



Due to the COVID-19 Pandemic, Connect Transit Trustees may remotely participate in this meeting. Written comments may be submitted via regular mail, email, or in-person. Comments sent via email should be sent to: trustees@connect-transit.com. Connect Transit will read public comments received in writing which were received at least two (2) hours prior to the meeting. The meeting will be limited to six (6) individuals in the room at a time due to the pandemic and individuals attending will be required to be six (6) feet apart. Those attending in-person will be given an opportunity to offer public comment. If you are experiencing COVID-19 symptoms, please do not attend the meeting. Persons attending in person are required to wear a face covering.

AGENDA

**Virtual Meeting of the Connect Transit Board of Trustees
August 24, 2021 – 4:30 P.M.
351 Wylie Drive – Board Room
Normal, Illinois 61761**

- A. Call to Order
- B. Roll Call
- C. Pledge of Allegiance
- D. Public Comments
- E. Consent Agenda
 - 1. Approval of July 12, 2021 Special Board Meeting and July 27, 2021, Regular Board Meeting Minutes
 - 2. Financial Information for the month of June and July 2021
 - 3. Monthly Statistical Report for July 2021
 - 4. Cardinal Infrastructure Federal Report
 - 5. Cornerstone – Illinois Weekly Update
- F. New Business
 - 1. *Recommendation and Board Resolution of Capital Assistance Grant Application, Electric Buses, Electric Bus Charging, and Maintenance Facility Improvements* (roll call vote)
 - 2. *Recommendation to Authorize Contract for Heavy-Duty Driver Protective Barriers* (roll call vote)
 - 3. *Recommendation for Purchase of Oils and Lubricants* (roll call vote)
 - 4. *Recommendation for Purchase of Filters* (roll call vote)
- G. Chairman's Report
- H. General Manager's Report
 - 1. Assessment of First Two-Weeks in Position
 - 2. Driver and Service Technician Recruiting Initiative
 - 3. Updated Federal Mask Requirements for Public Transportation
 - 4. Open Administrative Position Status



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TRANSIT

- I. **Trustee Comments**
- J. **Executive Session (cite)**
- K. **Adjournment**



June 2021

Financial Reports



Connect Transit Cash Disbursement Report July 2021

Name	Check Number	Date	Amount	Description
1st Ayd Corporation	00054078	23-Jul-21	\$249.10	Cleaning Supplies
A.T.U. - C.O.P.E.	00053962	02-Jul-21	\$117.72	Payroll Deduction
ABC Bus Companies	00053963	02-Jul-21	\$581.97	Bus Parts
ABC Bus Companies	00054079	23-Jul-21	\$2,942.80	Bus Parts
ABC Bus Companies	00054113	30-Jul-21	\$5,527.26	Bus Parts
Advance Auto Parts	00053964	02-Jul-21	\$58.11	Maintenance Supplies
Advance Auto Parts	00054004	09-Jul-21	\$523.69	Maintenance Supplies
Advance Auto Parts	00054033	16-Jul-21	\$132.96	Maintenance Supplies
Advance Auto Parts	00054080	23-Jul-21	\$227.47	Maintenance Supplies
Advance Auto Parts	00054114	30-Jul-21	\$269.67	Maintenance Supplies
Airgas USA, LLC	00054081	23-Jul-21	\$190.45	Welding Supplies
Amalgamated Transit Union Local 752	00053965	02-Jul-21	\$6,513.80	Payroll Deduction
Amazon Capital Service	00053966	02-Jul-21	\$376.15	Computer Hardware & Repair
Amazon Capital Service	00054005	09-Jul-21	\$961.69	Computer Hardware, Materials & Supplies & Office Supplies
Amazon Capital Service	00054034	16-Jul-21	\$340.00	Shop tools
Amazon Capital Service	00054082	23-Jul-21	\$186.30	Computer Hardware, Materials & Supplies & Office Supplies
Amazon Capital Service	00054115	30-Jul-21	\$1,284.55	Bus Parts, Office Supplies & Shop Tools
American Public Transportation Assoc.	00054116	30-Jul-21	\$18,000.00	APTA Dues
Ancel, Glink, Diamond, Bush, DiCianni &	00054083	23-Jul-21	\$668.40	Legal Service
Anthony Balonado	00054035	16-Jul-21	\$175.00	Tool Reimbursement
Aramark Uniform Services	00053967	02-Jul-21	\$1,117.70	Cleaning Uniforms & Rugs
Aramark Uniform Services	00054006	09-Jul-21	\$380.81	Cleaning Uniforms & Rugs
Aramark Uniform Services	00054084	23-Jul-21	\$715.96	Cleaning Uniforms & Rugs
Aramark Uniform Services	00054117	30-Jul-21	\$365.23	Cleaning Uniforms & Rugs
Asset Panda	00054036	16-Jul-21	\$2,000.00	Software Licensing
Assurance Agency, Ltd.	00053968	02-Jul-21	\$94,558.00	Insurance
Assurance Agency, Ltd.	00054007	09-Jul-21	\$23,836.00	Insurance
Assurance Agency, Ltd.	00054118	30-Jul-21	\$50,081.00	Insurance
Bill's Key and Lock	00054037	16-Jul-21	\$27.60	Locks & Keys
Birkey's Farm Store, Inc	00054008	09-Jul-21	\$492.00	Bus Parts
Birkey's Farm Store, Inc	00054119	30-Jul-21	\$620.84	Bus Parts
Blue Cross and Blue Shield of Illinois	00054120	30-Jul-21	\$113,003.65	Insurance
Blue Springs, Inc	00054038	16-Jul-21	\$595.00	Portable Toilets
Brett Knisley	00054085	23-Jul-21	\$475.00	Tool Reimbursement
Brink's Incorporated	00054009	09-Jul-21	\$225.23	Armored Services
Cardinal Infrastructure	00054039	16-Jul-21	\$6,000.00	Consulting
CARRIE BAILEY	00054121	30-Jul-21	\$303.48	Travel & Meetings
Central Illinois Trucks Inc.	00053969	02-Jul-21	\$1,532.22	Bus Parts
Central Illinois Trucks Inc.	00054010	09-Jul-21	\$3,945.94	Bus Parts
Central Illinois Trucks Inc.	00054040	16-Jul-21	\$303.77	Bus Parts
Central Illinois Trucks Inc.	00054086	23-Jul-21	\$2,920.10	Bus Parts
Central Illinois Trucks Inc.	00054122	30-Jul-21	\$472.04	Bus Parts
Central States Bus Sales, Inc	00054041	16-Jul-21	\$1,265.42	Bus Parts
Charles Slone	00053970	02-Jul-21	\$342.55	Tool Reimbursement
ChemStation of Indiana	00054123	30-Jul-21	\$1,219.30	Garage Supplies
Cintas	00054087	23-Jul-21	\$447.60	Building Maintenance
CIRBN, LLC	00054042	16-Jul-21	\$147.13	Internet
City of Bloomington	00053971	02-Jul-21	\$1,372.55	Utilities
City of Bloomington	00054011	09-Jul-21	\$130.41	Utilities
City of Bloomington	00054124	30-Jul-21	\$1,529.88	Utilities
Clark Baird Smith, LLP	00054043	16-Jul-21	\$765.00	Legal Service
CliftonLarsonAllen LLP	00053972	02-Jul-21	\$1,000.00	Audit Services
Commerce Bank	ACH	14-Jul-21	\$216.98	Banking Fees
Commerce Bank	00054125	30-Jul-21	\$294.73	Interest Expense
Corn Belt Energy Corp.	00054044	16-Jul-21	\$3,485.64	Utilities
Cornerstone Government Affairs	00054088	23-Jul-21	\$3,333.33	Consulting
Cummins Crosspoint	00054012	09-Jul-21	\$627.02	Bus Parts
David Braun	00054013	09-Jul-21	\$168.00	Travel & Meetings
David Steinhoff	00054045	16-Jul-21	\$475.00	Tool Reimbursement



Connect Transit Cash Disbursement Report July 2021

Name	Check Number	Date	Amount	Description
Don Owen Tire Service, Inc.	00054046	16-Jul-21	\$51.96	Bus Parts
Don Owen Tire Service, Inc.	00054089	23-Jul-21	\$371.45	Bus Parts
Don Owen Tire Service, Inc.	00054126	30-Jul-21	\$121.10	Bus Parts
Donna Skowronski	00053973	02-Jul-21	\$897.31	Expense Reimbursement
Donna Skowronski	00054014	09-Jul-21	\$570.30	Expense Reimbursement
Donna Skowronski	00054047	16-Jul-21	\$696.57	Expense Reimbursement
Doug Hertter	00054048	16-Jul-21	\$217.50	Driver's Uniforms
Eagle Automotive	00054015	09-Jul-21	\$28.80	Bus Parts
Eagle Automotive	00054049	16-Jul-21	\$99.11	Bus Parts
Eagle Automotive	00054127	30-Jul-21	\$376.82	Bus Parts
East Penn Manufacturing Co., Inc.	00054050	16-Jul-21	\$2,282.56	Bus Parts
Engraving Express	00053974	02-Jul-21	\$28.50	Driver's Uniforms
Engraving Express	00054051	16-Jul-21	\$87.50	Maps & Schedules
Engraving Express	00054090	23-Jul-21	\$47.50	Driver's Uniforms
Evergreen FS	00053975	02-Jul-21	\$566.83	Fuel
Evergreen FS	00054052	16-Jul-21	\$612.92	Fuel
Express Services, Inc.	00053976	02-Jul-21	\$525.82	Temp Service
Express Services, Inc.	00054016	09-Jul-21	\$419.19	Temp Service
Express Services, Inc.	00054053	16-Jul-21	\$268.47	Temp Service
Express Services, Inc.	00054091	23-Jul-21	\$428.61	Temp Service
Express Services, Inc.	00054128	30-Jul-21	\$329.70	Temp Service
Fastenal Company	00054129	30-Jul-21	\$30.69	Bus Parts
Frontier	00054092	23-Jul-21	\$48.48	Telephone
Genfare	00053977	02-Jul-21	\$1,036.90	Software and Hardware
Genfare	00054054	16-Jul-21	\$1,812.67	Software and Hardware
Getz Fire Equipment	00054017	09-Jul-21	\$718.70	Alarm System Service
Gillig LLC	00053978	02-Jul-21	\$170.74	Bus Parts
Gillig LLC	00054055	16-Jul-21	\$43.81	Bus Parts
Gillig LLC	00054130	30-Jul-21	\$58.84	Bus Parts
Great Plains Media	00054056	16-Jul-21	\$1,600.00	Radio Advertising
Grosso's Garage	00054131	30-Jul-21	\$38.75	Bus Parts
Harris Rand Lusk	00054057	16-Jul-21	\$17,444.00	Consulting
ICMA Retirement Trust	ACH	01-Jul-21	\$26,939.54	Payroll Deduction
ICMA Retirement Trust	ACH	15-Jul-21	\$43,856.79	Payroll Deduction
ICMA Retirement Trust	ACH	29-Jul-21	\$32,392.65	Payroll Deduction
Illinois Department of Revenue	00053979	02-Jul-21	\$12,645.93	Payroll Deduction
Illinois Department of Revenue	00054058	16-Jul-21	\$14,870.38	Payroll Deduction
Illinois Department of Revenue	00054077	20-Jul-21	\$99.21	Payroll Deduction
Illinois Department of Revenue	00054132	30-Jul-21	\$14,460.92	Payroll Deduction
Illinois Department of Unemployment	ACH	29-Jul-21	\$3,087.55	Payroll Deduction
Illinois Oil Marketing Equipment, Inc.	00053980	02-Jul-21	\$223.30	Fuel Station
Illinois Oil Marketing Equipment, Inc.	00054133	30-Jul-21	\$318.66	Fuel Station
Illinois State Disbursement Unit	00053981	02-Jul-21	\$75.24	Payroll Deduction
Illinois State Disbursement Unit	00054059	16-Jul-21	\$75.24	Payroll Deduction
Illinois State Disbursement Unit	00054134	30-Jul-21	\$145.48	Payroll Deduction
Indiana State Collection Unit (INSCCU)	00053982	02-Jul-21	\$70.00	Payroll Deduction
Indiana State Collection Unit (INSCCU)	00054060	16-Jul-21	\$70.00	Payroll Deduction
Indiana State Collection Unit (INSCCU)	00054135	30-Jul-21	\$70.00	Payroll Deduction
INSCCU-ASFE	00053983	02-Jul-21	\$55.00	Payroll Deduction
IWIN	00054136	30-Jul-21	\$360.00	Employee Physicals
Jason Garmon	00054061	16-Jul-21	\$475.00	Tool Reimbursement
Jill Baxter	00053984	02-Jul-21	\$50.00	Expense Reimbursement
Ken's Oil Service, Inc	00053985	02-Jul-21	\$325.31	Bus Parts
Ken's Oil Service, Inc	00054018	09-Jul-21	\$14,078.74	Bus Parts & Fuel
Ken's Oil Service, Inc	00054062	16-Jul-21	\$18,980.79	Bus Parts & Fuel
Ken's Oil Service, Inc	00054093	23-Jul-21	\$1,053.30	Fuel & Lubricants
Ken's Oil Service, Inc	00054137	30-Jul-21	\$23,907.96	Bus Parts, Cleaning Supplies & Fuel
Kirk's Automotive, Inc	00054094	23-Jul-21	\$495.00	Bus Parts
Lend Nation	00053986	02-Jul-21	\$202.85	Payroll Deduction



Connect Transit Cash Disbursement Report July 2021

Name	Check Number	Date	Amount	Description
Lend Nation	00054063	16-Jul-21	\$116.14	Payroll Deduction
LIFTOFF	00054095	23-Jul-21	\$9,120.00	Software Licensing
Mark Peterson	00054019	09-Jul-21	\$236.42	Expense Reimbursement
Mark R. Peterson	00054020	09-Jul-21	\$3,900.00	Consulting
Mark R. Peterson	00054096	23-Jul-21	\$2,737.50	Consulting
Marsha L Combs-Skinner	00053987	02-Jul-21	\$673.85	Payroll Deduction
Marsha L Combs-Skinner	00054064	16-Jul-21	\$673.85	Payroll Deduction
McMaster-Carr Supply Company	00054138	30-Jul-21	\$791.24	Building Maintenance
Menards	00053988	02-Jul-21	\$25.15	Materials & Supplies
Menards	00054065	16-Jul-21	\$51.01	Bus Parts
Menards	00054097	23-Jul-21	\$10.98	Building Maintenance
Michelin North America, Inc	00053989	02-Jul-21	\$3,148.32	Tires
Michelin North America, Inc	00054139	30-Jul-21	\$4,203.25	Tires
Midland Paper Company	00054098	23-Jul-21	\$1,216.40	Office Supplies
Midwest Transit Equipment, Inc.	00054099	23-Jul-21	\$365.67	Bus Parts
Midwest Transit Equipment, Inc.	00054140	30-Jul-21	\$33.43	Bus Parts
Miller Janitor Supply	00054021	09-Jul-21	\$208.24	Maintenance Supplies
Miller Janitor Supply	00054141	30-Jul-21	\$315.16	Maintenance Supplies
Minerva Promotions	00054066	16-Jul-21	\$1,593.75	Uniforms
Minerva Promotions	00054142	30-Jul-21	\$57.00	Uniforms
Mohawk Mfg. & Supply Co.	00053990	02-Jul-21	\$190.66	Bus Parts
Mohawk Mfg. & Supply Co.	00054100	23-Jul-21	\$293.45	Bus Parts
MORGAN WHEELER	00053991	02-Jul-21	\$27.18	
Morris Avenue Garage	00054067	16-Jul-21	\$420.00	Vehicle Inspection
Morris Avenue Garage	00054101	23-Jul-21	\$70.00	Vehicle Inspection
Morton Community Bank	00053992	02-Jul-21	\$1,200.00	Health Savings Accounts
Motion Industries, Inc.	00054068	16-Jul-21	\$5.30	Bus Parts
Motion Industries, Inc.	00054143	30-Jul-21	\$72.14	Bus Parts
Mutual of Omaha	00053993	02-Jul-21	\$15,811.73	Life, AD&D, STD & LTD
Napa Auto Parts	00054022	09-Jul-21	\$209.23	Bus Parts
Napa Auto Parts	00054102	23-Jul-21	\$66.48	Bus Parts
Nicor Gas	00053994	02-Jul-21	\$307.94	Utilities
Oberlander Alarm Systems, Inc.	00054023	09-Jul-21	\$1,170.00	Security Alarm Service Fee
Oberlander Alarm Systems, Inc.	00054103	23-Jul-21	\$208.00	Security Alarm Service Fee
OSF Occupational Health	00054024	09-Jul-21	\$90.00	Drug Testing
Payroll	ACH	01-Jul-21	\$194,692.59	
Payroll	ACH	15-Jul-21	\$232,531.00	
Payroll	ACH	29-Jul-21	\$216,045.31	
Personal Finance Company LLC	00053995	02-Jul-21	\$80.00	Payroll Deduction
Petty Cash	00053996	02-Jul-21	\$4.00	Reimbursement
Prairie Signs	00054069	16-Jul-21	\$372.33	Advertising- Promotions
Republic Services # 368	00053997	02-Jul-21	\$340.95	Garbage Disposal
Republic Services # 368	00054144	30-Jul-21	\$340.95	Garbage Disposal
Rogers HR Consulting	00054025	09-Jul-21	\$18,022.00	Consulting
Ryan Whitehouse	00054104	23-Jul-21	\$322.75	Travel & Meetings
Safelite Auto Glass	00054145	30-Jul-21	\$99.98	Outside Repair Services
Safety-Kleen Systems, Inc	00054146	30-Jul-21	\$97.60	Materials & Supplies
Shawn Brown	00054105	23-Jul-21	\$27.18	Uniform Reimbursement
Southtown Wrecker Service, Inc.,	00054070	16-Jul-21	\$375.00	Towing
Southtown Wrecker Service, Inc.,	00054106	23-Jul-21	\$875.00	Towing
Stratus Networks	00054026	09-Jul-21	\$2,512.66	Internet
Sunbelt Rentals	00054027	09-Jul-21	\$603.20	Machine Rentals
Tanner Bagley	00054071	16-Jul-21	\$475.00	Tool Reimbursement
TeVoert Auto Repair	00054107	23-Jul-21	\$76.67	Garage Equipment Repair
The Aftermarket Parts Company LLC	00053998	02-Jul-21	\$835.08	Bus Parts
The Aftermarket Parts Company LLC	00054073	16-Jul-21	\$8,484.85	Bus Parts
The Aftermarket Parts Company LLC	00054108	23-Jul-21	\$1,268.01	Bus Parts
The Aftermarket Parts Company LLC	00054148	30-Jul-21	\$4,049.23	Bus Parts
Thermo King Quad Cities, Inc.	00054028	09-Jul-21	\$996.87	Bus Parts
Thermo King Quad Cities, Inc.	00054074	16-Jul-21	\$3,132.92	Bus Parts
Thermo King Quad Cities, Inc.	00054149	30-Jul-21	\$1,875.33	Bus Parts



**Connect Transit
Cash Disbursement Report
July 2021**

Name	Check Number	Date	Amount	Description
Timothy Swaim	00054029	09-Jul-21	\$75.00	Advertising- Promotions
Timothy Swaim	00054109	23-Jul-21	\$250.00	Advertising- Promotions
Timothy Thompson	00054110	23-Jul-21	\$475.00	Tool Reimbursement
TLR Associates	00054075	16-Jul-21	\$2,880.00	Consulting
Town of Normal	00053999	02-Jul-21	\$381.80	Utilities
TRAVELERS	00054000	02-Jul-21	\$5,196.55	Property Damage
Uline	00054111	23-Jul-21	\$66.68	Office Supplies
Uline	00054150	30-Jul-21	\$168.35	Office Supplies
United States Treasury	ACH	06-Jul-21	\$68,647.44	Federal Tax Payment
United States Treasury	ACH	20-Jul-21	\$85,424.94	Federal Tax Payment
United States Treasury	ACH	20-Jul-21	\$381.92	Federal Tax Payment
UPS	00054001	02-Jul-21	\$10.29	Shipping
UPS	00054030	09-Jul-21	\$11.82	Shipping
Verizon Online	00054002	02-Jul-21	\$2,538.39	Mobile Data Terminals for SS
Visa - Commerce Bank	00054003	02-Jul-21	\$236.94	Legal
Visa - Commerce Bank	00054003	02-Jul-21	\$1,227.01	Building Maintenance
Visa - Commerce Bank	00054003	02-Jul-21	\$1,150.00	Advertising- Employment
Visa - Commerce Bank	00054003	02-Jul-21	\$1,413.37	Employee Recognition
Visa - Commerce Bank	00054003	02-Jul-21	\$39.98	Bus Parts
Visa - Commerce Bank	00054003	02-Jul-21	\$21.26	Bus Parts
Visa - Commerce Bank	00054003	02-Jul-21	\$237.02	Shop Tools
Visa - Commerce Bank	00054003	02-Jul-21	\$513.44	Office Supplies
Visa - Commerce Bank	00054003	02-Jul-21	\$358.01	Software Licensing
Visa - Commerce Bank	00054003	02-Jul-21	\$445.00	Management
Visa - Commerce Bank	00054003	02-Jul-21	\$24.95	Safety & Training
Vision Service Plan (IL)	00054151	30-Jul-21	\$1,111.38	Vision Insurance
Watts Copy Systems, Inc	00054112	23-Jul-21	\$897.29	Lease
Wherry Machine and Welding, Inc	00054031	09-Jul-21	\$291.00	Outside Repair Services
Wilcox	ACH	13-Jul-21	\$518,912.79	Solar Infrastructure
William Masters, Inc	00054032	09-Jul-21	\$327.32	HVAC
William Masters, Inc	00054076	16-Jul-21	\$2,303.66	HVAC
		Total	\$2,035,710.67	

Bloomington Normal Public Transit

Balance Sheet

Division: 99 Board Reports

As of: 6/30/2021

Fiscal Year: 2021 Period: 12 Jun-2021

Assets

Current Assets

Checking and Savings	\$7,788,227.16
Accounts Receivable	\$867,357.34
Inventory Asset - Fuel	\$48,022.13
Inventory Asset - Parts	\$213,096.43
Inventory Asset - Tires	\$0.00
Other Current Assets	\$336,161.70

Total Current Assets **\$9,252,864.76**

Fixed Assets \$19,116,922.23

Total Assets **\$28,369,786.99**

Liabilities & Equity

Liabilities

Accounts Payable	\$159,683.57
Payroll Liabilities	\$1,386,792.26
Contracts	\$0.00
Due to Illinois Funds Account	\$0.00
Deferred Revenue	\$172,242.83
Deficit Funding Advance	\$0.00

Total Liabilities **\$1,718,718.66**

EQUITY

Fixed Asset Equity	\$12,483,532.77
Unreserved Fund Equity	\$6,750,412.62
Underground Petroleum Storage	\$20,000.00

Total Equity **\$19,253,945.39**

Retained Earnings \$7,397,122.94

Total Liabilities & Equity **\$28,369,786.99**

Bloomington Normal Public Transit Income Statement With Approved Budget

From Fiscal Year: 2021	From Period 12	Division: 98 Operating Profit/Loss	As of: 6/30/2021	
Thru Fiscal Year: 2021	Thru Period 12		Jul-2021	Approved Budget
	Jun-2021		Jun-2021	
Operating Revenue				
Passenger Fares	\$53,684.22	6.86%	\$53,684.22	\$782,000.00
ISU Contract Fare	\$48,178.00	8.10%	\$578,136.00	\$595,000.00
Other Contract Fares	\$7,510.03	5.18%	\$104,166.83	\$145,000.00
Advertising Revenue	\$13,240.00	8.83%	\$86,478.18	\$150,000.00
Miscellaneous Revenue	\$5,445.90	181.53%	\$8,497.67	\$3,000.00
Total Operating Revenue	\$128,058.15	7.65%	\$830,962.90	\$1,675,000.00
Operating Expenses				
Operators Wages	\$301,941.93	4.82%	\$5,951,997.69	\$6,267,000.00
Maintenance Wages	\$49,189.20	3.80%	\$954,645.39	\$1,293,000.00
Administration Wages	(\$70,292.73)	-6.71%	\$660,573.93	\$1,047,000.00
Employer Payroll Tax Expense	\$46,459.57	6.62%	\$627,370.82	\$702,000.00
Retirement Plan	\$22,450.59	5.38%	\$308,228.00	\$417,000.00
Group Insurance	\$129,553.73	7.23%	\$1,519,927.94	\$1,793,000.00
Uniform Expense	\$3,076.92	8.10%	\$26,857.37	\$38,000.00
Professional Services	\$57,072.57	18.29%	\$374,789.03	\$312,000.00
Outside Repair-Labor	\$4,073.43	5.90%	\$85,682.96	\$69,000.00
Contract Maintenance Services	\$4,677.23	4.25%	\$140,314.47	\$110,000.00
Custodial Services	\$2,438.78	15.24%	\$17,183.85	\$16,000.00
Employee Recruiting/Testing/Temp Help	\$4,487.19	28.04%	\$30,867.22	\$16,000.00
Fuel	\$64,615.68	7.29%	\$651,177.39	\$886,000.00
Lubricants	\$14,918.61	33.15%	\$43,258.80	\$45,000.00
Tires	\$7,268.67	8.08%	\$54,424.98	\$90,000.00
Bus Repair Parts	\$42,197.98	21.64%	\$403,516.92	\$195,000.00
Other Materials & Supplies	\$2,641.12	5.28%	\$60,625.47	\$50,000.00
Shelters/Signs/Shop Tools	\$520.98	3.06%	\$15,877.69	\$17,000.00
Computer and Office Supplies	\$11,307.76	4.73%	\$133,549.82	\$239,000.00
Utilities	\$10,693.92	7.04%	\$149,618.60	\$152,000.00
Corporate Insurance	\$28,770.89	6.97%	\$380,224.68	\$413,000.00
Dues/Subscriptions/Fees	\$18,725.00	36.01%	\$35,692.47	\$52,000.00
Printing/Marketing/Training	\$11,489.70	4.09%	\$143,751.96	\$281,000.00
Total Operating Expenses	\$768,278.72	5.30%	\$12,770,157.45	\$14,500,000.00
Operating Assistance				
Operating Deficit Before Subsidies and Grants	(\$640,220.57)	4.99%	(\$11,939,194.55)	(\$12,825,000.00)
City of Bloomington Operating Assistance	\$63,333.33	8.33%	\$759,999.96	\$760,000.00
Town of Normal Operating Assistance	\$32,500.00	6.63%	\$390,000.00	\$490,000.00
Illinois Downstate Operating Assistance	\$1,297,301.00	13.89%	\$8,994,584.00	\$9,339,000.00
FTA 5307 Operating Assistance	\$33,181.00	1.58%	\$2,407,362.00	\$2,104,000.00
Total Operating Assistance	\$1,426,315.33	11.24%	\$12,551,945.96	\$12,693,000.00



Statistics	Jul 21				Jul 20				% Change			
	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour
Connect Transit												
Green	16,575	8,198	815	20.34	17,469	8,141	829	21.07	-5.1%	0.7%	-1.7%	-3.5%
Red	19,455	15,403	1,389	14.01	20,755	14,844	1,383	15.01	-6.3%	3.8%	0.4%	-6.7%
Lime	21,348	17,818	1,431	14.92	25,915	17,437	1,423	18.21	-17.6%	2.2%	0.5%	-18.0%
Aqua	4,757	2,126	152	31.30	5,278	2,114	151	34.95	-9.9%	0.5%	0.7%	-10.5%
Orange	3,370	3,846	294	11.46	2,807	3,819	292	9.61	20.1%	0.7%	0.7%	19.2%
Gold	3,826	4,791	436	8.78	3,974	5,389	435	9.14	-3.7%	-11.1%	0.2%	-3.9%
Purple	7,915	8,268	567	13.97	8,179	8,194	565	14.48	-3.2%	0.9%	0.4%	-3.6%
Blue	3,647	3,453	293	12.43	3,507	3,341	292	12.00	4.0%	3.4%	0.3%	3.6%
Brown	2,725	4,168	363	7.50	3,245	4,159	363	8.95	-16.0%	0.2%	0.2%	-16.2%
Tan	3,238	6,045	490	6.61	3,258	5,840	498	6.55	-0.6%	3.5%	-1.5%	0.9%
Pink	6,367	5,053	396	16.08	7,645	5,378	388	19.70	-16.7%	-6.0%	2.1%	-18.4%
Yellow	5,240	5,994	418	12.54	6,077	5,894	411	14.79	-13.8%	1.7%	1.7%	-15.2%
Redbird		-	-		-							
Silver	5,774	5,592	439	13.17	4,905	5,514	437	11.24	17.7%	1.4%	0.5%	17.2%
Red Express	1,804	2,256	176	10.25	2,116	2,359	184	11.50	-14.7%	-4.3%	-4.3%	-10.9%
Lime Express	1,936	2,215	154	12.57	2,714	2,260	161	16.86	-28.7%	-2.0%	-4.3%	-25.4%
Total Fixed Route	107,977	95,225	7,812	13.82	117,844	94,682	7,811	15.09	-8.4%	0.6%	0.0%	-8.4%
Demand Response												
Connect Mobility	4,833	26,227	2,354	2.39	3,648	20,176	1,746	2.09	32.5%	30.0%	34.8%	14.5%
Medicaid	798				428							
Total Demand Response	5,631	26,227	2,354	2.39	4,076	20,176	1,746	2.33	38.2%	30.0%	34.8%	2.5%
SYSTEM TOTALS	113,608	121,452	10,166	11.17	121,920	114,858	9,557	12.76	-6.8%	5.7%	6.4%	-12.4%



Statistics	YTD 22				YTD 21				% Change			
	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour	Customers	Revenue Miles	Revenue Hours	Boardings per Revenue Hour
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Redbird	-	-	-		-	-	-					
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SYSTEM TOTALS	113,608	121,452	10,166	11.17	121,920	114,858	9,557	12.76	-6.8%	5.7%	6.4%	-12.4%

Federal Update for Connect Transit

Prepared by Cardinal Infrastructure on 8/18/21

Bipartisan Infrastructure Bill

On August 10, 2021, the Senate voted 69-30 to pass the bipartisan infrastructure bill, the Infrastructure Investment and Jobs Act including reauthorization of the Surface Transportation Program.

The bill now moves to the House, where it will be considered alongside the FY 2022 budget resolution. The House, currently in recess, is anticipated to return August 23rd.

The infrastructure bill provides nearly \$1 trillion in total spending over five years; of which, \$550 billion is new federal investments. This includes over \$180 billion in supplemental appropriations to the U.S. DOT, \$40.4 billion above current baseline spending. Estimates based on the Senate passed legislation indicate Illinois would receive a total of \$3.99 billion over the five-year period (FY22-26).

Program funding includes:

- Urbanized Area Formula - \$33.54 billion
- State of Good Repair - \$23.15 billion
- Bus and Bus Facilities Formula - \$3.16 billion
- Bus and Bus Facilities Discretionary - \$7.6 billion
- Low or No Emission Vehicle Grant Program- \$5.625 billion
- Capital Investment Grant Program - \$24 billion
- RAISE (BUILD/TIGER) - \$7.5 billion
- Reconnecting Communities - \$1 billion
- EV Charging Infrastructure formula - \$5 billion
- Bridge Investment Grant Program - \$40 billion
- Charging and Fueling Infrastructure Grants - \$7.5 billion
- Congestion Relief Program - \$250 million
- Nationally Significant Freight and Highway Projects (INFRA) - \$8 billion
- Surface Transportation Block Grant Program - \$72 billion
- Congestion Mitigation and Air Quality Improvement Program - \$13.2 billion
- Promoting Resilient Operations for Transformative, Efficient and Cost-saving Transportation (PROTECT) Grant Program - \$1.4 billion discretionary/\$7.3 billion formula
- Strengthening Mobility and Revolutionizing Transportation Grant Program - \$500 million
- Safe Streets and Roads for All Grant Program - \$5 billion

Budget Reconciliation

The Senate on a party line vote passed the FY 2022 budget resolution on Wednesday, August 11th, paving the way for a budget reconciliation bill. Budget reconciliation is a legislative process that directs committees to, among other things, change spending or revenues avoiding the threat of a filibuster on the Senate floor. The budget resolution instructs Senate committees to begin drafting their respective bill language by September 15th.

An August 9, 2021 memorandum issued to Democratic Senators on the FY 2022 Budget Resolution includes \$332 billion in additional budget authority to the Senate Committee on Banking, Housing, and Urban Affairs, as well as \$67 billion to the Senate Committee on Environment and Public Works – addressing “...investments in CDBG, zoning, land use, and transit improvements...,” as well as “[i]nvestments in clean vehicles.” The reconciliation instructions also direct the Senate Committee on Finance to advance “[c]lean energy, manufacturing, and transportation tax incentives.”

With respect to mandatory spending, the reconciliation bill would result in approximately \$41 billion in additional transportation funding (above baseline and not counting the bipartisan infrastructure bill funding). It remains to be seen how this \$41 billion will be distributed, given the President assured Senators the reconciliation bill will not direct spending on physical infrastructure already addressed (or purposefully not addressed) in the Infrastructure Investment and Jobs Act.

House Speaker Pelosi has made it clear the House will not consider the Senate-passed infrastructure bill without considering the Senate-passed \$3.5 trillion budget reconciliation in tandem. While House progressives endorse this political tactic, moderates urge an immediate vote on the infrastructure bill. A group of nine moderates led by Rep. Josh Gottheimer (D-NJ) have threatened to withhold their votes from the \$3.5 trillion budget resolution, endangering Speaker Pelosi's two-track plan to push both the infrastructure bill and budget resolution. Pelosi can only afford to lose three votes in the House to pass the budget resolution. House Majority Leader Steny Hoyer said the House will return from recess early to vote during the week of August 23rd on the budget resolution.

House Appropriations

The House Appropriations Committee passed its FY 2022 Transportation-HUD appropriations bill. The bill provides \$84.1 billion in funding, with an additional \$1.9 billion for U.S. DOT over FY 2021 levels, and \$1.4 billion above the Administration's budget request to Congress. The Senate has yet to act on its Transportation-HUD appropriations bill.

Funding for the Federal Transit Administration includes but is not limited to:

- \$1.2 billion - RAISE grants (formerly BUILD/TIGER)
- \$2.47 billion - Capital Investment Grant program
- \$464 million - Formula Bus and Bus Facilities (no increase from authorized levels)
- \$492 million - Discretionary Bus and Bus Facilities
- \$295 million - Low or No Emission Vehicle grants
- \$5 million - Zero-emission fleet transition planning grants
- \$25 million - Innovative mobility solutions demonstration and deployments
- \$50 million - Integrated smart mobility grants for planning and capital projects
- \$30 million - Climate resilience and adaptation grants

Funding for the Federal Highway Administration includes but is not limited to:

- \$12.1 billion - Surface Transportation Block Grant program
- \$2.5 billion - Congestion Mitigation and Air Quality Improvement program
- \$1 billion - Infrastructure for Rebuilding America grant program
- \$15 million - Grants to develop and expand the capacity to use and deploy Advanced Digital Construction Management Systems
- \$12 million - Regional infrastructure accelerator demonstration program
- \$145 million - Nationally significant federal lands and tribal projects program

TO: Connect Transit Board of Directors
FROM: Cornerstone Government Affairs – Illinois Team
SUBJECT: Legislative Update
DATE: August 24, 2021

Summary

Our team at Cornerstone Government Affairs compiled this update for the Connect Transit Board of Directors to highlight ongoing legislative affairs throughout the state. As the summer has progressed, we have continued our discussions with House Democratic staff in regard to the DCEO grant Connect received. Moving into the fall, we expect activity to increase as we move closer to Veto Session. We will continue to monitor subject matter hearings and state announcements for any relevant information.

Bill Tracking

HB 253

Short Description: IDOT-ASSET MANAGEMENT PLAN

House Sponsors

Rep. Kambium Buckner-Eva Dina Delgado, Aaron M. Ortiz, Thaddeus Jones, Stephanie A. Kifowit, Jonathan Carroll, Kelly M. Cassidy, Debbie Meyers-Martin, Mark L. Walker, Anne Stava-Murray, Terra Costa Howard, Deb Conroy, Joyce Mason, Emanuel Chris Welch and Seth Lewis

Senate Sponsors

(Sen. Ram Villivalam-Jacqueline Y. Collins and Laura Ellman-Thomas Cullerton)

Synopsis As Introduced

Amends the Department of Transportation Law of the Civil Administrative Code of Illinois. Requires the Department of Transportation to establish and implement a transportation performance program for all transportation facilities under its jurisdiction. Provides that the Department shall develop a risk-based, statewide highway system asset management plan to preserve and improve the conditions of highway and bridge assets and enhance the performance of the system while minimizing life-cycle cost. Provides that the asset management plan shall include, at a minimum, strategies leading to a program of projects that would make progress toward achievement of targets for asset condition and performance of the State highway system. Provides that the asset management plan shall be made publicly available on the Department's website. Provides that the Department shall develop a needs-based asset management plan for State-supported public transportation assets, including vehicles, facilities, equipment, and other infrastructure. Limits the plan to certain transit services. Provides that the Department shall develop a performance-based project selection process to prioritize taxpayer investment in transportation assets that go above and beyond maintaining the existing system in a state of good repair and to evaluate projects that add capacity. Adds various requirements regarding the new

asset management plan and performance-based programming. Effective immediately.

House Floor Amendment No. 1

Replaces everything after the enacting clause. Amends the Department of Transportation Law of the Civil Administrative Code. Requires the Department of Transportation to develop and publish a statewide multi-modal transportation improvement program for all transportation facilities under its jurisdiction and outlines the methods for developing the program. Requires the Department to develop a needs-based transit asset management plan for State-supported public transportation assets and make the plan publicly available on the Department's website. Requires the Department to develop a performance-based project selection process to prioritize taxpayer investment in State-owned transportation assets that add capacity, with input from specified stakeholders. Requires a summary of the project evaluation process, measures, program, and scores for all candidate projects to be published on the Department website in a timely manner. Amends the Regional Transportation Authority Act. Requires the Regional Transportation Authority to develop a transparent prioritization process for Northeastern Illinois transit projects receiving State capital funding. Requires a summary of the project evaluation process, measures, program, and scores or prioritization criteria for all candidate projects to be published on the Authority's website in a timely manner. Provides that, starting April 1, 2022, no project shall be included in the 5-year capital program, or amendments to that program, without being evaluated under the selection process. Effective immediately.

Last Action

Date	Chamber	Action
6/25/2021	House	Sent to the Governor

HB 588

Short Description: HUMAN TRAFFICKING-NOTICE

House Sponsors

Rep. Stephanie A. Kifowit-Joyce Mason-Sue Scherer, Deb Conroy, Tony McCombie and Dan Caulkins

Senate Sponsors

(Sen. Jacqueline Y. Collins and Laura M. Murphy)

Synopsis As Introduced

Amends the Human Trafficking Resource Center Notice Act. Provides that certain businesses and establishments shall post the notice required by the Act in all restrooms open to the public.

House Floor Amendment No. 1

Provides that certain businesses and establishments may (rather than shall) post the notice required by the Act in all restrooms open to the public.

Last Action

Date	Chamber	Action
7/23/2021	House	Public Act 102-0131

SB 117**Short Description:** TREASURER-INFRASTRUCTURE DEV**Senate Sponsors**

Sen. Steve Stadelman, Doris Turner and Meg Loughran Cappel

House Sponsors

(Rep. Michael Halpin)

Synopsis As Introduced

Creates the Infrastructure Development Act. Provides that the State Treasurer shall segregate a portion of the Treasurer's State investment portfolio in the Infrastructure Development Account, an account that shall be maintained separately and apart from other moneys invested by the State Treasurer. Allows the State Treasurer to make investments concerning the Infrastructure Development Account. Provides for Infrastructure Development Account-Recipient Funds created by Illinois infrastructure development firms in which the State Treasurer places money. Provides further requirements concerning Infrastructure Development Account-Recipient Funds. Provides for the adoption rules. Provides that the Infrastructure Development Fund is created as a special fund in the State treasury, which may receive a portion of earnings from the Infrastructure Development Account and may be used by the State Treasurer to pay expenses related to the Act. Defines terms. Amends the State Finance Act to provide for the Infrastructure Development Fund. Effective immediately.

Senate Committee Amendment No. 1

Provides that the Infrastructure Development Fund is created as a non-appropriated trust fund (rather than a special fund) within the State Treasury.

Last Action

Date	Chamber	Action
7/23/2021	Senate	Public Act 102-0141

SB 640**Short Description:** PROCUREMENT-NONMARKET ECONOMY**Senate Sponsors**

Sen. Laura M. Murphy and Dan McConchie-Jason Plummer

House Sponsors

(Rep. Martin J. Moylan, Dan Caulkins, Thomas Morrison and Deanne M. Mazzochi)

Synopsis As Introduced

Amends the Illinois Procurement Code. Provides that no procurement contract for the construction, alteration, operation, repair, maintenance, or improvement of any mass transit facility, or equipment thereof, in excess of \$1,000,000 shall be awarded to or executed with any vendor that receives support

from a nonmarket economy country, as defined under specified federal law. Provides that nothing in the provisions is intended to contravene any existing treaties, laws, trade agreements, or regulations of the United States or subsequent trade agreements entered into between any foreign countries and the State or the United States.

Last Action

Date	Chamber	Action
7/26/2021	Senate	Public Act 102-0163

SB 1697

Short Description: GATA-HIGHER ED AWARDS

Senate Sponsors

Sen. Scott M. Bennett, Jil Tracy, Bill Cunningham-Michael E. Hastings and Rachelle Crowe

House Sponsors

(Rep. Jay Hoffman-Katie Stuart-Carol Ammons and Tony McCombie)

Synopsis As Introduced

Amends the Grant Accountability and Transparency Act. Provides that for public institutions of higher education, specified provisions of the Act apply only to awards funded by federal pass-through awards from a State agency to public institutions of higher education (currently, also applies to awards funded by State appropriations). Provides that the Act shall recognize specified provisions of the Code of Federal Regulations as applicable to public institutions of higher education. Effective immediately.

House Floor Amendment No. 3

Replaces everything after the enacting clause. Reinserts the provisions of the engrossed bill with changes. Provides that the requirements established under the Grant Accountability and Transparency Act do not apply to allocations of State revenues paid over by the Comptroller to units of local government and other taxing districts pursuant to the State Revenue Sharing Act from the Local Government Distributive Fund or the Personal Property Tax Replacement Fund, or to allotments of State motor fuel tax revenues distributed by the Department of Transportation to units of local government pursuant to the Motor Fuel Tax Law from the Motor Fuel Tax Fund or the Transportation Renewal Fund. Amends the Downstate Public Transportation Act. Provides that commencing with State fiscal year 2022 programs, and for each fiscal year thereafter, all appropriations made under the provisions of the Act shall not constitute a grant program subject to the requirements of the Grant Accountability and Transparency Act. Provides that the Department of Transportation shall approve programs of proposed expenditures and services submitted by participants under specified provisions. Provides that in the event the Department is prevented from processing applications or certifying that a participant meets specified requirements due to extraordinary circumstances beyond its control, the certification deadline for that application shall be stayed until the Department is able to process and certify the same. Provides that notice from the Department, as well as an explanation of the extraordinary circumstances, shall be provided to each participant affected by such delay. Provides for the adoption of rules to govern participants. Provides requirements for participant applications for funding concerning a program of proposed expenditures and services. Provides additional requirements for specified units of local

government when applying for the approval of the program of proposed expenditures and services. Specifies further requirements for participants to receive funding. Makes conforming changes. Effective immediately.

Last Action

Date	Chamber	Action
6/30/2021	Senate	Sent to the Governor

General Legislative Updates

GOVERNOR’S HIGHLIGHTS:

New Laws: Governor Pritzker continues to take action on the more than 600 bills that were sent to his desk from the spring legislative session. Information on the latest bill signings is [here](#), [here](#), [here](#), [here](#), [here](#) and [here](#). The Governor has 60 days to act on legislation once it reaches his desk – giving him until the end of the month to act on most of the remaining bills. As of Wednesday morning, the Governor still had 262 bills pending on his desk.

New Prescription Drug Laws: Governor Pritzker signed a package of legislation addressing financial obstacles in accessing healthcare in addition to increasing transparency for purchasing prescription drugs.

[HB119](#) (Guzzardi/Villa) creates the prescription drug repository program to allow prescription medication to be repurposed for residents in need. The new law formalizes the legal process for donating unused prescription drugs to certified pharmacies or health departments.

[SB1682](#) (Bennett/Avelar) requires pharmacies to provide customers with the retail price of a prescription drug prior to purchase. The pharmacy must notify the customer if the customer's cost-sharing price for a prescription exceeds the current pharmacy retail price. The new law also removes a provision that limits prescription holders to only ten requests for disclosure of the retail price of prescription drugs or medical devices.

[HB1745](#) (Harris/Harris) limits the total monthly out-of-pocket costs for prescription drugs. The legislation requires insurance companies to offer at least 10% of individual plans and one group plan with flat out-of-pocket payments by January 1, 2023. Furthermore, insurance companies must offer at least 25% of individual plans and two group plans with that benefit by January 1, 2024.

Read the Governor’s press release [here](#).

Physical Restraints in Schools: [HB219](#) (Carroll/Gillespie) is now law. The law is designed to end the use of physical restraints to discipline students in public schools. The legislation aims to eliminate solitary time out and other restrictive interventions within three years, while expanding training and accountability in schools as it relates to these practices. Read the Governor’s press release [here](#).

Juvenile Justice Reforms: Governor Pritzker approved [HB3513](#) (Slaughter/Connor), the Procedural Justice for Youth Act, which reforms the Illinois Department of Juvenile Justice's operations and

policies to advance equity, reduce mandatory minimums, and end the use of isolation and room confinement as punishment for youth. Read the Governor's press release [here](#)

COVID-19 Update: COVID-19 cases continue to surge in Illinois. With new daily case counts topping 400, Chicago Public Health Commissioner Dr. Allison Arwady announced that starting Friday, August 20th, face coverings will be required in Chicago for all people over the age of 2 regardless of vaccination status.

Chicago Public Schools announced that all Board of Education employees, including school-based teachers and staff, central office, regular vendors, and network employees, and all other Board employees must receive the COVID-19 vaccine by October 15th.

Federal officials are recommending COVID booster shots for those who received the Moderna and Pfizer vaccines over concerns about whether immunity is waning as the Delta variant surges nationwide. The boost shot is recommended eight months after being fully vaccinated. No word yet on how those boosters will be administered in Illinois.

Twenty-one public schools in Illinois have been put on probation status by the Illinois State Board of Education for failure to comply with the state's mask mandate in schools. School districts that do not comply will lose recognition status from the Illinois State Board of Education which will result in a loss of access to state funding and the inability to participate in IHAS and IESA sports. Furthermore, graduating seniors' diplomas will not be acknowledged by the state.

ELECTION UPDATE:

Judge Mary K. O'Brien announced her campaign for the Illinois Supreme Court's 3rd District. O'Brien, who was a state legislator from 1996 to 2003, has served on the Illinois Appellate Court for nearly 18 years.

Judge Rene Cruz is running for the 2nd District of the Illinois Supreme Court. Cruz currently serves as a judge in the 16th Judicial Circuit of Illinois as the Presiding Judge of the Criminal Misdemeanor and Traffic Division.

House Deputy Republican Leader Tom Demmer is reportedly mulling over a statewide bid, perhaps for Treasurer or Secretary of State, rather than seeking reelection to the House.

102ND GENERAL ASSEMBLY:

The Illinois General Assembly remains adjourned until the October veto session. No word yet if the Legislature will return to session before October to tackle clean energy legislation and to approve new Congressional boundaries.

Senate President Harmon announced last week that we would like his chamber to address clean energy legislation by the end of the month. Negotiations are ongoing.

Census data was released last Thursday, months after Illinois Democrats approved new Legislative and Supreme Court maps. Following the release of the detailed census data, Republicans in the Illinois

General Assembly say the data demonstrates that the maps approved during the spring session are unconstitutional. Capitol News offers coverage of the latest [here](#).

The Speaker's office is surveying House Democrats to check availability for a return to session the week of August 30th to possibly make adjustments to the legislative maps. The Speaker's staff note that they are merely checking availability of members as there has been no decision to make changes to the newly drawn districts.

Senate President Don Harmon announced he is recovering from a mild "breakthrough" case of COVID-19. Harmon was vaccinated earlier in the spring.

Former Democratic State Senator Bill Haine passed away on Sunday, August 15th. Haine served a State Senator from 2002 -2018.

The House Adoption and Child Welfare Committee will hold a hearing on August 31st at 10:00 am in the Bilandic Building in Chicago to discuss DCFS client placement.



MEMO

DATE: August 24, 2021
TO: Board of Trustees
FROM: Patrick Kuebrich, Finance Director
SUBJECT: Public Transportation Capital Assistance Grant – Board Resolution

RECOMMENDATION: That the Board of Trustees Approve the Illinois Department of Transportation Public Transportation Capital Assistance Grant Board Resolution.

The Board Resolution is attached.

Appendix D: Governing Board Resolution

Resolution

No. 2022-01

Resolution authorizing submittal of the application dated August 27, 2021 for a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation facilities, rolling stock, equipment and services is essential to the development of safe, efficient, functional public transportation; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes funds available to offset eligible capital costs required for providing and improving public transportation facilities, rolling stock, equipment and services; and

WHEREAS, Grants for said funds will impose certain obligations upon the recipient.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM :

Section 1. That an application be made to the Division of Public & Intermodal Transportation, Department of Transportation, State of Illinois (The Department), for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting eligible public transportation capital costs of the Bloomington-Normal Public Transit System.

Section 2. That David Braun of the Bloomington-Normal Public Transit System is hereby authorized and directed to sign and submit such application on behalf of the Bloomington-Normal Public Transit System.

Section 3. That David Braun of the Bloomington-Normal Public Transit System is authorized to furnish such additional information as may be required by the Department in connection with the aforesaid application for said Grant.

Section 4. That David Braun of the Bloomington-Normal Public Transit System is hereby authorized and directed to execute on behalf of the Bloomington-Normal Public Transit System the Grant Agreement or subsequent Grant Agreement Amendments resulting from aforesaid application.

Section 5. That David Braun of the Bloomington-Normal Public Transit System is hereby authorized and directed to sign such documents as may be required by the Department to request payment for the project funding authorized under aforesaid Grant Agreement.

PRESENT and ADOPTED the 24th day of August, 2021

ATTEST: _____

Ryan Whitehouse
Board Chair

Judy Buchanan
Board Secretary



MEMO

DATE: August 24, 2021
TO: Board of Trustees
FROM: Brady Lange, Maintenance Manager / Procurement
CC: David Braun, General Manager
SUBJECT: Recommendation to Authorize Contract for Heavy-Duty Driver Protective Barriers

Recommendation:

Authorize the General Manager to sign a contract with Midwest Bus Corporation for the purchase and installation of Wabtec Vapor vShield heavy-duty driver protective barriers on 2010-and-up fixed route buses. Since our fleet of 2003 New Flyer buses will be replaced soon, we will continue to utilize the barriers that are already in place on those buses.

Background:

In June of 2020, Connect Transit purchased plexiglass driver protective barriers to address the immediate need created by the Coronavirus Pandemic. While these have served their purpose to help protect drivers, we have identified that a more substantial solution will be necessary for the long term. The proposed solution not only provides a barrier for airborne contaminants but also aides in protecting bus operators from physical confrontations.

Discussion:

On May 20, 2021, Connect Transit released an Invitation for Bid ("IFB") seeking bids for heavy-duty driver protective barriers. In response to the IFB, Connect Transit received four (4) bids which are detailed below. The bids all include purchase and installation of the heavy-duty driver protective barriers.



BIDDER		Bid Total (\$)
No	Bidder Name	
1	Cap-A-Bus, Inc.	\$113,400.00
2	Complete Coach Works	\$197,177.67
3	Midwest Bus Corporation	\$175,259.20
4	NFI Parts (New Flyer)	\$202,972.85

The vendor being awarded did not supply the lowest price. Connect Transit has chosen the lowest bidder that meets the specific needs outlined in the scope of work for this IFB. More specifically, the IFB requested a sliding or rolling window to allow drivers to communicate with passengers, an adjustable-speed ventilation fan, and safety glass. While the lowest price bidder has proposed a fine product, Connect Transit has determined the awarded bidder's solution meets all our needs and specifications. The awarded solution is detailed in the attached brochure.

Financial Impact:

Connect Transit will fund this entire purchase with FTA CARES Act funding.

vShield[®]

Operator Protection Door

Heavy-Duty Door Provides Critical Defensive Safety Barrier with Comfort and Convenience

Exclusive, electric Vapor vShield bus operator door provides a critical defensive barrier with large safety glass and heavy-duty lower door to protect against physical assaults and unwanted passenger interactions.



- Electric window increases ventilation
- Two integrated, high-velocity electric fans
- Optional MERV 15 air filter available
- Heavy-duty latch mechanism
- New and retrofit applications

Vapor Performance and Reliability

- Power window allows operator to open or close quickly and easily
- Anti-reflective, anti-glare laminated safety glass functions as sneeze guard
- Contoured glass provides direct unobstructed views to mirrors
- Selectable-speed fans for optimal air circulation in cockpit area
- Unique latch mechanism maintains positive contact, eliminates rattles
- Easy installation, simple wiring



Optional MERV 15 rated filter improves air quality, removes bacteria and attached viruses, and irritants including dust, mold and pollen

vShield®

Operator Protection Door

Safety, Comfort, Convenience

Features

- Power window with auto up/down and anti-pinch obstruction detection
- Quick replacement glazing
- Rugged, anti-rattle door latch for secure closure and easy open
- Auxiliary door release mechanism
- Large, easy-grip door open handle with securement knob for two-action door latch release
- Dual, variable-speed circulation fans
- Optional MERV 15 rated air filter improves air quality
- Easy to use rocker switches for window and fans
- Door custom designed for specific applications and adherence to ADA regulations
- Rapid-release door assembly for easy access to operator compartment



ProtectDoor™ Operator Protection Door – same features as vShield Door without a power window and fans. Request Bulletin No. 53-8010.

Specifications

Operating Voltage:	24 VDC nominal
Operating Current:	15A breaker
Design Life:	12 years
Window:	Standard laminated AS-2, safety glass window with anti-reflective, anti-glare coating Optional tempered glass available
Dimensions:	Custom design for each door

For more information, contact your local Wabtec Bus Solutions representative.

Vapor Bus International, A Wabtec Company

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	Vapor vShield®	Vapor ProtectDoor™
Full glass protection	✓	✓
Heavy-duty door latch	✓	✓
Electric window	✓	NA
Dual fans	✓	NA
Filter MERV 15 rating	Optional	NA

NA = not available

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Vapor reserves the right to discontinue products or change product specifications or designs at any time without notification.

www.WabtecCorp.com



MEMO

DATE: August 24, 2021
TO: Board of Trustees
FROM: Brady Lange, Maintenance Manager / Procurement
CC: David Braun, General Manager
SUBJECT: Recommendation for Purchase of Oils and Lubricants: IFB 22-02

Recommendation:

Authorize the General Manager to award a fixed unit price contract for the purchase and delivery of oils and lubricants to Evergreen FS. The resulting contract will be for a single (1) year.

Background:

Since 2016, Connect Transit has been under contract with Ken's Oil Service. That agreement is ending. Historically, Connect Transit has contracted for these products and services to lock in preferable pricing without being subjected to market fluctuations.

Discussion:

On July 23, 2021, Connect Transit released an *Invitation for Bid* ("IFB") seeking bids for delivery and purchase of miscellaneous oils and lubricants, not including gasoline and diesel fuel. In response to the IFB, Connect Transit received four (4) bids which are detailed below.

BIDDER		Estimate Annual Total (\$) <small>Based on EAU</small>
No	Bidder Name	
1	Birkey's Farm Store	\$36,788.00 <i>(only 2 of 8 products)</i>
2	Evergreen FS	\$47,350.15
3	Ken's Oil Service	\$51,706.50



4	Rilco Inc.	\$55,514.69
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The unit price will remain firm for the duration of the one-year contract for these goods and services. Typically, Connect Transit would contract for multiple years, but bidders indicated current market volatility makes it increasingly difficult to bid multiple years at this time. In the future, Connect Transit plans to investigate multi-year contracts again.

Financial Impact:

Connect Transit will fund these products and services with regular operating funds and expects an estimated annual expense of approximately \$47,350.15, based on estimated annual usage.



MEMO

DATE: August 24, 2021
TO: Board of Trustees
FROM: Brady Lange, Maintenance Manager / Procurement
CC: David Braun, General Manager
SUBJECT: Recommendation for Purchase of Filters: IFB 22-01

Recommendation:

Authorize the General Manager to award a fixed unit price contract for the purchase and delivery of filters to Ken's Oil Service. The resulting contract will be for a single year.

Background:

Since 2016 Connect Transit has been under contract with Ken's Oil Service. That agreement is ending. Historically, Connect Transit has contracted for these products and services to lock in preferable pricing without being subjected to market fluctuations.

Discussion:

On July 23, 2021, Connect Transit released an Invitation for Bid seeking bids for delivery and purchase of miscellaneous filters. In response to the IFB Connect Transit received four (4) bids which are detailed below.

BIDDER		Estimated Annual Total (\$) Based on EAU
No	Bidder Name	
1	Eagle of Bloomington	\$23,258.40
2	Birkey's Farm Store	\$31,903.18
3	Ken's Oil Service	\$16,220.04
4	Taza Supplies	\$22,886.12



The unit price for these products will remain firm for the duration of the one-year contract for these goods and services. Typically, Connect Transit would contract for multiple years, but bidders indicated current market volatility makes it increasingly difficult to bid multiple years at this time. In the future Connect Transit plans to investigate multi-year contracts again.

Financial Impact:

Connect Transit will fund these products and services with regular operating funds and expects an estimated annual expense of approximately \$16,220.04 based on estimated annual usage.