proposed adverse action shall be given the opportunity to appear for an informal hearing before the Chief Executive Officer or his designated representative. Failure to appear will constitute waiver of the hearing. Following the hearing or waiver thereof, the Chief Executive Officer shall issue the notice of adverse action if justified by the facts. If the Chief Executive Officer determines that the performance of the permit holder or driver involves criminal activity or constitutes a serious degradation of the public safety, convenience, or necessity, a notice of adverse action may be issued and the action effected without hearing.

(d) Upon a finding by the Chief Executive Officer that a permit holder falls within the provisions of this section, the permit holder or driver shall be notified that his or her permit has been subjected to an adverse action and that the matter is such that the action may be appealed. In lieu of an action provided for in the Administrative Penalty Guidelines, the Chief Executive Officer may impose a fine or a fine and a period of suspension for any violation(s) of this Ordinance.

(Section 1.13 amended 5/12/2016)

(Section 1.13 amended 8/7/2003)

(Section 1.13 amended 11/14/2002)

(Section 1.13 amended 6/24/1999)

Section 1.14 - Suspension and Revocation of Driver's Identification Cards

(a) Driver's identification cards may be suspended or revoked by the Chief Executive Officer at any time in case:

(1) The Chief Executive Officer finds the driver's past record to be unsatisfactory with respect to satisfying the provisions of this Ordinance; or

(2) The driver fails to comply with the applicable provisions of this Ordinance; or

(3) Circumstances furnish grounds for the denial, suspension, revocation or refusal to renew the driver's identification card by the Sheriff under the terms of the applicable Ordinance of the County of San Diego; or

(4) His/her California Driver's License is revoked or suspended; or

(5) The driver is convicted of reckless driving or driving while under the influence of intoxicating liquors and/or narcotics; or

(6) The driver has been convicted of assault, battery, resisting arrest, solicitation of prostitution, any crime involving force and violence, or reasonably and rationally is related to the ability or integrity of the driver to operate a for-hire vehicle or transport passengers; or

(7) The driver has ever been convicted of a crime that requires registration under the California Penal Code as a sex offender.

(b) For purposes of Subsections (a) (1) through (a) (6) of this section, a plea of nolo contendere, or a forfeiture of bail shall be considered a conviction if it occurred within the five (5) years immediately preceding the date of application for a permit or identification card.

(c) Notwithstanding a driver's possession of a valid taxicab or LSV driver identification card, the Chief Executive Officer may deny, suspend, revoke, or refuse to renew the driver's privilege to operate a for-hire vehicle in the City if the driver falls within the provisions of this section. The Chief Executive Officer shall send a notice of prohibition the date postmarked to operate a taxicab or LSV to any holder of a Sheriff's driver identification card who is ineligible under Subsection (a) to operate a for-hire vehicle within the City limits. The notice of prohibition shall be appealable in accordance with Section 1.16.

(Section 1.14 amended 5/12/2016)
(Section 1.14 amended 8/7/2003)
(Section 1.14 amended 11/14/2002)
(Section 1.14 amended 6/24/1999)

Section 1.15 - Surrender of Medallion

(a) When a permit has been suspended or revoked, the operation of any for-hire vehicle authorized by such permit shall cease, and its medallion surrendered immediately to the Chief Executive Officer.

(Section 1.15 amended 11/14/2002)

Section 1.16 - Right of Administrative Appeal from Denial, Suspension or Revocation of Permit or Driver's Identification Card or Related Adverse Action

(a) The permit holder or driver shall be notified that he or she may file with the Chief Executive Officer a written administrative appeal ten (10) days after delivery of the notice of revocation or suspension, or the denial of a license, permit, or driver's identification card, the notice of prohibition to operate or the imposition of a fine. The permit holder or driver shall set forth in the appeal the reasons why such action is not proper.

(b) If no administrative appeal is filed within the proper time, the permit or driver's identification card shall be considered revoked, suspended or denied, and shall be surrendered, the fine be imposed, as applicable, or the notice of prohibition to operate take effect.

(c) Except as provided in Subsection (d), once an administrative appeal is filed, the revocation or suspension of the permit or driver's identification card, the effect of the notice of prohibition to operate, or the imposition of the fine shall be stayed pending the final determination of the administrative appeal.

(d) If, in the Chief Executive Officer's opinion, the continued operation of a for-hire vehicle or possession of a driver's identification card represents an unsafe condition for any passenger or pedestrian, the revocation or suspension of the related permit, driver's identification card, or the effect of any notice of prohibition to operate shall not be stayed. A revocation or suspension of a permit imposed for failure to comply with Section 1.8 (f) or Section 1.9 is rebuttably presumed to represent an unsafe condition pending the determination of the appeal or the correction of the violation, whichever shall occur first. Notwithstanding, no medallion shall be reaffixed to a vehicle until the violation under Sections 1.8 (f) or 1.9 has been corrected.

(Section 1.16 amended 8/7/2003)
(Section 1.16 amended 11/14/2002)

Section 1.17 - Procedure Upon Administrative Appeal

(a) When an appeal is filed, the Chief Executive Officer shall review the appeal, and based on additional information provided therein, may revise his findings and penalty; in accordance with the additional information provided; or cause the appeal to be assigned to a Hearing Officer, who shall expeditiously schedule the hearing before him/her.

(1) The Chief Executive Officer shall use California Department of General Services, Office of Administrative Hearings Administrative Law Judges as Hearing Officers. The assignment of Administrative Law Judges as Hearing Officers shall be determined by the California Department of General Services, Office of Administrative Hearings. ~~maintain a list of qualified Hearing Officers and shall regularly rotate assignments based on availability of the proposed Hearing Officers.~~

(2) The Hearing Officer ~~shall be appointed by the Chief Executive Officer,~~ shall be a member of the California State Bar, and shall not be an MTS employee.

(b) The appellant and the Chief Executive Officer or designate shall each have the right to appear in person and be represented by legal counsel, to receive notice, to present evidence, to call and cross-examine witnesses under oath, and to present argument.

(c) An appellant may select an individual to interpret for them. MTS will not pay any costs or be held responsible for any aspect of the interpreter's ability to accurately interpret the hearing.

(1) The Hearing Officer shall have the power to compel attendance of witnesses and documents by subpoena, in accordance with state law.

(2) The formal rules of evidence need not apply, and any relevant evidence that is the sort of evidence upon which responsible persons are accustomed to rely in the conduct of serious affairs shall be admissible. Hearsay evidence may be considered by the Hearing Officer, but no findings may be based solely on hearsay evidence unless supported or corroborated by other relevant and competent evidence. The formal exceptions to the hearsay rule shall apply.

(c) The Chief Executive Officer shall promulgate supplementary rules and procedures for the conduct of the hearing, the forms of notice and proceedings, and the preparation and submission of the record.

(d) The decision of the Hearing Officer shall be the final administrative remedy and shall be binding upon the parties to the appeal.

(e) If the Hearing Officer decides to suspend or revoke a permit or driver's identification card, the appellant shall immediately surrender the medallion or driver's identification card to the Chief Executive Officer.

(Section 1.17 amended 5/12/2016)

(Section 1.17 amended 11/15/2012)

Section 1.18 - Exceptions to Provisions

(a) The provisions of this Ordinance do not apply to a vehicle properly licensed under the jurisdiction of the Public Utilities Commission of the State of California (CPUC), or to public transit vehicles owned, operated, or contracted for by the Metropolitan Transit System Board or to a vehicle properly licensed by the State or County as an ambulance.

(c) For compliance purposes, MTS inspectors may inspect all CPUC licensed vehicles, ensure they are not exceeding the authority granted by their license or operating as unlicensed private-hire transportation provider.

(Section 1.18 amended 5/12/2016)
(Section 1.18 amended 11/15/2012)
(Section renumbered to 1.18 9/24/1998)
(Section 1.17 amended 1/12/1995)
(Section 1.17 amended 6/24/1993)

Section 1.19 - Chief Executive Officer's Authority to Adopt Rules and Promulgate a Schedule of Fines

(a) Except where Board action is specifically required in this Ordinance, the Chief Executive Officer may adopt any rules and regulations reasonable and necessary to implement the provisions of this Ordinance. The Chief Executive Officer shall promulgate a schedule of administrative fines and penalties for violations of this Ordinance in lieu of the revocation or suspension of a permit or identification card, a copy of which schedule shall be filed with the Clerk of the Board.

(Section renumbered to 1.19 9/24/1998)

Section 1.20 - Americans with Disabilities Act

(a) Permit holders, vehicles, and drivers are required to comply with the requirements of the federal Americans with Disabilities Act (ADA), and ADA regulations are hereby incorporated into MTS Ordinance No. 11 by reference. A violation of ADA requirements is a violation of this Ordinance and subject to a fine or suspension or revocation or a combination.

(Section renumbered to 1.20 9/24/1998)
(Section 1.19(a) was added 4/10/1997)

SECTION 2.0 - TAXICABS AND/OR LSVs

Section 2.1 - Types of Service

(a) A taxicab or LSV is authorized to provide exclusive ride and group ride service.

(Section 2.0 and 2.1 amended 8/7/2003)

Section 2.2 - Rates of Fare

(a) After a notice and open public hearing of the Taxicab Advisory Committee, MTS shall establish a maximum rate of fare for exclusive ride and group ride hire of taxicabs and/or LSVs except for trips from San Diego International Airport. A permit holder may petition the Board for any desired change in the maximum taxicab or LSV rates for exclusive ride and/or zone rates and group ride hire.

(b) Taxicab trips from San Diego International Airport shall be at a uniform rate of fare. Rates for trips originating at the airport may include an extra charge equal to the Airport Trip Fee assessed against the individual taxicab operator by the San Diego County Regional Airport Authority. The extra may not be charged on any trip that does not originate at the airport or on any trip where the taxicab operator does not pay the fee to the San Diego County Regional Airport Authority. The extra charge may only be charged to the customer by utilizing the extra button on the taxicab meter. A driver may not verbally request payment. All taxicabs utilizing the Airport Trip Fee extra button must have a decal, approved by the Chief Executive Officer and the County of San Diego Office of Weights and Measures. The decal shall identify and accurately describe the extra charge consistent with regulatory requirements.

(c) Each permit holder shall file with the Chief Executive Officer the rates of fare that he/she will charge, which shall not exceed the maximum rate set by the Board pursuant to Section 2.2(a).

(1) Each taxicab permit holder shall have the taximeter set by properly licensed personnel for the rate that he/she will charge and have the taximeter sealed and inspected.

(2) All taxicabs shall accept major credit cards including, but not limited to, VISA, MasterCard, American Express, and Discover. Fees shall not be passed onto passengers.

(3) Each taxicab permit holder shall prominently post rates in dollars-per-mile centered on the upper third part of both rear doors one (1) inch in height utilizing "Univers" or other MTS pre-approved font in black or white lettering to produce maximum contrast adequately spaced for maximum readability.

(4) No other information shall be posted on rear doors.

(d) If a taxicab permit holder desires to change his/her rates of fare, he/she shall file with the Chief Executive Officer the new rates, reset the taximeter, have the taximeter sealed and inspected, and post the revised rates on each side of the taxicab as provided in Subsection (c) of this section.

(e) It shall be unlawful for a permit holder or driver to operate any taxicab in the City, unless the vehicle is equipped with a taximeter that meets the requirements of the State of California.

(1) The taximeter shall be of a style and design approved by the Chief Executive Officer.

(2) The taximeter shall calculate fares upon the basis of a combination of mileage traveled and time elapsed. When operative with respect to fare indication, the fare-indicating mechanism shall be actuated by the mileage mechanism whenever the vehicle is in motion at such a speed that the rate of mileage revenue equals or exceeds the time rate, and may be actuated by the time mechanism whenever the vehicle speed is less than this, and when the vehicle is not in motion.

(3) Waiting time shall include all time when a taxicab occupied or engaged by a passenger is not in motion or is traveling at a speed which is slow enough for the time rate to exceed the mileage rate. Waiting time will also include the time consumed while standing at the direction of the passenger or person who has engaged the taxicab.

(4) It shall be the duty of every permit holder operating a taxicab to keep the taximeter in proper condition so that the taximeter will, at all times, correctly and accurately indicate the charge for the distance traveled and waiting time. The taximeter shall be at all times subject to the charge for the distance traveled and waiting time.

(5) The taximeter shall be at all times subject to inspection by an MTS inspector or any peace officer. The MTS inspector or peace officer is hereby authorized at his or her instance or upon complaint of any person to investigate or cause to be investigated the taximeter, and upon discovery of any inaccuracy in the taximeter, or if the taximeter is unsealed, to remove or cause to be removed the vehicle equipped with this taximeter from the streets of the City until the taximeter has been correctly adjusted and sealed. Before being returned to service, the vehicle and taximeter must be inspected and approved by the Chief Executive Officer.

(6) Any device repairperson who places into service, repairs, or recalibrates a taximeter shall record the tire size and pressure of the drive wheels of that vehicle, as tested, on the repair person's sticker.

(7) It shall be the duty of the permit holder to ensure the proper device repair person's sticker is affixed to the taximeter and to ensure the tires are the proper size.

(f) It shall be unlawful for any driver of a taxicab, while carrying exclusive or group ride passengers, to display the flag or device attached to the taximeter in such a position as to denote that the vehicle is for hire, or is not employed, or to have the flag or other attached device in such a position as to prevent the taximeter from operating. It shall be unlawful for any driver to throw the flag into a position which causes the taximeter to record when the vehicle is not actually employed, or to fail to throw the flag or other device into non-recording position at the termination of each and every service.

(g) The taximeter shall be so placed in the taxicab that the reading dial showing the amount of fare to be charged shall be well-lighted and easily readable by the passenger riding in such taxicab

(h) It shall be unlawful for any permit holder and/or driver of a taxicab or LSV to demand of a passenger a charge for hire which is greater than the current maximum rate approved by the Board pursuant to Section 2.2 (a) or (b) of this Ordinance.

(i) Except as provided in this section, it shall be unlawful for any permit holder and/or driver to demand of a passenger a charge for hire which is greater than the permit holder's meter rate filed with the Chief Executive Officer pursuant to Sections 2.1 (a), 2.2 (b), or 2.2 (c) of this Ordinance.

(j) Nothing in this Ordinance shall preclude a permit holder or driver from agreeing with prospective passenger(s) to a rate of fare which is less than the permit holder's filed and posted rates of fare if the agreement is entered into in advance of the passenger(s), hiring the taxicab for the trip, except for trips commencing at the Lindbergh Field International Airport.

(Section 2.2 amended 5/12/2016)

(Section 2.2(c)(2) amended 11/15/2012)

(Section 2.2(b) amended 4/19/2012)

(Section 2.2 amended 8/7/2003)

(Section 2.2 amended 5/8/2003)

(Section 2.2 amended 11/14/2002)

(Section 2.2 amended 6/24/1999)

(Section 2.2 amended 9/24/1998; Section 2.2c operative May 1, 1999)

(Section 2.2 amended 10/30/1997)

(Section 2.2 amended 4/10/1997)

Section 2.3 - Equipment and Specifications

(a) No taxicab shall be operated until the taximeter thereon has been inspected, tested, approved and sealed by an authorized representative of the State of California, and thereafter so maintained in a manner satisfactory to the Chief Executive Officer.

(b) Each taxicab shall be equipped with a device which shall plainly indicate to a person outside the taxicab whether the taximeter is in operation or is not in operation.

(c) Exterior Markings

(1) The permit holder's trade name shall be painted or permanently affixed in letters and numerals four (4) inches high all on one line on the upper third part of both front doors utilizing "Univers" or other Chief Executive Officer pre-approved font in black or white lettering to produce maximum contrast adequately spaced for maximum readability. In the event the trade name does not fit on one line utilizing four (4) inch lettering, the trade name lettering must be as large as possible, up to four (4) inches in height, to enable the trade name to fit on one line.

(2) The medallion number shall be painted or permanently affixed, on both front doors, one (1) inch below the permit holder's trade name, six (6) inches high, utilizing "Univers" or other Chief Executive Officer pre-approved font in black or white lettering to produce maximum contrast adequately spaced for maximum readability.

(3) The permit holder's trade name and medallion number shall be painted or permanently affixed on the rear of the taxicab, four (4) inches high, utilizing "Univers" or other Chief Executive Officer pre-approved font in black or white lettering to produce maximum contrast adequately spaced for maximum readability. In the event the rear of the vehicle does not have four inches of vertical space for the trade name and medallion number, the rear lettering may be less than four inches, provided that it is easily readable from a distance of 50 feet.

(4) No other information shall be permitted to be posted on front doors.

(5) Optional Exterior Vehicle Markings. The permit holder has the option of choosing to post any combination of the below-listed five options on his or her taxicab which must be posted only at the specific location and in the size noted and are subject to the Chief Executive Officer's approval.

a) Trade Name Logo. If the permit holder chooses to display his or her trade name logo, the trade name logo shall be posted only on the rear portion of both side rear quarter panels.

b) Radio Service Provider. If the permit holder chooses to display the radio service provider name or logo, the radio service provider name or logo cannot utilize the words "cab" or "taxi." The radio service provider name or logo must be displayed only on the rear portion of both side rear quarter panels.

c) Telephone Number. If permit holder chooses to display a telephone number, the telephone number must be no more than three (3) inches in height and posted only on the top front portion of both front side quarter panels.

d) "Driver Carries Only \$ _____ Change." If the permit holder chooses to post "Driver Carries only \$ _____ Change," postings must be located only on rear quarter panels near the rear door but clear of the rates of fare.

e) "Leased to Driver." If permit holder chooses to post "Leased to Driver," It must be posted only on both side rear quarter panels near the rear door but clear of the rate of fares in lettering no larger than 1 inch.

(6) Body Numbers. If the permit holder chooses to post an internally assigned body number, different from the medallion number, the body number shall be posted in one (1) inch numerals on the front and rear bumpers.

(7) All other exterior vehicle markings are prohibited unless they are directly related to the permit holder's business and pre-approved by the Chief Executive Officer.

(d) All taxicabs shall be equipped and operated so that they may be dispatched by two-way radio communication in response to a telephone or other request for service by a prospective passenger. This requirement may not be met by use of a mobile radio telephone service.

(1) ~~_____~~ (1) Radio must be turned on, and audible to driver, at all times the taxicab is in service.

(2) Other electronic dispatch equipment, such as a cellular phone or tablet, shall be securely mounted within the vehicle in such a way to be visible to peace officers and MTS inspectors and allow for hands-free operation while the vehicle is in motion.

(e) The radio dispatch capability described in paragraph (d) of this section must be provided so as to conform to the regulations of the Federal Communications Commission pertaining to Land Transportation Radio Services. Failure to conform to those regulations will additionally constitute a failure to meet the requirements of this section.

(1) The current valid FCC license shall be on file with MTS.

(2) Taxicab permit holder shall provide current proof the radio has passed inspection by an MTS-approved inspector.

(3) Taxicab radios shall have the capability to receive or transmit only on frequencies specified in the FCC license of the radio service subscribed to by the permit holder.

(f) Radio scanners are not allowed in taxicabs.

(g) Each permit holder shall equip each permitted taxicab with a device capable of electronically processing credit card transactions. The device must be visible to all passengers and must allow the passenger to operate the payment device independently of the driver, without having to hand the credit card to the driver. The device must be electronically linked to the taxicab fare meter.

(Section 2.3 amended 5/12/2016)

(Section 2.3 amended 2/12/2015)

(Section 2.3 amended 11/15/2012)

(Section 2.3 amended 6/27/2002)

(Section 2.3 amended 9/24/1998; Section 2.3c operative May 1, 1999)

(Section 2.3 amended 6/27/1991; effective 7/27/1991)

(Section 2.3 amended 4/10/1997)

Section 2.4 - Operating Regulations

(a) Operating regulations shall be promulgated and adopted from time to time by resolution of the Board. These resolutions will have the force of law and will be published and processed as though set forth in this Ordinance.

(1) Smoking is not permitted at any time inside a MTS-permitted vehicle.

(b) Any driver employed to transport passengers to a definite point shall take the most direct route possible that will carry the passenger to his destination safely and expeditiously.

(c) It shall be unlawful for the driver or operator of any taxicab or LSV to refuse a prospective or actual fare or to take any action to actively discourage a prospective or actual fare on the basis of race, creed, color, age, sex, national origin, disability, or for any other reason, unless it shall be readily apparent that the prospective or actual fare is a hazard to the driver or operator. Rude or abusive language directed to a passenger(s) or any physical action that a reasonable person would construe as threatening or intimidating shall be specifically defined as a violation of this section.

(1) A driver, however, is not obligated to transport any person who is verbally or otherwise abusive to the driver. Such incidents shall also be noted on the trip log and notification shall be immediately sent to the radio service organization, which shall record the incident and keep the record for the minimum of 6 months.

(2) A failure of the driver of any taxicab or LSV to assist a passenger with the loading or unloading of a reasonable size, number, and kind of passenger luggage or other items, when requested to do so, shall be specifically defined as a violation of this section. A driver is not required to lift any single piece of passenger luggage or other item that exceeds 25 pounds in weight. The requirement for loading or unloading assistance shall be limited to retrieval from or deposit onto the nearest curbside adjacent to the legally parked taxicab or LSV. A sign in the form of a transparent decal may be affixed to the rear-door, side window stating that, "DRIVER IS NOT REQUIRED TO LOAD LUGGAGE IN EXCESS OF 25 POUNDS PER ITEM OR OF A SIZE OR KIND THAT WILL NOT SAFELY FIT IN THE DESIGNATED LUGGAGE AREA OF THIS VEHICLE."

(3) A driver with a lawful disability that prevents him/her from handling items as defined in subsection (2) above is, upon submission of proof of such disability, relieved of responsibility for the requirements of subsection (2). A driver so situated may affix a small sign either in the passenger section of the vehicle to be clearly visible to a rear seat passenger or on the inside of the trunk cover lid stating that, "DRIVER HAS DISABILITY THAT PREVENTS HANDLING OF LUGGAGE."

(d) It shall be unlawful for taxicab operators to refuse or discourage a prospective or actual fare based upon trip length within the cities.

(1) A vehicle designated as an LSV may refuse a prospective or actual fare if the trip distance is outside allowed areas of operations.

(2) All LSV operators will carry a current list of MTS-approved radio services and refer the prospective or actual fare to that list of radio service organizations. All referrals shall be noted on the driver daily trip sheet.

(3) A failure to promptly dispatch (within the standards required by Sections 2.6(a)(1), (2), and (3) of this Ordinance), or any action by a driver of any taxicab or LSV to refuse or discourage a prospective or actual passenger who must transport foodstuffs or who must meet a medical appointment, irrespective of trip length, shall be specifically defined as a violation of this section so long as that prospective passenger has notified the dispatch service of this circumstance at the time a request for taxi service was made.

(e) No driver of any taxicab or LSV shall stop, park, or otherwise leave standing a taxicab or LSV on the same side of the street in any block in which taxicabs or LSVs are already stopped, parked, or otherwise standing except the taxicab or LSV may actively unload in a passenger loading zone or be parked in a marked taxi/LSV stand.

(f) No driver shall stop, park or otherwise leave standing a taxicab or LSV within one-hundred (100) feet of any other taxicab or LSV except in a marked taxi/LSV stand or while actively loading or unloading passengers.

(g) No driver shall stop, park, or otherwise leave standing any MTS permitted vehicle ~~a taxicab or LSV~~ within fifteen (15) feet of any fire plug except as modified in Section 2.5 of this Ordinance.

(h) No driver shall stop, park or otherwise leave standing any MTS permitted vehicle in a disabled parking zone except as authorized per California Vehicle Code section 22507.8.

(hi) An out-of-service sign must be displayed when the taxicab or LSV is not available for hire and is being operated or is lawfully parked for purposes of maintenance, inspection, or personal use. The sign must be placed in a location in the vehicle that is clearly visible from the exterior of the vehicle. The sign must be of durable material and written in block letters in black ink and easily readable from a distance of not less than 10 feet.

(ji) A taxicab driver may seek passengers by driving through any public street or place without stops, other than those due to obstruction of traffic, and at such speed as not to interfere with or impede traffic.

(jk) It shall be unlawful, however, for the driver to seek passengers by stopping at or driving slowly in the vicinity of an entertainment center or transportation center or any other location of public gathering, in such a manner as to interfere with public access to or departure from that center or location, or so as to interfere with or impede traffic.

(kl) It shall also be unlawful for a taxicab or LSV driver, having parked and left his or her taxicab or LSV, to solicit patronage among pedestrians on the sidewalk, or at any entertainment center, transportation center, or other location of public gathering.

(ml) No person shall solicit passengers for a taxicab or LSV other than the driver thereof; however, the Chief Executive Officer may authorize a dispatcher to solicit passengers and assist in loading passengers at such times and places as, in his or her discretion, public service and traffic conditions require.

(nm) It shall be unlawful for the driver or operator of any taxicab or LSV to remain standing in any established taxicab or LSV stand or passenger loading zone, unless the driver or operator remains within twelve (12) feet of his or her taxicab or LSV, except when the driver or operator is actually engaged in assisting passengers to load or unload.

(on) Only paying passengers and persons specifically authorized by the Chief Executive Officer may occupy a taxicab or LSV that is already occupied by a paying passenger. No driver, once a paying passenger has occupied his taxicab or LSV, shall permit any other nonpaying passenger to occupy or ride in the taxicab or LSV.

(pe) It shall be unlawful to respond to a call for service dispatched to another operator except when an LSV refers service to another operator because the trip distance is outside of the approved area of jurisdiction.

(pg) The taxicab or LSV driver shall maintain a daily trip log which shall be available for inspection upon request by any peace officer or MTS inspector. The trip log will accurately show the driver's name, taxicab or LSV number, date, time, beginning odometer reading, starting and ending locations, type of service provided, and fare paid for each trip provided.

(1) The daily trip log shall consist, at a minimum, of a five- by seven-inch paper form retained on a stiff-board writing surface with ruled lines and columns sufficient to contain the required information. All entries will be in black or dark blue ink, block letters, and be clearly legible. Colored paper that is lightly shaded is allowed provided there is sufficient contrast for entries to be easily read. Onboard electronically generated reports that meet the legibility requirements are acceptable.

(2) The driver shall deliver trip logs to the permit holder upon request or at a weekly interval, whichever is less.

(qr) All operating regulations set forth in Section 1.8 apply.

(rs) The permit holder for any taxicab or LSV with a permit issued after July 1, 1991, shall comply with the following:

(1) The color scheme of the vehicle will conform to that of the radio dispatch service organization.

(2) Establish a business office in a location available to the public, and have staff on duty during regular business hours.

(3) File with MTS, and charge a rate of fare common to the radio service organization providing service required by this Ordinance.

(4) Maintain a current executed taxicab driver lease agreement for each current driver that includes all aspects of the business relationship between the permit holder and the lessee, and written receipts of all payments from lessee.

(Section 2.4 amended 5/12/2016)

(Section 2.4 amended 2/12/2015)

(Section 2.4 amended 11/15/2012)

(Section 2.4 amended 8/7/2003)

(Section 2.4 amended 11/14/2002)

(Section 2.4 amended 6/24/1999)

(Section 2.4 amended 2/13/1997)

(Section 2.4 amended 6/27/1991; effective 7/27/1991)

Section 2.5 - Stands

(a) The Chief Executive Officer may establish, locate and designate shared use taxicab/LSV stands for one or more taxicabs/LSVs, which stands when so established shall be appropriately designated "Taxis/LSVs Only." The operating regulations of this Ordinance shall apply to such stands and to taxicab/LSV stands established by the San Diego Unified Port District in areas under its jurisdiction within the City.

(b) Each taxicab or LSV stand established hereunder may be in operation twenty-four (24) hours of every day, unless otherwise specified by the Chief Executive Officer.

(c) Any individual, partnership, association, or other organization may petition MTS requesting that a new taxicab/LSV stand be established, or that the location of an existing taxicab/LSV stand be changed to another location. A nonrefundable filing fee to be determined by the Chief Executive Officer must be paid at the time the petition is submitted.

(d) It shall be unlawful for a vehicle other than a taxicab or LSV with a proper MTS taxicab or LSV permit to occupy a taxi/LSV stand.

(e) LSVs may only occupy taxicab stands that are specially signed, designated their approved use.

(Section 2.5 amended 11/15/2012)

(Section 2.5 amended 8/7/2003)

Section 2.6 - Radio Services

(a) In order to provide taxicab or LSV radio dispatch service required by Section 2.3(d, e), the dispatch service organization adding or changing subscribers after July 1, 1991 shall establish and conform to written policies and procedures concerning the following:

- (1) Standard time elapse for answering the telephone service-request line(s).
- (2) Standard time elapse for the taxicab's or LSV's arrival at requested pick-up location.
- (3) Passenger's request for a specific driver ("personals").
- (4) Additional two-way communication devices (mobile or cellular phones) in taxicabs or LSVs.
- (5) 10-code.
- (6) Lost and found for passengers' items.
- (7) Assignment of vehicle body numbers.
- (8) Immediately notify the permit holder of all lost items and inquiries.

Current written policies and procedures shall be available to subscribers from the radio dispatch organization, and on file with MTS.

(b) Taxicab and/or LSV service organizations shall, 24 hours a day, have dispatch staff on duty at the business location, which must be a preapproved physical address, answer telephone-request line(s), properly dispatch those requests to all members, provide radio response to all licensed radio frequencies/channels, and respond to direct requests from drivers, permit holders, and MTS as well as law enforcement and local regulatory agencies.

(c) Taxicab and or LSV radio dispatch services shall keep written records of all requests for taxi and/or LSV service, calls dispatched, and the time(s) each taxicab and/or LSV goes in and out of

service. These records shall be kept on file for a minimum of six months, and made available to MTS, upon request.

(d) Taxicab and/or LSV radio dispatch services shall maintain a listing in the major business telephone directory.

(e) No person, partnership, corporation, association, other organization providing radio or other dispatch service shall dispatch a request for service to a driver, owner, or vehicle unless the driver, owner, and vehicle are properly licensed to provide the service requested.

(f) The Chief Executive Officer may, at any time, revoke or suspend the taxicab or LSV privileges of or fine any person, partnership, corporation, association, other organization providing radio or other dispatch service that violates a provision of this ordinance.

(Section 2.6 amended 11/15/2012)

(Section 2.6 amended 8/7/2003)

(Section 2.6 amended 9/24/1998)

(Section 2.6 added 6/27/1991; effective 7/27/1991)

Section 2.7 - Driver Safety Requirements

(a) No taxicab vehicle or LSV shall be operated unless such vehicle is equipped with an emergency signaling device approved by the Chief Executive Officer.

(b) No taxicab vehicle may be operated with window tinting, shades, or markings that could interfere with a clear view of the cab interior from the outside.

(c) Taxicab/LSV radio services required by Section 2.3 shall at all times have a dispatch staff person on duty who has successfully completed a driver safety training course approved by the Chief Executive Officer.

(d) ~~The use of a cellular phone or other similar electronic device use by drivers is prohibited at all times when a passenger is in the vehicle and when the vehicle begins moving is in motion.~~ Otherwise, California Vehicle Code rules apply.

(Section 2.7 amended 5/12/2016)

(Section 2.7 amended 11/15/2012)

(Section 2.7 amended 8/7/2003)

(Section 2.7 added 9/24/1998)

SECTION 3.0 - CHARTER VEHICLES

Section 3.1 - Rates of Fare

(a) Within thirty (30) calendar days following the issuance of a permit by the Chief Executive Officer, each permit holder shall file a document with the Chief Executive Officer reflecting the rates of fare being charged by said permit holder for charter services.

(b) If a permit holder desires to change the rates of fare being charged for charter services during any calendar year, he shall first file a document with the Chief Executive Officer indicating said changes, and no change shall be effective until fourteen (14) days following the filing of said change.

(c) No permit holder shall charge any rate of fare for charter services unless said rates are on file with the Chief Executive Officer as aforesaid, and duly displayed.

(d) The rates of fare shall be established by a prearranged written contract on a per-mile or per-hour basis.

(Section 3.1 amended 4/10/1997)

Section 3.2 - Operating Regulations

(a) It shall be unlawful for any charter vehicle to remain standing on any public street in the City, except such reasonable time necessary when enabling passengers to load or unload.

(b) It shall be unlawful for any person, either as owner, driver, or agent, to approach and solicit patronage upon the streets, sidewalks, in any theater, hall, hotel, public resort, railway or airport, or light rail transit station.

(c) The charter for-hire vehicle driver shall maintain a daily trip log which shall be available for inspection upon request by any peace officer or MTS inspector. The trip log will accurately show the driver's name and the medallion number on the vehicle. In addition, the trip log shall identify the scheduling parties by name, date, and time of the prearranged hire.

(d) All other operating regulations defined in Section 1.8 apply.

(Section 3.2 amended 11/14/2002)

SECTION 4.0 - SIGHTSEEING VEHICLES

Section 4.1 - Rates of Fare

(a) Within thirty (30) calendar days following the issuance of a permit by the Chief Executive Officer, each permit holder shall file a document with the Chief Executive Officer reflecting the rates of fare being charged by said permit holder of sightseeing vehicle services.

(b) If a permit holder desires to change the rates of fare being charged for sightseeing services during any calendar year, he shall first file a document with the Chief Executive Officer indicating said changes, and no change shall be effective until fourteen (14) days following the filing of said changes.

(c) No permit holder shall charge any rate of fare for sightseeing services unless said rates are on file with the Chief Executive Officer as aforesaid, and duly displayed.

(d) The rate of fare shall be established on a per capita or per event basis.

(Section 4.1 amended 4/10/1997)

Section 4.2 - Operating Regulations

(a) It shall be unlawful for any sightseeing vehicle to remain standing on any public street in the City, except such reasonable time necessary when enabling passengers to load or unload.

(b) It shall be unlawful for any person, either as owner, driver, or agent, to approach and solicit patronage upon the streets, sidewalks, in any theater, hall, hotel, public resort, railway or airport, or light rail transit station.

(c) All other operating regulations defined in Section 1.8 apply, except Section 1.8 (v).

SECTION 5.0 - NONEMERGENCY MEDICAL VEHICLES

Section 5.1 - Rates of Fare

(a) Within thirty (30) calendar days following the issuance of a permit by the Chief Executive Officer, each permit holder shall file a document with the Chief Executive Officer reflecting the rates of fare being charged by said permit holder for nonemergency medical vehicle services.

(b) If a permit holder desires to change the rates of fare being charged for nonemergency medical vehicle services during any calendar year, he shall first file a document with the Chief Executive Officer indicating said changes, and no change shall be effective until fourteen (14) days following the filing of said change.

(c) No permit holder shall charge any rate of fare for nonemergency medical vehicle services unless said rates are on file with the Chief Executive Officer as aforesaid, and duly displayed.

(d) The rate of fare for exclusive ride service shall be established on a per capita plus per mile basis.

(e) The rates of fare for shared ride service shall be established on a per capita plus per mile basis, or on a per capita plus per zone basis.

(Section 5.1 amended 4/10/1997)

Section 5.2 - Operating and Equipment Regulations

(a) It shall be unlawful for any nonemergency medical vehicle to remain standing on any public street in the City, except when enabling passengers to load or unload.

(b) All other operating regulations defined in Section 1.8 apply.

(c) Special equipment on a nonemergency medical vehicle shall, at all times the vehicle is in operation, be in proper working order. Such vehicles equipped with wheelchair ramps or lifts shall have proper device(s) to secure each wheelchair on board.

(d) The permit holder is responsible for ensuring that the driver of a nonemergency medical vehicle is properly trained:

(1) in the use of any of the vehicle's special equipment;

(2) concerning supervision of or assistance to the disabled passengers whom the driver is to transport.

(Section 5.2 amended 6/22/1995)

(Section 5.2 amended 6/24/1993)

Section 5.3 - Driver Identification Cards

In addition to the requirements set forth in Section 1.12, nonemergency medical vehicle drivers shall acquire and maintain valid proof of proper first-aid and CPR training.

(Section 5.3 added 6/24/1993)

SECTION 6.0 - JITNEY VEHICLES

Section 6.1 - Rates of Fare

(a) Within thirty (30) calendar days following the issuance of a permit by the Chief Executive Officer, each permit holder shall file a document with the Chief Executive Officer reflecting the rates of fare being charged by said permit holder for jitney services.

(b) If a permit holder desires to change the rates of fare being charged for jitney services during any calendar year, he shall first file a document with the Chief Executive Officer indicating said changes, and no change shall be effective until fourteen (14) days following the filing of said change.

(c) No permit holder shall charge any rate of fare for jitney services unless said rates are on file with the General Manager as aforesaid, and duly displayed.

(d) The rates of fare shall be established on a per capita basis.

(Section 6.1 amended 4/10/1997)

Section 6.2 - Jitney Routes

(a) A permit holder who wishes to provide a fixed route service shall apply to the Chief Executive Officer for authorization to serve a defined route with a specific vehicle. No for-hire vehicle may be operated as a jitney until it has met all other requirements of this Ordinance and has been approved for service on a specific fixed route. A jitney may be authorized to serve more than one route; however, a jitney may provide fixed route service on only those routes which the Chief Executive Officer has approved in writing for that vehicle.

(b) The application for a fixed route shall be in writing and shall contain the following information:

(1) A description of the vehicle(s) which will be utilizing the route;

(2) A detailed written description of the route, to include starting location, ending location, and the street name and direction of travel for all streets to be used in the route;

(3) A map in sufficient detail to clearly indicate the proposed route;

(4) The fare to be charged; and

(5) Such other information as the Chief Executive Officer may, in his or her discretion, require.

(c) Upon approval of a fixed route by the Chief Executive Officer, the permit holder shall display a representation of the route, the fare, and the permit holder's trade name on each side of the

vehicle in letters large enough to be easily read by potential customers in accordance with the standards established by the Chief Executive Officer under Section 6.5 of this Ordinance. Only one (1) route may be displayed on a vehicle at any time.

(d) If a permit holder wishes to alter his or her approved fixed route(s), he or she must apply in writing to the Chief Executive Officer, submitting the information required in Section 6.2 (b).

(e) The Chief Executive Officer may, in his or her discretion, place conditions on the approval of fixed routes.

(f) The Chief Executive Officer may change a route that has been approved previously when the Chief Executive Officer finds it necessary to do so. A change of route may be necessary when a street has been closed temporarily or permanently because of construction, or the direction of a street has been changed, or a street has been vacated, or for similar reasons as determined by the Chief Executive Officer. The Chief Executive Officer shall notify in writing any permit holder whose route has been changed. The Chief Executive Officer's change of a route is subject to appeal under Section 1.16 of this Ordinance.

(g) Except as provided for within this subsection, an approved fixed route may not be transferred to another vehicle or permit holder. A permit holder may receive approval for a vehicle that is replacing a jitney already in service to use the approved fixed routes of the replaced vehicle.

(Section 6.2 amended 11/14/2002)

Section 6.3 – Operating Regulations

(a) It is unlawful for any jitney to remain standing on any public street in the City, except when enabling passengers to load or unload, or except when standing in a jitney holding zone for the time period established by MTS.

(b) It is unlawful for any person including, but not limited to, a jitney owner, driver, or agent thereof, to approach and solicit patronage upon the streets, sidewalks, in any theater, hall, hotel, public resort, railway, airport, or light rail transit station.

(c) A peace officer or MTS inspector may authorize a dispatcher to solicit passengers and assist with loading passengers at such times and places as, in his/her discretion, public service and traffic conditions require.

(d) Except when a driver or operator is actually engaged in assisting passengers to load or unload, a jitney driver or operator must remain within twelve (12) feet of his/her jitney while the jitney is in service.

(e) It is unlawful for a jitney vehicle to operate a fixed route service on other than that route designated by the Chief Executive Officer.

(f) It shall be unlawful for a jitney driver to load or unload passengers in any place other than an authorized jitney stop, bus stop, or passenger loading zone.

(g) All other operating regulations defined in Section 1.8 apply.

(Section 6.3 amended 11/14/2002)

Section 6.4 - Jitney Holding Zones

(a) The Chief Executive Officer may, by resolution, locate and designate holding zones for one (1) or more jitneys, which holding zones when so established, shall be designated by appropriate signs. The operating regulations of Section 6.3 shall apply to any holding zones so established, and to holding zones established by the San Diego Unified Port District in areas under its jurisdiction. The Chief Executive Officer may, by his or her discretion, establish the maximum number of jitneys permitted to remain standing at one time in a holding zone.

(b) Each holding zone established hereunder shall be in operation twenty-four (24) hours of every day, unless otherwise specified by the Chief Executive Officer. The Chief Executive Officer shall adopt written standards to determine whether to allow holding zones to be in operation fewer than twenty-four (24) hours every day. If a holding zone is to be in operation fewer than twenty-four (24) hours every day, the Chief Executive Officer shall cause signs to be posted at or near the holding zone indicating the hours and days of operation.

(c) The Chief Executive Officer may, on his or her own motion, establish holding zones.

(d) Any individual, partnership, corporation, association or other organization may petition MTS requesting that a new holding zone be established. The petition must be filed in writing with the Chief Executive Officer or his/her designee. The petition must state the reason for the request and the proposed location(s). The Board may approve, deny, or modify the request.

(e) Whether initiated by the Chief Executive Officer under Subsection (c) of this section or by persons described in Subsection (d) of this section, before any holding zone is established, the proposed location of any holding zone must be reviewed by the Traffic Engineer of the City. The Traffic Engineer shall report his/her recommendations to approve, deny, or modify the proposed location in writing to the Chief Executive Officer. The Traffic Engineer's report shall include a statement of reasons supporting the recommendation to the Chief Executive Officer.

(f) The Chief Executive Officer shall, by resolution, establish a maximum time limit for individual jitneys to remain standing in any holding zone. The time limit shall apply uniformly to all holding zones.

(g) It shall be unlawful for a vehicle other than a jitney with a proper MTS jitney permit to occupy a jitney holding zone.

(Section 6.4 amended 11/15/2012)

Section 6.5 - Equipment and Specifications

(a) Each jitney shall bear on the outside, signs clearly designating the route which it serves. The specifications of the sign are subject to the approval of the Chief Executive Officer. The Chief Executive Officer shall adopt written standards for approval or denial of the size of the signs, the location of the signs on the vehicle, the size of the lettering or graphics on the signs, and other specifications that the Chief Executive Officer finds necessary.

(b) All jitney vehicles must bear a trade name and shall be assigned a body number by the permit holder. The trade name and body number so assigned shall be placed on the vehicle in accordance with written standards adopted by the Chief Executive Officer.

Any violation of this Ordinance shall constitute an infraction unless otherwise specified.

SECTION 7.0 – LOW-SPEED VEHICLES

Section 7.1 – Low-Speed Vehicle (LSV) Definition

Low-Speed Vehicles (LSV) shall mean every vehicle that is designated per the requirements of Ordinance No. 11, Section 1.1(c). LSVs may operate by zones and/or a prearranged basis as set forth in Section 1.1 (d) (1)-(5).

(Section 7.0 and 7.1 added 8/7/2003)

Section 7.2 – Establishment of Zones

The Chief Executive Officer shall establish and authorize the use of zones of operation.

(Section 7.2 added 8/7/2003)

Section 7.3 – Zone Rates of Fare

(a) All vehicles permitted as LSV may use two methods of seeking compensation, either by zone rates or on a prearranged basis. Either method may be used when working inside of an approved zone. However, when operating on a prearranged charter basis, within an approved zone, no operator may exceed the maximum number of vehicles that are medallioned.

(b) Within thirty (30) calendar days following the issuance of a permit by the Chief Executive Officer, each permit holder shall file a document with the Chief Executive Officer reflecting the rates of fare being charged by said permit holder for LSV services.

(c) When a permit holder desires to change the rates of fare being charged for LSV services during any calendar year, he shall first file a document with the Chief Executive Officer indicating said changes, and no change shall be effective until fourteen (14) days following the filing of said change.

(d) No permit holder shall charge any rate of fare for LSV services unless said rates are on file with the Chief Executive Officer as aforesaid, and duly displayed.

(e) The rates of fare shall be established by a zone and/or prearranged written contract on a per-mile or per-hour basis.

(f) The maximum rates of fare shall be established pursuant to Section 2.2.

(Section 7.3 added 8/7/2003)

Section 7.4 – Spare Vehicle Policy

(a) The following sets out procedures for LSV permit holders to place a spare vehicle into service as either a temporary replacement for a permitted vehicle that is out of service for recharging or mechanical problems.

(1) Spare LSVs must be marked with the approved company markings.

(2) In place of the medallion number, the spare LSV must be marked "Spare LSV." Where more than one spare LSV is being requested, under the provisions of paragraph 9, the LSVs will be marked "Spare LSV 1," "Spare LSV 2," and so on. The "Spare LSV" marking should be sized to fit in approximately the same space as the medallion number would otherwise be placed with legibility and visibility being the primary criteria.

(3) Spare LSVs must be inspected upon initial issuance and annually thereafter.

(4) All spare LSVs must meet all MTS insurance requirements.

(5) To use a spare LSV that meets the requirements of 1 through 4 above, the permit holder must communicate in writing (facsimile is acceptable), a request to place a spare LSV into service.

The request must state:

(a) the medallion number of the LSV being taken out of service, the reason for being out of service, and the location of the out-of-service LSV; and

(b) the estimated time the spare LSV will be in use.

(6) When the out-of-service LSV is ready to re-enter service, the permit holder must immediately notify MTS in writing (facsimile is acceptable).

(7) The out-of-service LSV may not be required to be reinspected to be placed back into service.

(8) The spare LSV must be removed from service at the time the LSV it has been replacing is placed back into service.

(9) Under normal circumstances, a permit holder may utilize spare LSVs. Permit holders may utilize spare LSVs in a ratio of 3:1 permits held.

(10) Spare LSVs that are placed in service may only operate inside of the MTS-approved zone or zones. A permit holder shall not operate more spare vehicles than he/she has regular medallioned vehicles.

(11) A permit holder found to have operated a spare LSV in deliberate violation of these procedures will be subject to immediate suspension/revocation of the permit and the loss of the spare LSV utilization privilege.

(Section 7.4 amended 10/16/2003)

(Section 7.4 added 8/7/2003)

Section 7.5 – LSV Driver Identification Cards

(a) Refer to Section 1.12 of this Ordinance to reference driver and permit holder ID requirements.

| (Section 7.5 added 8/7/2003)

Section 7.6 - Equipment and Specifications

(a) Each LSV shall be equipped with a device which shall plainly indicate to a person outside the LSV whether the LSV is in operation or is not.

(b) Exterior Markings

(1) The permit holder's trade name shall be painted or permanently affixed in letters and numerals 2-1/2 inches high all on one line on the upper third part of both the front and rear of the vehicle utilizing "Univers" or other Chief Executive Officer preapproved font in black or white lettering to produce maximum contrast adequately spaced for maximum readability. In the event the trade name does not fit on one line utilizing 2-1/2 inch lettering, the trade name lettering must be as large as possible, up to 2-1/2 inches in height, to enable the trade name to fit on one line.

(2) The medallion number shall be painted or permanently affixed, on both the front and rear of the vehicle, one (1) inch below the permit holder's trade name, two (2) inches high, utilizing "Univers" or other Chief Executive Officer pre-approved font in black or white lettering to produce maximum contrast adequately spaced for maximum readability.

(3) Optional Exterior Vehicle Markings. The permit holder has the option of choosing to post any combination of the below-listed five options on his or her LSV which must be posted only at the specific location and in the size noted and are subject to the Chief Executive Officer's approval.

a) Trade Name Logo. If the permit holder chooses to display his or her trade name logo, the trade name logo shall be posted only on the rear portion of both side rear quarter panels.

b) Radio Service Provider. If the permit holder chooses to display the radio service provider name or logo, the radio service provider name or logo cannot utilize the words "cab" or "taxi." The radio service provider name or logo must be displayed only on the rear portion of both side rear quarter panels.

c) Telephone Number. If permit holder chooses to display a telephone number, the telephone number must be no more than two (2) inches in height and posted only on the top front portion of both front side quarter panels.

d) "Driver Carries Only \$ _____ Change." If the permit holder chooses to post "Driver Carries only \$ _____ Change," postings must be located only on panels near the rear door but clear of the rates of fare.

e) "Leased to Driver." If permit holder chooses to post "Leased to Driver," it must be posted only on both rear quarter panels near the rear door area but clear of the rate of fares in lettering no larger than 1 inch.

(4) All other exterior vehicle markings are prohibited unless they are directly related to the permit holder's business and pre-approved by the Chief Executive Officer.

(c) All LSVs shall be equipped and operated so that they may be dispatched by two-way radio communication in response to a telephone or other request for service by a prospective passenger. This requirement may not be met by use of a mobile radio telephone service.

(1) Radio must be turned on, and audible to driver, at all times the LSV is in service.

(d) The radio dispatch capability described in paragraph (d) of this section must be provided so as to conform to the regulations of the Federal Communications Commission pertaining to Land Transportation Radio Services. Failure to conform to those regulations will additionally constitute a failure to meet the requirements of this section.

(1) The current valid FCC license shall be on file with MTS.

(2) LSV permit holder shall provide current proof the radio has passed inspection by an MTS-approved inspector.

(3) LSV radios shall have the capability to receive or transmit only on frequencies specified in the FCC license of the radio service subscribed to by the permit holder.

(e) Radio scanners are not allowed in LSVs.

(Section 7.6 added 8/7/2003)

SECTION 8 - EFFECTIVE DATE OF ORDINANCE

This Ordinance shall be effective 30 days after adoption, and before the expiration of 15 days after its passage, this Ordinance shall be published once with the names of the members voting for and against the same in a newspaper of general circulation published in the County of San Diego.

Amended: 5/12/2016

Amended: 9/17/2015

Amended: 2/12/2015

Amended: 11/15/2012

Amended: 4/19/2012

Amended: 10/16/2003

Amended: 8/7/2003

Amended: 5/8/2003

Amended: 11/14/2002

Amended: 6/27/2002

Amended: 5/23/2002

Amended: 6/24/1999

Amended: 9/24/1998

Amended: 10/30/1997

Amended: 4/10/1997

Amended: 2/13/1997

Amended: 11/9/1995

Amended: 6/22/1995

Amended: 1/12/1995

Amended: 6/24/1993

Amended: 6/27/1991

Amended: 5/23/1991

Amended: 10/11/1990

Repealed & Readopted: 8/9/1990

Amended: 4/12/1990

Amended: 4/27/1989

Adopted: 8/11/1988



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San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 12

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

SAN DIEGO METROPOLITAN TRANSIT SYSTEM (MTS) SAP TIER 3 PRODUCTION
SUPPORT SERVICES - CONTRACT AWARD

RECOMMENDATION:

That the MTS Board of Directors authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. G1865.0-16, (in substantially the same format as Attachment A) with Peloton Alliance; MTS Doc. No. G1911.0-16 (in substantially the same format as Attachment B) with Labyrinth Solutions, Inc., and MTS Doc. No. G1912.0-16 (in substantially the same format as Attachment C) with EPI-USE, for the provision of various SAP Tier 3 Support Services on an as-needed basis for one base-year, and four optional one-year performance periods to be exercised at MTS's sole determination.

Budget Impact

The aggregate value of these contracts will not exceed \$2.5 million over a five year period. Funding for the current fiscal year is included in the MTS Information Technology (IT) operating budget. Funding for future years will be included in the IT department's operating budget for each respective year. The current combined contract authority assigned for these services is \$500,000 annually.

DISCUSSION:

MTS Policy No. 52, "Procurement of Goods and Services", requires a formal competitive process for acquisitions exceeding \$100,000.

On February 18, 2016, staff released MTS Doc. No. G1865.0-16 to solicit proposals for SAP Tier 3 Production Support Services. The intent was to establish a select pool of well-qualified providers (Attachment D) who will be available to advise and assist MTS in the management and support of SAP upon request. While the list of qualified firms will



be effective for up to five years, placement on this list and execution of the Agreement is not a guarantee of assignment of work. Work will be assigned only as needed by MTS. On the due date of February 24, 2016, thirteen proposals were received. Ten of the proposals were found to meet the minimum requirements established in the RFP and were deemed responsive and responsible.

A selection committee consisting of representatives from the MTS Finance, IT, and ERP Project Management met and rated the proposals on the following criteria:

1.	Qualifications and Related Experience	40 Points
2.	Proposed Project Staffing	15 Points
3.	Client References	15 Points
4.	Cost Proposal	<u>30 Points</u>
Total:		100 Points

The initial scoring was as follows:

PROPOSER NAME	TOTAL AVG. TECH. SCORE	COST SCORE	TOTAL SCORE (Tech + Cost)	RANKING
Peloton Alliance	57.20	22.40	79.60	1
LSI	51.00	26.40	77.40	2
EPI-USE	51.00	21.20	72.20	3
V3iT	43.60	28.20	71.80	4
Phoenix Business Consulting	45.00	20.20	65.20	5
CGI Tech	43.40	21.60	65.00	6
Atos	42.60	15.00	57.60	7
RADgov	28.40	17.00	45.40	8
Quintel	24.00	12.00	36.00	9
RJT Compuquest	17.00	7.80	24.80	10
Modis	Non-Responsive			N/A
Natsoft	Non-Responsive			N/A
Soltech Apps	Non-Responsive			N/A

Four firms were considered to be within the competitive range and advanced to the next step of the evaluation process which included interviews and requests for revised proposals. Following receipt of the revised proposals and pricing, the evaluation panel determined that three firms remained in the competitive range based on the revised scoring:

PROPOSER NAME	TOTAL AVG. TECH. SCORE	COST SCORE	TOTAL SCORE (Tech + Cost)	RANKING
Peloton Alliance	57.20	22.40	79.60	1
LSI	51.00	26.60	77.60	2
EPI-USE	51.00	20.80	71.80	3
V3iT	34.80	27.40	62.20	4

Based upon consideration of both technical and cost factors, the offers from Peloton Alliance, LSI, and EPI-USE are deemed to be the most advantageous and of the greatest value to MTS.

Therefore, staff recommends that the San Diego Metropolitan Transit System Board of Directors authorize the Chief Executive Officer (CEO) to execute MTS Doc. No. G1865.0-16, (in substantially the same format as Attachment A) with Peloton Alliance; MTS Doc No G1911.0-16 (in substantially the same format as Attachment B) with Labyrinth Solutions, Inc., and MTS Doc No G1912.0-16 (in substantially the same format as Attachment C) with EPI-USE, for the provision of various SAP Tier 3 Support Services on an as-needed basis for one base-year, and four optional one-year performance periods to be exercised at MTS' sole determination.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachments: A. Draft MTS Doc. No. G1865.0-16 (Peloton)
B. Draft MTS Doc. No. G1911.0-16 (LSI)
C. Draft MTS Doc. No. G1912.0-16 (EPI-USE)
D. Prequalified SAP Support Firms

STANDARD SERVICES AGREEMENT

G1865.0-16
CONTRACT NUMBER

DRAFT

FILE NUMBER(S)

THIS AGREEMENT is entered into this _____ day of _____ 2016, in the state of California by and between San Diego Metropolitan Transit System ("MTS"), a California public agency, and the following contractor, hereinafter referred to as "Contractor":

Name: The Peloton Alliance Address: 2500 CityWest Blvd., Ste. 300

Form of Business: Partnership Houston, TX 77042
(Corporation, partnership, sole proprietor, etc.)

Telephone: 512.299.3442

Authorized person to sign contracts: Richard Beggs Managing Partner
Name Title

The attached Standard Conditions are part of this agreement. The Contractor agrees to furnish to MTS services and materials, as follows:

Provide SAP Tier 3 Production Support Services on an "as needed" basis as set forth in the MTS Scope of Work (attached as Exhibit A), Peloton Alliance's Proposal (attached as Exhibit B), in accordance with the Standard Services Agreement, including Standard Conditions Services (attached as Exhibit C), and Federal Requirements (attached as Exhibit D).

The contract term is for up to a one (1) year base period with four optional 1-year performance periods exercisable at MTS's sole discretion. Base period shall be effective June 1, 2016 through May 31, 2017, and Option Years 1-4 shall be effective June 1, 2017 through May 31, 2021 (exercisable at MTS's sole discretion). Payment terms shall be net 30 days from invoice date.

The total contract cost shall not exceed \$200,000 without prior written approval from MTS.

SAN DIEGO METROPOLITAN TRANSIT SYSTEM	CONTRACTOR AUTHORIZATION
By: _____ Chief Executive Officer	Firm: _____
Approved as to form:	By: _____ Signature
By: _____ Office of General Counsel	Title: _____

AMOUNT ENCUMBERED	BUDGET ITEM	FISCAL YEAR
\$200,000		16-21

By: _____ Date
Chief Financial Officer

STANDARD SERVICES AGREEMENT

G1911.0-16
CONTRACT NUMBER

DRAFT

FILE NUMBER(S)

THIS AGREEMENT is entered into this _____ day of _____, 2016, in the state of California by and between San Diego Metropolitan Transit System ("MTS"), a California public agency, and the following contractor, hereinafter referred to as "Contractor":

Name: Labyrinth Solutions, Inc. (LSI)Address: 401 B Street, Suite 2020Form of Business: Corporation
(Corporation, partnership, sole proprietor, etc.)San Diego, CA 92101Telephone: 858.342.6665

Authorized person to sign contracts: Stephen Roach Managing Partner
Name Title

The attached Standard Conditions are part of this agreement. The Contractor agrees to furnish to MTS services and materials, as follows:

Provide SAP Tier 3 Production Support Services on an "as needed" basis as set forth in the MTS Scope of Work (attached as Exhibit A), Labyrinth Solution, Inc.'s (LSI) Proposal (attached as Exhibit B), in accordance with the Standard Services Agreement, including Standard Conditions Services (attached as Exhibit C), and Federal Requirements (attached as Exhibit D).

The contract term is for up to a one (1) year base period with four optional 1-year performance periods exercisable at MTS's sole discretion. Base period shall be effective June 1, 2016 through May 31, 2017, and Option Years 1-4 shall be effective June 1, 2017 through May 31, 2021 (exercisable at MTS's sole discretion). Payment terms shall be net 30 days from invoice date.

The total contract amount shall not exceed \$200,000 without prior written approval from MTS.

SAN DIEGO METROPOLITAN TRANSIT SYSTEM		CONTRACTOR AUTHORIZATION
By: _____ Chief Executive Officer		Firm: _____
Approved as to form:		By: _____ Signature
By: _____ Office of General Counsel		Title: _____
AMOUNT ENCUMBERED	BUDGET ITEM	FISCAL YEAR
\$200,000		16-21

By: _____
Chief Financial Officer Date

STANDARD SERVICES AGREEMENT

G1912.0-16
CONTRACT NUMBER

DRAFT

FILE NUMBER(S)

THIS AGREEMENT is entered into this _____ day of _____ 2016, in the state of California by and between San Diego Metropolitan Transit System ("MTS"), a California public agency, and the following contractor, hereinafter referred to as "Contractor":

Name: EPI-USE America, Inc. Address: 2002 Summit Blvd., Ste. #825

Form of Business: Corporation Atlanta, GA 30319
(Corporation, partnership, sole proprietor, etc.)

Telephone: 678.872.0040

Authorized person to sign contracts: Monette McNicholas Associate Partner
Name Title

The attached Standard Conditions are part of this agreement. The Contractor agrees to furnish to MTS services and materials, as follows:

Provide SAP Tier 3 Production Support Services on an "as needed" basis as set forth in the MTS Scope of Work (attached as Exhibit A), EPI-USE America, Inc.'s (LSI) Proposal (attached as Exhibit B), in accordance with the Standard Services Agreement, including Standard Conditions Services (attached as Exhibit C), and Federal Requirements (attached as Exhibit D).

The contract term is for up to a one (1) year base period with four optional 1-year performance periods exercisable at MTS's sole discretion. Base period shall be effective June 1, 2016 through May 31, 2017, and Option Years 1-4 shall be effective June 1, 2017 through May 31, 2021 (exercisable at MTS's sole discretion). Payment terms shall be net 30 days from invoice date.

The total contract amount shall not exceed \$100,000 without prior written approval from MTS.

SAN DIEGO METROPOLITAN TRANSIT SYSTEM

CONTRACTOR AUTHORIZATION

By: _____
Chief Executive Officer

Approved as to form:

By: _____
Office of General Counsel

Firm: _____

By: _____
Signature

Title: _____

AMOUNT ENCUMBERED

BUDGET ITEM

FISCAL YEAR

\$100,000

16-21

By: _____
Chief Financial Officer

Date

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San Diego, CA 92101-7490
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ATTACHMENT D

**REQUEST FOR PROPOSALS (RFP)
MTS Doc. No. G1865.0-16
SAP Tier 3 Production Support Services**

PROPOSED LIST OF PREQUALIFIED SAP SUPPORT FIRMS

#	Proposer Name	Initial Contract Amount
1	Peloton Alliance	\$ 200,000.00
2	LSI	\$ 200,000.00
3	EPI-USE	\$ 100,000.00



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Agenda Item No. 13

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

INVESTMENT REPORT – March 2016

INFORMATIONAL ONLY

Budget Impact

None.

DISCUSSION:

Attachment A comprises a report of the San Diego Metropolitan Transit System (MTS) investments as of March 31, 2016. The combined total of all investments has decreased month to month from \$102.0 million to \$95.4 million. This \$6.6 million decrease is primarily attributable to increased cash disbursements during the month (relating to SAP accounts payable processing efforts), partially off-set by \$3.4 million dollars in State Transit Assistance (STA) revenue, as well as normal timing differences in other payments and receipts.

The first column provides details about investments restricted for capital improvement projects.

The second column, unrestricted investments, reports the working capital for MTS operations allowing payments for employee payroll and vendors' goods and services.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com

Attachment: A. Investment Report for March 2016



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Metropolitan Transit System (MTS) is a California public agency comprised of San Diego Transit Corp., San Diego Trolley, Inc. and San Diego and Arizona Eastern Railway Company (nonprofit public benefit corporations). MTS is the taxicab administrator for seven cities.

MTS member agencies include the cities of Chula Vista, Coronado, El Cajon, Imperial Beach, La Mesa, Lemon Grove, National City, Poway, San Diego, Santee, and the County of San Diego.

**San Diego Metropolitan Transit System
Investment Report
March 31, 2016**

	Restricted	Unrestricted	Total	Average rate of return
Cash and Cash Equivalents				
JP Morgan Chase - concentration account	-	19,088,716	19,088,716	0.00%
Total Cash and Cash Equivalents	-	19,088,716	19,088,716	
Cash - Restricted for Capital Support				
US Bank - retention trust account	4,758,582	-	4,758,582	N/A *
San Diego County Investment Pool Proposition 1B TSGP grant funds	6,439,747	638,098	7,077,844	
Total Cash - Restricted for Capital Support	11,198,329	638,098	11,836,427	
Investments - Working Capital				
Local Agency Investment Fund (LAIF)	17,370,327	47,097,160	64,467,487	0.467%
Total Investments - Working Capital	17,370,327	47,097,160	64,467,487	
Total cash and investments	\$ 28,568,656	\$ 66,823,973	\$ 95,392,629	

N/A * - Per trust agreements, interest earned on retention account is allocated to trust beneficiary (contractor)



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Agenda Item No. 25

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

PROPOSED FISCAL YEAR 2017 OPERATING BUDGET (MIKE THOMPSON)

RECOMMENDATION:

That the San Diego Metropolitan Transit System (MTS) Board of Directors:

1. Hold a public hearing, receive testimony, and review and comment on the fiscal year (FY) 2017 budget information (Attachment A) presented in this report; and
2. Enact Resolution No. 16-12 (Attachment B) adopting the operating and capital budget for MTS and approving the operating budgets for San Diego Transit Corporation (SDTC), San Diego Trolley, Inc. (SDTI), MTS Contract Services and the Coronado Ferry.

Budget Impact

The action today establishes the FY17 budget.

DISCUSSION:

Fiscal Year 2017 Budget Recap

The following is a recap of the FY17 budget process:

- MTS uses a zero based budgeting process that begins in December each year. In traditional historic budgeting, managers only justify variances versus prior year budget; the assumption is that the baseline is automatically approved. In contrast, using zero-based budgeting, every line item of the budget must be approved each year. In MTS's process, department managers receive personnel and non-personnel budget templates in which they propose amounts for each line item, submitted with the appropriate supporting details for each assumption.



Meetings are held with each department to validate their assumptions, review proposals versus existing spending trends, and review any new initiatives. This collaborative process results in the final assumptions that are presented to senior management at MTS, the Budget Development Committee (BDC) and ultimately the MTS Board of Directors (Board).

- In March, staff met with the BDC and MTS Board. Within these two meetings, staff discussed and received approval of the FY16 midyear budget adjustment and the FY17 Capital Improvement Program (CIP).
- In April, staff met with the BDC to review the SDTC's retirement plan experience study. In this experience study, SDTC's retirement plan's demographic experience – observed rates of retirement, withdrawal, termination, disability, and death – is compared with the experience expected under the actuarial assumptions adopted to determine plan actuarial liabilities and cost. In addition, the plan's economic assumptions are reviewed. The economic assumptions include the assumed rates of inflation, investment return and active payroll growth. As part of this review, revised assumptions are recommended as appropriate.

The actuaries presented and the BDC approved the following recommended changes to the actuarial assumptions:

- Adopting the Society of Actuaries' Retirement Plan Experience Committee recommendations to include future generational mortality improvements within the mortality assumptions
- Reducing the investment rate of return assumption from 7.5% to 7.0%
- Reducing the inflation assumption from 3.0% to 2.75%

These changes result in an increase in the total actuarial contribution of \$2.8 million for the FY17 operating budget.

Also during this April meeting, staff presented the major revenues and expense assumptions for FY17, including a number of finalized assumptions relating to: passenger levels, operating income, subsidy income, personnel assumptions, energy rates and other expense assumptions. Staff also presented a proposed final draft budget for FY17.

Fiscal Year 2017 Operating Budget

The FY17 total budgeted revenue is projected at \$276,149,000, and total projected expenses are budgeted at \$276,149,000 resulting in a balanced budget for FY17.

Fiscal Year 2017 Revenues

Please refer to Section 3.01 through Section 3.06 of Attachment A for a summary of FY17 budgeted revenues. Section 3.01 provides a written detail of FY17 revenues within the operating budget. The schedules in section 9 provide a detailed description of the funding sources and their distribution within the organization.

As indicated within Section 3.02, FY17 combined revenues total \$276.1 million, a decrease from the FY16 amended budget of \$287.8 million (-4.0%).

Operating revenue totals \$115.1 million, a decrease from the FY16 amended budget of \$571,000 (-0.5%). Passenger revenues are increasing by \$129,000 (0.1%) due to a projected increase in Paratransit ridership. Other operating revenues are decreasing by \$700,000, primarily due to a reduction of expected processing fees within Taxicab Administration. Section 3.03 details the passenger revenues by MTS Operator.

Section 3.05 details all non-operating revenues by funding source. Federal appropriations were authorized under the Fixing America's Surface Transportation Act (FAST Act), which is a fully funded five-year authorization of surface transportation programs through FY 2020. The FAST Act resulted in a net increase of federal revenues for MTS, which primarily impacts the CIP. Federal Transit Administration (FTA) funding is structured on a reimbursement basis (after expenses are incurred), and funds both the CIP and operations. In total, MTS's share of federal revenue is expected to increase by \$3.5 million to \$73.4 million, the overall amount in the operating budget will increase by \$3.9 million.

Regional sales tax receipts are projected to grow by 3.5% year over year for FY16 and by an additional 3.5% in FY17, resulting in additional formula TransNet and Transportation Development Act (TDA) revenues for MTS. Within the operating budget, TransNet and TDA revenues are projected to increase by approximately \$3.1 million in FY17.

In FY16, MTS has received \$6.6 million of State Transit Assistance (STA) funding year to date and projects to receive \$14.5 million in total. The State of California Controller's office projects MTS will receive an additional \$14.5 million for FY17. This funding is primarily programmed in the CIP, but a fixed \$3.6 million will be utilized in the operating budget to continue to fund the service increases put into place during FY13 at the Board's direction. Other State Revenue is projected to decrease by \$200,000 from the FY16 amended budget.

Other local funding is projected to decrease by \$3.9 million from the FY16 amended budget. This is due to the inclusion of \$3.9 million of federal CNG rebates in FY16 amended budget, which was added to offset a \$3.0 million decrease in STA funding.

Consolidated subsidy revenue totals \$161.1 million, an increase from the FY16 amended budget of \$5.9 million (3.8%).

Within other revenue, other funds decreased \$18.1 million from the FY16 amended budget due to the completion of the Lease-Leaseback transactions during FY16. Reserve revenue totals \$25,000, an increase from the FY16 amended budget of \$1.1 million. These reserve revenues reflect projected changes to the Taxicab Administration and San Diego & Arizona Eastern reserve balances. Taxicab Administration increased reserves by \$1.1 million in the FY16 amended budget, which is the reason for the large change in these figures.

Fiscal Year 2017 Expenses

Please refer to Section 2 of Attachment A for consolidated functional budgets, Section 4 for detailed operations budgets, Section 5 for detailed administrative budgets, Section 6 for detailed other activities budgets, and Section 7 for detailed debt service budgets.

As indicated within Section 2.01, FY17 combined expenses totaled \$276.1 million, a decrease from the FY16 amended budget of \$8.7 million (-3.1%). Section 10.2 contains the proposed service levels for FY17, showing a 0.4 percent increase in revenue miles.

Within operating expenses, personnel expenses are projected to increase from the FY16 amended budget by \$6.8 million (5.5%) as compared to FY17. Sections 10.03 and 10.04 contain summarized and detailed position information indicating an overall increase in full-time equivalent employees of 5.5; spread among the Finance, Procurement and Light Rail Vehicle Maintenance departments. Section 10.05 shows the proposed Salary Grade Ranges for FY17, which remains unchanged from the amended FY16 ranges. In addition to these position increases and general wage inflation, MTS costs are increasing due to health and welfare costs, as well as a large increase in the pension contribution for the self-funded pension plan. As mentioned previously, the five year experience study was completed for this pension plan, and based on the recommendation of the actuaries, a number of plan assumptions will be updated, resulting in a \$2.8 million increase in the contribution cost.

Outside service expenses are projected to increase from the FY16 amended budget by \$288,000 (1.1%). This increase is due to rising maintenance service agreement costs, as well as additional repairs and maintenance expenses. These increases are partially offset by the non-recurring naming rights payment made in FY16.

Purchased transportation also is projected to increase from the FY16 amended budget by \$2.1 million (3.1%), primarily due to increases in contracted rates.

Materials and supplies costs are projected to increase by \$1.5 million (14.8%), primarily due to maintenance projects within Rail operations.

Staff projects rates for CNG, gasoline, diesel, and electricity at \$0.90 per therm, \$2.65 per gallon, \$2.25 per gallon, and \$0.208 per kWh, respectively. These rate levels result in a projected increase in energy cost of \$670,000 (2.4%) from the FY16 amended budget.

Risk management costs are decreasing by \$2.1 million (-34.0%), due to the increased settlement costs budgeted within the amended FY16 budget, which are not expected to recur in FY17.

Debt service costs are projected to decrease from the FY16 amended budget by \$18.2 million, due to the completion of the Lease-Leaseback transactions during FY16.

Adjusting for the increased pension costs and the decrease to Lease-Leaseback debt service costs, expenses are increasing by \$6.4 million or 2.4%.

FY 2017 Other Information

Section 10.01 of Attachment A provides detail on the five-year forecast and key operating statistics. Section 10.05 provides a list of MTS Reserve balances as of the FY15 audited results.

Five-Year Operating Forecast

Section 10.01 provides a look at MTS operations through FY21.

Operating revenues are projected to increase by approximately 1.8 percent over the next four years. Sales tax projections used by staff range between 2.5 and 4.0 percent over the next four fiscal years, which impacts MTS's TDA and TransNet subsidy revenue. In total, revenues are projected to increase by an average of 1.9 percent over the next four fiscal years. Expenses are projected to increase by approximately 2.7 percent over the

following four fiscal years primarily due to expected continued operating expense increases including energy costs.

With projected expense growth exceeding projected revenue growth, the current five year operating forecast shows projected deficits each subsequent fiscal year, beginning with a deficit of \$1.2 million in FY18 and growing to \$9.2 million deficit in FY21.



Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619-557-4513, Sharon.Cooney@sdmts.com

Attachments: A. Proposed FY 2017 Budget
B. Resolution No. 16-12

SAN DIEGO METROPOLITAN TRANSIT SYSTEM

RESOLUTION NO. 16-12

Resolution Approving the Fiscal Year 2017 Budget

WHEREAS, San Diego Metropolitan Transit System (MTS) staff has coordinated with the staff of San Diego Transit Corporation (SDTC), San Diego Trolley, Inc. (SDTI), MTS Contract Services and Coronado Ferry (hereafter collectively referred to as MTS Operators) throughout the budget preparation process to ensure consistent budget assumptions; and

WHEREAS, the budgets have been prepared using the budget assumptions approved by the MTS Board of Directors;

NOW THEREFORE, BE IT RESOLVED, by the MTS Board of Directors, hereinafter "Board," as follows:

1. That the Budget for fiscal year (FY) 2017, on file with the Clerk of the Board, is hereby adopted (including MTS, SDTC, SDTI, MTS Contract Services and Coronado Ferry); and
2. That the Chief Executive Officer (CEO) is authorized to transfer appropriate amounts up to \$500,000 between object accounts, so long as the total amount authorized to be spent for an object account by the FY17 Budget is not exceeded by more than \$500,000, the total amount authorized to be spent by the FY17 Budget is not exceeded, and all such transfers are reported to the Board in the monthly Budget Monitoring Report; and
3. That the CEO is authorized to approve expenditures up to a maximum of \$100,000; and
4. That the check-signing authority on behalf of the Board shall be governed by MTS Policy No. 41, Signature Authority; and
5. That the annual lease and debt service payments are included in the FY17 Budget as set forth in Section 7.02; and
6. That the MTS Budget establishes absolute spending limits, and that the budgeted expenditures cannot be exceeded without prior written approval of the Board; and
7. That any budget variances will be reported to the Board; and
8. That MTS is authorized to withhold monthly subsidy payments to those operators who do not provide the information according to an established schedule; and
9. That the salary grade ranges and position schedules of MTS, SDTC and SDTI as contained in the FY17 budget Section 10 are approved.

PASSED AND ADOPTED, by the Board this 12th day of May 2016, by the following vote:

AYES:

NAYES:

ABSENT:

ABSTAINING:

Chairman
San Diego Metropolitan Transit System

Filed by:

Approved as to form:

Clerk of the Board
San Diego Metropolitan Transit System

Office of the General Counsel
San Diego Metropolitan Transit System

Resolution No. 16-12



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 45

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM BOARD OF DIRECTORS

May 12, 2016

SUBJECT:

ANNUAL SECURITY REPORT – JANUARY 2015 THROUGH DECEMBER 2015
(MANNY GUADERRAMA)

INFORMATIONAL ITEM

Budget Impact

None.

DISCUSSION:

This annual security report covers the period from January 1, 2015 through December 31, 2015. Topics to be discussed will be the crime statistics for the calendar year, information regarding security and enforcement, and changes and improvements to Transit Enforcement operations.

Crime statistics concerning the transit system have traditionally been compiled by staff based on reports generated by security personnel and Code Compliance Inspectors, and augmented by reports from local law enforcement jurisdictions. For the first time in reporting crime statistics, the Transit Enforcement staff utilized the Automated Regional Justice Information System (ARJIS) database to obtain and identify Part I crimes that were possibly transit related. All municipal law enforcement agencies in the county, along with the Sheriff's Office, report their crime data to ARJIS. Once a crime is identified as possibly transit related, crime reports were obtained and reviewed to determine if there was a nexus to MTS. The staff report will include the results of this data analysis.

A handwritten signature in black ink, appearing to read 'Paul C. Jablonski', is written over a horizontal line.

Paul C. Jablonski
Chief Executive Officer

Key Staff Contact: Sharon Cooney, 619.557.4513, Sharon.Cooney@sdmts.com



1255 Imperial Avenue, Suite 1000, San Diego, CA 92101-7490 • (619) 231-1466 • www.sdmts.com

Metropolitan Transit System (MTS) is a California public agency comprised of San Diego Transit Corp., San Diego Trolley, Inc. and San Diego and Arizona Eastern Railway Company (nonprofit public benefit corporations). MTS is the taxicab administrator for seven cities.

MTS member agencies include the cities of Chula Vista, Coronado, El Cajon, Imperial Beach, La Mesa, Lemon Grove, National City, Poway, San Diego, Santee, and the County of San Diego.



1255 Imperial Avenue, Suite 1000
San Diego, CA 92101-7490
(619) 231-1466 • FAX (619) 234-3407

Agenda Item No. 61

Chief Executive Officer's Report

May 12, 2016

In accordance with Board Policy No. 52, Procurement of Goods and Services, attached are listings of contracts, purchase orders, and work orders that have been approved within the CEO's authority (up to and including \$100,000) for the period April 6, 2016 through May 3, 2016.

*Please note additional reporting of purchase orders that is now possible with the new SAP Enterprise Resource Planning system.



EXPENSE CONTRACTS

Doc #	Organization	Subject	Amount	Day
G1879.0-16	SKYHAWK INDUSTRIES	COURIER SERVICE OFR 3 YEARS	\$56,394.00	4/7/2016
PWL201.0-16	PARADIGM MECHANICAL	PAINT BOOTH VENTILATION UPGRADES	\$78,535.00	4/7/2016
PWL188.0-16	SOUTHCOAST HEATING & AIR COND	HVAC REPLACEMENT & INSTALLATION	\$61,008.24	4/21/2016
PWB181.2-16	CONAN CONSTRUCTION	IAD CREW REMODEL	\$3,736.24	4/22/2016
G1903.0-16	DEPARTMENT OF GENERAL SERVICES	MTS TAXICAB ADM APPEAL HEARINGS	\$48,000.00	4/27/2016
B0602.1-13	ARC OF SAN DIEGO	MINIMUM WAGE INCREASE PER STATE	\$84,999.45	5/3/2016
G1500.3-13	APPLIED TRUST	CYBER SECURITY ASSESSMENT CONSULTING	\$4,800.00	5/3/2016
PWG196.3-16	GRAHOVAC CONSTRUCTION	TRANSIT STORE RELOCATION	\$590.04	5/3/2016
PWG196.4-16	GRAHOVAC CONSTRUCTION	TRANSIT STORE RELOCATION	\$2,352.20	5/3/2016
PWG196.5-16	GRAHOVAC CONSTRUCTION	TRANSIT STORE RELOCATION	\$3,321.49	5/3/2016

REVENUE CONTRACTS & MOUS

Doc #	Organization	Subject	Amount	Day
L5774.0-15	BOSA DEVELOPMENT	32 STORY RESIDENTIAL TOWER KETTNER & WES	\$0.00	4/6/2016
S20014596.1	FLATIRON	SOUTH LINE FREIGHT IMPROVEMENTS	\$0.00	4/6/2016
L1303.0-16	GRAND FONDO CYCLING TOURS, INC	ROE - HAWTHORN STREET 4/10/2016	\$750.00	4/7/2016
G1540.3-13	EVANS HOTELS	COMPASS CARD - ECO PASS FY 17	\$68,891.20	4/11/2016
L6700.5-14	FLATIRON	JROE - SORRENTO VALLEY DOUBLE TRACK	\$0.00	4/13/2016
G1404.1-12	SANDAG	DBE CONSULTING SERVICES W/ GCAP	\$80,000.00	4/18/2016
G1683.3-14	US DISTRICT COURT SOUTHERN DIS	COMPASS CARD EMPLOYER	\$0.00	4/19/2016
G1904.0-16	BALBOA PARK CONSERVANCY	PARTNERSHIP BALBOA PARK EVENTS	\$0.00	4/19/2016
L6727.0-16	SDGE	JROE PERMIT - MID COAST CORRIDOR	\$750.00	4/19/2016
G1857.0-16	FIRST TRANSIT (FT)	2008 MINI AND SVCC COACH # 3425	\$7,500.00	4/20/2016
G1882.0-16	FIRST TRANSIT (FT)	2012 PARATRANSIT COACH # 3723	\$10,000.00	4/20/2016
L6700.4-14	FLATIRON	JROE - CAMERA INSTALLATIONS	\$0.00	4/20/2016
G1900.0-16	US NAVY	BAY BRIDGE RUN FROM DOWNTOWN TO CORONADO	\$0.00	4/22/2016
G1907.0-16	SAN DIEGO SYMPHONY	SUMMER NIGHTS CONCERTS	\$0.00	4/22/2016
L1304.0-16	A.M. ORTEGA CONSTRUCTION	DROE - SDGE FACILITIES WITHIN RAILROAD	\$1,500.00	5/2/2016
L1310.0-16	GREEN CLEAN SERVICES	ROE - WINDOW WASHING N THE MILLS BLDG	\$0.00	5/2/2016
L1311.0-16	CLEAR CHANNEL OUTDOOR	ROE- REMOVE 8TH STREET STATION BILLBOARD	\$2,250.00	5/2/2016
L1308.0-16	F11 SAN DIEGO APARTMENTS	ROE - NORTHWEST CORNER OF PARK BLVD & F	\$2,500.00	5/3/2016

REVENUE CONTRACTS & MOUs				
Doc #	Organization	Subject	Amount	Day
G1050.3-07	FAIRFIELD GROSSMONT TROLLEY	GROUND LEASE - GROSSMONT	\$0.00	5/3/2016
G1583.3-13	SD MARRIOTT HOTEL & MARINA	ECO PASS RENEWAL F17	\$70,027.20	5/3/2016
G1914.0-16	UCSD	RAPID 237 PROMOTION	\$0.00	5/3/2016
L5786.0-16	MC CARTHY BUILDING COMPANIES	ROE - LITTLE ITALY STATION/COUNTY PARKIN	\$0.00	5/3/2016
L6700.6-14	FLATIRON	JROE - SORRENTO VALLEY	\$0.00	5/3/2016

WORK ORDERS				
Doc #	Organization	Subject	Amount	Day
G0930.17-04.57	SANDAG	UTC TRANSIT CENTER	(\$23,040.00)	4/11/2016
G1493.0-13.23	KIMLEY-HORN & ASSOCIATES	COPLEY PARK DIVISION	\$0.00	4/12/2016
G1493.0-13.23.01	KIMLEY-HORN & ASSOCIATES	COPLEY PARK DIVISION DRAINAGE IMPRO	\$2,600.00	4/12/2016
G0930.18-1-04	NCTD	ADDENDUM 18 - COOPERATIVE WORK EFFO	\$0.00	4/22/2016
G1493.0-13.18.01	KIMLEY HORN & ASSOCIATES	OTTTC WEST IMPROVEMENTS	\$0.00	5/3/2016

Purchase Orders				
PO Number	Date	Organization	Subject	Amount
4400000009	4/6/2016	W.W. Grainger Inc	F150-DOORS, OVERHEAD	134.58
4400000010	4/11/2016	W.W. Grainger Inc	T110-TRACK, RAIL	192.08
4400000011	4/15/2016	Mcmaster-Carr Supply Co	B250-BUS REPAIR PARTS	35.54
4400000012	4/15/2016	Kaman Industrial Technologies	B250-BUS REPAIR PARTS	641.21
4400000013	4/18/2016	W.W. Grainger Inc	F150-DOORS, OVERHEAD	112.88
4400000014	4/18/2016	W.W. Grainger Inc	F150-DOORS, OVERHEAD	60.94
4400000015	4/18/2016	Mcmaster-Carr Supply Co	G170-LUBRICANTS	244.21
4400000016	4/21/2016	W.W. Grainger Inc	B250-BUS REPAIR PARTS	235.44
4400000017	4/21/2016	W.W. Grainger Inc	F130-VEH HOISTS, JACKS	47.17
4400000018	4/21/2016	W.W. Grainger Inc	B250-BUS REPAIR PARTS	127.32
4400000019	4/22/2016	W.W. Grainger Inc	F110-SHOP/BLDG MACHINERY	124.87
4400000020	4/22/2016	W.W. Grainger Inc	B250-BUS REPAIR PARTS	175.17
4400000021	4/25/2016	W.W. Grainger Inc	B250-BUS REPAIR PARTS	93.13
4400000022	4/26/2016	W.W. Grainger Inc	F110-SHOP/BLDG MACHINERY	12.71
4400000023	4/26/2016	W.W. Grainger Inc	F130-VEH HOISTS, JACKS	9.76
4400000024	4/28/2016	W.W. Grainger Inc	F160-BLDG HVAC EQUIP	37.98
4400000025	4/28/2016	W.W. Grainger Inc	F130-VEH HOISTS, JACKS	164.78
4400000026	4/28/2016	Mcmaster-Carr Supply Co	B250-BUS REPAIR PARTS	1,075.37
4400000027	5/2/2016	W.W. Grainger Inc	F150-DOORS, OVERHEAD	47.62
4400000028	5/2/2016	W.W. Grainger Inc	G130-SHOP TOOLS	245.92
4500003577	4/6/2016	Cummins Pacific LLC	B140-BUS CHASSIS	6,420.47
4500003579	4/6/2016	Southcoast Heating & Air	F110-SHOP/BLDG MACHINERY	279.00
4500003580	4/6/2016	Kidde Technologies Inc	B200-BUS PWR TRAIN EQUIP	3,647.58
4500003581	4/6/2016	Dell Marketing LP	I110-INFORMATION TECH	2,613.36
4500003582	4/6/2016	Steven Timme	G110-BUS/TROLLEY SIGNAGE	403.96
4500003583	4/6/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	18,766.96
4500003584	4/6/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	1,392.25
4500003585	4/6/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,830.64
4500003586	4/6/2016	CDW LLC	I110-INFORMATION TECH	2,244.87
4500003587	4/7/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	340.00
4500003588	4/7/2016	W.W. Grainger Inc	G140-SHOP SUPPLIES	26.59
4500003589	4/7/2016	Gillig LLC	B250-BUS REPAIR PARTS	1,458.00
4500003590	4/7/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	169.04
4500003591	4/7/2016	Gillig LLC	B250-BUS REPAIR PARTS	282.75
4500003592	4/7/2016	W.W. Grainger Inc	F110-SHOP/BLDG MACHINERY	186.14
4500003593	4/7/2016	Mcmaster-Carr Supply Co	G140-SHOP SUPPLIES	244.21
4500003594	4/7/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	706.87
4500003595	4/7/2016	Charter Industrial Supply Inc	P190-REV VEHICLE REPAIRS	117.17
4500003596	4/7/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	110.06
4500003597	4/7/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	1,768.89
4500003598	4/7/2016	R.S. Hughes Co Inc	G140-SHOP SUPPLIES	921.23
4500003599	4/7/2016	Pagano & Tyler Enterprises, Inc.	G230-PRINTED MATERIALS	1,156.68
4500003600	4/7/2016	Brown & Bigelow Inc	G250-NOVELTIES & AWARDS	3,521.00
4500003601	4/7/2016	A.O. Reed & Co	P110-BLDG MAINTENANCE	580.00
4500003602	4/7/2016	Cummins Pacific LLC	B130-BUS BODY	1,389.30
4500003603	4/7/2016	Vinyard Doors	P110-BLDG MAINTENANCE	218.00
4500003604	4/7/2016	Staples Contract & Commercial Inc	G200-OFFICE SUPPLIES	409.10
4500003605	4/7/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	1,413.02
4500003606	4/7/2016	Daktronics Inc	G110-BUS/TROLLEY SIGNAGE	89,188.16
4500003607	4/7/2016	Gillig LLC	B160-BUS ELECTRICAL	596.16
4500003608	4/7/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	211.02
4500003609	4/7/2016	New Flyer Industries Canada ULC	B120-BUS MECHANICAL PARTS	780.76
4500003610	4/7/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	790.92
4500003611	4/7/2016	Kidde Technologies Inc	B200-BUS PWR TRAIN EQUIP	742.98
4500003612	4/7/2016	Harbor Diesel & Equipment	B200-BUS PWR TRAIN EQUIP	242.68
4500003614	4/7/2016	Siemens Industry Inc	R160-RAIL/LRV ELECTRICAL	298.08
4500003615	4/7/2016	Advertising Concepts Inc	G250-NOVELTIES & AWARDS	3,942.00
4500003616	4/7/2016	Supreme Oil Company	B180-BUS DIESEL	16,589.65

Purchase Orders				
PO Number	Date	Organization	Subject	Amount
4500003617	4/7/2016	Siemens Industry Inc	R160-RAIL/LRV ELECTRICAL	23,852.88
4500003618	4/7/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,836.80
4500003619	4/7/2016	Dell Marketing LP	I110-INFORMATION TECH	8,344.12
4500003620	4/7/2016	Cubic Transportation Systems	R160-RAIL/LRV ELECTRICAL	2,025.00
4500003621	4/7/2016	NMS Management Inc	P150-MAINT. CLEANING	242.89
4500003622	4/7/2016	General Auto Repair	A140-AUTO/TRUCK REPAIR	232.54
4500003623	4/7/2016	OneSource Distributors, LLC	G140-SHOP SUPPLIES	2,248.65
4500003624	4/7/2016	Controlled Motion Solutions Inc	G130-SHOP TOOLS	918.85
4500003625	4/8/2016	Cubic Transportation Systems	B190-BUS FARE EQUIP	2,430.00
4500003626	4/8/2016	New Flyer Industries Canada ULC	B130-BUS BODY	658.29
4500003627	4/8/2016	Schunk Graphite Technology LLC	R190-RAIL/LRV PANTOGRAPH	1,684.80
4500003628	4/8/2016	Home Depot USA Inc	G130-SHOP TOOLS	192.92
4500003629	4/8/2016	Zep Vehicle Care Inc	G180-JANITORIAL SUPPLIES	1,045.02
4500003630	4/8/2016	Charter Industrial Supply Inc	B120-BUS MECHANICAL PARTS	336.70
4500003631	4/8/2016	Wetmore's	B140-BUS CHASSIS	6,998.29
4500003632	4/8/2016	Mohawk Mfg & Supply Co	B200-BUS PWR TRAIN EQUIP	166.21
4500003633	4/8/2016	Muncie Transit Supply	B130-BUS BODY	126.85
4500003634	4/8/2016	Jeyco Products Inc	G130-SHOP TOOLS	205.52
4500003635	4/8/2016	New Flyer Industries Canada ULC	B200-BUS PWR TRAIN EQUIP	299.27
4500003636	4/8/2016	W.W. Grainger Inc	F110-SHOP/BLDG MACHINERY	112.19
4500003637	4/8/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	2,881.33
4500003638	4/8/2016	Vinyard Doors	P120-BLDG/FACILITY REPRS	748.00
4500003639	4/8/2016	TK Services Inc	B110-BUS HVAC SYSTEMS	285.74
4500003640	4/8/2016	Miramar Ford Truck Sales Inc	B200-BUS PWR TRAIN EQUIP	835.35
4500003641	4/8/2016	Muncie Transit Supply	B200-BUS PWR TRAIN EQUIP	603.24
4500003642	4/8/2016	Denlo Inc	G140-SHOP SUPPLIES	273.03
4500003643	4/8/2016	NABI Parts LLC	B130-BUS BODY	319.89
4500003644	4/8/2016	Neopart	B130-BUS BODY	811.63
4500003645	4/8/2016	Daniels Tire Service	G120-SECURITY	38.32
4500003646	4/8/2016	Muncie Transit Supply	B200-BUS PWR TRAIN EQUIP	459.60
4500003647	4/8/2016	P & R Paper Supply Company Inc	G180-JANITORIAL SUPPLIES	101.67
4500003648	4/8/2016	Golden State Supply LLC	G140-SHOP SUPPLIES	23.33
4500003649	4/8/2016	Airgas USA LLC	G140-SHOP SUPPLIES	45.61
4500003650	4/8/2016	Siemens Industry Inc	R140-RAIL/LRV DOORS/RAMP	5,307.12
4500003651	4/8/2016	Tri-Signal Integration Inc	P260-TESTING & ANALYSIS	20,228.50
4500003652	4/8/2016	New Flyer Industries Canada ULC	B200-BUS PWR TRAIN EQUIP	361.02
4500003653	4/8/2016	AxleTech LLC	B140-BUS CHASSIS	845.22
4500003654	4/8/2016	4One LLC	B130-BUS BODY	371.52
4500003655	4/8/2016	Delphin Computer Supply	G200-OFFICE SUPPLIES	533.02
4500003656	4/8/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	1,356.52
4500003657	4/8/2016	Industrial Maintenance Supply LLC	G130-SHOP TOOLS	394.30
4500003658	4/8/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	20,018.45
4500003659	4/8/2016	Paradigm Mechanical Corp	F120-BUS/LRV PAINT BOOTHS	78,535.00
4500003660	4/8/2016	Soco Group Inc	A120-AUTO/TRUCK GASOLINE	3,685.94
4500003661	4/11/2016	New Flyer Industries Canada ULC	B150-BUS COMM EQUIP.	6,390.50
4500003662	4/11/2016	New Flyer Industries Canada ULC	B130-BUS BODY	298.56
4500003663	4/11/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	74.88
4500003664	4/11/2016	New Flyer Industries Canada ULC	B130-BUS BODY	955.08
4500003665	4/11/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	597.76
4500003666	4/11/2016	Freeby Signs	P190-REV VEHICLE REPAIRS	507.64
4500003667	4/11/2016	Kiel NA LLC	P190-REV VEHICLE REPAIRS	259.20
4500003668	4/11/2016	Kiel NA LLC	P190-REV VEHICLE REPAIRS	740.01
4500003669	4/11/2016	Mak Cleaners Inc	P330-UNIFORM RENT/CLEAN	280.00
4500003670	4/11/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	194.53
4500003671	4/11/2016	Ahlee Backflow Service	F110-SHOP/BLDG MACHINERY	130.00
4500003672	4/11/2016	Allied Refrigeration Inc	P190-REV VEHICLE REPAIRS	1,509.84
4500003673	4/11/2016	Trentman Corporation	F110-SHOP/BLDG MACHINERY	62.11
4500003674	4/11/2016	General Auto Repair	P210-NON-REV VEH REPAIRS	2,313.04

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PO Number	Date	Organization	Subject	Amount
4500003675	4/11/2016	New Flyer Industries Canada ULC	B130-BUS BODY	877.08
4500003676	4/11/2016	Mckowski's Maintenance Systems	P290-LANDSCAPING SERVICES	75.00
4500003677	4/11/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	2,242.30
4500003678	4/11/2016	Pressnet Express Inc	G230-PRINTED MATERIALS	885.60
4500003679	4/11/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,395.36
4500003680	4/11/2016	New Flyer Industries Canada ULC	B130-BUS BODY	877.08
4500003681	4/11/2016	Gillig LLC	B160-BUS ELECTRICAL	654.85
4500003682	4/11/2016	Industrial Maintenance Supply LLC	G150-FASTENERS	82.68
4500003683	4/11/2016	Jeyco Products Inc	G140-SHOP SUPPLIES	204.06
4500003684	4/11/2016	Byrne Doughty Mgt Corp	G200-OFFICE SUPPLIES	390.75
4500003685	4/11/2016	Staples Contract & Commercial Inc	G200-OFFICE SUPPLIES	99.50
4500003686	4/11/2016	Office Solutions	G200-OFFICE SUPPLIES	194.40
4500003687	4/11/2016	Daniels Tire Service	A110-AUTO/TRUCK TIRES	2,232.00
4500003688	4/11/2016	Tennant Sales & Serv Co	P130-EQUIP MAINT REPR SVC	51.80
4500003689	4/11/2016	Cummins Pacific LLC	B130-BUS BODY	2,222.89
4500003690	4/11/2016	Golden State Supply LLC	B140-BUS CHASSIS	68.71
4500003691	4/11/2016	Office Solutions	G200-OFFICE SUPPLIES	87.57
4500003692	4/11/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	1,676.53
4500003693	4/11/2016	Miramar Ford Truck Sales Inc	B200-BUS PWR TRAIN EQUIP	1,262.02
4500003694	4/11/2016	M & M Plastics Inc	B130-BUS BODY	416.35
4500003695	4/11/2016	Harbor Diesel & Equipment	G170-LUBRICANTS	5,776.05
4500003696	4/11/2016	Westair Gases & Equipment Inc	G140-SHOP SUPPLIES	228.62
4500003697	4/11/2016	Home Depot USA Inc	G160-PAINTS & CHEMICALS	86.29
4500003698	4/11/2016	Total Filtration Services Inc	R230-RAIL/LRV MECHANICAL	894.24
4500003699	4/11/2016	Professional Contractors Supplies	G140-SHOP SUPPLIES	289.99
4500003700	4/11/2016	Applied Industrial Technologies-CA	G160-PAINTS & CHEMICALS	460.74
4500003701	4/11/2016	R.S. Hughes Co Inc	B130-BUS BODY	2,249.92
4500003702	4/11/2016	New Flyer Industries Canada ULC	B200-BUS PWR TRAIN EQUIP	148.89
4500003703	4/11/2016	Siemens Industry Inc	R220-RAIL/LRV TRUCKS	110.82
4500003704	4/11/2016	Industrial Maintenance Supply LLC	G150-FASTENERS	255.09
4500003705	4/11/2016	Kaman Industrial Technologies	B200-BUS PWR TRAIN EQUIP	270.93
4500003706	4/11/2016	Staples Contract & Commercial Inc	G200-OFFICE SUPPLIES	78.19
4500003707	4/11/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,873.79
4500003708	4/11/2016	HI-TEC Enterprises	R160-RAIL/LRV ELECTRICAL	405.00
4500003709	4/11/2016	Prochem Speciality Products Inc	G170-LUBRICANTS	2,510.94
4500003710	4/11/2016	Lubrication Engineers, Inc.	G170-LUBRICANTS	274.80
4500003711	4/11/2016	Mohawk Mfg & Supply Co	B130-BUS BODY	149.12
4500003712	4/11/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	90.30
4500003713	4/11/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	98.89
4500003714	4/11/2016	Kaman Industrial Technologies	G160-PAINTS & CHEMICALS	1,191.67
4500003715	4/11/2016	United Refrigeration Inc	G170-LUBRICANTS	141.14
4500003716	4/11/2016	L L Printers Carlsbad LLC	G230-PRINTED MATERIALS	2,137.32
4500003717	4/11/2016	L L Printers Carlsbad LLC	I110-INFORMATION TECH	-
4500003718	4/11/2016	B & S Graphics Inc	B130-BUS BODY	162.00
4500003719	4/11/2016	Jeyco Products Inc	G160-PAINTS & CHEMICALS	94.26
4500003720	4/11/2016	Tribologik Corporation	G140-SHOP SUPPLIES	1,377.00
4500003721	4/11/2016	Gillig LLC	B160-BUS ELECTRICAL	500.95
4500003723	4/11/2016	Industrial Distribution Group Inc	R230-RAIL/LRV MECHANICAL	2,649.79
4500003724	4/11/2016	Muncie Transit Supply	B160-BUS ELECTRICAL	834.32
4500003725	4/11/2016	Custom Electronic Supply	M190-SDSU ELECTRICAL	445.02
4500003726	4/11/2016	New Flyer Industries Canada ULC	B200-BUS PWR TRAIN EQUIP	2,897.97
4500003727	4/11/2016	Magaldi & Magaldi Inc	B200-BUS PWR TRAIN EQUIP	114.69
4500003728	4/11/2016	Midwest Bus Corporation	B130-BUS BODY	1,252.27
4500003729	4/11/2016	S & S Bakery Inc	P440-CATERING SERVICES	342.13
4500003730	4/11/2016	Mission Janitorial Supplies	G180-JANITORIAL SUPPLIES	831.60
4500003731	4/11/2016	M Power Truck & Diesel Repair	P210-NON-REV VEH REPAIRS	2,646.00
4500003732	4/11/2016	OneSource Distributors, LLC	R160-RAIL/LRV ELECTRICAL	226.67
4500003733	4/11/2016	Carlson & Beauloye Machine Shop	R220-RAIL/LRV TRUCKS	766.80

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PO Number	Date	Organization	Subject	Amount
4500003734	4/11/2016	Home Depot USA Inc	G130-SHOP TOOLS	302.28
4500003735	4/11/2016	Denlo Inc	G140-SHOP SUPPLIES	154.53
4500003736	4/11/2016	Western Sierras Inc	G130-SHOP TOOLS	2,746.82
4500003737	4/11/2016	Controlled Motion Solutions Inc	R240-RAIL/LRV REPR PARTS	369.04
4500003738	4/11/2016	Knorr Brake Company	R160-RAIL/LRV ELECTRICAL	2,675.71
4500003739	4/11/2016	W.W. Grainger Inc	G130-SHOP TOOLS	725.76
4500003740	4/11/2016	Richard Gandy	G290-FARE REVENUE EQUIP	864.00
4500003741	4/11/2016	W.W. Grainger Inc	G130-SHOP TOOLS	37.14
4500003742	4/11/2016	OneSource Distributors, LLC	G130-SHOP TOOLS	366.43
4500003743	4/11/2016	Kenneth Place	F190-LANDSCAPING MAT'LS	50.00
4500003744	4/11/2016	R.S. Hughes Co Inc	G140-SHOP SUPPLIES	1,251.42
4500003745	4/11/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	1,061.44
4500003746	4/11/2016	Louis Sardo Upholstery Inc	B130-BUS BODY	899.11
4500003747	4/11/2016	Buswest LLC	B200-BUS PWR TRAIN EQUIP	69.46
4500003748	4/11/2016	New Flyer Industries Canada ULC	B130-BUS BODY	3,251.60
4500003749	4/11/2016	New Flyer Industries Canada ULC	B130-BUS BODY	10,020.66
4500003750	4/11/2016	Hydraulic Electric Component	B160-BUS ELECTRICAL	25.11
4500003751	4/11/2016	Wetmore's	B140-BUS CHASSIS	1,836.00
4500003752	4/11/2016	Muncie Transit Supply	B140-BUS CHASSIS	1,347.89
4500003753	4/11/2016	W.W. Grainger Inc	G190-SAFETY/MED SUPPLIES	96.59
4500003754	4/11/2016	Westair Gases & Equipment Inc	B200-BUS PWR TRAIN EQUIP	292.89
4500003755	4/11/2016	Airgas USA LLC	G190-SAFETY/MED SUPPLIES	84.24
4500003756	4/11/2016	Gillig LLC	B140-BUS CHASSIS	586.89
4500003757	4/11/2016	OPW Fueling Components	B200-BUS PWR TRAIN EQUIP	1,338.78
4500003758	4/11/2016	Skyhawk Industries Inc	P420-MAIL SERVICES	323.00
4500003759	4/11/2016	Daniels Tire Service	P210-NON-REV VEH REPAIRS	339.07
4500003760	4/11/2016	Office Depot	G200-OFFICE SUPPLIES	541.32
4500003763	4/12/2016	Applied Industrial Technologies-CA	G170-LUBRICANTS	1,230.16
4500003764	4/12/2016	Chromate Industrial Corporation	G140-SHOP SUPPLIES	204.12
4500003765	4/12/2016	Waxie Sanitary Supply Inc	G180-JANITORIAL SUPPLIES	400.89
4500003766	4/12/2016	Home Depot USA Inc	G140-SHOP SUPPLIES	469.42
4500003767	4/12/2016	OneSource Distributors, LLC	G180-JANITORIAL SUPPLIES	794.71
4500003768	4/12/2016	Professional Contractors Supplies	G180-JANITORIAL SUPPLIES	207.36
4500003769	4/12/2016	Decals By Design Inc	R120-RAIL/LRV CAR BODY	132.31
4500003770	4/12/2016	Kenneth Place	G130-SHOP TOOLS	680.40
4500003771	4/12/2016	OneSource Distributors, LLC	P280-GENERAL SVC AGRMNTS	725.00
4500003772	4/12/2016	Daniels Tire Service	A110-AUTO/TRUCK TIRES	398.55
4500003773	4/12/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,879.96
4500003774	4/12/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	1,724.00
4500003775	4/12/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	764.11
4500003776	4/12/2016	Charter Industrial Supply Inc	B200-BUS PWR TRAIN EQUIP	59.03
4500003777	4/12/2016	Neopart	B130-BUS BODY	2,706.85
4500003778	4/12/2016	Byrne Doughty Mgt Corp	G200-OFFICE SUPPLIES	1,985.17
4500003779	4/12/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	48.26
4500003780	4/12/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	841.32
4500003781	4/12/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	62.75
4500003782	4/12/2016	Kaman Industrial Technologies	B120-BUS MECHANICAL PARTS	2,301.72
4500003783	4/12/2016	Schaltbau North America	R160-RAIL/LRV ELECTRICAL	33,534.00
4500003784	4/12/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	1,368.04
4500003785	4/12/2016	General Auto Repair	P210-NON-REV VEH REPAIRS	511.22
4500003786	4/12/2016	Cummins Pacific LLC	B120-BUS MECHANICAL PARTS	1,268.96
4500003787	4/12/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	1,899.24
4500003788	4/12/2016	TK Services Inc	B200-BUS PWR TRAIN EQUIP	122.86
4500003789	4/12/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	4,085.16
4500003790	4/12/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	66.54
4500003791	4/12/2016	Industrial Maintenance Supply LLC	G150-FASTENERS	202.27
4500003792	4/12/2016	Airgas USA LLC	G190-SAFETY/MED SUPPLIES	66.96
4500003793	4/12/2016	Citywide Auto Glass Inc	G130-SHOP TOOLS	34.98

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PO Number	Date	Organization	Subject	Amount
4500003794	4/12/2016	Robcar Corporation	G140-SHOP SUPPLIES	250.56
4500003795	4/12/2016	Office Depot	G200-OFFICE SUPPLIES	302.39
4500003796	4/12/2016	Miramar Ford Truck Sales Inc	B200-BUS PWR TRAIN EQUIP	1,044.35
4500003797	4/12/2016	Robert Costanzo	B140-BUS CHASSIS	57.90
4500003798	4/12/2016	Delphin Computer Supply	G200-OFFICE SUPPLIES	313.20
4500003799	4/12/2016	Prudential Overall Supply	G140-SHOP SUPPLIES	993.39
4500003800	4/12/2016	Golden State Supply LLC	B200-BUS PWR TRAIN EQUIP	275.61
4500003801	4/12/2016	NABI Parts LLC	B130-BUS BODY	513.83
4500003802	4/12/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	1,331.13
4500003803	4/12/2016	Accurate Elastomer Products Inc	B130-BUS BODY	97.94
4500003804	4/12/2016	Wesco Distribution Inc	G270-ELECTRICAL/LIGHTING	184.68
4500003805	4/13/2016	Buswest LLC	B250-BUS REPAIR PARTS	203.51
4500003806	4/13/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	3,544.18
4500003807	4/13/2016	The Truck Lighthouse	G140-SHOP SUPPLIES	150.67
4500003808	4/13/2016	SPX Corporation	B190-BUS FARE EQUIP	1,240.74
4500003809	4/13/2016	Industrial Maintenance Supply LLC	G150-FASTENERS	80.68
4500003810	4/13/2016	New Flyer Industries Canada ULC	B200-BUS PWR TRAIN EQUIP	1,195.04
4500003811	4/13/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	6,694.86
4500003812	4/13/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	210.77
4500003813	4/13/2016	Miramar Ford Truck Sales Inc	P190-REV VEHICLE REPAIRS	693.36
4500003814	4/13/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	1,537.61
4500003815	4/13/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	329.40
4500003816	4/13/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	340.45
4500003817	4/13/2016	NABI Parts LLC	B250-BUS REPAIR PARTS	643.93
4500003818	4/13/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	846.92
4500003819	4/13/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,037.24
4500003820	4/13/2016	New Flyer Industries Canada ULC	B130-BUS BODY	3,252.06
4500003821	4/13/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,822.48
4500003822	4/13/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,671.44
4500003823	4/13/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,870.26
4500003824	4/13/2016	Gillig LLC	B130-BUS BODY	1,274.29
4500003825	4/13/2016	Miramar Ford Truck Sales Inc	B200-BUS PWR TRAIN EQUIP	347.60
4500003826	4/13/2016	SPX Corporation	B190-BUS FARE EQUIP	1,717.26
4500003827	4/13/2016	Mohawk Mfg & Supply Co	B130-BUS BODY	52.18
4500003828	4/13/2016	Muncie Transit Supply	B160-BUS ELECTRICAL	1,243.36
4500003829	4/13/2016	Waxie Sanitary Supply Inc	G140-SHOP SUPPLIES	154.13
4500003830	4/13/2016	West-Lite Supply Co Inc	R180-RAIL/LRV LIGHTING	266.34
4500003832	4/13/2016	Mission Janitorial Supplies	G180-JANITORIAL SUPPLIES	612.36
4500003833	4/13/2016	Prudential Overall Supply	G140-SHOP SUPPLIES	1,740.96
4500003834	4/13/2016	OneSource Distributors, LLC	M130-CROSSING MECHANISM	819.59
4500003835	4/13/2016	Kenneth Place	F190-LANDSCAPING MAT'LS	138.63
4500003836	4/13/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,873.79
4500003837	4/13/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	20,286.63
4500003838	4/13/2016	Paul Plevin Sullivan & Connaughton	P490-MANAGEMENT TRAINING	1,500.00
4500003839	4/13/2016	Office Solutions	G210-OFFICE FURNITURE	1,131.84
4500003840	4/13/2016	Office Depot	G210-OFFICE FURNITURE	183.59
4500003841	4/13/2016	Reid And Clark Screen Arts Co	G110-BUS/TROLLEY SIGNAGE	62.64
4500003842	4/13/2016	Home Depot USA Inc	G130-SI IOP TOOLS	434.07
4500003843	4/13/2016	Romaine Electric Corporation	B130-BUS BODY	286.20
4500003844	4/13/2016	Powell Electrical Systems Inc	M110-SUB STATION	1,732.32
4500003845	4/13/2016	Steven Timme	G230-PRINTED MATERIALS	1,101.60
4500003846	4/13/2016	Steven Timme	G230-PRINTED MATERIALS	2,055.20
4500003847	4/14/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	466.56
4500003848	4/14/2016	Don Oleson Inc	P190-REV VEHICLE REPAIRS	175.00
4500003849	4/14/2016	IC Consultants Ltd	P410-CONSULTING	20,250.00
4500003851	4/14/2016	CDW LLC	I110-INFORMATION TECH	1,343.10
4500003852	4/14/2016	Dell Marketing LP	I110-INFORMATION TECH	2,591.79
4500003853	4/14/2016	Aztec Fire & Safety	G140-SHOP SUPPLIES	1,577.77

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PO Number	Date	Organization	Subject	Amount
4500003854	4/14/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,873.79
4500003855	4/14/2016	Skyhawk Industries Inc	P420-MAIL SERVICES	56,394.00
4500003856	4/14/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	90.97
4500003857	4/14/2016	Soco Group Inc	A120-AUTO/TRUCK GASOLINE	1,750.49
4500003858	4/14/2016	Sherwin Williams Company	F180-BUILDING MATERIALS	208.33
4500003859	4/14/2016	Hydro-Scape Products Inc	F190-LANDSCAPING MAT'LS	66.37
4500003860	4/14/2016	OneSource Distributors, LLC	G140-SHOP SUPPLIES	730.00
4500003861	4/14/2016	Daniels Tire Service	A110-AUTO/TRUCK TIRES	346.37
4500003862	4/14/2016	Kenneth Place	G130-SHOP TOOLS	263.38
4500003863	4/14/2016	Daniels Tire Service	A110-AUTO/TRUCK TIRES	398.55
4500003864	4/14/2016	Sid Tool Co	G130-SHOP TOOLS	171.07
4500003865	4/14/2016	FinishMaster Inc	F120-BUS/LRV PAINT BOOTHS	1,768.85
4500003866	4/14/2016	Total Filtration Services Inc	F120-BUS/LRV PAINT BOOTHS	185.34
4500003867	4/14/2016	Byrne Doughty Mgt Corp	G200-OFFICE SUPPLIES	278.64
4500003868	4/14/2016	Smart Car Care Products Inc	R240-RAIL/LRV REPR PARTS	24.13
4500003869	4/14/2016	Professional Contractors Supplies	G140-SHOP SUPPLIES	248.82
4500003870	4/14/2016	Applied Industrial Technologies-CA	G140-SHOP SUPPLIES	824.25
4500003871	4/14/2016	Mcmaster-Carr Supply Co	M140-WAYSIDE SIGNALS	237.03
4500003872	4/14/2016	Clear Channel Outdoor, Inc.	P550-REAL ESTATE	67,763.00
4500003873	4/15/2016	Soco Group Inc	B180-BUS DIESEL	16,416.00
4500003874	4/15/2016	Daniels Tire Service	A110-AUTO/TRUCK TIRES	376.61
4500003875	4/15/2016	W.W. Grainger Inc	G140-SHOP SUPPLIES	854.19
4500003876	4/15/2016	FinishMaster Inc	F120-BUS/LRV PAINT BOOTHS	223.67
4500003877	4/15/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	653.70
4500003878	4/15/2016	Rick Busch	G180-JANITORIAL SUPPLIES	135.00
4500003879	4/15/2016	New Flyer Industries Canada ULC	B130-BUS BODY	1,895.70
4500003880	4/15/2016	Mohawk Mfg & Supply Co	B160-BUS ELECTRICAL	238.49
4500003881	4/15/2016	Barry Sandler Enterprises	G180-JANITORIAL SUPPLIES	1,706.40
4500003882	4/15/2016	Southwest Paint Products Inc	G160-PAINTS & CHEMICALS	589.68
4500003883	4/15/2016	Allied Refrigeration Inc	G140-SHOP SUPPLIES	202.64
4500003884	4/15/2016	Harbor Diesel & Equipment	B200-BUS PWR TRAIN EQUIP	242.68
4500003885	4/15/2016	Tri-Signal Integration Inc	P110-BLDG MAINTENANCE	9,414.00
4500003886	4/15/2016	Tri-Signal Integration Inc	P110-BLDG MAINTENANCE	3,450.00
4500003887	4/15/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	19,392.71
4500003888	4/15/2016	Soco Group Inc	A120-AUTO/TRUCK GASOLINE	3,562.64
4500003889	4/15/2016	New Flyer Industries Canada ULC	B160-BUS ELECTRICAL	460.16
4500003890	4/16/2016	SANDAG	C110-GENERAL CONTRACTORS	96,000.00
4500003891	4/18/2016	New Flyer Industries Canada ULC	B130-BUS BODY	538.27
4500003892	4/18/2016	Gillig LLC	B130-BUS BODY	604.87
4500003893	4/18/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	6,694.86
4500003894	4/18/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	993.98
4500003895	4/18/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	256.54
4500003896	4/18/2016	APD Incorporated	B130-BUS BODY	130.24
4500003897	4/18/2016	Buswest LLC	B110-BUS HVAC SYSTEMS	4,583.36
4500003898	4/18/2016	Diamond Environmental Services LP	C130-CONSTRUCTION SVCS	476.00
4500003899	4/18/2016	San Diego Community College Distric	C120-SPECIALTY CONTRACTOR	259.00
4500003900	4/18/2016	Daniels Tire Service	A140-AUTO/TRUCK REPAIR	169.94
4500003901	4/18/2016	Loadbalancer.org Inc	I110-INFORMATION TECH	2,590.00
4500003902	4/18/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,799.81
4500003903	4/18/2016	UC Regents UCSD Guardian	P310-ADVERTISING SERVICES	864.00
4500003904	4/18/2016	Neopost USA Inc	G220-OFFICE EQUIPMENT	17,396.64
4500003905	4/18/2016	Eran Hason	P130-EQUIP MAINT REPR SVC	799.99
4500003906	4/18/2016	Neopost USA Inc	P160-EQUIPMENT RENTALS	1,296.00
4500003907	4/18/2016	NABI Parts LLC	B140-BUS CHASSIS	1,353.39
4500003908	4/18/2016	Cummins Pacific LLC	B120-BUS MECHANICAL PARTS	929.69
4500003909	4/18/2016	Gillig LLC	B250-BUS REPAIR PARTS	972.00
4500003910	4/18/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	618.22
4500003911	4/18/2016	Ace Uniforms & Accessories	G240-UNIFORM PROCUREMENT	233.25

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4500003912	4/18/2016	San Diego Door Controls Inc	P130-EQUIP MAINT REPR SVC	150.00
4500003913	4/18/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	17,256.98
4500003914	4/18/2016	Siemens Industry Inc	R220-RAIL/LRV TRUCKS	4,876.58
4500003915	4/18/2016	711 Print Enterprises Inc	G120-SECURITY	517.32
4500003916	4/18/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,822.48
4500003917	4/18/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,023.06
4500003918	4/18/2016	New Flyer Industries Canada ULC	B130-BUS BODY	800.10
4500003919	4/18/2016	Citywide Auto Glass Inc	B250-BUS REPAIR PARTS	492.69
4500003920	4/18/2016	Wetmore's	B250-BUS REPAIR PARTS	1,598.40
4500003921	4/18/2016	W.W. Grainger Inc	P190-REV VEHICLE REPAIRS	12.70
4500003922	4/18/2016	NABI Parts LLC	B250-BUS REPAIR PARTS	602.36
4500003923	4/18/2016	Wetmore's	P190-REV VEHICLE REPAIRS	451.89
4500003924	4/18/2016	Miramar Ford Truck Sales Inc	B200-BUS PWR TRAIN EQUIP	447.06
4500003925	4/18/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	6,559.92
4500003926	4/18/2016	Gillig LLC	B160-BUS ELECTRICAL	2,791.56
4500003927	4/18/2016	Muncie Transit Supply	B200-BUS PWR TRAIN EQUIP	437.08
4500003928	4/18/2016	Gillig LLC	B250-BUS REPAIR PARTS	57.79
4500003929	4/18/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	2,873.42
4500003930	4/18/2016	Machinex, Inc.	R140-RAIL/LRV DOORS/RAMP	1,620.00
4500003931	4/18/2016	Cembre Inc	G130-SHOP TOOLS	830.73
4500003932	4/18/2016	Culligan of San Diego	G140-SHOP SUPPLIES	2,100.00
4500003933	4/18/2016	Simplexgrinnell LP	M190-SDSU ELECTRICAL	38,337.00
4500003934	4/18/2016	Chromate Industrial Corporation	G140-SHOP SUPPLIES	734.40
4500003935	4/18/2016	Thompson Building Materials	R230-RAIL/LRV MECHANICAL	2,569.11
4500003936	4/18/2016	Professional Contractors Supplies	G130-SHOP TOOLS	834.50
4500003937	4/18/2016	Stotz Equipment	A110-AUTO/TRUCK TIRES	296.92
4500003938	4/18/2016	JKL Cleaning Systems	G140-SHOP SUPPLIES	278.64
4500003939	4/18/2016	Willy's Electronic Supply Co	M180-STATION ELECTRICAL	455.44
4500003940	4/18/2016	Airgas USA LLC	G190-SAFETY/MED SUPPLIES	512.05
4500003941	4/18/2016	R.B. Hornberger Co Inc	T110-TRACK, RAIL	831.60
4500003942	4/18/2016	Westair Gases & Equipment Inc	G140-SHOP SUPPLIES	217.74
4500003943	4/19/2016	Cummins Pacific LLC	B120-BUS MECHANICAL PARTS	857.58
4500003944	4/19/2016	New Flyer Industries Canada ULC	B130-BUS BODY	2,594.46
4500003945	4/19/2016	New Flyer Industries Canada ULC	B130-BUS BODY	801.90
4500003946	4/19/2016	Gillig LLC	B140-BUS CHASSIS	441.84
4500003947	4/19/2016	Staples Contract & Commercial Inc	G200-OFFICE SUPPLIES	198.49
4500003948	4/19/2016	Mouser Electronics Inc	B250-BUS REPAIR PARTS	81.11
4500003949	4/19/2016	Genuine Parts Co	B250-BUS REPAIR PARTS	97.07
4500003950	4/19/2016	Golden State Supply LLC	P190-REV VEHICLE REPAIRS	58.43
4500003951	4/19/2016	Cummins Pacific LLC	B250-BUS REPAIR PARTS	741.24
4500003952	4/19/2016	APD Incorporated	B130-BUS BODY	130.24
4500003953	4/19/2016	Buswest LLC	B250-BUS REPAIR PARTS	2,396.05
4500003954	4/19/2016	TK Services Inc	B110-BUS HVAC SYSTEMS	1,866.66
4500003955	4/19/2016	Siemens Industry Inc	R160-RAIL/LRV ELECTRICAL	83,697.84
4500003956	4/19/2016	Penn Machine Company LLC	R240-RAIL/LRV REPR PARTS	10,800.00
4500003957	4/19/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,830.64
4500003958	4/19/2016	Genuine Parts Co	B250-BUS REPAIR PARTS	310.96
4500003959	4/19/2016	W.W. Grainger Inc	B250-BUS REPAIR PARTS	180.44
4500003960	4/19/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	1,311.94
4500003961	4/19/2016	Citywide Auto Glass Inc	P190-REV VEHICLE REPAIRS	215.00
4500003962	4/19/2016	Kaman Industrial Technologies	B250-BUS REPAIR PARTS	152.60
4500003963	4/19/2016	Office Depot	G200-OFFICE SUPPLIES	124.46
4500003964	4/19/2016	Gillig LLC	B130-BUS BODY	1,119.46
4500003965	4/19/2016	Muncie Transit Supply	B200-BUS PWR TRAIN EQUIP	605.60
4500003966	4/19/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	390.31
4500003967	4/19/2016	Denlo Inc	G140-SHOP SUPPLIES	198.32
4500003968	4/19/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	20,654.50
4500003969	4/19/2016	Thompson Building Materials	F180-BUILDING MATERIALS	590.97

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4500003970	4/20/2016	Transit Products and Services	P190-REV VEHICLE REPAIRS	2,916.00
4500003971	4/20/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	724.35
4500003972	4/20/2016	Southcoast Heating & Air	F110-SHOP/BLDG MACHINERY	1,249.80
4500003973	4/20/2016	K+K America Corp	G210-OFFICE FURNITURE	1,588.03
4500003974	4/20/2016	W.W. Grainger Inc	G140-SHOP SUPPLIES	664.15
4500003975	4/20/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	2,988.48
4500003976	4/20/2016	Industrial Maintenance Supply LLC	G150-FASTENERS	85.13
4500003977	4/20/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	2,451.10
4500003978	4/20/2016	Don Oleson Inc	B200-BUS PWR TRAIN EQUIP	7,368.48
4500003979	4/20/2016	CDW LLC	I110-INFORMATION TECH	1,483.00
4500003980	4/20/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,824.47
4500003981	4/20/2016	Stephan Hirano	P450-PERSONNEL SVCS	1,380.00
4500003982	4/20/2016	Neopost USA Inc	G200-OFFICE SUPPLIES	332.80
4500003983	4/20/2016	WTS San Diego	P450-PERSONNEL SVCS	2,520.00
4500003984	4/20/2016	Waxie Sanitary Supply Inc	G130-SHOP TOOLS	170.75
4500003985	4/20/2016	Buswest LLC	B110-BUS HVAC SYSTEMS	3,891.18
4500003986	4/20/2016	Transit Products and Services	B130-BUS BODY	1,404.00
4500003987	4/20/2016	Mcmaster-Carr Supply Co	B250-BUS REPAIR PARTS	40.07
4500003988	4/20/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	267.78
4500003989	4/20/2016	UTC Fire & Security Americas	G120-SECURITY	885.60
4500003990	4/20/2016	Team One Repair Inc	G290-FARE REVENUE EQUIP	1,857.17
4500003991	4/20/2016	Buswest LLC	B110-BUS HVAC SYSTEMS	7,074.87
4500003992	4/20/2016	Jeyco Products Inc	G140-SHOP SUPPLIES	223.74
4500003993	4/20/2016	Muncie Transit Supply	B140-BUS CHASSIS	1,312.81
4500003994	4/20/2016	Skyhawk Industries Inc	P420-MAIL SERVICES	1,648.00
4500003995	4/20/2016	Neopost USA Inc	P160-EQUIPMENT RENTALS	384.45
4500003996	4/20/2016	711 Print Enterprises Inc	G120-SECURITY	1,381.32
4500003997	4/20/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	4,085.16
4500003998	4/20/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	18,856.35
4500003999	4/20/2016	Industrial Maintenance Supply LLC	G150-FASTENERS	11.67
4500004000	4/20/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	4,979.88
4500004001	4/20/2016	JKL Cleaning Systems	P130-EQUIP MAINT REPR SVC	265.63
4500004003	4/20/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	61,438.61
4500004004	4/20/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	57,654.54
4500004005	4/21/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	438.69
4500004006	4/21/2016	Staples Contract & Commercial Inc	G200-OFFICE SUPPLIES	374.25
4500004007	4/21/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	2,088.19
4500004008	4/21/2016	Cummins-Allison	G220-OFFICE EQUIPMENT	474.00
4500004009	4/21/2016	Reid And Clark Screen Arts Co	R120-RAIL/LRV CAR BODY	874.80
4500004010	4/21/2016	Dellner Inc	R130-RAIL/LRV COUPLER	16,973.71
4500004011	4/21/2016	American Battery Corporation	G140-SHOP SUPPLIES	23.34
4500004012	4/21/2016	Prudential Overall Supply	G180-JANITORIAL SUPPLIES	5,624.64
4500004013	4/21/2016	Cembre Inc	M170-IMPEDANCE BOND	264.60
4500004014	4/21/2016	Neleco Products Inc	G170-LUBRICANTS	29,808.00
4500004015	4/21/2016	Total Filtration Services Inc	M110-SUB STATION	192.45
4500004016	4/21/2016	Industrial Distribution Group Inc	G120-SECURITY	734.06
4500004017	4/21/2016	Chromate Industrial Corporation	G150-FASTENERS	55.08
4500004018	4/21/2016	Ace Uniforms & Accessories	G190-SAFETY/MED SUPPLIES	107.74
4500004019	4/21/2016	Annex San Diego #1 Inc	F120-BUS/LRV PAINT BOOTHS	1,348.09
4500004020	4/21/2016	FinishMaster Inc	F120-BUS/LRV PAINT BOOTHS	647.22
4500004021	4/21/2016	Daniels Tire Service	A110-AUTO/TRUCK TIRES	397.81
4500004022	4/21/2016	Micro Precision Calibration Inc	P260-TESTING & ANALYSIS	104.50
4500004023	4/21/2016	W.W. Grainger Inc	M180-STATION ELECTRICAL	127.06
4500004024	4/21/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,842.97
4500004025	4/21/2016	NABI Parts LLC	B250-BUS REPAIR PARTS	1,207.02
4500004026	4/21/2016	Jeyco Products Inc	G140-SHOP SUPPLIES	47.11
4500004027	4/21/2016	NABI Parts LLC	B130-BUS BODY	1,154.95
4500004028	4/21/2016	New Flyer Industries Canada ULC	B130-BUS BODY	1,602.34

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4500004029	4/21/2016	New Flyer Industries Canada ULC	B130-BUS BODY	1,783.58
4500004030	4/21/2016	The Lawton Co Inland Empire Inc	P450-PERSONNEL SVCS	3,148.80
4500004031	4/21/2016	Pro Petroleum Inc	B180-BUS DIESEL	21,564.38
4500004032	4/21/2016	Hydraulic Electric Component	B200-BUS PWR TRAIN EQUIP	466.40
4500004033	4/22/2016	New Flyer Industries Canada ULC	B120-BUS MECHANICAL PARTS	3,561.59
4500004034	4/22/2016	Magnetic Ticket & Label Corp	G280-FARE MATERIALS	18,931.07
4500004035	4/22/2016	Chromate Industrial Corporation	G150-FASTENERS	65.30
4500004036	4/22/2016	Miramar Ford Truck Sales Inc	B160-BUS ELECTRICAL	181.95
4500004037	4/22/2016	United Refrigeration Inc	G170-LUBRICANTS	82.32
4500004038	4/22/2016	R.S. Hughes Co Inc	B130-BUS BODY	344.35
4500004039	4/22/2016	Staples Contract & Commercial Inc	G220-OFFICE EQUIPMENT	934.80
4500004040	4/22/2016	Wetmore's	B140-BUS CHASSIS	1,836.00
4500004041	4/22/2016	NABI Parts LLC	B200-BUS PWR TRAIN EQUIP	186.59
4500004042	4/22/2016	Acuity Specialty Products Inc	G180-JANITORIAL SUPPLIES	648.51
4500004043	4/22/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	2,517.18
4500004044	4/22/2016	Simplexgrinnell LP	M190-SDSU ELECTRICAL	246.20
4500004045	4/22/2016	M Power Truck & Diesel Repair	P210-NON-REV VEH REPAIRS	422.50
4500004047	4/22/2016	Robert Costanzo	B140-BUS CHASSIS	72.36
4500004048	4/22/2016	Sportworks Northwest Inc	B130-BUS BODY	198.72
4500004049	4/22/2016	Airgas USA LLC	G140-SHOP SUPPLIES	87.64
4500004050	4/22/2016	Sid Tool Co	G130-SHOP TOOLS	6.62
4500004051	4/22/2016	Byrne Doughty Mgt Corp	G200-OFFICE SUPPLIES	46.99
4500004052	4/22/2016	Professional Contractors Supplies	G140-SHOP SUPPLIES	567.00
4500004053	4/22/2016	Airgas USA LLC	G190-SAFETY/MED SUPPLIES	266.97
4500004054	4/22/2016	Mcmaister-Carr Supply Co	M140-WAYSIDE SIGNALS	1,422.11
4500004055	4/22/2016	Muncie Transit Supply	B160-BUS ELECTRICAL	1,085.67
4500004056	4/22/2016	M & M Plastics Inc	B130-BUS BODY	204.12
4500004057	4/22/2016	Byrne Doughty Mgt Corp	G200-OFFICE SUPPLIES	394.78
4500004058	4/22/2016	Denlo Inc	G140-SHOP SUPPLIES	34.22
4500004059	4/22/2016	Soco Group Inc	A120-AUTO/TRUCK GASOLINE	1,966.27
4500004060	4/22/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,904.62
4500004061	4/22/2016	Machinex, Inc.	R120-RAIL/LRV CAR BODY	151.20
4500004062	4/22/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	20,197.24
4500004063	4/22/2016	Office Depot	G280-FARE MATERIALS	70.20
4500004064	4/22/2016	W.W. Grainger Inc	G190-SAFETY/MED SUPPLIES	1,164.58
4500004065	4/22/2016	Jankovich Company	G170-LUBRICANTS	4,216.06
4500004066	4/22/2016	West End Holdings Inc	P120-BLDG/FACILITY REPRS	890.00
4500004067	4/22/2016	CDW LLC	I110-INFORMATION TECH	1,040.39
4500004068	4/22/2016	Angus Asphalt Inc	T110-TRACK, RAIL	17,260.00
4500004069	4/22/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	14,409.18
4500004070	4/22/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	12,776.53
4500004071	4/22/2016	Kenneth Place	F190-LANDSCAPING MAT'LS	307.28
4500004074	4/22/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	12,600.00
4500004075	4/22/2016	Coast United Advertising	P310-ADVERTISING SERVICES	2,950.00
4500004076	4/22/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	20,979.40
4500004077	4/22/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	1,953.59
4500004078	4/22/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	1,880.45
4500004079	4/22/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	1,115.75
4500004080	4/22/2016	Ace Uniforms & Accessories	G240-UNIFORM PROCUREMENT	1,212.62
4500004081	4/22/2016	Daniels Tire Service	A140-AUTO/TRUCK REPAIR	198.90
4500004082	4/22/2016	Office Solutions	G200-OFFICE SUPPLIES	617.96
4500004083	4/25/2016	Industrial Maintenance Supply LLC	G150-FASTENERS	24.24
4500004084	4/25/2016	Sherwin Williams Company	G140-SHOP SUPPLIES	1,598.86
4500004085	4/25/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	424.48
4500004086	4/25/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	61.56
4500004087	4/25/2016	W.W. Grainger Inc	P110-BLDG MAINTENANCE	158.76
4500004088	4/25/2016	Office Depot	G200-OFFICE SUPPLIES	53.98
4500004089	4/25/2016	W.W. Grainger Inc	G140-SHOP SUPPLIES	105.19

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4500004090	4/25/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	1,037.77
4500004091	4/25/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	94.38
4500004092	4/25/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	392.95
4500004093	4/25/2016	Neopart	B250-BUS REPAIR PARTS	2,809.45
4500004094	4/25/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	24.08
4500004095	4/25/2016	Jeyco Products Inc	G180-JANITORIAL SUPPLIES	713.35
4500004096	4/25/2016	Citywide Auto Glass Inc	P190-REV VEHICLE REPAIRS	400.00
4500004097	4/25/2016	Miramar Ford Truck Sales Inc	G140-SHOP SUPPLIES	200.21
4500004098	4/25/2016	New Flyer Industries Canada ULC	B130-BUS BODY	601.00
4500004099	4/25/2016	W.W. Grainger Inc	G140-SHOP SUPPLIES	47.90
4500004100	4/25/2016	Kaman Industrial Technologies	G170-LUBRICANTS	1,684.75
4500004101	4/25/2016	Erica Farrar	P230-BUS/LRV INSPECTIONS	19,300.00
4500004102	4/25/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	175.64
4500004103	4/25/2016	Charter Industrial Supply Inc	B200-BUS PWR TRAIN EQUIP	33.73
4500004104	4/25/2016	Romaine Electric Corporation	B160-BUS ELECTRICAL	4,713.57
4500004105	4/25/2016	Gillig LLC	B160-BUS ELECTRICAL	337.41
4500004106	4/25/2016	Eaton Corporation	B200-BUS PWR TRAIN EQUIP	23.91
4500004107	4/25/2016	Petco Animal Supplies Stores Inc	G120-SECURITY	224.85
4500004108	4/25/2016	Harbor Diesel & Equipment	B200-BUS PWR TRAIN EQUIP	783.30
4500004109	4/25/2016	Waxie Sanitary Supply Inc	G130-SHOP TOOLS	19.02
4500004110	4/25/2016	Mersen Usa Bn Corp	R220-RAIL/LRV TRUCKS	25,261.20
4500004111	4/25/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,861.46
4500004112	4/25/2016	Kaman Industrial Technologies	B250-BUS REPAIR PARTS	1,098.60
4500004113	4/25/2016	Gemini Forest Products Inc	T110-TRACK, RAIL	50,266.56
4500004114	4/25/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	3,717.44
4500004115	4/25/2016	CDW LLC	I110-INFORMATION TECH	1,650.00
4500004116	4/25/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	20,018.45
4500004117	4/25/2016	Staples Contract & Commercial Inc	G200-OFFICE SUPPLIES	71.22
4500004118	4/25/2016	Mark Carass	P280-GENERAL SVC AGRMNTS	200.00
4500004119	4/25/2016	M Power Truck & Diesel Repair	P210-NON-REV VEH REPAIRS	2,382.08
4500004120	4/25/2016	FinishMaster Inc	F120-BUS/LRV PAINT BOOTHS	1,973.82
4500004121	4/25/2016	Decals By Design Inc	R120-RAIL/LRV CAR BODY	243.00
4500004122	4/25/2016	Smart Car Care Products Inc	R240-RAIL/LRV REPR PARTS	505.31
4500004123	4/26/2016	Sequoia Engineering Corporation	C130-CONSTRUCTION SVCS	800.00
4500004124	4/26/2016	San Diego Union Tribune LLC	G230-PRINTED MATERIALS	418.01
4500004125	4/26/2016	Zemarc Corporation	R230-RAIL/LRV MECHANICAL	2,136.90
4500004126	4/26/2016	Home Depot USA Inc	G210-OFFICE FURNITURE	52.34
4500004127	4/26/2016	Home Depot USA Inc	G140-SHOP SUPPLIES	582.82
4500004128	4/26/2016	Western-Cullen-Hayes Inc	M130-CROSSING MECHANISM	2,235.60
4500004129	4/26/2016	Lloyd Pest Control Co Inc	P280-GENERAL SVC AGRMNTS	135.00
4500004130	4/26/2016	FinishMaster Inc	G130-SHOP TOOLS	944.26
4500004131	4/26/2016	Total Filtration Services Inc	R230-RAIL/LRV MECHANICAL	1,038.96
4500004132	4/26/2016	Professional Contractors Supplies	G140-SHOP SUPPLIES	327.37
4500004133	4/26/2016	Airgas USA LLC	G190-SAFETY/MED SUPPLIES	711.51
4500004134	4/26/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,867.63
4500004135	4/26/2016	Richard Gandy	G290-FARE REVENUE EQUIP	800.00
4500004136	4/26/2016	Kaman Industrial Technologies	G140-SHOP SUPPLIES	2,889.42
4500004137	4/26/2016	Home Depot USA Inc	F180-BUILDING MATERIALS	387.64
4500004138	4/26/2016	San Diego Plastics Inc	R220-RAIL/LRV TRUCKS	1,169.64
4500004139	4/26/2016	Westair Gases & Equipment Inc	G130-SHOP TOOLS	128.63
4500004140	4/26/2016	W.W. Grainger Inc	G170-LUBRICANTS	113.78
4500004141	4/26/2016	San Diego Seal Inc	R230-RAIL/LRV MECHANICAL	842.40
4500004142	4/26/2016	Office Solutions	G200-OFFICE SUPPLIES	573.43
4500004143	4/26/2016	Selective Transit Parts Inc	R220-RAIL/LRV TRUCKS	40,305.60
4500004144	4/26/2016	Home Depot USA Inc	M140-WAYSIDE SIGNALS	549.72
4500004145	4/26/2016	Annex San Diego #1 Inc	F120-BUS/LRV PAINT BOOTHS	933.44
4500004146	4/27/2016	Golden State Supply LLC	B160-BUS ELECTRICAL	69.12
4500004147	4/27/2016	Lucerix International Corporation	B130-BUS BODY	1,233.78

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4500004148	4/27/2016	Golden State Supply LLC	B140-BUS CHASSIS	44.28
4500004149	4/27/2016	Waxie Sanitary Supply Inc	G140-SHOP SUPPLIES	269.23
4500004150	4/27/2016	Jeyco Products Inc	G140-SHOP SUPPLIES	9.64
4500004151	4/27/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	1,039.42
4500004152	4/27/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	698.34
4500004153	4/27/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	41.61
4500004154	4/27/2016	Airgas USA LLC	P160-EQUIPMENT RENTALS	840.96
4500004155	4/27/2016	Reid And Clark Screen Arts Co	G190-SAFETY/MED SUPPLIES	614.05
4500004156	4/27/2016	State of California	P350-OTHER LEGAL	48,000.00
4500004157	4/27/2016	APD Incorporated	B130-BUS BODY	861.00
4500004158	4/27/2016	Chromate Industrial Corporation	G150-FASTENERS	196.88
4500004159	4/27/2016	Office Depot	G200-OFFICE SUPPLIES	320.35
4500004160	4/27/2016	JKL Cleaning Systems	P130-EQUIP MAINT REPR SVC	381.02
4500004161	4/27/2016	Staples Contract & Commercial Inc	G200-OFFICE SUPPLIES	54.12
4500004162	4/27/2016	New Flyer Industries Canada ULC	B120-BUS MECHANICAL PARTS	298.21
4500004163	4/27/2016	FinishMaster Inc	F120-BUS/LRV PAINT BOOTHS	7,384.28
4500004164	4/27/2016	New Flyer Industries Canada ULC	B200-BUS PWR TRAIN EQUIP	2,585.19
4500004165	4/27/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,867.63
4500004166	4/27/2016	Sherwin Williams Company	B130-BUS BODY	1,078.11
4500004167	4/27/2016	Protrak Service Ltd	P280-GENERAL SVC AGRMNTS	6,245.00
4500004168	4/27/2016	Simplexgrinnell LP	I130-IT CAPITAL HARDWARE	12,150.00
4500004169	4/27/2016	Buswest LLC	B110-BUS HVAC SYSTEMS	14,149.74
4500004170	4/27/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	4,085.16
4500004171	4/27/2016	Miramar Ford Truck Sales Inc	B200-BUS PWR TRAIN EQUIP	236.85
4500004172	4/27/2016	Gillig LLC	B120-BUS MECHANICAL PARTS	2,317.76
4500004173	4/27/2016	Mohawk Mfg & Supply Co	B140-BUS CHASSIS	1,266.39
4500004174	4/27/2016	Praxair Distribution Inc.	G140-SHOP SUPPLIES	694.99
4500004175	4/27/2016	Staples Contract & Commercial Inc	G210-OFFICE FURNITURE	574.26
4500004176	4/27/2016	Gillig LLC	B160-BUS ELECTRICAL	1,646.04
4500004177	4/27/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	1,267.46
4500004178	4/27/2016	Home Depot USA Inc	G130-SHOP TOOLS	133.77
4500004179	4/27/2016	Gillig LLC	B130-BUS BODY	2,424.30
4500004180	4/27/2016	Cummins Pacific LLC	B160-BUS ELECTRICAL	853.92
4500004181	4/27/2016	NABI Parts LLC	B160-BUS ELECTRICAL	682.84
4500004182	4/27/2016	New Flyer Industries Canada ULC	B130-BUS BODY	202.60
4500004183	4/27/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	1,217.20
4500004184	4/27/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	52.29
4500004185	4/27/2016	New Flyer Industries Canada ULC	B160-BUS ELECTRICAL	522.53
4500004187	4/27/2016	Knorr Brake Company	R160-RAIL/LRV ELECTRICAL	1,148.71
4500004188	4/27/2016	Knorr Brake Company	R160-RAIL/LRV ELECTRICAL	1,720.74
4500004189	4/27/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	20,554.81
4500004190	4/27/2016	Cubic Transportation Systems	R160-RAIL/LRV ELECTRICAL	3,642.06
4500004191	4/27/2016	W.W. Grainger Inc	G130-SHOP TOOLS	52.35
4500004192	4/27/2016	Denlo Inc	G140-SHOP SUPPLIES	37.80
4500004193	4/27/2016	Airgas USA LLC	G140-SHOP SUPPLIES	79.58
4500004194	4/27/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	789.69
4500004195	4/27/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	220.00
4500004196	4/27/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	361.25
4500004197	4/27/2016	Reefco LLC	P190-REV VEHICLE REPAIRS	356.40
4500004198	4/27/2016	Reid And Clark Screen Arts Co	G230-PRINTED MATERIALS	75.60
4500004199	4/28/2016	Aztec Fire & Safety	G140-SHOP SUPPLIES	788.88
4500004200	4/28/2016	JKL Cleaning Systems	P130-EQUIP MAINT REPR SVC	270.98
4500004201	4/28/2016	M Power Truck & Diesel Repair	P210-NON-REV VEH REPAIRS	1,407.45
4500004202	4/28/2016	Office Solutions	G200-OFFICE SUPPLIES	116.11
4500004203	4/28/2016	W.W. Grainger Inc	M110-SUB STATION	2,278.27
4500004204	4/28/2016	Kimley-Horn & Associates	C130-CONSTRUCTION SVCS	2,300.00
4500004205	4/28/2016	Team One Repair Inc	G290-FARE REVENUE EQUIP	21,573.00
4500004206	4/28/2016	Central Dispatch Inc	P120-BLDG/FACILITY REPRS	780.00

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4500004207	4/28/2016	Decals By Design Inc	R120-RAIL/LRV CAR BODY	375.84
4500004208	4/28/2016	Cubic Transportation Systems	G290-FARE REVENUE EQUIP	795.86
4500004209	4/28/2016	Daily Disposal Services Inc	P280-GENERAL SVC AGRMNTS	1,005.00
4500004210	4/28/2016	Willy's Electronic Supply Co	R150-RAIL/LRV COMM EQUIP	2,125.44
4500004211	4/28/2016	NABI Parts LLC	B130-BUS BODY	1,054.48
4500004212	4/28/2016	Office Depot	G210-OFFICE FURNITURE	282.94
4500004213	4/28/2016	Office Solutions	G210-OFFICE FURNITURE	1,286.68
4500004214	4/28/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,898.45
4500004215	4/28/2016	Transit Products and Services	B130-BUS BODY	12,960.00
4500004216	4/28/2016	US Mobile Wireless	G120-SECURITY	231.00
4500004217	4/28/2016	Soco Group Inc	B180-BUS DIESEL	21,086.98
4500004218	4/28/2016	A.O. Reed & Co	P110-BLDG MAINTENANCE	290.00
4500004219	4/29/2016	Soco Group Inc	A120-AUTO/TRUCK GASOLINE	2,150.12
4500004220	4/29/2016	Mohawk Mfg & Supply Co	B110-BUS HVAC SYSTEMS	993.30
4500004221	4/29/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	1,547.45
4500004222	4/29/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	483.98
4500004223	4/29/2016	Ferguson Enterprises	F110-SHOP/BLDG MACHINERY	324.00
4500004224	4/29/2016	HI-TEC Enterprises	R230-RAIL/LRV MECHANICAL	37,665.00
4500004225	4/29/2016	APTA	G300-GENERAL CAPITAL EQP	30,000.00
4500004226	4/29/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	20,679.39
4500004227	4/29/2016	John Wiley & Sons, Inc.	P490-MANAGEMENT TRAINING	2,629.14
4500004228	4/29/2016	Soco Group Inc	A120-AUTO/TRUCK GASOLINE	4,179.14
4500004229	4/29/2016	Robcar Corporation	F180-BUILDING MATERIALS	216.00
4500004230	4/29/2016	Controlled Motion Solutions Inc	G130-SHOP TOOLS	551.22
4500004231	4/29/2016	OneSource Distributors, LLC	M110-SUB STATION	151.20
4500004232	4/29/2016	FinishMaster Inc	F120-BUS/LRV PAINT BOOTHS	1,479.18
4500004233	4/29/2016	Agricultural Pest Control Svcs	P110-BLDG MAINTENANCE	2,400.00
4500004234	5/2/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	1,346.29
4500004235	5/2/2016	Kingsbury Uniforms Inc	G240-UNIFORM PROCUREMENT	2,862.00
4500004236	5/2/2016	Harbor Diesel & Equipment	P190-REV VEHICLE REPAIRS	1,060.83
4500004237	5/2/2016	TK Services Inc	P190-REV VEHICLE REPAIRS	2,248.72
4500004238	5/2/2016	W.W. Grainger Inc	F110-SHOP/BLDG MACHINERY	65.42
4500004239	5/2/2016	Vinyard Doors	F110-SHOP/BLDG MACHINERY	4,753.34
4500004240	5/2/2016	Charter Industrial Supply Inc	B200-BUS PWR TRAIN EQUIP	91.04
4500004241	5/2/2016	NABI Parts LLC	B250-BUS REPAIR PARTS	744.75
4500004242	5/2/2016	New Flyer Industries Canada ULC	B250-BUS REPAIR PARTS	768.85
4500004243	5/2/2016	Miramar Ford Truck Sales Inc	B200-BUS PWR TRAIN EQUIP	489.56
4500004244	5/2/2016	Cummins Pacific LLC	P190-REV VEHICLE REPAIRS	220.00
4500004245	5/2/2016	Airgas USA LLC	B250-BUS REPAIR PARTS	82.30
4500004246	5/2/2016	R.S. Hughes Co Inc	G140-SHOP SUPPLIES	457.22
4500004247	5/2/2016	Pressnet Express Inc	G230-PRINTED MATERIALS	1,166.40
4500004248	5/2/2016	San Diego Community College Distric	G120-SECURITY	176.00
4500004249	5/2/2016	Prochem Speciality Products Inc	G180-JANITORIAL SUPPLIES	2,537.58
4500004250	5/2/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,886.12
4500004251	5/2/2016	Westair Gases & Equipment Inc	G140-SHOP SUPPLIES	830.73
4500004252	5/2/2016	W.W. Grainger Inc	P210-NON-REV VEH REPAIRS	49.57
4500004253	5/2/2016	Siemens Industry Inc	R160-RAIL/LRV ELECTRICAL	54,000.00
4500004254	5/2/2016	Waxie Sanitary Supply Inc	G180-JANITORIAL SUPPLIES	503.17
4500004255	5/2/2016	Total Filtration Services Inc	M110-SUB STATION	232.20
4500004256	5/2/2016	Merrimac Petroleum Inc	A120-AUTO/TRUCK GASOLINE	14,467.20
4500004257	5/2/2016	California Sheet Metal Works	R240-RAIL/LRV REPR PARTS	7,000.00
4500004258	5/2/2016	W.W. Grainger Inc	G140-SHOP SUPPLIES	710.44
4500004259	5/2/2016	Gillig LLC	P190-REV VEHICLE REPAIRS	384.59
4500004260	5/2/2016	Norman Industrial Materials	F110-SHOP/BLDG MACHINERY	236.05
4500004261	5/2/2016	New Flyer Industries Canada ULC	P190-REV VEHICLE REPAIRS	1,468.42
4500004262	5/2/2016	Cummins Pacific LLC	B200-BUS PWR TRAIN EQUIP	3,734.91
4500004263	5/2/2016	W.W. Grainger Inc	M110-SUB STATION	135.85
4500004264	5/3/2016	Transit Products and Services	P190-REV VEHICLE REPAIRS	2,916.00

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4500004265	5/3/2016	New Flyer Industries Canada ULC	B140-BUS CHASSIS	40,082.64
4500004267	5/3/2016	NABI Parts LLC	B130-BUS BODY	27,952.40
4500004269	5/3/2016	Chromate Industrial Corporation	G150-FASTENERS	7.56
4500004270	5/3/2016	Maxwell Industries R&D, Inc.	R140-RAIL/LRV DOORS/RAMP	7,212.24
4500004271	5/3/2016	Allied Refrigeration Inc	R170-RAIL/LRV HVAC	162.34
4500004272	5/3/2016	Siemens Industry Inc	R220-RAIL/LRV TRUCKS	4,620.24
4500004273	5/3/2016	Siemens Industry Inc	R230-RAIL/LRV MECHANICAL	17,962.56
4500004274	5/3/2016	Supreme Oil Company	A120-AUTO/TRUCK GASOLINE	1,855.67
4500004275	5/3/2016	Aztec Landscaping Inc	P150-MAINT. CLEANING	19,314.00
4500004276	5/3/2016	858 Graphics Inc	G230-PRINTED MATERIALS	70.13
4500004277	5/3/2016	Eran Hason	P130-EQUIP MAINT REPR SVC	322.40
4500004278	5/3/2016	Daniels Tire Service	A140-AUTO/TRUCK REPAIR	677.27