

AGENDA
INTERCITY TRANSIT AUTHORITY
Wednesday, May 18, 2022
5:30 P.M.

This meeting will be held remotely in accordance with the Open Public Meetings Act guidelines in the Governor's Proclamation [20.28.15](#).

You can dial in using your phone. Dial in at 5 p.m. for a sound check.

United States (Toll Free): [1 866 899 4679](tel:18668994679) / Access Code: 320-346-149

The public may join using Facebook: <https://www.facebook.com/IntercityTransit/>

CALL TO ORDER

- 1) **APPROVAL OF AGENDA** **1 min.**
- 2) **PUBLIC COMMENT** **5 min.**

General public comment may be submitted prior to each Intercity Transit Authority meeting.

 - **By Email to pmessmer@intercitytransit.com by 12 noon on May 18, 2022.**
 - **By Phone** - Contact the Clerk of the Board at 360-705-5860 **by 12 noon May 18, 2022.**
 - **By USPS** - mail public comment to "Public Comments" P. O. Box 659, Olympia, WA 98507.
- 3) **INTRODUCTIONS** **15 min.**
 - A. **Afzal Shairulla, Auto Tech** (*Jonathon Yee*)
 - B. **Tina Gese, Dylan Ainu'u, Earley Wilson, Anthony Houdyshell, Jasmine Gannie, Mason Kuentler, Vehicle Detailers** (*Jonathon Yee*)
 - C. **Bill Nevue, Lead Accounting Specialist** (*Suzanne Coit*)
 - D. **A Puri, Walk N Roll Program Representative** (*Kerri Wilson*)
 - E. **Alana Neal, HR Manager** (*Heather Stafford Smith*)
- 4) **APPROVAL OF CONSENT AGENDA ITEMS** **1 min.**
 - A. **Approval of Minutes:** April 20, 2022, Regular Meeting.
 - B. **Payroll for April:** \$4,221,942.42
 - C. **Accounts Payable April:** Warrant numbers 34364-34412 dated March 30 in the amount of **\$252,712.29**; number 34118 dated April 4 in the amount of **\$3,773,696.76**; numbers 34119-34454 dated April 5 in the amount of **\$179,286.39**; number 34455 dated April 8 in the amount of **\$2,515,797.24**; numbers 34456-34503 dated April 9 in the amount of **\$1,207,812.30**; numbers 34504-34532 dated April 11 in the amount of **\$2,684.66**; numbers 34533-34534 dated April 14 in the amount of **\$94,031.11**; numbers 34535-34597 dated April 21 in the amount of **\$2,878,091.12**; numbers 34598-34609 dated April 20 in the amount of **\$867.15**; numbers 34610-35633 dated April 26 in the

amount of \$71,658.76 for a total amount of **\$10,976,587.78**; and Automated Clearing House Transfers in the amount of **\$6,595.98** for a monthly total of **\$10,983,183.76**.

- 5) **NEW BUSINESS**
 - A. **Martin Way Corridor** (*TRPC Staff*) **30 min.**
 - B. **Adopt the 2023-2026 TIP** (*Eric Phillips*) **5 min.**
 - C. **LTC Roof and Gutter Upgrades Contract** (*Tammy Ferris*) **5 min.**
 - D. **New Security Service Contract** (*Katie Cunningham*) **5 min.**

- 6) **COMMITTEE REPORTS**
 - A. **Thurston Regional Planning Council (May 6)** (*Debbie Sullivan*) **5 min.**
 - B. **Transportation Policy Board (May 11)** (*Don Melnick*) **5 min.**

- 7) **GENERAL MANAGER'S REPORT** **5 min.**

- 8) **AUTHORITY ISSUES** **10 min.**

ADJOURNMENT

Intercity Transit ensures no person is excluded from participation in or denied the benefits of its services on the basis of race, color, or national origin consistent with requirements of Title VI of the Civil Rights Act of 1964 and Federal Transit Administration guidance in Circular 4702.1B.

For questions, or to file a complaint, contact Intercity Transit customer service at 360-786-1881 or by email to TitleVI@intercitytransit.com.

If you need special accommodations to participate in this meeting, please call us at (360) 705-5860 at least three days prior to the meeting. For TDD users, please use the state's toll-free relay service, 711 or 1-800-833-6384 and ask the operator to dial (360) 705-5860.

Minutes
INTERCITY TRANSIT AUTHORITY
Regular Meeting
Held Remotely
April 20, 2022

CALL TO ORDER

Chair Gilman called the April 20, 2022, meeting of the Intercity Transit Authority to order at 5:30 p.m. This meeting was held remotely in accordance with Governor Inslee's Proclamation 20.28.15 Safe Start/Roadmap to Recovery.

Members Present: Chair and City of Olympia Mayor Pro-Tem Clark Gilman; Vice Chair and Citizen Representative Justin Belk; City of Tumwater Mayor Debbie Sullivan; Thurston County Commissioner Carolina Mejia; City of Lacey Councilmember Robin Vazquez; City of Yelm Councilmember Brian Hess; Citizen Representative Don Melnick; Citizen Representative Sue Pierce; Labor Representative Paul Tischer.

Staff Present: Ann Freeman-Manzanares; Emily Bergkamp; Katie Cunningham; Tammy Ferris; Jessica Gould; Steve Krueger; Ally McPherson; Pat Messmer; Eric Phillips; Heather Stafford-Smith; Nicky Upson; Daniel Van Horn; Jonathon Yee; Alex Auty; Kerri Wilson; Suzanne Coit; Cameron Crass; Susan Janeway; Gavin Kramer; Kiera Maryott; Leata Roberts.

Others Present: Legal Counsel, Jeff Myers; Walter Smit, Community Advisory Committee; Tracey Christianson, WSTIP; Molly Weismantel, Stantec; Jonathon Martin, DES; Drew Phillips, Alex Chicano, and Kody Helms, Forma.

APPROVAL OF AGENDA

It was M/S/A by **Commissioner Mejia and Councilmember Vazquez to adopt the agenda as presented.**

PUBLIC COMMENT: No public comments were received.

PUBLIC HEARING:

A. 2023-2026 Transportation Improvement Program (TIP). Grants Administrator, Jessica Gould said the public comment period was open between March 18 and April 20, 2022, with notice being published in the Olympian and promoted on social media, the agency's website, and a news release in the April Rider News.

Two public comments were received via email prior to April 20 and will be entered into the record and attached here. Those comments from Karen Messmer and Amber Mackey were emailed to the Authority. After tonight's hearing Gould will return at the May 18 Authority meeting with a recommendation to adopt the draft TIP as is or with amendments.

After the new TIP is adopted, Gould will submit the TIP to Thurston Regional Planning Council and the Puget Sound Regional Council. Our projects will then be included in their Regional TIPS and then move forward into the Statewide TIP, which is expected to be adopted in early January 2023.

Chair Gilman opened the public hearing at 5:38 p.m.

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With no one from the public giving testimony, Chair Gilman closed the public hearing at 5:39 p.m.

AWARD PRESENTATION

- **WSTIP's Above and Beyond Award – Leata Roberts.** Tracey Christianson from the Washington State Transportation Insurance Pool (WSTIP) presented **IT Operator, Leata Roberts, with the WSTIP Above and Beyond Award.** The award recognizes individual employees who go above and beyond their expressed job responsibilities during a significant event, demonstrating courage and heroism, or other extraordinary acts deserving recognition. Actions resulting in a saved life or lives, and/or minimizing the impact of a loss to the agency or the public.
 - On January 18, 2022, Roberts was driving her bus on route and saw a woman on the freeway overpass climbing over the rail ready to jump into traffic on I-5. Roberts stopped, exited her bus and approached the woman in crisis. Roberts got the woman to move away from the guardrail and when she started to go back towards it, Roberts grabbed her and even though the woman struggled, Roberts got the woman onto her bus. Roberts provided compassionate care to the woman as they waited for assistance to arrive. Thanks to Roberts' heroic action, she saved this woman from ending her life that day, or at the very least significant injury, and also likely saved those on the freeway as well.

INTRODUCTIONS

- A. **Operator Class 22-02** (*Cameron Crass*)
- B. **Gavin Kramer and Susan Janeway, Operations Supervisors** (*Cameron Crass*)
- C. **Kiera Maryott, Finance Supervisor** (*Suzanne Coit*)

APPROVAL OF CONSENT AGENDA

It was M/S/A by Councilmember Vazquez and Citizen Representative Melnick to approve the consent agenda.

- A. **Approval of Minutes:** March 2, 2022, and March 16, 2022, Regular Meetings.
- B. **Payroll for March:** \$2,923,393.29
- C. **Accounts Payable March:** Warrant numbers 34032-34071 dated March 4 in the amount of **\$248,746.98**; numbers 34072-34131 dated March 3 in the amount of **\$5,308.94**; numbers 34132-34184 dated March 8 in the amount of **\$676,902.30**; numbers 34185-34191 dated March 10 in the amount of **\$79,975.58**; numbers 34192-34194 dated March 12 in the amount of **\$87,253.29**; numbers 34195-34244 dated March 15 in the amount of **\$3,077,315.49**; numbers 34245-34292 dated March 17 in the amount of **\$5,146.06**; numbers 34294-34330 dated March 22 in the amount of **\$85,746.60**; numbers 34331-34363 dated March 21 in the amount of **\$3,479.69** for a total amount of **\$4,269,874.93**; and Automated Clearing House Transfers in the amount of **\$5,630.30** for a monthly total of **\$4,275,505.23**.
- D. **Surplus Property:** Declared the Inventory items listed in Exhibit A as surplus. This list includes parts used on coaches which have been replaced and recently surplus, and Conduent communication equipment which is no longer needed. The total value of the items listed in Exhibit A is estimated at \$75,174. (*Katie Cunningham*)

NEW BUSINESS

- A. 2021 Walk N Roll Youth Education Update.** Kerri Wilson, Walk N Roll Program Supervisor, provided an update on the 2021 accomplishments and program highlights for 2022.

Wilson said IT was still limited to remote and outdoor activities in 2021 due to COVID. But despite these limitations they still found creative and meaningful ways to provide encouragement and education on biking, walking, rolling and public transit to youth and families in the community.

In partnership with Safe Kids Thurston County and North Thurston Public Schools, and with funding from State Farm, Walk N Roll helped install the first permanent traffic garden in Thurston County. This miniature streetscape provides a fun and safe place for Mountain View Elementary School students to practice bicycle and pedestrian safety skills in their physical education classroom. The traffic garden is also open to the community during non-school hours.

Wilson said IT helped Mountain View apply for a grant with Strider for a fleet of balance bikes. Now Mountain View Kindergarteners and first graders will learn to ride and practice bike safety skills in their PE class. With some funding from State Farm, Walk N Roll received a mini fleet of balance bikes that we will use for the traffic garden and bike rodeo events.

In addition to the permanent traffic garden, Walk N Roll also partnered with Safe Kids Thurston County, the City of Olympia Parks and Recreation and the Olympia Police Department to install two pop-up traffic gardens over the summer. The temporary gardens were installed at Garfield and Roosevelt Elementary Schools and the community was invited to visit the traffic gardens and encourage to practice bicycle safety skills that were provided on a sign near the garden. We also did a helmet giveaway at both schools as a kick-off for the event.

Only one bike rodeo was held in 2021, and it was at Tumwater Spring Break Camp. But we also lent our bike rodeo kit to the Olympia Police Department who used it for an event over the summer.

In partnership with the Olympia Police Department, Safe Kids Thurston County and Target Zero, we distributed over 500 traffic safety yard signs. These signs were designed by youth in Thurston County and printed with a grant from State Farm. There are about 500 remaining to distribute this spring and summer.

The Earn-A-Bike classes were moved to online. While in-person classes are preferred, this format did allow us to reach youth safely, throughout the entire winter months and we opened the class to all youth ages 11-18 in Thurston County. Eighteen students completed the class and earned a bike. We continued the class into March of 2022 and plan to resume in-person classes this summer through Olympia Parks and Recreation at our bike shop downtown.

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Walk N Roll to School events resumed. The Olympia and Lacey Police Departments frequently come out to walk with students. Five schools are back onboard, and we hope to have more join us next school year.

We partnered with the Winter Bicycle Challenge to organize a Winter Bicycle Scavenger Hunt in February 2021. One hundred thirteen (113) youths completed the scavenger hunt, and it turned out to be a great way to encourage more youth participation and a second scavenger hunt was held in 2022.

In April we tried something new to celebrate Earth Day, and we organized a Green Transportation Challenge. Youth are encouraged to choose a green transportation options six times during the month to receive a prize in the mail – there were 27 participants.

Several big changes to the School Bike Challenge were made in 2021. Previously, we asked schools to help organize a challenge at their school and we provided prizes and support. This limited the number of students who could participate because if a child's school was not organizing an event, they were not able to take part. We held the first Youth Bike Challenge, which is open to all youth in Thurston County, and we will hold our second event again this May.

Highlights for 2022:

- Installing the second permanent traffic garden at McKenny Elementary School.
- Working with our partners to organize the first ever Great Olympia Bike Rodeo event in July.
- Bringing a pop-up traffic garden to the Lacey Spring Fun Fair.
- A very exciting new addition is the new partnership with Avanti High School in the Olympia School District. The Earn-A-Bike class is being offered as a PE class during the school day. It will be offered in both the spring and fall each year and students will get to take a bike home at the end of the class.

B. Stantec Design Fee for South Parcel. Procurement Manager, Steve Krueger, introduced Molly Weismantel from Stantec. Weismantel provided a behind-the-scenes update of the Pattison Expansion Project showcasing the process behind the North and South Parcel Design, providing a glimpse into the creativity, value engineering and quality of workmanship.

Weismantel said overall, the design team chose long-wearing, cost-effective materials. She went on to talk about the Terrazzo Floor in the lobby of the ADOPS building that serves as a functional and interactive art piece as it represents an artistic rendering of a map of downtown Olympia. It's super long-wearing and very tough. Alex Chicano from Forma said the installers are members of the National Terrazzo Mosaic Association and will submit our project to the Association in hopes of winning an award.

Weismantel talked about the "irresistible stairs" as a behavioral nudge towards wellness and has a "cool" feature wall, accent color, glass guardrails and ascends through the center of the building and has natural light filtering down from the top. The stairs connect to a meal and break area on the second floor with the intent to provide a connection space for all

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coworkers. It's a center point for all different wings that becomes a comfortable place to spend time with coworkers.

Chicano explained the design process and use of the ICF walls which is another example that helped the project realize improved efficiencies and savings. The ICF system is a block concrete system almost like Legos where the forms are already put together with insulation on the exterior side and pre-engineer ties which holds the concrete together. Once a section is done you only need to remove the interior side of the form material and leave the outside exterior side so now you have an air and weather barrier on the exterior side. This process saved thousands of dollars and time.

Weismantel went on to talk about the detail bays, fueling bays, and facilities shop that have metal roofing with hollow core planks. These prefabricated concrete roofing modules fit tightly together but more importantly, they won't rot, rust, or deteriorate in an excessively wet wash bay environment. The wash bays, fuel bays, detail bays, and Facilities shop, and the restrooms in the FWF are all coated with epoxy paint requiring extensive preparation (i.e., filling of holes and sand blasting) and detailed manufacturer installation specifications but the long last protection it offers will be well worth it for years to come.

Weismantel provided details for the renovation of the maintenance building and answered questions.

Krueger went on to request approval for additional design services support work through the Department of Enterprise Services (DES) contract with Stantec for the remaining work to complete the Pattison Base project.

In May 2018, Stantec was competitively awarded a contract by the Washington State Department of Enterprise Services (DES) to update the Pattison Base Master Plan design. That contract also included engineering and design services through all phases of construction utilizing the General Contractor / Construction Manager (GCCM) process. This work is supported under our agreement for project management through DES.

Design fees using the GCCM process are calculated using the Office of Financial Management (OFM) A&E fee schedule and formula applied to the estimated Maximum Allowable Construction Cost (MACC). Stantec is currently under contract to provide design services and construction support for Phase III (North Parcel which is anticipated to be completed this fall), and last July additional design services work was authorized to start Phase IV (South Parcel) design, which includes the rehabilitation and system updates of the Maintenance building, site infrastructure, and the remainder of the improvement planned for the campus. Stantec design and support fees authorized for the project to date (including the Master Planning work) is \$9,173,231. About 55% of the previously authorized amount has been expended.

Over the past nine months the project team (Forma Construction, WA State Department of Enterprise Services, Stantec, and Intercity Transit) has worked together through both the Schematic Design and the Design Development phases for the South Parcel project. Through this process we have finalized our long-term programmatic requirements, identified the condition of existing systems and structures, incorporated all code and site

requirements, and have confirmed the need to provide a structure in the bus yard to maintain service during construction (temporary work area for our maintenance and inventory teams) that can then be converted to covered parking/storage, once construction is complete. This work resulted in a construction cost estimate increase of the MACC from \$27.2M to \$29.7M and is the basis for the need to authorize allowance for additional design services toward the remaining portions of the project. This additional fee authority allows Stantec to complete the remaining South Parcel Construction Documents, Bid Documents, Construction Administration and close out work that remains consistent with the updated program elements.

This fall, when the South Parcel design is complete, construction cost estimates will be updated once again, and the final MACC price for the South Parcel improvements and site work will be negotiated with Forma. Staff will return to the Authority at that time requesting contract authority, and if approved by the ITA, Forma will be committed to complete construction of the South Parcel work for that amount. At this point in time, South Parcel construction is anticipated to be completed in 2024 and the estimated MACC is \$29.7M.

It was M/S/A by Councilmember Vazquez and Citizen Representative Belk to authorize the General Manager to have the Department of Enterprise Services approve up to an additional \$1,500,000 for design and construction support services with Stantec to support completion of the remaining work on the Pattison Base construction and rehabilitation project.

COMMITTEE REPORTS

- A. Thurston Regional Planning Council met April 1, 2022.** Sullivan reported Veena Tabbutt reviewed the draft State Fiscal Year 2023 Unified Planning Work Program. The work program is a requirement to receive federal and state planning funds and the Council will be asked to take action on the plan at the May meeting.

The Council received an overview of the Human Services Transportation Plan and the Here to There Mobility Management update. TRPC must adopt and update the HSTP every four years in order to qualify for certain federal funding. The Plan addresses transportation needs for people, who because of age, or income may face mobility issues.

Katrina Van Every provided an update on the High-Capacity Transportation Study. TRPC received \$250,000 in funds to conduct the study to look at options for multimodal high-capacity transportation to serve travelers on the I-5 corridor between Thurston and Pierce Counties.

- B. Transportation Policy Board met April 13, 2022.** Melnick said the TPB heard from Marc Daily about the High-Capacity Transportation Study and noted TRPC received many interesting comments from the public, one in particular suggesting Thurston County hold "car free" Sundays, which are popular in other parts of the country. The concept is for one day, ban cars from designated major streets, and only allow pedestrians walking or biking. Also, Karen Messmer commented on an event sponsored by the Thurston Climate Action Team called the Drive Electric Earth Day - Drive Electric Thurston held April 30 at Olympia High School.

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TRPC shared an enhanced approach for enhancing the Business Representatives on the TPB. They had one candidate, but there are spaces for three, so there is a more intense selection process.

IT's Eric Phillips spoke about Smart Corridors and some of the work that IT has been doing over the years to provide more leeway for bus transit to get through intersections. It was a good presentation with assistance from the consultant, however, Melnick wished they would have talked more about the reality which is that if people were hoping to get people to ride public transit buses to get more cars off the street and giving buses greater priority.

Andy Ryder gave a presentation that was interesting in terms of pending projects. He's active in the League of Cities and reported their sense is there's going to be a different approach for federal funding in many ways that's going to involve more collaboration between the various stakeholders and cities. Ryder thinks the collaboration is going to be essential. Hopefully, TRPC can be in a facilitating roll to get that enhanced. Melnick said we've come a long way, but individual cities for years have taken care of their own business and Melnick thinks the implication is because of the Federal Government's mindset now, it's going to have to appear to be a much more collaborative effort.

Gilman asked if the High-Capacity Transportation Study Committee was dissolved and if the work returned to the TPB. Melnick said he participated in the first Steering Committee and asked beforehand if anyone knew what the Committee was supposed to be doing and he didn't hear anything and it wasn't quite clear. Those in attendance at that meeting began to think maybe at some point in the future when the project gets more defined there will be a need for a steering committee and he personally felt the TPB could serve that role, but that is yet to be determined. Melnick is hopeful to be kept involved in the project because it's an amazing project and fits with what's going to happen with the Nisqually River Crossing on I-5.

- C. Community Advisory Committee.** Smit said the CAC met March 21, 2022, and they received similar updates from Eric Phillips on the Smart Corridors and Transit Signal Priority Project, as well as the Martin Way Park-and-Ride Direct Access Project. Additionally, they received updates on the 2022 Bicycle Community Challenge and the Vanpool Five-year Demonstration Project. The April 18 CAC meeting has been canceled.

GENERAL MANAGER'S REPORT

The Transportation Security Administration removed the masking requirement from public transportation on April 18, 2022, and the Federal Transit Association concurred with that decision. Intercity Transit followed suit and removed the requirement the evening of April 18. The Center for Disease Control and Prevention still recommends people wear masks in indoor public transportation settings. There are reports that the U. S. Department of Justice will appeal the mask ruling at the CDC's request. Intercity Transit will stay abreast of the situation and respond accordingly.

May 1 is the start of the Bicycle Community Challenge. Saturday, April 23 is the Earth Day Market Ride, and along with that, IT is opening the brand-new bike lockers at the Olympia

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Transit Center, so if individuals want to combine their bike and bus travel, IT can better accommodate them.

Freeman-Manzanares shared a note Duncan Green received from a participant regarding the decision the Authority made to broaden the philosophy of the Bicycle Community Challenge (BCC) to include all types of cycling:

"Hi Duncan, I just wanted to write to say that I appreciate the permanent shift to the BCC including all cycling. Prior to the pandemic I was able to get a lot of practical cycling in, and I liked the focus on looking at cycling as something beyond just recreation. Over the years, however, my perspective has been shifting to something closer to "transportation should be fun" and if transportation is fun what's wrong with doing it for just the joy of it? A big part of this shift was the way the BCC adapted to the pandemic. Last year, I decided that I should finally go for 300 miles in a month (because, why not?), and since I wasn't going out to as many places, I decided to explore on my lunch breaks. I made a point of searching out some of the neat little unpaved neighborhood paths and finding cool views. I rode the gravel path that connects Kettle View Park to Seneca Street, I rode to Overlook Park at the top of Tumwater Hill, I climbed Raft Avenue and was rewarded with picturesque French Loop. After spending more than 25 years in the saddle in Anchorage, San Francisco, and Olympia, riding in the snow and the heat, riding a century or to the grocery store, and generally having fun on two wheels, those short rides last year have been some of my most rewarding riding and I don't think I would have done them if not for the change in the BCC format. Anyway, as I said at the beginning, I love the change in format and appreciate the general move away from competition. Thanks to you and everyone who helped make this happen."

Intercity Transit will be at the 33rd Annual Lacey Spring Fun Fair on May 21. We are hosting a pop-up Traffic Garden and the Bubble Bus will be at the Marcus Pavilion at St. Martin's University Saturday, May 21 from 10 a.m. to 6 p.m.

Intercity Transit has a lot of activity going on throughout the organization with the Pattison Street North Parcel construction, the Pattison South Parcel design, and the purchase and implementation of the new Computer Automated Dispatch/Automatic Vehicle Location system, among other projects, and IT is limited on staff; therefore, staff is consolidating activities that need to go before the Authority. We may be in a position to cancel the May 4 Authority meeting; however, will pause for another week and then focus on the May 18 Authority meeting.

Freeman-Manzanares referred to the Pattison Street Project presentation this evening and said how proud she is of the highly competent and engaged design, construction and staff team. While there are many complications involved during the course of any construction project, it is very important to us to keep the design and our construction team together to continue our momentum. She thanked the Authority for allowing staff to move the project forward. Staff expects to be back in late Fall to award the construction contract for the South Parcel. Another invitation to tour the new building will likely occur in June.

Freeman-Manzanares recognized Emily Bergkamp, Director of Operations, for representing IT with a presentation on Operator Recruitment and the Village Vans Program at the California Association for Coordinated Transportation (CALACT) Conference. They requested IT share information on the Village Vans Program and Operator recruitment with the California

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systems. This was a nice compliment, and not surprisingly, Bergkamp’s presentation knocked it out of the park. Bergkamp will share this presentation with the Authority in the not-too-distant future.

Sullivan said she attended the first hybrid Tumwater City Council meeting and she asked if Intercity Transit Authority will be conducting hybrid meetings anytime soon. Freeman-Manzanas indicated that in conversation with the Chair, the focus is going back to in person meetings when we are fully occupying the new building. Currently, the Pattison Board room is being used for staff who need to work on-site. This allows space for staff to spread out in our very compact building. Staff is hoping to continue with that model. Another possible complication for us meeting at Pattison may be the lack of parking, because as we move into the South Parcel and demolish the existing admin operations facility, we lose existing employee parking. It’s going to be an interesting scheduling exercise for the next couple of years. Fortunately, we have excellent bus service at this location.

AUTHORITY ISSUES

Belk said it would be great to have an event where certain streets are closed to cars and allow the public to do active transportation, opening up streets so people can walk, bike, rollerblade, etc., through these streets. When he lived in Portland, he experienced firsthand what they call Sunday Parkway and it’s a good example of how this can be implemented. He said many cities do this – a concept borrowed from other countries. It’s a very walk n roll type event in support and advocate other forms of transportation – a great community event with vendors and other family-type activities. It would be great to see this in Thurston County – perhaps rotating the different jurisdictions.

Gilman said Artswalk is taking place this weekend in Olympia, April 22 and 23. The intersection will be closed at 5th and Washington. There’s a lot of fun to be had to step into the shops and see art.

ADJOURNMENT

With no further business to come before the Authority, Chair Gilman ended the meeting at 7:17 p.m.

INTERCITY TRANSIT AUTHORITY

ATTEST

Clark Gilman, Chair

**Pat Messmer
Clerk to the Authority**

Date Approved: May 18, 2022

Prepared by Pat Messmer, Clerk of the Board/
Executive Assistant, Intercity Transit

EXHIBIT A
 SURPLUS PROPERTY - APRIL 2022

INVENTORY DEPARTMENT					
ITEM	DESCRIPTION	SERIAL/ PART #	Q TY	UNIT VALU E	TOTAL VALUE
1	HEADLIGHT, BULB - GILLIG LOWFLOOR	9007N	2	\$2.13	\$4.26
2	LIGHT, AMBER SIDE MARKER - GILLIG LOWFLOOR	18300Y	1	\$0.74	\$0.74
3	LENS ASSY, DRIVERS MAP LIGHT - GILLIG LOWFLOOR	51-51166-006	1	\$1.73	\$1.73
4	LIGHT ASSY, DRIVERS MAP LIGHT - GILLIG LOWFLOOR	51-51519V000	1	\$5.74	\$5.74
5	LAMP ASM, STEPWELL & CURB - GILLIG LOWFLOOR	51-45116	3	\$4.04	\$12.13
6	LAMP ASM, ENGINE COMPARTMENT - GILLIG LOWFLOOR	51-45116-1	1	\$4.17	\$4.17
7	LAMP ASM, STEPWELL & DOOR - GILLIG LOWFLOOR	51-8173	1	\$4.04	\$4.04
8	LENS, STEPWELL LIGHT - GILLIG LOWFLOOR	82-7990	4	\$0.76	\$3.05
9	SCREW, LENS COVER - GILLIG LOWFLOOR	82-01696	8	\$0.58	\$4.66
10	WASHER, LENS COVER - GILLIG LOWFLOOR	82-01697	6	\$0.14	\$0.86
11	NUT, LENS COVER - GILLIG LOWFLOOR	82-27229-023	2	\$0.14	\$0.29
12	SOCKET, INTERIOR LIGHT - GILLIG LOWFLOOR	82-13446-1	1	\$3.26	\$3.26
13	SOCKET, TELESCOP INTERIOR LAMP - GILLIG LOWFLOOR	82-9145	1	\$3.21	\$3.21
14	SOCKET, FIXED, INTERIOR LIGHT - GILLIG LOWFLOOR	82-9146	1	\$2.90	\$2.90
15	CIRCUIT BREAKER, 25 AMP - GILLIG LOWFLOOR	13-48003-4	1	\$3.03	\$3.03
16	CIRCUIT BREAKER, 10 AMP - GILLIG LOWFLOOR	51-20829-010	2	\$8.40	\$16.80
17	CIRCUIT BREAKER, 30 AMP - GILLIG LOWFLOOR	51-20829-030	1	\$6.99	\$6.99
18	RELAY, 24V, 50 AMP - GILLIG LOWFLOOR	51-11693-003	1	\$4.78	\$4.78
19	RELAY, 24V "REGULATOR POWER"	51-49741-3	1	\$3.27	\$3.27
20	SWITCH, PRESS. N.C. 60 PSI 2T - GILLIG LOWFLOOR	76064	1	\$11.07	\$11.07
21	SWITCH, PRESS. N.O. 4 PSI 2 T - GILLIG LOWFLOOR	76575	1	\$7.11	\$7.11
22	SOCKET, FAN CONTROL SWITCH - GILLIG LOWFLOOR	13-54347-1	2	\$0.45	\$0.90

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23	SWITCH, TEMPERATURE - GILLIG LOWFLOOR	51-26163-004	1	\$12.00	\$12.00
24	HARNESS, COMPARTMENT LAMP - GILLIG LOWFLOOR	50-54554	1	\$0.00	\$0.00
25	GAUGE, DUAL AIR PRESSURE - GILLIG LOWFLOOR	82-19410	1	\$18.01	\$18.01
26	SENSOR, COOLANT LEVEL - GILLIG LOWFLOOR	13-66267	1	\$18.71	\$18.71
27	SENDER, OIL PRESSURE - GILLIG LOWFLOOR	51-22968-22	1	\$6.43	\$6.43
28	HARNESS, LINEAR FIRE JUMPER - GILLIG LOWFLOOR	50-41237	1	\$4.81	\$4.81
29	WIRE, FIRE DETECTION, LONG - GILLIG LOWFLOOR	50-54564-3	1	\$23.75	\$23.75
30	COVER, HORN - GILLIG LOWFLOOR	05-63201	2	\$3.07	\$6.14
31	LIGHT BAR - GILLIG LOWFLOOR	13-46637F003	1	\$125.00	\$125.00
32	BALLAST, 24V INTERIOR LAMP - GILLIG LOWFLOOR	207-02-077	1	\$19.33	\$19.33
33	BALLAST, 24V INTERIOR LAMP - GILLIG LOWFLOOR	207-02-083	2	\$41.42	\$82.84
34	BALLAST, 24 V ADB - GILLIG LOWFLOOR	82-39618-000	1	\$27.57	\$27.57
35	FUSE BLOCK, ALTERNATOR CABLE - GILLIG LOWFLOOR	13-40785	2	\$6.31	\$12.62
36	FUSE HOLDER - GILLIG LOWFLOOR	50-22882	1	\$8.75	\$8.75
37	FUSE, 600 AMP - GILLIG LOWFLOOR	51-19332-600	2	\$3.97	\$7.95
38	FUSE HOLDER, ALTERNATOR - GILLIG LOWFLOOR	51-22881-1	1	\$9.51	\$9.51
39	CLIP, FUSE HOLDER, MOUNTING - GILLIG LOWFLOOR	51-22881-3	2	\$2.08	\$4.17
40	MODULE, D1 - GILLIG LOWFLOOR	13-41361-026	1	\$125.00	\$125.00
41	I/O MODULE, D-2 HCNC - GILLIG LOWFLOOR	13-41361-027	1	\$112.50	\$112.50
42	I/O MODULE, T2-DIO-888-K6-GL1 - GILLIG LOWFLOOR	13-41361-028	2	\$112.50	\$225.00
43	I/O MODULE, B4 - GILLIG LOWFLOOR	13-41361-031	1	\$100.00	\$100.00
44	MONITOR, VOLTAGE EM70D - GILLIG LOWFLOOR	51-23251-6	2	\$21.83	\$43.65
45	GASKET, 50DN RETAINER PLATE - GILLIG LOWFLOOR	1956313	9	\$0.48	\$4.32
46	NUT, SHAFT 50 DN - GILLIG LOWFLOOR	1979400	6	\$1.06	\$6.33
47	BEARING, 50DN FRONT INNER - GILLIG LOWFLOOR	209Z-S1	2	\$9.75	\$19.50

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48	BOLT, ALTERNATOR CABLE - GILLIG LOWFLOOR	54-13113-092	18	\$0.04	\$0.77
49	O-RING, 50DN - GILLIG LOWFLOOR	82-14583	12	\$0.24	\$2.82
50	O-RING, 50DN - GILLIG LOWFLOOR	82-16181	7	\$0.46	\$3.20
51	O-RING, 50DN - GILLIG LOWFLOOR	82-16209	10	\$0.21	\$2.13
52	BEARING, 50DN FRONT OUTER - GILLIG LOWFLOOR	FC68169	2	\$6.65	\$13.31
53	STUD, 50DN - GILLIG LOWFLOOR	SPA193	3	\$0.62	\$1.87
54	DIODE, 50DN ALTERNATOR - GILLIG LOWFLOOR	1894867	3	\$8.45	\$25.35
55	O-RING, 50DN STATOR - GILLIG LOWFLOOR	1941057	3	\$0.56	\$1.67
56	ALT HOSE & COUPLING - CUMMINS ISL 8.9	5255248	2	\$27.16	\$54.31
57	ALT, CONNECTOR MALE - CUMMINS ISL 8.9	5255251	2	\$3.36	\$6.73
58	ALT, DRAIN - CUMMINS ISL 8.9	5255252	2	\$20.13	\$40.27
59	SPACER, 50DN PULLEY & BEARING - GILLIG LOWFLOOR	10500227	6	\$1.21	\$7.23
60	FITTING, 50 DN ALTERNATOR - GILLIG LOWFLOOR	82-10440	2	\$0.94	\$1.88
61	SCREW, RETAINER PLATE - GILLIG LOWFLOOR	82-16195	11	\$0.54	\$5.97
62	PLATE, BEARING RETAINER - GILLIG LOWFLOOR	82-4228-7	1	\$3.23	\$3.23
63	O-RING, 50DN DIODE END - GILLIG LOWFLOOR	OR423	6	\$0.50	\$3.00
64	COVER, 50DN DIODE END - GILLIG LOWFLOOR	10457148	1	\$4.44	\$4.44
65	STATOR ASSEMBLY, 50DNB - GILLIG LOWFLOOR	10487568N	1	\$68.89	\$68.89
66	PULLEY, ALTERNATOR, 50DNB - GILLIG LOWFLOOR	24-510	1	\$16.22	\$16.22
67	SCREW, STARTER SOLENOID - GILLIG LOWFLOOR	84-9302	10	\$0.04	\$0.35
68	ROTOR, 50DN BELT DRIVE - GILLIG LOWFLOOR	37-2814	1	\$34.99	\$34.99
69	PEDAL ASSY, ELECT. THROTTLE - GILLIG LOWFLOOR	51-19017-016	1	\$67.48	\$67.48
70	PEDAL ASSY, ELECT. THROTTLE - GILLIG LOWFLOOR	51-19017-021	2	\$71.28	\$142.56
71	VALVE, PRESSURE RELIEF - GILLIG LOWFLOOR	53-02282	1	\$30.72	\$30.72
72	VALVE, CHECK, AIR DRYER - GILLIG LOWFLOOR	82-10884-4	2	\$5.03	\$10.06

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73	VALVE, PRESSURE RELIEF - GILLIG LOWFLOOR	82-10884-6	1	\$2.11	\$2.11
74	AIR DRYER, EXHAUST KIT - CUMMINS ISL 8.9	5005037	6	\$8.43	\$50.55
75	AIR DRYER, EXHAUST KIT - CUMMINS ISL 8.9	5005037	6	\$8.43	\$50.55
76	CONNECTOR, AIR DRYER - GILLIG LOWFLOOR	82-10884-7	1	\$3.50	\$3.50
77	TREADLE PIN KIT - GILLIG LOWFLOOR	82-15658	1	\$5.57	\$5.57
78	VALVE, MODULATOR - GILLIG LOWFLOOR	82-67740-000	1	\$32.88	\$32.88
79	BASE PLATE, THROTTLE PEDAL - GILLIG LOWFLOOR	82-7506-5	1	\$7.60	\$7.60
80	BOLT, LEVELING LINK END - GILLIG LOWFLOOR	82-10436-2	2	\$0.17	\$0.35
81	TREADLE & PLATE ASSY - GILLIG LOWFLOOR	275732	2	\$37.82	\$75.65
82	TREADLE & VALVE ASSEMBLY - GILLIG LOWFLOOR	04-43094	2	\$52.42	\$104.83
83	SENSOR, THROTTLE POS W/HARN - GILLIG LOWFLOOR	82-07506-4	1	\$23.52	\$23.52
84	SENSOR, THROTTLE POSITION - GILLIG LOWFLOOR	82-44959-000	1	\$14.29	\$14.29
85	THROTTLE CONTROL KIT, REAR - GILLIG LOWFLOOR	82-90874	1	\$77.71	\$77.71
86	DESICCANT, CARTRIDGE KIT - GILLIG LOWFLOOR	107794	5	\$7.49	\$37.44
87	VALVE ASSY, PURGE, 24V AD9 - CUMMINS ISL 8.9	5004338	3	\$43.46	\$130.39
88	VALVE ASSY, PURGE, 24V AD9 - CUMMINS ISL 8.9	5004338	3	\$43.46	\$130.39
89	CORE, FRONT HEATER - GILLIG LOWFLOOR	82-21965	1	\$45.09	\$45.09
90	WHISTLE, FUEL TANK - GILLIG LOWFLOOR	53-02281	2	\$14.64	\$29.29
91	GASKET, SURGE TK PRESS REG - GILLIG LOWFLOOR	53-09904	5	\$0.22	\$1.09
92	GASKET, FUEL LEVEL - GILLIG LOWFLOOR	82-04143	2	\$0.73	\$1.45
93	REGULATOR, SURGE TANK KIT - GILLIG LOWFLOOR	82-90652-001	2	\$10.13	\$20.26
94	O-RING, HEATER CORE (#8 ORING) - GILLIG LOWFLOOR	82-21964-008	46	\$0.08	\$3.57
95	O-RING, HEATER CORE/#10 O-RING - GILLIG LOWFLOOR	82-21964-009	8	\$0.16	\$1.24
96	LOUVER, DRIVERS HEATER - GILLIG LOWFLOOR	82-21967	1	\$4.84	\$4.84
97	BRACKET, END HEATER FILTER - GILLIG LOWFLOOR	82-22003-5	2	\$1.81	\$3.61

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98	KNOB, HEATER CONTROL CABLE - GILLIG LOWFLOOR	82-6354	2	\$2.69	\$5.38
99	O-RING, SUMP COVER - GILLIG LOWFLOOR	33-2347	1	\$1.45	\$1.45
100	O-RING, 6 3/4 I.D. SUMP HOUSING - GILLIG LOWFLOOR	33-2349	1	\$2.25	\$2.25
101	O-RING 1 3/4 I.D. ACCESS - GILLIG LOWFLOOR	33-2523	3	\$1.09	\$3.27
102	HOSE ASM, SUCTION #20 - GILLIG LOWFLOOR	46-38363-31	1	\$30.22	\$30.22
103	HOSE ASM, DISCHARGE #16 SSTL - GILLIG LOWFLOOR	46-38363-33	1	\$37.12	\$37.12
104	WASHER, DISCHARGE & SUCTION, SERVICE, CAP BRASS - GILLIG LOWFLOOR	330350	2	\$1.40	\$2.80
105	ORING, SUMP COVER - GILLIG LOWFLOOR	334543	2	\$9.83	\$19.67
106	CAP & WASHER DISCHARGE SERVICE, BRASS - GILLIG LOWFLOOR	663015	1	\$6.42	\$6.42
107	O-RING, 5 1/4 I.D. GEAR COVER - GILLIG LOWFLOOR	33-2360	9	\$1.28	\$11.50
108	CAP, TK CHARGE A/C VALVE - GILLIG LOWFLOOR	66-7182	1	\$1.04	\$1.04
109	MOTOR, BEARING - LIFT U	77-1498	2	\$12.96	\$25.92
110	SENSOR, RETURN AIR TEMP - GILLIG LOWFLOOR	82-20324-000	1	\$15.62	\$15.62
111	ELEMENT, TK - GILLIG LOWFLOOR	66-4212	1	\$37.56	\$37.56
112	VALVE ASSEMBLY, DISCHARGE - GILLIG LOWFLOOR	61-2165	1	\$77.49	\$77.49
113	MODULE, TK DELUXE BASE - GILLIG LOWFLOOR	82-31102-4	1	\$143.75	\$143.75
114	MODULE, DISPLAY (DELUXE) TK - GILLIG LOWFLOOR	82-44947-000	3	\$75.00	\$225.00
115	SCREEN, TK - GILLIG LOWFLOOR	61-438	1	\$12.11	\$12.11
116	WHEEL, BLOWER METAL - GILLIG LOWFLOOR	82-21974-000	2	\$4.15	\$8.30
117	VALVE ONLY, HEATER CONTROL - GILLIG LOWFLOOR	82-48261-000	3	\$3.13	\$9.38
118	RESISTOR, FRONT HEATER BLOWER MOTOR - GILLIG LOWFLOOR	82-49899-000	2	\$5.07	\$10.14
119	WATER VALVE, HEAT CONTROL KIT - GILLIG LOWFLOOR	82-58781-000	3	\$62.72	\$188.15
120	HOSE, 90 DEGREE GREEN 5/8" - GILLIG LOWFLOOR	82-75510-000	2	\$0.00	\$0.00
121	VALVE, FAN DRIVE CONTROL - GILLIG LOWFLOOR	82-76980-000	3	\$337.23	\$1,011.70
122	MOTOR, FAN DRIVE - GILLIG LOWFLOOR	05-52261	1	\$196.36	\$196.36

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123	MOTOR, FAN DRIVE - GILLIG LOWFLOOR	05-52261-5	1	\$168.23	\$168.23
124	BREATHER, HYDRAULIC RESERVOIR - GILLIG LOWFLOOR	53-22412-5	1	\$4.02	\$4.02
125	O-RING, SPOOL VALVE - GILLIG LOWFLOOR	82-15970	2	\$0.57	\$1.14
126	VALVE, FAN DRIVE SWITCH - GILLIG LOWFLOOR	82-22912	1	\$193.93	\$193.93
127	PUMP, HYDRAULIC TANDEM - GILLIG LOWFLOOR	05-42481-5	1	\$188.99	\$188.99
128	PUMP, HYDRAULIC - GILLIG LOWFLOOR	42481-009	1	\$236.67	\$236.67
129	HOSE, HYDRAULIC WITH HEAT PROTRCTION, 68" - GILLIG LOWFLOOR	46-12J6365-0680	1	\$19.54	\$19.54
130	BUSHING, WIPER ARM - GILLIG LOWFLOOR	47-25	5	\$0.24	\$1.21
131	CAP, COOLANT RECOVERY TANK - GILLIG LOWFLOOR	2223	3	\$0.18	\$0.55
132	SEAL, PINION - GILLIG LOWFLOOR	82-43297-000	1	\$11.74	\$11.74
133	BEARING, REAR OUTER KIT - GILLIG LOWFLOOR	KIT401	2	\$13.70	\$27.39
134	BEARING KIT, REAR INNER - GILLIG LOWFLOOR	KIT403	2	\$16.08	\$32.16
135	BEARING, FRONT OUTER KIT - GILLIG LOWFLOOR	KIT406	2	\$8.41	\$16.83
136	BEARING, FRONT INNER KIT - GILLIG LOWFLOOR	KIT413	2	\$10.37	\$20.74
137	SEAL, REAR HUB - GILLIG LOWFLOOR	370003A	4	\$7.88	\$31.51
138	SEAL, FRONT HUB - GILLIG LOWFLOOR	380001A	4	\$7.28	\$29.10
139	STUD, WHEEL NUT - GILLIG LOWFLOOR	82-28415-000	21	\$1.26	\$26.51
140	STUD, WHEEL FRONT - GILLIG LOWFLOOR	82-42810-000	10	\$1.14	\$11.38
141	NUT, FRONT & REAR WHEEL STUD - GILLIG LOWFLOOR	82-18807-3	28	\$2.39	\$66.99
142	STUD, WHEEL REAR - GILLIG LOWFLOOR	82-12104-002	10	\$1.20	\$11.95
143	SLACK ADJUSTER, L&R REAR - GILLIG LOWFLOOR	53-35509-0N	2	\$23.74	\$47.48
144	S-CAM, LH FRONT - GILLIG LOWFLOOR	82-31128-004	1	\$11.39	\$11.39
145	S-CAM, RH FRONT - GILLIG LOWFLOOR	82-31128-005	1	\$11.39	\$11.39
146	S-CAM, LH REAR - GILLIG LOWFLOOR	82-48138-000	1	\$9.45	\$9.45
147	S-CAM, RH REAR - GILLIG LOWFLOOR	82-48138-001	1	\$9.45	\$9.45
148	CHAMBER ASM, SPRING BRAKE, REAR - GILLIG LOWFLOOR	04-39465-000	1	\$48.04	\$48.04
149	BEAM, EQUALIZING, ADJUSTABLE - GILLIG LOWFLOOR	82-48172-001	1	\$51.75	\$51.75

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150	ECU ASY, ABS - GILLIG LOWFLOOR	53-28246-031	1	\$234.80	\$234.80
151	CABLE, MERITOR SENSOR EXTENTION 1.3M - GILLIG LOWFLOOR	S4497130130	2	\$2.78	\$5.55
152	NUTS, JAM 5/8" - 18 ZINC - GILLIG LOWFLOOR	057-107-2	9	\$0.06	\$0.50
153	TUBE, BREATHER KIT - GILLIG LOWFLOOR	82-10496	3	\$1.53	\$4.59
154	WASHER, SPECIAL, REAR BRAKE - GILLIG LOWFLOOR	82-17649-000	3	\$0.49	\$1.48
155	SPRING, REAR RETURN - GILLIG LOWFLOOR	82-18466	2	\$0.69	\$1.39
156	ROLLER, BRAKE SHOE - GILLIG LOWFLOOR	82-19125	8	\$0.55	\$4.42
157	SPRING, FRONT RETURN - GILLIG LOWFLOOR	82-30541	6	\$0.90	\$5.39
158	WASHER, FRONT LOCKRING - GILLIG LOWFLOOR	82-3353	8	\$0.17	\$1.38
159	PIN, ANCHOR - GILLIG LOWFLOOR	82-3455	8	\$0.94	\$7.54
160	SPRING - GILLIG LOWFLOOR	82-3835	8	\$0.37	\$2.92
161	BEAM, EQUALIZING, FIXED - GILLIG LOWFLOOR	82-48172-002	1	\$37.95	\$37.95
162	AIR CAN, REAR - GILLIG LOWFLOOR	30-30SB	2	\$11.88	\$23.75
163	SPIDER ASSY, RH REAR - GILLIG LOWFLOOR	82-18596-001	1	\$25.15	\$25.15
164	SPIDER ASSY, LH REAR - GILLIG LOWFLOOR	82-48137-000	1	\$20.01	\$20.01
165	AIR CAN, FRONT - GILLIG LOWFLOOR	82-15710	3	\$8.88	\$26.65
166	BUSHING, PIVOT - GILLIG LOWFLOOR	82-48172-011	12	\$25.30	\$303.60
167	BUSHING, REAR TRAVERSE BEAM - GILLIG LOWFLOOR	82-48172-012	4	\$27.60	\$110.40
168	SHIM, PIVOT, NYLON 8" OD - GILLIG LOWFLOOR	82-48173-004	2	\$5.87	\$11.75
169	FLAT WASHER, EQUALIZER BEAM - GILLIG LOWFLOOR	53-17801-007	20	\$0.21	\$4.20
170	ARM ASM, TORQUE, RIGID - GILLIG LOWFLOOR	82-23057-006	1	\$22.54	\$22.54
171	ARM ASM, TORQUE, ADJUSTABLE - GILLIG LOWFLOOR	82-23057-007	1	\$24.68	\$24.68
172	BOLTS, U, REAR TORQUE ARM - GILLIG LOWFLOOR	82-23057-013	4	\$5.97	\$23.88
173	NUT, REAR TORQUE ARM - GILLIG LOWFLOOR	82-23057-017	8	\$0.87	\$6.94
174	BLOCK, ALIGNMENT, BEAM EQUALIZER - GILLIG LOWFLOOR	82-48173-000	4	\$1.53	\$6.13
175	U-JOINT, POWER STEERING - GILLIG LOWFLOOR	5-170X	2	\$4.15	\$8.30
176	NUT, BEAM EQUALIZING - GILLIG LOWFLOOR	53-09611-016	18	\$1.26	\$22.59

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177	PAD, WEAR, REAR SUSPENSION - GILLIG LOWFLOOR	82-26286	2	\$2.30	\$4.59
178	WEAR PAD RETAINER, HANGAR - GILLIG LOWFLOOR	82-30205-000	2	\$0.31	\$0.63
179	BOLT, EQUALIZER BAR - GILLIG LOWFLOOR	82-48173-005	8	\$10.04	\$80.30
180	BOLT, 7/8-9 X 5.5 - GILLIG LOWFLOOR	82-23057-008	6	\$1.27	\$7.59
181	ROLLER, RUBBER - GILLIG LOWFLOOR	82-23057-012	2	\$5.07	\$10.14
182	SPIDER, LF BRAKE - GILLIG LOWFLOOR	82-02392-000	1	\$76.61	\$76.61
183	S CAM, BRAKE CHAMBER RF - GILLIG LOWFLOOR	82-28441-000	1	\$21.84	\$21.84
184	TIE ROD END, R.H. - GILLIG LOWFLOOR	82-02376-000	1	\$6.73	\$6.73
185	TIE ROD END, L.H. - GILLIG LOWFLOOR	82-02377-000	1	\$6.41	\$6.41
186	CABLE, E-STROKE SENSOR HARNESS - GILLIG LOWFLOOR	50-50303	1	\$0.00	\$0.00
187	TRANSDUCER, BRAKE PRES 50LB - GILLIG LOWFLOOR	82-46667-000	2	\$42.53	\$85.06
188	CCM E-STROKE - GILLIG LOWFLOOR	82-68092-000	1	\$202.80	\$202.80
189	CHAMBER, E-STROKE LF TYPE 20 - GILLIG LOWFLOOR	82-32835	1	\$24.57	\$24.57
190	CHAMBER, E-STROKE RF TYPE 20 - GILLIG LOWFLOOR	82-32836	1	\$24.57	\$24.57
191	CHAMBER, E-STROKE LF, TYPE 24 - GILLIG LOWFLOOR	82-32823-000	2	\$33.61	\$67.22
192	CHAMBER, E-STROKE RF, TYPE 24 - GILLIG LOWFLOOR	82-32827-000	2	\$34.85	\$69.70
193	CAN, AIR, E-STROKE REAR R&L CHAMBER 30-30 - GILLIG LOWFLOOR	82-44172-000	2	\$37.58	\$75.16
194	AIR BAG, REAR - GILLIG LOWFLOOR	82-15192	1	\$34.51	\$34.51
195	AIR BAG REAR, SPRING - GILLIG LOWFLOOR	82-48172-005	2	\$37.94	\$75.89
196	TORQUE ROD, REAR LOWER LH - GILLIG LOWFLOOR	82-30693	2	\$54.61	\$109.21
197	TORQUE ROD, FRONT LOWER - AMERICAN SEATING GILLIG LOWFLOOR	08-44634-1	2	\$56.93	\$113.85
198	FAN, ENGINE COOLING - GILLIG LOWFLOOR	01-55499N000	1	\$18.26	\$18.26
199	SHOCK, REAR 950'S ONLY - GILLIG LOWFLOOR	11-56191N000	2	\$32.49	\$64.97
200	PLUG, DIFF FILL - GILLIG LOWFLOOR	53-26654	1	\$0.54	\$0.54
201	YOKE, SHAFT, STUB - GILLIG LOWFLOOR	82-13460-001	1	\$100.86	\$100.86
202	KING PIN KIT - GILLIG LOWFLOOR	82-39878-000	1	\$44.38	\$44.38
203	SPEAKER, EXTERIOR - GILLIG LOWFLOOR	51-52445	2	\$13.79	\$27.58

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204	ADAPTOR, M10 x 1 0 x 1/8 FPT - GILLIG LOWFLOOR	54-13118-021	2	\$0.64	\$1.28
205	GROMMETT, COMP. COOLER	3103015	11	\$0.63	\$6.88
206	BRACE, AIR COMPRESSOR - CUMMINS ISL 8.9	3942911	2	\$7.24	\$14.48
207	PIPE - CAC INLET - GILLIG LOWFLOOR	01-59585	1	\$54.85	\$54.85
208	CLAMP, 4" EXHAUST - GILLIG LOWFLOOR	90366A	6	\$3.12	\$18.72
209	CLAMP, TURBO CLEAN AIR INLET - CUMMINS ISL 8.9	3067979	4	\$9.50	\$38.01
210	CLAMP, HOSE 5 1/4 - LIFT U	705-1540	1	\$1.05	\$1.05
211	CLAMP, 12" BAND - CUMMINS ISL 8.9	4965072	3	\$16.49	\$49.47
212	PIPE, EXHAUST 5" I.D. X 5" O.D. X 18" LONG - GILLIG LOWFLOOR	24712	2	\$0.00	\$0.00
213	PIPE, EXHAUST TURBO OUTLET - GILLIG LOWFLOOR	01-59551-000H	1	\$96.75	\$96.75
214	FLEXPIPE, 4" X 12" EXHAUST - GILLIG LOWFLOOR	89723K	6	\$4.02	\$24.14
215	RACEWAY - GILLIG LOWFLOOR	51-36576-001	2	\$0.10	\$0.20
216	INSERT, HART PVC FOR FENDER FLARE FRONT & REAR - GILLIG LOWFLOOR	20-43075L120.00	1	\$14.67	\$14.67
217	RAIL, LOWER HORIZONTAL - GILLIG LOWFLOOR	14-37417L034.85	2	\$0.00	\$0.00
218	DRAG LINK ASSY - GILLIG LOWFLOOR	05-67990	1	\$90.37	\$90.37
219	BELT, A/C - GILLIG LOWFLOOR	53-02222-35	1	\$20.06	\$20.06
220	BELT, A/C - GILLIG LOWFLOOR	53-02222-39	7	\$14.49	\$101.41
221	BELT, A/C - GILLIG LOWFLOOR	53-02222-78	4	\$18.63	\$74.50
222	EXTRUSION, VERTICAL DOOR POST - GILLIG LOWFLOOR	14-66258-000	1	\$77.32	\$77.32
223	FILTER KIT, TRANSMISSION - ALLISON B400R	29558328	10	\$12.56	\$125.55
224	GASKET, HYD RESERVOIR COVER - GILLIG LOWFLOOR	53-15480-4	5	\$0.59	\$2.96
225	FILTER, HYDRAULIC - CUMMINS ISL 8.9	84220A	7	\$2.08	\$14.58
226	PIGTAIL, FS1022 FILTER - CUMMINS ISL 8.9	3823256	1	\$2.25	\$2.25
227	FILTER, PURAGUARD - CUMMINS ISL 8.9	5006788	2	\$11.29	\$22.58
228	FILTER KIT, PURAGUARD - CUMMINS ISL 8.9	5006789	1	\$37.75	\$37.75
229	SENSOR, TURBO SPEED, PICK UP MAGNETIC - CUMMINS ISL 8.9	4034200	1	\$55.51	\$55.51
230	O-RING, ENGINE OIL DRAIN PLUG - CUMMINS ISL 8.9	3920773	5	\$0.90	\$4.51
231	PLUG, ENGINE OIL DRAIN - CUMMINS ISL 8.9	3924147	4	\$2.39	\$9.57
232	CONNECTOR, BULKHEAD - CUMMINS ISL 8.9	3939917	1	\$8.60	\$8.60
233	PLUG NUT - CUMMINS ISL 8.9	3939918	1	\$6.85	\$6.85
234	SEAL, BULKHEAD O-RING - CUMMINS ISL 8.9	3939919	1	\$0.65	\$0.65
235	O-RING, EGR COOLING - CUMMINS ISL 8.9	3049221	2	\$0.47	\$0.95

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236	O-RING, TURBO LINE SEAL - CUMMINS ISL 8.9	3678786	1	\$0.61	\$0.61
237	STUD, TURBO MOUNTING - CUMMINS ISL 8.9	3818823	4	\$2.68	\$10.70
238	CLAMP, SPRING HOSE - CUMMINS ISL 8.9	3937613	2	\$0.69	\$1.39
239	ISOLATOR, NOISE - CUMMINS ISL 8.9	3974808	42	\$2.37	\$99.33
240	BOLT, STARTER MOUNTING, 12MM X 1.75 X 50MM - GILLIG LOWFLOOR	54-13113-055	2	\$2.89	\$5.79
241	GASKET, TURBO MOUNTING - CUMMINS ISL 8.9	3755843	1	\$1.19	\$1.19
242	SEAL, ELECTRICAL CONNECTOR - CUMMINS ISL 8.9	3824029	11	\$0.28	\$3.11
243	VALVE, FUEL PRESSURE RELIEF - CUMMINS ISL 8.9	3963808	1	\$59.37	\$59.37
244	HEAD, FUEL FILTER - CUMMINS ISL 8.9	3960461-S	1	\$3.61	\$3.61
245	PLUG, DATALINK, J1939 - CUMMINS ISL 8.9	3163051	1	\$1.90	\$1.90
246	HOSE, FLEX TURBO - CUMMINS ISL 8.9	3971051	1	\$0.00	\$0.00
247	PUMP, WATER, ISC/ISL - CUMMINS ISL 8.9	5579024	1	\$35.62	\$35.62
248	BOLTS, CONNECTION ADAPTER - CUMMINS ISL 8.9	3530556	5	\$0.26	\$1.30
249	BEARING, FAN HUB - GILLIG LOWFLOOR	6206	4	\$4.21	\$16.84
250	BEARING, FAN HUB - GILLIG LOWFLOOR	6207	4	\$7.03	\$28.11
251	CONNECTION, ADAPTER - CUMMINS ISL 8.9	3539060	1	\$9.14	\$9.14
252	MONITOR KIT - GILLIG LOWFLOOR	99802K	1	\$438.69	\$438.69
253	HARNESS, DELTA PRES & TEMP - CUMMINS ISL 8.9	4969631	1	\$63.85	\$63.85
254	SEAL, INJECTOR HARNESS - CUMMINS ISL 8.9	3165118	6	\$0.33	\$1.95
255	INJECTOR, FUEL - CUMMINS ISL 8.9	2872127PX	6	\$161.52	\$969.09
256	TUBE, FUEL SUPPLY - CUMMINS ISL 8.9	3979403	1	\$8.20	\$8.20
257	LINE, INJECTOR SUPPLY LINE - CUMMINS ISL 8.9	4980581	1	\$16.99	\$16.99
258	ADAPTER, FUEL PUMP - CUMMINS ISL 8.9	3677005NX	2	\$126.79	\$253.58
259	TUBE, EGR PRESSURE SENSING - CUMMINS ISL 8.9	4943767	1	\$9.00	\$9.00
260	CONNECTION, OIL FILLER - CUMMINS ISL 8.9	3924595	2	\$4.33	\$8.66
261	TUBE, LUBE OIL DRAIN - CUMMINS ISL 8.9	5265107	1	\$10.00	\$10.00
262	TURBO ASSY, ISL 8.9L - CUMMINS ISL 8.9	4352524RX	1	\$795.76	\$795.76
263	HOSE, FLEXIBLE OIL - CUMMINS ISL 8.9	3977830	2	\$11.61	\$23.22
264	HARNESS, ENGINE WIRING - CUMMINS ISL 8.9	5256656	1	\$153.20	\$153.20

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265	TUBE, COMPRESSOR AIR INLET - CUMMINS ISL 8.9	4929251	1	\$8.34	\$8.34
266	TUBE INJECTOR, FUEL SUPPLY # 4 - CUMMINS ISL 8.9	4937934	1	\$11.84	\$11.84
267	TUBE INJECTOR, FUEL SUPPLY # 4 - CUMMINS ISL 8.9	4937935	1	\$11.89	\$11.89
268	CLAMP, HOSE - GILLIG LOWFLOOR	43828-A	4	\$0.58	\$2.33
269	TUBE, VENT - CUMMINS ISL 8.9	5315014	1	\$10.76	\$10.76
270	COOLER, EGR COOLER KIT - CUMMINS ISL 8.9	4352253RX	1	\$238.16	\$238.16
271	TURBOCHARGER ASY - CUMMINS ISL 8.9	4089825RX	1	\$330.74	\$330.74
272	COVER, DESTINATION REAR SIGN - LUMINATOR	82-81881-000	1	\$103.75	\$103.75
273	STANDOFF, DEST SIGN LOUVER - GILLIG LOWFLOOR	82-51256	38	\$0.31	\$11.88
274	HOSE, LOWER RADIATOR - GILLIG LOWFLOOR	56-9125-1	1	\$3.79	\$3.79
275	ELBOW, STRAIGHT THREAD - GILLIG LOWFLOOR	20-C50X-S	1	\$7.82	\$7.82
276	CONNECTOR, STRAIGHT THREAD - GILLIG LOWFLOOR	20-F50X-S	1	\$2.98	\$2.98
277	PIPE, ENGINE, OIL FILL - GILLIG LOWFLOOR	01-62653-1	1	\$77.11	\$77.11
278	DIPSTICK, ALLISON TRANS. - GILLIG LOWFLOOR	02-44651-003	2	\$3.92	\$7.84
279	DIPSTICK, TRANSMISSION - GILLIG LOWFLOOR	55-27372-3	1	\$7.04	\$7.04
280	BOLTS, FLYWHEEL, 10 X 1.5 X 30 - GILLIG LOWFLOOR	11515393	6	\$0.73	\$4.38
281	PIN, PIG TAIL - GILLIG LOWFLOOR	12103881	6	\$0.27	\$1.61
282	PLUG, PIG TAIL (VALV ASM SOLE) - GILLIG LOWFLOOR	12162197	2	\$1.65	\$3.30
283	SHIFTER, TRANSMISSION - ALLISON B400R	29538373	1	\$138.42	\$138.42
284	TRIM, W/C RAMP FLOOR PERIMETER - LIFT U	728-0159	1	\$27.59	\$27.59
285	MOTOR, W/C DRIVE - LIFT U	D15-9584	2	\$107.30	\$214.61
286	CABLE, INTERLOCK ADAPTER - GILLIG LOWFLOOR	331-0846	1	\$23.55	\$23.55
287	CONTROLLER, W/C RAMP - LIFT U	361-0054	2	\$50.00	\$100.00
288	BOLT, W/C BARREL - LIFT U	425-0024	8	\$0.25	\$2.02
289	CHAIN TENSION ASSY - LIFT U	728-0117	2	\$43.07	\$86.14
290	DRIVE SPROCKET, RETAINER - LIFT U	D21-8071	2	\$1.43	\$2.87

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291	IDLER ASM - LIFT U	D29-5904	2	\$7.79	\$15.59
292	CLOSEOUT, C/S FWD WELDMENT - LIFT U	D29-9938	1	\$17.32	\$17.32
293	CHAIN STRAND, SST - LIFT U	D44-9484	2	\$5.90	\$11.79
294	CHAIN CONN LINK, SST - LIFT U	D44-9488	1	\$0.83	\$0.83
295	BEARING, W/C RAMP - LIFT U	D45-1776	2	\$5.81	\$11.63
296	CABLE ASSY, RAMP FUNCTIONS - LIFT U	D96-7299	2	\$31.20	\$62.41
297	SPRING, W/C RAMP EXTENSION - LIFT U	162-2027	5	\$2.53	\$12.63
298	SCREW, HEX SOC FLAT HD TAP SST - LIFT U	413-9203	7	\$0.10	\$0.67
299	SCREW, W/C - LIFT U	415-9070	11	\$0.06	\$0.66
300	PIN, SPRING, W/C MAIN PIVOT - GILLIG LOWFLOOR	434-0804	6	\$0.46	\$2.76
301	LATCH, STOW ASSY. - LIFT U	728-0103	3	\$37.12	\$111.35
302	LATCH ASSY, LIFT U - LIFT U	728-0147	2	\$12.93	\$25.87
303	LATCH LINK ASSY, LIFT U - LIFT U	728-0161	1	\$34.14	\$34.14
304	PIN, LATCH - LIFT U	730-0662	1	\$7.14	\$7.14
305	SHAFT, FORWARD TUBE - LIFT U	730-0676	1	\$52.55	\$52.55
306	SET COLLER - LIFT U	D12-6031	2	\$0.67	\$1.34
307	SWITCH, W/C PROXIMITY SWITCH ASY. - LIFT U	D15-1556	2	\$28.63	\$57.26
308	ROLLER ASSY - LIFT U	D21-2233	2	\$3.47	\$6.94
309	ROLLER, RISING FLOOR, RAMP - LIFT U	D21-8097	1	\$4.57	\$4.57
310	RETAINER, SPROCKET, W/C LIFT - LIFT U	D21-8136	2	\$0.68	\$1.35
311	SLEEVE, BEARING, WHEELCHAIR LIFT - LIFT U	D45-1730	4	\$2.34	\$9.34
312	SLEEVE BEARING - LIFT U	D45-1768	2	\$0.62	\$1.24
313	SEAT BELT, MALE PASSENGER W/C - GILLIG LOWFLOOR	82-35393-000	2	\$17.99	\$35.99
314	TRIM, NOSING, STEP TREAD - GILLIG LOWFLOOR	15-46192-002	3	\$16.80	\$50.39
315	TRIM, W/C TREAD CLAMP, REAR - GILLIG LOWFLOOR	82-45433-000	2	\$11.28	\$22.56
316	TRIM, W/C TREAD CLAMP, FORWARD - GILLIG LOWFLOOR	82-45434-000	1	\$11.28	\$11.28
317	MIRROR ASSEMBLY, C.S. OUTER L.H. - GILLIG LOWFLOOR	20-A101115CSG F	2	\$197.4 7	\$394.94
318	MIRROR ASSEMBLY, S.S. OUTER - GILLIG LOWFLOOR	20-C101190BSGF	1	\$187.2 1	\$187.21
319	MIRROR GLASS, FLAT 1/4" - GILLIG LOWFLOOR	870PSQB/1	12	\$4.05	\$48.54
320	BRACE, MODESTY PANEL - GILLIG LOWFLOOR	15-39574F010	1	\$77.42	\$77.42

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321	RIVNUT, MONOBOLT 1/4" - GILLIG LOWFLOOR	54-13104-027	16	\$1.12	\$17.92
322	GASKET, GLAZING, WINDOW - GILLIG LOWFLOOR	82-31131-006	8	\$0.94	\$7.50
323	SPLASH SHIELD - GILLIG LOWFLOOR	56-00032-036	1	\$10.71	\$10.71
324	EXTRUSION RUBBER, (SOLD BY THE FOOT) - GILLIG LOWFLOOR	01-43664L000	12	\$0.31	\$3.75
325	SEAL, CENTER W/S GLAZING - GILLIG LOWFLOOR	26-52579L000	10	\$0.44	\$4.40
326	CONTROLLER, DOOR - GILLIG LOWFLOOR	18-55881N000	2	\$29.00	\$58.00
327	LOCKS, ALLEN BRADLEE, REAR - GILLIG LOWFLOOR	53-15741-009	2	\$2.78	\$5.56
328	RAIL DOOR EXTRUSION, UPPER - GILLIG LOWFLOOR	20-45669-000L	1	\$11.61	\$11.61
329	SCREW, 1/4-20X2 FIL - GILLIG LOWFLOOR	54-13111-034	12	\$0.07	\$0.84
330	PROP LEG ASSY - GILLIG LOWFLOOR	82-53968-2	2	\$11.64	\$23.28
331	MALE ROD HEIM JOINT, 7/16 (((SEE COMMENTS))) - GILLIG LOWFLOOR	20-43569N000	2	\$2.05	\$4.10
332	CAP, LH END - GILLIG LOWFLOOR	43-22829	3	\$1.38	\$4.15
333	CAP, RH END - GILLIG LOWFLOOR	43-22829-R	4	\$1.41	\$5.63
334	SWITCH, DOOR PROXIMITY - GILLIG LOWFLOOR	82-19314	2	\$20.57	\$41.15
335	SOCKET, SPR. PLUNGER RETAINR - GILLIG LOWFLOOR	82-7631	4	\$0.41	\$1.63
336	BRACKET, PIVOT L LOWER - GILLIG LOWFLOOR	20-45098-000L	1	\$36.29	\$36.29
337	BRACKET, PIVOT R LOWER - GILLIG LOWFLOOR	20-45098-000R	2	\$36.29	\$72.58
338	O-RING, DOOR CONT - GILLIG LOWFLOOR	82-11968-000	1	\$1.12	\$1.12
339	SEAL, DOOR CONT - GILLIG LOWFLOOR	82-11969-000	2	\$1.74	\$3.49
340	GASKET, DOOR CONT - GILLIG LOWFLOOR	82-11971-000	1	\$0.57	\$0.57
341	SEAL, DOOR - GILLIG LOWFLOOR	011870012	4	\$1.74	\$6.95
342	SEAL, ENTRANCE DOOR - GILLIG LOWFLOOR	82-22036	4	\$7.42	\$29.66
343	PANEL, CONSOLE SWITCH - GILLIG LOWFLOOR	30-41198M042	1	\$21.88	\$21.88
344	GASKET, GLAZING, WINDOW - GILLIG LOWFLOOR	82-37124-002	16	\$0.57	\$9.04
345	HANDLE, EMER WINDOW RELEASE - GILLIG LOWFLOOR	82-31132-016	1	\$8.44	\$8.44
346	LATCH ASM, DRIVERS WINDOW - GILLIG LOWFLOOR	82-37384-007	1	\$3.45	\$3.45
347	LATCH, ASM, REAR SLIDE - GILLIG LOWFLOOR	82-37384-010	2	\$14.12	\$28.24

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348	SLIDE ASM, BATTERY - GILLIG LOWFLOOR	53-26028-3	4	\$21.37	\$85.48
349	HANDLE, BATTERY ACCESS DOOR - GILLIG LOWFLOOR	53-9457-1	1	\$0.83	\$0.83
350	LATCH, EMERGENCY HATCH - GILLIG LOWFLOOR	82-9155-2	1	\$3.60	\$3.60
351	DECAL, EXIT ONLY - GILLIG LOWFLOOR	IT93	12	\$2.27	\$27.24
352	PIN, SHIFT LEVER - GILLIG LOWFLOOR	FODZ7W441 A	1	\$0.72	\$0.72
353	ARM, R.H. INSTA CHAIN - GILLIG LOWFLOOR	45-3150-A	1	\$37.54	\$37.54
354	ARM, L.H. INSTA CHAIN - GILLIG LOWFLOOR	45-3150-B	1	\$39.62	\$39.62
355	BOLT, BATTERY - LIFT U	730-2385	3	\$0.72	\$2.15
356	SLIDE, BATTERY TRAY, 250LB - GILLIG LOWFLOOR	1910700	2	\$0.00	\$0.00
357	SWITCH, DIMMER INT. LIGHT - GILLIG LOWFLOOR	74601-01	2	\$7.54	\$15.09
358	FLASHER, 12/24V ELECTRONIC - GILLIG LOWFLOOR	1039-7732-30	1	\$21.25	\$21.25
359	CLAMP, HOSE EZ # 8 - GILLIG LOWFLOOR	CLP-008	9	\$0.13	\$1.15
360	HOSE, AC # 8 EZ CLIP, LOW SIDE. BY THE FOOT - GILLIG LOWFLOOR	HSE008EZ	10	\$0.77	\$7.65
361	COMPRESSOR, A/C REAR AFTERMARKET - GILLIG LOWFLOOR	24592	1	\$80.44	\$80.44
362	O-RING, OIL PRESS RELIEF PLUG - FORD	W302722	1	\$0.25	\$0.25
363	O-RING, SEAL, BREATHER - CUMMINS ISL 8.9	3073966	1	\$1.72	\$1.72
364	O-RING, OIL COOLER - CUMMINS ISL 8.9	3201562	1	\$1.00	\$1.00
365	O-RING, ACCUMULATOR - CUMMINS ISL 8.9	3867640	1	\$0.73	\$0.73
366	HOSE, ALTERNATOR DRAIN 1 1/2" - CUMMINS ISL 8.9	3925332	2	\$6.71	\$13.42
367	THERMOSTAT, LUBRICATING OIL - CUMMINS ISL 8.9	3934410	1	\$10.37	\$10.37
368	BEARING, ROD - CUMMINS ISL 8.9	3950661	12	\$2.94	\$35.22
369	BEARING, CONNECTING ROD UPPER - CUMMINS ISL 8.9	3966244	6	\$3.56	\$21.36
370	GASKET, GEAR PUMP OUTER - CUMMINS ISL 8.9	4928538	6	\$2.58	\$15.50
371	TUBE, INSULATION - CUMMINS ISL 8.9	4944755	2	\$1.55	\$3.09
372	HOSE, MOLDED - CUMMINS ISL 8.9	5258625	1	\$7.28	\$7.28
373	BRAKE SHOE, REAR - GILLIG LOWFLOOR	HS4707D	8	\$7.10	\$56.80
374	BRAKE SHOE, FRONT, ST - GILLIG LOWFLOOR	HS4704Q	8	\$7.23	\$57.80
375	NUT, SPINDLE - GILLIG LOWFLOOR	374504S100	4	\$0.51	\$2.02
376	GASKET, TURBOCHARGER - CUMMINS ISL 8.9	3537960	1	\$1.19	\$1.19
377	GASKET, HYDRAULIC PUMP - GILLIG LOWFLOOR	53-24928	4	\$0.87	\$3.46

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378	GASKET, HUB CAP - GILLIG LOWFLOOR	330-3024	8	\$0.38	\$3.06
379	GASKET, REAR AXLE - GILLIG LOWFLOOR	82-03690-000	4	\$0.58	\$2.33
380	GASKET, RETARDER VALVE BODY	29512747	10	\$0.91	\$9.05
381	O-RING, AIR INTAKE SIDE - CUMMINS ISL 8.9	3682177	1	\$1.15	\$1.15
382	GASKET, CONNECTION - CUMMINS ISL 8.9	3967891	2	\$1.46	\$2.92
383	GASKET, EGR - CUMMINS ISL 8.9	4938761	3	\$1.14	\$3.41
384	GASKET, INTAKE - CUMMINS ISL 8.9	4944527	1	\$1.99	\$1.99
385	GASKET, OIL PAN - CUMMINS ISL 8.9	3938160	1	\$8.67	\$8.67
386	GASKET, HEAD - CUMMINS ISL 8.9	4981796	1	\$30.08	\$30.08
387	GASKET, PARTICULATE FILTER	2871453	19	\$6.12	\$116.33
388	GASKET, BLOCK STIFFENER - CUMMINS ISL 8.9	3931967	1	\$36.59	\$36.59
389	PANEL, FILTER DOOR, RIGHT REAR, WITH HINGES - GILLIG LOWFLOOR	82-41532-000	1	\$197.96	\$197.96
390	GLASS, DEST. SIGN W/HEATER - GILLIG LOWFLOOR	16-37749-001	1	\$59.09	\$59.09
391	GLASS, FRONT DOOR, TINT - GILLIG LOWFLOOR	20-40212-000	1	\$18.94	\$18.94
392	GLASS, UPPER EXIT DOOR - GILLIG LOWFLOOR	55-15095-047	2	\$9.49	\$18.98
393	GLASS, LOWER EXIT DOOR - GILLIG LOWFLOOR	55-15095-048	1	\$6.72	\$6.72
394	GLASS, UPPER EXIT DOOR, 28% GRAY - GILLIG LOWFLOOR	55-15095-078	1	\$11.15	\$11.15
395	GLASS, DOOR REAR LOWER - GILLIG LOWFLOOR	55-15095-079	1	\$7.76	\$7.76
396	GLASS, LH DRIVER WINDOW - GILLIG LOWFLOOR	82-37384-206L	2	\$32.03	\$64.07
397	GLASS, DRIVERS RH SLIDER - GILLIG LOWFLOOR	82-37384-206R	1	\$30.52	\$30.52
398	GLASS, 22" STATIONARY - GILLIG LOWFLOOR	82-20093-203	1	\$67.18	\$67.18
399	GLASS, FIXED, 22" - GILLIG LOWFLOOR	82-42603-330	1	\$19.05	\$19.05
400	GLASS, SIDE DEST, UPPER, 56" - GILLIG LOWFLOOR	82-41110-231	2	\$14.68	\$29.36
401	GLASS, LOWER DEST SIGN, 56" - GILLIG LOWFLOOR	82-41110-330	1	\$33.63	\$33.63
402	GLASS, FIXED, 56" - GILLIG LOWFLOOR	82-37395-330	2	\$30.95	\$61.90
403	GLASS, 58" EGRESS, STATIONARY - GILLIG LOWFLOOR	82-24909-303	1	\$110.42	\$110.42
404	GLASS, EGRESS, 58" - GILLIG LOWFLOOR	82-42604-330	1	\$48.75	\$48.75
405	GLASS, EGRESS, 46" - GILLIG LOWFLOOR	82-37381-330	2	\$23.75	\$47.50
406	FRAME, OUTSIDE WINDOW, 32" MAIN FRAME - GILLIG LOWFLOOR	82-37126-001	1	\$67.41	\$67.41

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407	GLASS, EGRESS, 34" - GILLIG LOWFLOOR	82-37129-330	2	\$16.18	\$32.35
408	CUSHION, DRIVERS SEAT BACK - GILLIG LOWFLOOR	82-47864-5	4	\$122.95	\$491.78
409	SEAT BOTTOMS, DRIVERS - GILLIG LOWFLOOR	1100-090030	5	\$50.06	\$250.28
410	CAP, DRIVER SEAT GUIDE LOOP - GILLIG LOWFLOOR	9904-000025	6	\$1.71	\$10.23
411	BELT, LAP 2 PT. - 84" - GILLIG LOWFLOOR	9904-25-31	9	\$39.24	\$353.14
412	ARM REST ASSEMBLY - AMERICAN SEATING GILLIG LOWFLOOR	21012709N0B	1	\$67.50	\$67.50
413	COVER, ARMREST AISLE FACING - AMERICAN SEATING GILLIG LOWFLOOR	21013001N0B	1	\$5.72	\$5.72
414	TRIM PANEL, RH PASS SEAT - AMERICAN SEATING GILLIG LOWFLOOR	092258250	1	\$6.86	\$6.86
415	TRIM PANEL, LH PASS SEAT - AMERICAN SEATING GILLIG LOWFLOOR	092259250	1	\$2.06	\$2.06
416	PANEL, CLOSURE CAP, END FLIP UP SEAT, R.H. - AMERICAN SEATING GILLIG LOWFLOOR	140104250	2	\$9.35	\$18.71
417	PANEL, CLOSURE CAP, END FLIP UP SEAT, L.H. - AMERICAN SEATING GILLIG LOWFLOOR	140105250	4	\$9.15	\$36.61
418	VALVE, DRIVERS SEAT AIR HEIGHT - GILLIG LOWFLOOR	990410000406	1	\$20.27	\$20.27
419	ROLL PIN - GILLIG LOWFLOOR	0090003014Z N	4	\$0.06	\$0.25
420	BUSHING, NYLON, FORWARD FACING FLIP UP A. SEATING - GILLIG LOWFLOOR	30-031339-024	7	\$0.25	\$1.75
421	LOCK, SIDE PLATE - GILLIG LOWFLOOR	30-09400	2	\$0.37	\$0.73
422	PIN, LOCK - GILLIG LOWFLOOR	30-094002-500	1	\$1.88	\$1.88
423	LUMBAR STEEL PAN/HARDWARE ASSY. UPDATED - GILLIG LOWFLOOR	9903-210000-021	2	\$14.54	\$29.07
424	STRAP, TETHERING DRIVER SEAT - GILLIG LOWFLOOR	9904-000024-002	2	\$5.50	\$11.00
425	BEARING, PIVOT - AMERICAN SEATING GILLIG LOWFLOOR	117451000	1	\$0.21	\$0.21
426	LUMBAR/BOLSTER, DRIVER SEAT - GILLIG LOWFLOOR	3-60002-000	3	\$7.73	\$23.18
427	VALVE, DRIVERS SEAT - GILLIG LOWFLOOR	82-18860-000	2	\$7.41	\$14.82
428	FITTING/AIR\1/4" X 1/8" 90 DEG - GILLIG LOWFLOOR	82-30527	3	\$1.60	\$4.81
429	BOLT, SCISSOR BEARING/CENTER - GILLIG LOWFLOOR	82-47865-9	2	\$2.81	\$5.63

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430	RIVET, 3/16/BLACK/PLASTIC - GILLIG LOWFLOOR	9904-18-6	21	\$0.45	\$9.35
431	SEAT SLIDE, 6.25" DRIVERS - GILLIG LOWFLOOR	9901-612935	5	\$14.11	\$70.56
432	SWITCH, DRIVERS SEAT AIR BOX - GILLIG LOWFLOOR	9904-100001	2	\$25.91	\$51.82
433	FRAME, DRIVERS SEAT BACK - GILLIG LOWFLOOR	82-40729	1	\$100.09	\$100.09
434	PANEL, L.H. ARMREST OUTER, BLUE - AMERICAN SEATING GILLIG LOWFLOOR	093839250	1	\$17.91	\$17.91
435	PANEL, RH ARM - AMERICAN SEATING GILLIG LOWFLOOR	093838250	5	\$13.27	\$66.35
436	PANEL, L.H. ARMREST INNER, BLUE - AMERICAN SEATING GILLIG LOWFLOOR	093867250	1	\$11.47	\$11.47
437	CUSHION, REAR BENCH SEAT - AMERICAN SEATING GILLIG LOWFLOOR	117297861	3	\$39.39	\$118.17
438	CUSHION, REAR BENCH SEAT - AMERICAN SEATING GILLIG LOWFLOOR	117297861	3	\$39.39	\$118.17
439	CUSHION, SEAT FOAM BOTTOM, VERY REAR - GILLIG LOWFLOOR	82-65401-000	5	\$14.98	\$74.89
440	FRAME & SPRING ASSY, SEAT CUSHION - AMERICAN SEATING GILLIG LOWFLOOR	141004000	3	\$46.14	\$138.42
441	PANEL, L.H. ARMREST OUTER, BLUE - AMERICAN SEATING GILLIG LOWFLOOR	093839250	1	\$17.91	\$17.91
442	PANEL, L.H. ARMREST INNER, BLUE - AMERICAN SEATING GILLIG LOWFLOOR	093867250	1	\$11.47	\$11.47
443	BASE, DR SEAT SUSPENSION ASSY/AIR/3-PT/500 LBS - GILLIG LOWFLOOR	9901-612920-000	2	\$218.24	\$436.47
444	CUSHION, ONSSERT BACK - AMERICAN SEATING GILLIG LOWFLOOR	INSIGHTBACK	13	\$0.00	\$0.00
445	CUSHION, ONSSERT BOTTOM, TR POLY PLUSH - AMERICAN SEATING GILLIG LOWFLOOR	INSIGHTBTM	6	\$24.40	\$146.40
446	SLIDES, RADIO/BATT TRAY L&R - GILLIG LOWFLOOR	82-22905	2	\$13.21	\$26.43
447	2 DOOR ANALYZER - CONDUENT	IRMA2	5	\$57.75	\$288.74
448	POWER SUPPLY, 12 VOLT, LAMBDA - GILLIG LOWFLOOR	JWS300-12	1	\$113.09	\$113.09
449	STUD MOUNT KIT, GPS ANT - GILLIG LOWFLOOR	Q120	8	\$5.25	\$42.02
450	ANTENNA, RADIO, 450-470MHZ - CONDUENT	120006-10	2	\$38.18	\$76.37
451	RADIO CDM 1250 - CONDUENT	CDM1250	41	\$0.13	\$5.35
452	TERMINAL BLOCK, 4 POSITION, 8 - #6 SCREWS - GILLIG LOWFLOOR	47104	6	\$0.42	\$2.49

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453	MICS, PALM HELD W/MTG CLIP - GILLIG LOWFLOOR	81719	2	\$12.43	\$24.85
454	AMBIENT NOISE MICS - CONDUENT	120041-1	2	\$18.84	\$37.69
455	HANDSET SPEAKERS - CONDUENT	120072-1	3	\$11.29	\$33.88
456	POST, DCM MOUNTING - CONDUENT	130937-5	3	\$52.52	\$157.56
457	STAND OFF, AL,,.38 IDX 1.0 ID - CONDUENT	131086-1	5	\$3.15	\$15.75
458	KNOBS, HANDSET - CONDUENT	29010A	21	\$4.06	\$85.31
459	KNOBS, NYLON 1/4"-20 - GILLIG LOWFLOOR	7921K219	3	\$0.40	\$1.20
460	LATCH, STORAGE BOX - GILLIG LOWFLOOR	82-29379-000	5	\$3.96	\$19.82
461	MINI UHF CONNECTOR - CONDUENT	TAL RFU600-1	3	\$0.45	\$1.34
462	CABLE ASSY, IVU to DCM, W01 - CONDUENT	140567-168	3	\$58.57	\$175.70
463	CABLE ASSY W/ MIC, EXT W09A - CONDUENT	140579-24	8	\$10.51	\$84.04
464	CABLE ASSY, VUPS-100 INTERFACE - CONDUENT	140646-121	9	\$8.59	\$77.34
465	CABLE ASSY, GPS ANTENNA, W11 - CONDUENT	140584-312	4	\$17.62	\$70.49
466	WIRE ASY, RADIO TRAY 12V - CONDUENT	140598-360	10	\$11.03	\$110.30
467	CABLE ASSY, EXT, INT SPKR - CONDUENT	140604-48	15	\$5.77	\$86.58
468	MECH ALARM - GILLIG LOWFLOOR	140651	4	\$89.13	\$356.50
469	CABLE ASSY, IVU TO PA AMP, 36" - CONDUENT	140568-36	4	\$38.12	\$152.47
470	CABLE ASSY, HANDSET, W09 - CONDUENT	140578-384	9	\$34.14	\$307.24
471	CABLE ASSY, WLCHAIR INTFC,W108 - CONDUENT	140583-360	9	\$16.71	\$150.40
472	WIRE ASY, RADIOTRAY 12V IGNW104 - CONDUENT	140599-360	10	\$10.50	\$105.04
473	CABLE ASSY, IVU to DCM, W01 - CONDUENT	140567-360	7	\$76.15	\$533.07
474	CABLE ASSY, IVU TO RADIO, W04 - CONDUENT	140571-144	6	\$93.58	\$561.45
475	BATTERY, VUPS	SLAA12-1.3F	2	\$3.24	\$6.48
476	BATTERY, VUPS	SLAA12-5F	1	\$4.42	\$4.42
477	VUPS, DC/DC CONVERTER - GILLIG LOWFLOOR	TMS-005887	1	\$241.45	\$241.45
478	P.A. AMP - CONDUENT	120039-1	24	\$16.28	\$390.73
479	PLATE, PA AMP MOUNTING - CONDUENT	130682-1	6	\$12.87	\$77.21
480	DCM HANGARS VANS - CONDUENT	131111-1	3	\$78.46	\$235.39
481	ASSY, RADIO EQUIPMENT TRAY, LOW FLOOR - CONDUENT	110308-3	2	\$1,077.09	\$2,154.18
482	ASSY, RADIO EQUIP TRAY(ELDOR) - CONDUENT	110309-2	2	\$1,616.97	\$3,233.93
483	CABLE ASSY, HANDSET, W09 - CONDUENT	140578-180	9	\$28.89	\$259.97

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484	CABLE ASSY, EMERG ALARM, W10C - CONDUENT	140580-144	6	\$24.83	\$148.97
485	ANTENNAS, WLAN - CONDUENT	RN23-2400	2	\$30.15	\$60.30
486	CABLE ASSY, EMERG ALARM, W10C - CONDUENT	140580-360	3	\$26.86	\$80.58
487	CABLE ASSY, RADIO ANT W20 - CONDUENT	140586-180	9	\$18.29	\$164.59
488	WIRE, ANTENNA - CONDUENT	RF-195	3	\$44.82	\$134.45
489	DCM (ORBGUIDE DISPLAY) - CONDUENT	110345-2	1	\$1.27	\$1.27
490	BRACKET, SMARTMDT-DCM MNT - CONDUENT	130310-1	5	\$14.18	\$70.90
491	BRACKET, ANGLED DCM MOUNTING - CONDUENT	130968-1	4	\$19.43	\$77.73
492	BRACKET, ADAPTOR 45 DEG DCM - CONDUENT	131113-1	5	\$30.46	\$152.31
493	PLATE, ADAPTER,RADIO ENCL MNTNG - CONDUENT	131129-1	5	\$52.67	\$263.35
494	DATA LOGGER W/9 PIN CABLE - FLEETWATCH	JX55-1708-DB	1	\$0.00	\$0.00
495	CABLE, FLEETWATCH 6 PIN - FLEETWATCH	JX55-6PIN	2	\$15.00	\$30.00
496	CABLE, FLEETWATCH 9PIN - FLEETWATCH	JX55-9PIN	1	\$0.00	\$0.00
497	LAMP, INTERIOR LIGHT - GILLIG LOWFLOOR	F48	28	\$1.19	\$33.32
498	LAMP, INTERIOR LIGHT - GILLIG LOWFLOOR	F48/HO	5	\$1.01	\$5.05
499	LAMP, INTERIOR LIGHT - GILLIG LOWFLOOR	F60	12	\$1.59	\$19.08
500	LAMP, INTERIOR LIGHT - GILLIG LOWFLOOR	F60/HO	6	\$0.69	\$4.16
501	LAMP, INTERIOR LIGHT - GILLIG LOWFLOOR	F72	19	\$1.26	\$23.89
502	LAMP, INTERIOR LIGHT - GILLIG LOWFLOOR	F72/HO	3	\$1.03	\$3.08
503	MODULE, REAR CENTER BUMPER - GILLIG LOWFLOOR	20-37167-2	2	\$50.00	\$100.00
504	MODULE, LH REAR BUMPER - GILLIG LOWFLOOR	20-41133N00	1	\$64.94	\$64.94
505	MODULE, CENTER FRONT BUMPER - GILLIG LOWFLOOR	82-21211-001	1	\$109.78	\$109.78
506	MODULE, REAR CENTER BUMPER - LUMINATOR	82-8635	1	\$83.38	\$83.38
507	PANEL, SEAT BACK FF FLIP UP SEAT LH - AMERICAN SEATING GILLIG LOWFLOOR	36101245250	3	\$30.97	\$92.92
508	PANEL, RH SEAT BACK - AMERICAN SEATING GILLIG LOWFLOOR	103159-250	1	\$37.50	\$37.50
509	PANEL, LH SEAT BACK - AMERICAN SEATING GILLIG LOWFLOOR	103160-250	2	\$28.46	\$56.93
510	LAMP, INTERIOR LIGHT - GILLIG LOWFLOOR	F36	9	\$1.70	\$15.26
511	DRUM, REAR BRAKE VENTED, VORTEX - GILLIG LOWFLOOR	77807BW	2	\$33.87	\$67.75

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512	RADIATOR, E-COATED - GILLIG LOWFLOOR	82-68844-000	1	\$609.39	\$609.39
513	MODULE, LH REAR BUMPER - GILLIG LOWFLOOR	20-37167-3	1	\$95.33	\$95.33
514	MODULE, RH REAR BUMPER - GILLIG LOWFLOOR	20-41131N00	1	\$65.89	\$65.89
515	MODULE, RH FRONT BUMPER - GILLIG LOWFLOOR	82-21211-002	1	\$67.41	\$67.41
516	MODULE, LEFT FRONT BUMPER - GILLIG LOWFLOOR	82-21211-003	1	\$61.87	\$61.87
517	RADIATOR, E COATED - GILLIG LOWFLOOR	82-32944-000	1	\$523.28	\$523.28
518	FILTER, INTERIOR AIR 13-3/4X43X1 - GILLIG LOWFLOOR	1074F	20	\$2.27	\$45.30
519	FILTER, INTERIOR AIR 17" X 38" - GILLIG LOWFLOOR	1085F	26	\$2.40	\$62.47
520	FILTER, INTERIOR AIR 4.5 x 16 x 1 - GILLIG LOWFLOOR	1095F	42	\$0.79	\$33.08
521	OVER CRANK PROTECTION BYPASS KIT - GILLIG LOWFLOOR	053680-8010	3	\$3.00	\$9.01
522	DRUM, FRONT BRAKE - GILLIG LOWFLOOR	82-39872-001	4	\$52.00	\$208.00
523	RADIATOR WITH E-COAT - GILLIG LOWFLOOR	82-47968	1	\$663.81	\$663.81
524	SHROUD, FAN MOTOR - GILLIG LOWFLOOR	01-59685-000	1	\$0.00	\$0.00
525	CHARGE AIR COOLER - GILLIG LOWFLOOR	82-47966	1	\$223.88	\$223.88
526	COOLER, CHARGE AIR ASSY - GILLIG LOWFLOOR	82-17303	1	\$280.00	\$280.00
527	CHARGE AIR COOLER - GILLIG LOWFLOOR	82-39343-1	1	\$287.13	\$287.13
528	PARTICULATE FILTER ASSY. - CUMMINS ISL 8.9	4352923	2	\$623.59	\$1,247.18
529	TRANSMISSION, B400R REMAN - ALLISON B400R	29543264	1	\$1,375.00	\$1,375.00
530	SIDE 14X112 AMBER SMD SIGN - LUMINATOR	16-52825V002	8	\$1,152.00	\$9,216.00
531	FRONT 16X160 GEN 4S SIGN - LUMINATOR	16-52933V002	8	\$1,034.52	\$8,276.18
532	REAR 16X48 AMBER SIGN - LUMINATOR	16-68695V003	8	\$1,045.75	\$8,366.00
533	CATALYST, EXHAUST - CUMMINS ISL 8.9	5287191NX	2	\$68.75	\$137.50
534	DIFFERENTIAL ASSY - GILLIG LOWFLOOR	82-77497-529	1	\$721.86	\$721.86

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535	CHAIN KIT COMPLETE, INSTA-CHAIN 920s & 930s - GILLIG LOWFLOOR	IC-5592-H	1	\$353.67	\$353.67
536	ENGINE, ISL8.9 EGR CUMMINS - it has a spun #6 rod that we chose not to replace	ISL8.9	1	\$6,250.00	\$6,250.00
537	FILTER, MUFFLER ASM PARTICULAT - CUMMINS ISL 8.9	Q619495A	5	\$52.48	\$262.41
538	CATALYST, FILTER - CUMMINS ISL 8.9	Q619732A	4	\$37.49	\$149.95
539	COVER, BACK, IF SEAT - AMERICAN SEATING GILLIG LOWFLOOR	084929-202	3	\$16.00	\$48.00
540	COVER, BACK, FF RH - AMERICAN SEATING GILLIG LOWFLOOR	088710-010	6	\$20.49	\$122.91
541	COVER, BACK, FF LH - AMERICAN SEATING GILLIG LOWFLOOR	088711-010	2	\$16.00	\$32.00
542	COVER, DRIVERS SEAT BACK - AMERICAN SEATING GILLIG LOWFLOOR	210007-005	2	\$55.13	\$110.26
543	COVER, BACK, VERY REAR, 21 1/2" - AMERICAN SEATING GILLIG LOWFLOOR	084462-119	1	\$22.84	\$22.84
544	COVER, BOTTOM, IF, FRT/MID CUS - AMERICAN SEATING GILLIG LOWFLOOR	090543-402	2	\$42.25	\$84.49
545	COVER, BOTTOM - AMERICAN SEATING GILLIG LOWFLOOR	090543-702	4	\$39.59	\$158.37
546	COVER, BOTTOM, FF R&L - AMERICAN SEATING GILLIG LOWFLOOR	090632-043	19	\$28.33	\$538.22
547	COVER, BACK, FLIP UP, IF, 3-PASS. - AMERICAN SEATING GILLIG LOWFLOOR	090769-002	3	\$42.00	\$126.00
548	COVER, BOTTOM, 3P FLIPUP - AMERICAN SEATING GILLIG LOWFLOOR	090770-003	2	\$69.88	\$139.75
549	COVER, BACK, 2P, FLIP UP - AMERICAN SEATING GILLIG LOWFLOOR	090769-022	5	\$22.50	\$112.50
550	COVER, BOTTOM, 2P, FLIP-UP - AMERICAN SEATING GILLIG LOWFLOOR	090770-013	2	\$46.26	\$92.53
551	COVER, BOTTOM, 2P, FLIP-UP, L - AMERICAN SEATING GILLIG LOWFLOOR	094127-200	3	\$48.10	\$144.31
552	COVER, 1P R/C CUSHION - AMERICAN SEATING GILLIG LOWFLOOR	150646-001	5	\$29.68	\$148.41
553	COVER, BACK, VERY REAR, 19 1/2" - AMERICAN SEATING GILLIG LOWFLOOR	084929-221	1	\$20.02	\$20.02
554	COVER, BACK, 1 PASS - AMERICAN SEATING GILLIG LOWFLOOR	088710-012	2	\$12.25	\$24.50
555	COVER, BACK, 1P, 6466, L - AMERICAN SEATING GILLIG LOWFLOOR	088711-012	1	\$14.00	\$14.00
556	COVER, BOTTOM, 1P, LONG, 6466 - CONDUENT	129923-902	4	\$33.98	\$135.90
557	COVER, BOTTOM, REAR FF - CONDUENT	132063-001	3	\$12.25	\$36.75

558	COVER, BOTTOM, VERY REAR - GILLIG LOWFLOOR	137620-001	5	\$28.89	\$144.46
559	COVER, HORIZON BACK - AMERICAN SEATING GILLIG LOWFLOOR	AMI98843-DB	2	\$0.00	\$0.00
560	COVER, HORIZON BOTTOM - AMERICAN SEATING GILLIG LOWFLOOR	AMI98843-DC	1	\$23.00	\$23.00
561	TIRE, RECAP GOODYEAR - GILLIG LOWFLOOR	275/70R22.5R	6	\$50.79	\$304.73
562	TIRE, G.Y. ENDURANCE RSA GY275/70R22.5N, NEW - GILLIG LOWFLOOR	GY275/70R22.5N	10	\$98.50	\$985.01
TOTAL ESTIMATED SURPLUS VALUE					\$75,173.67

DRAFT

SUMMARY OF PUBLIC COMMENTS
2023- 2026 Transportation Improvement Program (TIP)
 (Comments received by April 19, 2022)

Comments Received during 2023- 2026 TIP public comment period:		
3/21/2022 Email	<p>Dear Jessica, Wednesday march 16 2022 bus 62 number 405 left the transit center at 10am.</p> <p>The driver had another employee standing near the front of the bus for her entire ride to the Lacey office. This other bus driver/ employee standing, was talking VERY loudly on her cell phone and was disturbing to the riders. This same driver has a history of discrimination and very rude and arrogant behavior toward disabled people, elderly and people of color. Not kneeling the bus or letting carts on the front of the bus and <u>not allowing talking on her bus,for example</u>.</p> <p>An elderly woman complained to the driver standing, about her talking loud on the bus and was laughed at and she continued her very loud conversation. <u>When the elderly woman said she would complain formerly about her behavior, the elderly woman was again laughed at.</u></p> <p>HOWEVER, When I played music, the bus driver immediately stopped the bus and refused to drive the bus. Called security at the Lacey transit center and the supervisor refused me service and <u>left me stranded in Lacey Wa.</u> I repeatedly told the supervisor that rights and privilege for some and not others is discrimination and illegal. The supervisor LAUGHED AT ME FOR MISSING MY BUS AND REFUSED TO HEAR MY EXPLANATION or VIEW THE BUS CAMERA TAPE. Both her and the security continued to taunt me and refused me service after telling her what happened. This represents a form of blatant retaliation and discrimination. As well as support of white supremacist behavior by people of color abusing their position of power.</p> <p>This deplorable behavior is a pattern of rights and privilege for some and not others by transit bus drivers and now supervisors of color supporting and defending white supremacist behavior. AND THIS NEEDS TO STOP.</p>	Amber Mackey ariseandshinevictoriou@gmail.com >

I have a muscular sclerosis disability but have worked in healthcare for 23 years with a degree in Bio Psychology. I was treated like a second class citizen, discriminated, judged and mistreated. And this outrageous display of racial and class discrimination has occurred NUMEROUS TIMES by intercity transit drivers. There is serious pattern of treating those that depend on public transportation as inferior.

After being stranded by the intercity transit supervisor, I was taken home from Lacey Fred Meyers, by a Republican cab driver and city council candidate that witnessed what occurred. He tried to defend me against being mistreated and banned from the bus and was ignored by the security and supervisor. So I was graciously given a free cab ride to my Westside Olympia house. I was even given an apology by this kind hearted cab driver for this white supremacist behavior in America by intercity transit staff. Then he said, "just please pray for me."

THIS INHUMANE TREATMENT NEEDS TO STOP

WE CAN DO BETTER THAN THIS!!!!

Sincerely,

Amber Mackey

On Mar 21, 2022, at 8:34 AM, Jessica Gould <JGould@intercitytransit.com> wrote:

Ms. Mackey,

I have forwarded your email to the Fixed Route Manager, so he has the info below.

He will be able to best assist you with the concerns that you raise in your email here.

Thank you very much,

Jessica Gould

From: amber m <ariseandshinevictorious@gmail.com>

Sent: Tuesday, March 22, 2022 9:18 AM

To: Jessica Gould <JGould@intercitytransit.com>

Subject: Re: intercity grant

	<p>I SUBMITTED THIS LETTER AS COMMENT FOR CONSIDERATION OF CURRENT INTERCITY GRANT PROPOSALS. AND I DEMAND IT BE INCLUDED IN THE HEARING FOR INTERCITY GRANT FUNDING.</p> <p>I need to confirm that my letter and comments were properly submitted for grant funding meeting.</p> <p>-----</p> <p>Ms. Mackey, I can confirm that I have received your comments and they will be included in the April 20th public hearing per your request. Thank you very much, Jessica Gould</p>	
<p>4/11/2022</p>	<p>Jessica - please pass these comments on to the Authority</p> <p>The 2023-2026 TIP shows Replacements for Heavy duty coaches and planning for alt fuel vehicles. The Authority should be planning to electrify the IT fleet. The other 'alternative' fuel under consideration is apparently hydrogen/fuel cells. The hydrogen pathway has higher costs and will result in more emissions in the long run than electrification of the fleet.</p> <p>The Board may be thinking about security of fuel sources and the need for storage and back up sources. There are creative ways to secure electric vehicle charging with battery banks and even a diesel generator if needed. A generator would create some GHG emissions, but would be limited in duration and only used during emergencies.</p> <p>Please research the cost and emissions consequences for hydrogen fuel cells before proceeding with any grant requests and vehicle orders.</p> <p>Karen Messmer</p> <p>-----</p> <p>Thank you, Karen. These comments will be included in the Authority packet for consideration.</p>	<p>Karen Messmer karen@karenmessmer.com</p>

PERIOD DATES: 3/13/2022-3/26/2022				PAYDATE 4/1/2022		PERIOD DATES: 3/27/2022-4/9/2022				PAYDATE	
	CODES		PAY PERIOD CHECK NO.	1ST CHECK AMOUNT	1ST TRANSFER AMOUNT		CODES		PAY PERIOD CHECK NO.	2ND CHECK AMOUNT	
IRS	FIT		EFT	86,656.31		IRS	FIT		EFT	90,332.30	
	MT		EFT	29,807.82	116,464.13		MT		EFT	30,651.24	
				0.00						0.00	
	A2	Met Life		0.00			A2	Met Life		12,525.63	
	AS	Allstate LTC		-266.04			AS	Allstate LTC		7,177.52	
INS	D3/DI	Disability Ins		4,290.75	0.00	INS	D3/DI	Disability Ins		4,350.30	
HEALTH	HE/HI/SP/TB	Health In1stN2ND		217,313.40	0.00	HEALTH	HE/HI/SP/TB	Health In1stN2ND		221,657.30	
GARNISHMENT	GN	Garnish	CHECK last	427.81		GARNISHMENT	GN	Garnish	CHECK last	427.81	
CHILD SUPPORT	CS	DSHS	EFT	2,061.35	0.00	CHILD SUPPORT	CS	Child Support	EFT	2,061.35	
				0.00						0.00	
DIRECT DEPOSIT	D1	D.Dep. #1	ACH WIRE every	9,715.00	9,715.00	DIRECT DEPOSIT	D1	D.Dep. #1	ACH WIRE every	11,015.00	
DIRECT DEPOSIT	D2	D.Dep. #2 & #3	ACH WIRE every	8,684.94	8,684.94	DIRECT DEPOSIT	D2	D.Dep. #2 & #3	ACH WIRE every	9,103.33	
NEW YORK TAX	NT	New York Taxes		147.26		NEW YORK TAX	NT	New York Taxes		147.26	
NY PFML&D	NY	New York PFML&D EE + ER		18.43		NY PFML&D	NY	New York PFML&D EE + ER		18.43	
HEALTH SAVING	HS	Health Svgs	ACH Wire every	557.59	557.59	HEALTH SAVING	HS	Health Svgs	ACH Wire every	557.59	
401K	DC	Vgrd EE	Wire	59,116.91		401K	DC	Vgrd EE	Wire	61,205.20	
VANGUARD	DC	Vgrd ER	Wire	41,186.81	100,303.72	VANGUARD	DC	Vgrd ER	Wire	42,724.73	
LOAN	L2	401k Ln#2	Wire	3,069.61		LOAN	L2	401k Ln#2	Wire	3,237.88	
LOAN	LN	401k Ln #1	Wire	5,549.49	8,619.10	LOAN	LN	401k Ln #1	Wire	5,677.70	
				108,922.82						112,845.51	
LABOR INS	LI&LA	L&I	EFT Quarterly	28,820.06		LABOR INS	LI&LA	L&I -LA +LI +ER	EFT Quarterly	29,255.86	
ESD	CF&CL	WPFML	EFT Quarterly	6,316.40		ESD	CF&CL	WPFML	EFT Quarterly	6,497.12	
MACHINISTS	MD/M2	Mch.UnDues	Check last	1,485.51		MACHINISTS	MD	Mch.UnDues- 164 PEREE	Check last	1,588.25	
UNION DUES	MI	Mac.Initiation	Check last	0.00		UNION DUES	MI	Mac.Initiation	Check last	96.25	
	MS	Payroll Corr check		0.00			MS	Payroll Corr check		0.00	
				65.00						0.00	
	TF	Tx.Fr.Benefit	Employer	65.00	0.00		TF	Tx.Fr.Benefit	Employer	0.00	
PROJECT ASSIST	PA	Proj.Assist	Check last	345.00		PROJECT ASSIST	PA	Proj.Assist	Check last	344.00	
PENSION	PN	PERS EE	EFT	65,083.67	0.00	PENSION	PN	PERS EE	EFT	67,104.57	
STATE	PN	PERS ER	EFT	104,256.34	169,340.01	STATE	PN	PERS ER	EFT	107,514.23	
PERS	TTL PERS			169,340.01		PERS	TTL PERS			174,618.80	
ICMA LOAN	R3	ICMA Ln#2	WIRE	616.58	0.00	ICMA LOAN	R3	ICMA Ln#2	WIRE	616.58	
ICMA	RC	ICMA EE	WIRE	5,985.91		ICMA	RC	ICMA EE	WIRE	5,874.92	
ICMA ROTH	RI	ICMA Roth	WIRE	400.00	400.00	ICMA ROTH	RI	ICMA Roth	WIRE	400.00	
ICMA LON	RL	ICMA Ln#1	WIRE	491.35	1,107.93	ICMA LON	RL	ICMA Ln#1	WIRE	657.79	
ICMA	RR	ICMA ER	WIRE	3,515.84	9,501.75	ICMA	RR	ICMA ER	WIRE	3,389.42	
				10,609.68						10,938.71	
457 STATE	SD	457 ST EE	EFT	17,117.99		457 STATE	SD	457 ST EE	EFT	17,088.15	
DEFERRED	SR	457 ST ER	EFT	10,314.11	27,432.10	DEFERRED	SR	457 ST ER	EFT	10,047.75	
AFLAC	ST&SS	AFLAC POST/PRE	EFT	5,851.81	5,851.81	AFLAC	ST&SS	ShTrmDisab-AFLAC	EFT	6,035.52	
ATU	UC	Un COPE	Check 1st	117.00		ATU	UC	Un COPE	Check 1st	-	
UNION DUES	UA	Un Assess	Check last	0.00		UNION DUES	UA	Un Assess -2ND PP	Check last	1,512.00	
	UD	Un Dues	Check last	6,752.92			UD	Un Dues-BOTH PP	Check last	6,699.72	
	UI	Un Initiatn	Check last	40.00			UI	Un Initiatn- 100.00 PEREE	Check last	10.00	
	UT	Un Tax	Check last	3,281.98			UT	Un Tax IST PP	Check last	0.00	
UNITED WAY	UW	United Way	Check last	258.00		UNITED WAY	UW	United Way	Check last	253.00	
WELLNESS	WF	Wellness	Check last	298.50		WELLNESS	WF	Wellness	Check last	302.50	
DIRECT DEP.	NP	NET PAY (dir. Depos ACH Wire every		706,783.43	706,783.43	DIRECT DEP.	NP	ACH Wire every		712,207.73	
LIVE CHECKS		Paychecks		4,724.83		LIVE CHECKS		Paychecks - LIVE CHECKS		0.00	
				TOTAL TRANSFER (tie to Treasurer Notifications)						TOTAL TRANSFER (tie to Treasurer Notifications)	
				\$1,441,259.67						\$1,480,365.93	
GROSS WAGE	GROSS EARNINGS:			1,055,958.39		GROSS WAGE	GROSS EARNINGS:			1,086,071.33	
ER AMOUNT	EMPR MISC DED:			370,397.37		ER AMOUNT	EMPR MISC DED:			378,968.98	
MEDICARE TAX	EMPR MEDICARE TAX:			14,903.91		MEDICARE TAX	EMPR MEDICARE TAX:			15,325.62	
										0.00	
				PP07 Total						PP08 Total	
DIRECT DEP.	ACH WIRE TOTAL			725,740.96		DIRECT DEP.	ACH WIRE TOTAL			732,883.65	

\$0.00

4/15/2022	PERIOD DATES:		4/10/2022-4/23/2022		PAYDATE	4/29/2022
2ND TRANSFER AMOUNT		CODES		PAY PERIOD CHECK NO.	3RD CHECK AMOUNT	
120,983.54	IRS	FIT		EFT	99,263.25	
		MT		EFT	31,991.14	131,254.39
0.00						0.00
0.00	INS	A2	Met Life		0.00	
0.00		AS	Allstate LTC		0.00	
		D3/DI	Disability Ins		12.30	0.00
	HEALTH	HE/HI/SP/TB	Health In1stN2ND		96.50	
	GARNISHMENT	GN	Garnish	CHECK last	427.81	
2,061.35	CHILD SUPPORT	CS	Child Support	EFT	2,061.35	2,061.35
0.00						0.00
11,015.00	DIRECT DEPOSIT	D1	D.Dep. #1	ACH WIRE every	11,015.00	11,015.00
9,103.33	DIRECT DEPOSIT	D2	D.Dep. #2 & #3	ACH WIRE every	9,206.98	9,206.98
	NEW YORK TAX	NT	New York Taxes		147.26	
	NY PFML&D	NY	New York PFML&D EE + ER		18.43	
557.59	HEALTH SAVING	HS	Health Svgs	ACH Wire every	557.59	557.59
103,929.93	401K	DC	Vgrd EE	Wire	64,163.86	
	VANGUARD	DC	Vgrd ER	Wire	43,373.43	107,537.29
	LOAN	L2	401k Ln#2	Wire	3,237.88	
8,915.58	LOAN	LN	401k Ln #1	Wire	5,742.18	8,980.06
			TTL VNGRD		116,517.35	
	LABOR INS	LI&LA	L&I -LA +LI +ER	EFT Quarterly	29,059.61	
	ESD	CF&CL	WPFML	EFT Quarterly	6,572.81	
	MACHINISTS	MD	Mch.UnDues- 164 PEREE	Check last	0.00	
	UNION DUES	MI	Mac.Initiatn	Check last	0.00	
		MS	Payroll Corr check		0.00	
0.00		TF	Tx.Fr.Benefit	Employer	0.00	0.00
	PROJECT ASSIST	PA	Proj.Assist	Check last	345.00	
0.00	PENSION	PN	PERS EE	EFT	67,001.97	0.00
174,618.80	STATE	PN	PERS ER	EFT	107,261.64	174,263.61
	PERS		TTL PERS		174,263.61	
0.00	ICMA LOAN	R3	ICMA Ln#2	WIRE	723.35	0.00
	ICMA	RC	ICMA EE	WIRE	5,929.17	
400.00	ICMA ROTH	RI	ICMA Roth	WIRE	400.00	400.00
1,274.37	ICMA LON	RL	ICMA Ln#1	WIRE	657.79	1,381.14
9,264.34	ICMA	RR	ICMA ER	WIRE	3,419.05	9,348.22
			TTL ICMA		10,729.36	11,129.36
27,135.90	457 STATE	SD	457 ST EE	EFT	16,647.35	
6,035.52	DEFERRED	SR	457 ST ER	EFT	9,952.53	26,599.88
	AFLAC	ST&SS	ShTrmDisab-AFLAC	EFT	0.00	0.00
	ATU	UC	Un COPE	Check 1st	-	
	UNION DUES	UA	Un Assess -2ND PP	Check last	0.00	
		UD	Un Dues-BOTH PP	Check last	0.00	
		UI	Un Initiatn- 100.00 PEREE	Check last	70.00	
		UT	Un Tax IST PP	Check last	0.00	
	UNITED WAY	UW	United Way	Check last	248.00	
	WELLNESS	WF	Wellness	Check last	302.50	
712,207.73	DIRECT DEP.	NP		ACH Wire every	778,696.62	778,696.62
	LIVE CHECKS		Paychecks - LIVE CHECKS		1,714.47	
\$1,187,502.98			TOTAL TRANSFER (tie to Treasurer Notifications)			\$1,261,302.13
			TOTAL PAYROLL*:		\$1,300,316.82	
	GROSS WAGE		GROSS EARNINGS:		1,095,435.02	
	ER AMOUNT		EMPR MISC DED:		188,886.23	
	MEDICARE TAX		EMPR MEDICARE TAX:		15,995.57	
					0.00	
\$1,480,365.93		PP09				\$1,300,316.82
			Total payroll for April 2022			\$4,221,942.42
	DIRECT DEP.		ACH WIRE TOTAL		799,476.19	

\$0.00

\$0.00

Intercity Transit
Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/26/2022

Thru Date: 4/26/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34610	4/26/2022	01895	ECOLUBE RECOVERY LLC	\$190.00	
34611	4/26/2022	02380	ARAMARK UNIFORM & CAREER APPAREL GR	\$1,366.40	
34612	4/26/2022	03250	BATTERY SYSTEMS INC.	\$4,836.02	
34613	4/26/2022	06045	CITY OF LACEY	\$3,568.00	
34614	4/26/2022	06120	CITY OF OLYMPIA UTILITIES	\$1,285.92	
34615	4/26/2022	07220	CUMMINS INC.	\$833.70	
34616	4/26/2022	09662	FERRELLGAS LP	\$1,286.52	
34617	4/26/2022	10477	GALLS PARENT HOLDINGS LLC	\$1,678.13	
34618	4/26/2022	10660	GILLIG LLC	\$2,929.12	
34619	4/26/2022	12875	KPFF CONSULTING ENGINEERS INC	\$2,832.00	
34620	4/26/2022	14160	MCMaster-CARR SUPPLY CO.	\$291.24	
34621	4/26/2022	14750	MULLINAX FORD OF OLYMPIA LLC	\$843.41	
34622	4/26/2022	14930	NATIONAL AUTO PARTS WAREHOUSE	\$91.87	
34623	4/26/2022	16252	ONSPOT OF NORTH AMERICA INC.	\$1,400.58	
34624	4/26/2022	16888	REXEL USA INC.	\$144.08	
34625	4/26/2022	16966	POINT & PAY LLC	\$616.35	
34626	4/26/2022	17965	SEATTLE AUTOMOTIVE DISTRIBUTING INC.	\$758.88	
34627	4/26/2022	18530	STANDARD PARTS CORP.	\$283.36	
34628	4/26/2022	21950	TITUS-WILL CHEVROLET	\$2,191.96	
34629	4/26/2022	22010	ROTTERS INC.	\$151.18	
34630	4/26/2022	24741	WA ST EMPLOYMENT SECURITY DEPARTME	\$39,700.08	
34631	4/26/2022	25560	WASHINGTON STATE TRANSIT ASSOCIATION	\$2,500.00	
34632	4/26/2022	25580	WASHINGTON STATE TRANSIT INSURANCE P	\$321.00	
34633	4/26/2022	26861	WESTERN GRAPHICS INC.	\$1,558.96	
Total:				\$71,658.76	

Intercity Transit

Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/21/2022

Thru Date: 4/21/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34535	4/21/2022	01298	ACCESS INFORMATION INTERMEDIATE HOLD	\$885.24	
34536	4/21/2022	01309	ACCURATE EMPLOYMENT SCREENING LLC	\$1,306.20	
34537	4/21/2022	01780	AMALGAMATED TRANSIT UNION 1765	\$18,472.55	
34538	4/21/2022	02320	APPLIED INDUSTRIAL TECHNOLOGIES	\$85.24	
34539	4/21/2022	02380	ARAMARK UNIFORM & CAREER APPAREL GR	\$1,372.05	
34540	4/21/2022	02580	ASSOCIATED PETROLEUM PRODUCTS INC.	\$936.11	
34541	4/21/2022	03240	BATTERIES PLUS	\$682.52	
34542	4/21/2022	03350	BENNETT ARTHUR	\$8.00	
34543	4/21/2022	05320	CAPITOL CITY PRESS INC	\$6,111.73	
34544	4/21/2022	06610	COMMERCIAL BRAKE & CLUTCH INC.	\$214.16	
34545	4/21/2022	07220	CUMMINS INC.	\$5,519.35	
34546	4/21/2022	07640	DAY MANAGEMENT CORP	\$22,405.12	
34547	4/21/2022	08010	DM VENTURES PACIFIC LLC	\$4,400.00	
34548	4/21/2022	08607	EDNETICS INC	\$26,782.48	
34549	4/21/2022	08840	JEMMA INC.	\$9,353.78	
34550	4/21/2022	09120	EXCEL GLOVES & SAFETY SUPPLIES INC.	\$2,152.17	
34551	4/21/2022	09235	ERGOFIT CONSULTING INC.	\$2,025.00	
34552	4/21/2022	09662	FERRELLGAS LP	\$5,079.73	
34553	4/21/2022	09961	FORMA CONSTRUCTION COMPANY	\$1,883,540.05	
34554	4/21/2022	10477	GALLS PARENT HOLDINGS LLC	\$20,299.86	
34555	4/21/2022	10607	GENUINE AUTO GLASS OF LACEY	\$1,143.80	
34556	4/21/2022	10660	GILLIG LLC	\$3,971.67	
34557	4/21/2022	10758	GORDON THOMAS HONEYWELL LLP	\$7,000.00	
34558	4/21/2022	10816	GRAHAM CONSTRUCTION & MANAGEMENT I	\$435,426.15	
34559	4/21/2022	12488	KEITHLY BARBER ASSOCIATES INC.	\$19,607.78	
34560	4/21/2022	13886	MATERIALS TESTING & CONSULTING INC.	\$14,721.50	
34561	4/21/2022	14405	MICHAEL G. MALAIER TRUSTEE	\$392.31	
34562	4/21/2022	14457	MIDWEST BUS CORPORATION	\$287.75	
34563	4/21/2022	14590	MOHAWK MFG & SUPPLY CO.	\$354.75	
34564	4/21/2022	14682	MSGs ARCHITECTS INC.	\$4,465.81	
34565	4/21/2022	14750	MULLINAX FORD OF OLYMPIA LLC	\$349.34	
34566	4/21/2022	15045	NATIONAL TESTING NETWORK INC.	\$450.00	
34567	4/21/2022	15138	NICHOLS CHANDAL	\$50.00	
34568	4/21/2022	15140	NISQUALLY AUTOMOTIVE SERVICES INC	\$207.20	
34569	4/21/2022	15255	NORTHWEST PUMP & EQUIPMENT CO.	\$43.15	
34570	4/21/2022	16654	PARKER CORPORATE SERVICES INC.	\$56,166.88	
34571	4/21/2022	17290	PUGET SOUND ENERGY	\$36,956.20	
34572	4/21/2022	17580	RECARO NORTH AMERICA INC.	\$1,637.16	
34573	4/21/2022	17908	SCHINDLER ELEVATOR CORPORATION	\$2,543.55	
34574	4/21/2022	17965	SEATTLE AUTOMOTIVE DISTRIBUTING INC.	\$427.41	
34575	4/21/2022	18047	SHARP ELECTRONICS CORPORATION	\$179.58	
34576	4/21/2022	18052	SHEA CARR & JEWELL INC.	\$34,227.94	
34577	4/21/2022	18530	STANDARD PARTS CORP.	\$219.82	
34578	4/21/2022	18540	STANTEC CONSULTING SERVICES INC	\$170,370.24	
34579	4/21/2022	18651	STORMANS INC. (LICENSING)	\$245.00	
34580	4/21/2022	18669	STRUCTURED COMMUNICATION SYSTEMS IN	\$12,807.76	
34581	4/21/2022	18705	SUNBELT RENTALS INC.	\$2,353.50	
34582	4/21/2022	21659	THERMO KING NORTHWEST INC.	\$5,000.00	
34583	4/21/2022	21830	THURSTON COUNTY SOLID WASTE	\$18.00	
34584	4/21/2022	21880	THURSTON REGIONAL PLANNING COUNCIL	\$1,614.59	
34585	4/21/2022	21950	TITUS-WILL CHEVROLET	\$1,723.30	
34586	4/21/2022	21985	TOTAL FILTRATION SERVICES INC.	\$531.38	
34587	4/21/2022	22010	ROTTERS INC.	\$236.10	
34588	4/21/2022	22100	TRANSIT SOLUTIONS LLC	\$386.65	

Intercity Transit
Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/21/2022

Thru Date: 4/21/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34589	4/21/2022	22465	UBER TECHNOLOGIES INC.	\$5,995.00	
34590	4/21/2022	23406	U.S. BANK NATIONAL ASSOCIATION	\$104.98	
34591	4/21/2022	23576	UNG CHAE	\$2,800.00	
34592	4/21/2022	23641	UNITED STATES TREASURY	\$35.50	
34593	4/21/2022	23660	UNITED WAY OF THURSTON COUNTY	\$511.00	
34594	4/21/2022	24000	W. W. GRAINGER INC.	\$376.90	
34595	4/21/2022	24040	WA ST CONSOLIDATED TECHNOLOGY SERVI	\$1,575.64	
34596	4/21/2022	24140	WA ST DEPARTMENT OF ENTERPRISE SERVI	\$38,832.54	
34597	4/21/2022	26310	WRIGHT AMANDA	\$111.95	
Total:				\$2,878,091.12	

Intercity Transit
Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/20/2022

Thru Date: 4/20/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34598	4/20/2022	02165	ANDRUS SUZANNE	\$21.00	
34599	4/20/2022	03761	BOTHFELD FRANCES	\$87.00	
34600	4/20/2022	05545	CASTRO ELIZABETH	\$110.00	
34601	4/20/2022	10472	GAINOR CHARESE	\$30.00	
34602	4/20/2022	10764	GORDON LYNDSAY	\$42.00	
34603	4/20/2022	12837	KLIKA TROY	\$122.40	
34604	4/20/2022	12861	KOGAN VADIM	\$40.00	
34605	4/20/2022	13461	LEE JONGHO	\$141.00	
34606	4/20/2022	13607	LOH STEPHANIE	\$78.00	
34607	4/20/2022	13755	MALONE SCOTT	\$24.00	
34608	4/20/2022	14340	MENDEZ NAIM	\$141.00	
34609	4/20/2022	17541	Rasmussen Elise	\$30.75	
Total:				\$867.15	

Intercity Transit
Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/14/2022

Thru Date: 4/14/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34533	4/14/2022	23400	U.S. BANK or CORPORATE PAYMENT SYSTE	\$0.00	<input checked="" type="checkbox"/>
34534	4/14/2022	23400	U.S. BANK or CORPORATE PAYMENT SYSTE	\$94,031.11	
Total:				\$94,031.11	

Intercity Transit

Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/11/2022

Thru Date: 4/11/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34504	4/11/2022	17862	Samraj Bhuvana	\$135.00	
34505	4/11/2022	17927	SCHUMACHER LAURA	\$24.00	
34506	4/11/2022	17932	SCOTT JAMES	\$130.00	
34507	4/11/2022	17941	SCOTT MICHALA	\$92.00	
34508	4/11/2022	18034	SESSIONS CAROLINE	\$75.00	
34509	4/11/2022	18041	SHELLEY CHRISTOPHER	\$55.00	
34510	4/11/2022	18058	SHERMAN STEVEN	\$83.66	
34511	4/11/2022	18106	SILVA ERIN	\$24.00	
34512	4/11/2022	18431	SPARKLES KATHERINE	\$92.00	
34513	4/11/2022	18517	SRINIVAAS DEEPA	\$135.00	
34514	4/11/2022	18699	SUN XUEJIAO	\$230.00	
34515	4/11/2022	18739	SWAIN KERRY	\$110.00	
34516	4/11/2022	18763	SZMIT JOLANTA	\$90.00	
34517	4/11/2022	18791	TABILE MARISSA	\$99.00	
34518	4/11/2022	21669	THOMAS KATHLEEN	\$92.00	
34519	4/11/2022	21969	TONN JOSHUA	\$16.00	
34520	4/11/2022	22281	TRIM TINA	\$24.00	
34521	4/11/2022	22291	TRITTIN AMANDA	\$35.00	
34522	4/11/2022	23951	VON MARK	\$57.00	
34523	4/11/2022	23970	VREELAND NICOLE	\$1.00	
34524	4/11/2022	25152	WALTERS RACHEL	\$89.00	
34525	4/11/2022	25716	WEATHERLY SHANNON	\$123.00	
34526	4/11/2022	25742	WEEDON CHRIS	\$130.00	
34527	4/11/2022	25744	WENDT LISA	\$136.00	
34528	4/11/2022	26041	WILLIAMS JAMES	\$230.00	
34529	4/11/2022	26185	WOOD CHRISTOPHER	\$62.00	
34530	4/11/2022	26495	YAN RICK	\$104.00	
34531	4/11/2022	26511	YBARRA SONYA	\$115.00	
34532	4/11/2022	26712	ZHANG RICHARD	\$96.00	
Total:				\$2,684.66	

Intercity Transit

Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/9/2022

Thru Date: 4/9/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34456	4/9/2022	02580	ASSOCIATED PETROLEUM PRODUCTS INC.	\$118,938.12	
34457	4/9/2022	02828	AVAIL TECHNOLOGIES INC	\$529,047.01	
34458	4/9/2022	03250	BATTERY SYSTEMS INC.	\$612.31	
34459	4/9/2022	03890	BRIDGESTONE AMERICAS INC	\$617.76	
34460	4/9/2022	04125	BUONO JASON	\$10.00	
34461	4/9/2022	05289	CAPITAL MALL LP	\$1,000.00	
34462	4/9/2022	05487	CARTER ALAN	\$39.95	
34463	4/9/2022	06040	CITY OF LACEY	\$1,513.52	
34464	4/9/2022	06045	CITY OF LACEY	\$1,152.00	
34465	4/9/2022	06610	COMMERCIAL BRAKE & CLUTCH INC.	\$118.13	
34466	4/9/2022	07220	CUMMINS INC.	\$2,915.96	
34467	4/9/2022	07619	DAVID S FOSTER	\$2,000.00	
34468	4/9/2022	08060	DON SMALL & SONS OIL DIST CO INC.	\$4,695.16	
34469	4/9/2022	09662	FERRELLGAS LP	\$2,076.99	
34470	4/9/2022	10607	GENUINE AUTO GLASS OF LACEY	\$364.02	
34471	4/9/2022	10660	GILLIG LLC	\$3,565.81	
34472	4/9/2022	10951	HA QUAN	\$50.00	
34473	4/9/2022	11615	INDUSTRIAL HYDRAULICS INC.	\$87.97	
34474	4/9/2022	11805	ITERIS INC	\$19,747.79	
34475	4/9/2022	11943	JOANNA GRIST	\$2,000.00	
34476	4/9/2022	13440	LAW LYMAN DANIEL KAMERRER BOGDANOVI	\$1,134.70	
34477	4/9/2022	13485	LEMAY MOBILE SHREDDING	\$936.00	
34478	4/9/2022	14160	MCMASTER-CARR SUPPLY CO.	\$41.68	
34479	4/9/2022	14381	METROPOLITAN LIFE INSURANCE COMPANY	\$12,525.63	
34480	4/9/2022	14750	MULLINAX FORD OF OLYMPIA LLC	\$1,259.61	
34481	4/9/2022	15255	NORTHWEST PUMP & EQUIPMENT CO.	\$1,831.22	
34482	4/9/2022	16252	ONSPOT OF NORTH AMERICA INC.	\$826.01	
34483	4/9/2022	16490	HAROLD LEMAY ENTERPRISES	\$714.77	
34484	4/9/2022	16595	YACULTA COMPANIES INC.	\$4,524.66	
34485	4/9/2022	16969	POINT GRAPHICS LLC	\$326.56	
34486	4/9/2022	17255	PUBLIC UTILITY DIST #1 OF THURSTON COU	\$192.35	
34487	4/9/2022	17391	QUALITY MUFFLER & BRAKE	\$535.18	
34488	4/9/2022	17505	RAINIER DODGE INC.	\$382.13	
34489	4/9/2022	17861	SAMBA HOLDINGS INC.	\$889.86	
34490	4/9/2022	17900	SCHETKY NORTHWEST SALES INC.	\$418.73	
34491	4/9/2022	17965	SEATTLE AUTOMOTIVE DISTRIBUTING INC.	\$1,084.77	
34492	4/9/2022	18530	STANDARD PARTS CORP.	\$695.64	
34493	4/9/2022	18895	TECHNOLOGY UNLIMITED INC	\$1,470.28	
34494	4/9/2022	21950	TITUS-WILL CHEVROLET	\$0.00	<input checked="" type="checkbox"/>
34495	4/9/2022	21950	TITUS-WILL CHEVROLET	\$57.90	
34496	4/9/2022	21980	MURPHY AND DAD INC.	\$140.40	
34497	4/9/2022	22327	TUMWATER AIRPORT COLLISION CENTER	\$2,130.18	
34498	4/9/2022	23410	U.S. BANK NA	\$3,969.24	
34499	4/9/2022	23770	VANNER INC.	\$2,272.83	
34500	4/9/2022	24640	WA ST DEPT OF TRANSPORTATION	\$547.60	
34501	4/9/2022	24755	WA ST HEALTH CARE AUTHORITY	\$441,255.72	
34502	4/9/2022	25909	WEX BANK	\$33,764.15	
34503	4/9/2022	26190	WOOD HARBINGER INC.	\$3,332.00	
Total:				\$1,207,812.30	

Intercity Transit
Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/8/2022

Thru Date: 4/8/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34455	4/8/2022	10660	GILLIG LLC	\$2,515,797.24	
				Total:	
				\$2,515,797.24	

Intercity Transit

Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/5/2022

Thru Date: 4/5/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34419	4/5/2022	01567	CANON FINANCIAL SERVICES INC.	\$1,362.75	
34420	4/5/2022	01780	AMALGAMATED TRANSIT UNION 1765	\$117.00	
34421	4/5/2022	02320	APPLIED INDUSTRIAL TECHNOLOGIES	\$65.87	
34422	4/5/2022	02580	ASSOCIATED PETROLEUM PRODUCTS INC.	\$977.35	
34423	4/5/2022	03023	BACKUPIFY INC.	\$994.50	
34424	4/5/2022	04120	BUILDERS' HARDWARE & SUPPLY CO INC.	\$358.42	
34425	4/5/2022	06120	CITY OF OLYMPIA UTILITIES	\$10,606.29	
34426	4/5/2022	06217	CHRISTENSEN INC. GENERAL CONTRACTOR	\$46,851.05	
34427	4/5/2022	06610	COMMERCIAL BRAKE & CLUTCH INC.	\$601.07	
34428	4/5/2022	07220	CUMMINS INC.	\$292.66	
34429	4/5/2022	07350	CW JANITORIAL SERVICE LLC	\$22,464.82	
34430	4/5/2022	07640	DAY MANAGEMENT CORP	\$37,598.79	
34431	4/5/2022	07780	DELL MARKETING LP	\$22,266.89	
34432	4/5/2022	09662	FERRELLGAS LP	\$2,831.53	
34433	4/5/2022	10477	GALLS PARENT HOLDINGS LLC	\$2,207.03	
34434	4/5/2022	10580	GENE'S TOWING INC	\$404.93	
34435	4/5/2022	10607	GENUINE AUTO GLASS OF LACEY	\$546.40	
34436	4/5/2022	10660	GILLIG LLC	\$4,378.56	
34437	4/5/2022	11498	IBI GROUP	\$4,412.01	
34438	4/5/2022	13776	MARSHALL MARKETING GROUP INC.	\$632.61	
34439	4/5/2022	14334	MELLUM'S MOBILE SERVICE LLC	\$410.25	
34440	4/5/2022	14405	MICHAEL G. MALAIER TRUSTEE	\$392.31	
34441	4/5/2022	14590	MOHAWK MFG & SUPPLY CO.	\$80.40	
34442	4/5/2022	14750	MULLINAX FORD OF OLYMPIA LLC	\$932.49	
34443	4/5/2022	14930	NATIONAL AUTO PARTS WAREHOUSE	\$131.28	
34444	4/5/2022	16966	POINT & PAY LLC	\$618.45	
34445	4/5/2022	16969	POINT GRAPHICS LLC	\$143.62	
34446	4/5/2022	17505	RAINIER DODGE INC.	\$682.44	
34447	4/5/2022	17965	SEATTLE AUTOMOTIVE DISTRIBUTING INC.	\$182.88	
34448	4/5/2022	18530	STANDARD PARTS CORP.	\$550.77	
34449	4/5/2022	18651	STORMANS INC. (LICENSING)	\$367.50	
34450	4/5/2022	21950	TITUS-WILL CHEVROLET	\$0.00	<input checked="" type="checkbox"/>
34451	4/5/2022	21950	TITUS-WILL CHEVROLET	\$12,419.94	
34452	4/5/2022	22010	ROTTERS INC.	\$73.81	
34453	4/5/2022	22462	TWIN STAR CREDIT UNION	\$2,294.22	
34454	4/5/2022	23641	UNITED STATES TREASURY	\$35.50	
Total:				\$179,286.39	

Intercity Transit
Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 4/4/2022

Thru Date: 4/4/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34418	4/4/2022	10660	GILLIG LLC	\$3,773,696.76	
Total:				\$3,773,696.76	

Intercity Transit

Accounts Payable Check Disbursement List

Checking Account #: 0040007203

ACCOUNTS PAYABLE WARRANTS

From Date: 3/30/2022

Thru Date: 3/30/2022

Check #	Check Date	Ref #	Name	Amount	Voided
34364	3/30/2022	01298	ACCESS INFORMATION INTERMEDIATE HOLD	\$796.86	
34365	3/30/2022	01567	CANON FINANCIAL SERVICES INC.	\$1,362.75	
34366	3/30/2022	01855	AMERICAN HERITAGE LIFE INSURANCE COM	\$7,269.55	
34367	3/30/2022	02060	AMERISAFE INC.	\$163.56	
34368	3/30/2022	02380	ARAMARK UNIFORM & CAREER APPAREL GR	\$1,296.35	
34369	3/30/2022	02580	ASSOCIATED PETROLEUM PRODUCTS INC.	\$159,222.35	
34370	3/30/2022	03250	BATTERY SYSTEMS INC.	\$1,020.17	
34371	3/30/2022	06120	CITY OF OLYMPIA UTILITIES	\$3,741.28	
34372	3/30/2022	07220	CUMMINS INC.	\$1,703.63	
34373	3/30/2022	07640	DAY MANAGEMENT CORP	\$4,412.80	
34374	3/30/2022	09660	WOLSELEY INVESTMENTS INC.	\$701.82	
34375	3/30/2022	09662	FERRELLGAS LP	\$3,462.17	
34376	3/30/2022	09885	FMNA LLC	\$2,584.11	
34377	3/30/2022	10475	GALLAGHER BENEFIT SERVICES INC.	\$6,027.50	
34378	3/30/2022	10477	GALLS PARENT HOLDINGS LLC	\$0.00	<input checked="" type="checkbox"/>
34379	3/30/2022	10477	GALLS PARENT HOLDINGS LLC	\$0.00	<input checked="" type="checkbox"/>
34380	3/30/2022	10477	GALLS PARENT HOLDINGS LLC	\$3,198.36	
34381	3/30/2022	10607	GENUINE AUTO GLASS OF LACEY	\$2,365.10	
34382	3/30/2022	10620	GERALD A MURPHY	\$229.74	
34383	3/30/2022	10660	GILLIG LLC	\$0.00	<input checked="" type="checkbox"/>
34384	3/30/2022	10660	GILLIG LLC	\$4,238.22	
34385	3/30/2022	10765	GOTO TECHNOLOGIES USA INC	\$2,909.87	
34386	3/30/2022	11100	HARTFORD LIFE AND ACCIDENT INSURANCE	\$47.25	
34387	3/30/2022	11615	INDUSTRIAL HYDRAULICS INC.	\$120.05	
34388	3/30/2022	12488	KEITHLY BARBER ASSOCIATES INC.	\$10,121.68	
34389	3/30/2022	13475	LEGACY TELECOMMUNICATIONS LLC	\$8,761.85	
34390	3/30/2022	14750	MULLINAX FORD OF OLYMPIA LLC	\$2,015.43	
34391	3/30/2022	15000	NATIONAL INSTITUTE OF GOV PURCHASING I	\$460.00	
34392	3/30/2022	15255	NORTHWEST PUMP & EQUIPMENT CO.	\$139.04	
34393	3/30/2022	15351	OCCUPATIONAL HEALTH CENTERS OF WA P.	\$110.00	
34394	3/30/2022	16595	YACULTA COMPANIES INC.	\$4,591.28	
34395	3/30/2022	16841	PIONEER FIRE & SECURITY INC.	\$331.49	
34396	3/30/2022	17505	RAINIER DODGE INC.	\$944.04	
34397	3/30/2022	17580	RECARO NORTH AMERICA INC.	\$190.18	
34398	3/30/2022	17760	ROSS AND WHITE COMPANY	\$371.68	
34399	3/30/2022	17824	S & A SYSTEMS INC	\$103.21	
34400	3/30/2022	17900	SCHETKY NORTHWEST SALES INC.	\$438.64	
34401	3/30/2022	17965	SEATTLE AUTOMOTIVE DISTRIBUTING INC.	\$1,180.86	
34402	3/30/2022	18046	SHARP ELECTRONICS CORPORATION	\$448.12	
34403	3/30/2022	18066	SHI INTERNATIONAL CORP.	\$135.95	
34404	3/30/2022	18210	SME SOLUTIONS LLC	\$2,767.01	
34405	3/30/2022	18530	STANDARD PARTS CORP.	\$319.38	
34406	3/30/2022	21650	THE GOODYEAR TIRE & RUBBER COMPANY	\$4,775.55	
34407	3/30/2022	21750	THURSTON COUNTY CHAMBER OF COMMER	\$2,000.00	
34408	3/30/2022	21765	THURSTON COUNTY CPED	\$100.00	
34409	3/30/2022	21950	TITUS-WILL CHEVROLET	\$2,932.26	
34410	3/30/2022	22010	ROTTERS INC.	\$543.70	
34411	3/30/2022	22235	TREW ENTERPRISE LLC	\$1,832.45	
34412	3/30/2022	24140	WA ST DEPARTMENT OF ENTERPRISE SERVI	\$225.00	
Total:				\$252,712.29	

Intercity Transit
Accounts Payable Cash Requirements

Div #	Reference #	Tr Cd	Due Date	Discount Date	Discount Amount	Invoice Amount	Payment Amount	Vendor Total	Sp Ck	Cash Required
02080 AMMANN KARL										
00	04/12/22 BOOT REIMB.	DI	4/29/2022			46.87	46.87	46.87		46.87
06270 CLAUS DIANA										
00	04/19 RECOG CSH OU	DI	4/29/2022			15.00	15.00	15.00		61.87
06487 COIT SUZANNE										
00	02/01/22 INK REIMB.	DI	4/29/2022			45.24	45.24	45.24		107.11
10017 FOX JAMES										
00	04/19 RECOG CSH OU	DI	4/29/2022			160.00	160.00	160.00		267.11
15138 NICHOLS CHANDAL										
00	04/11 RECOG CSH OU	DI	4/29/2022			50.00	50.00	50.00		317.11
17578 REA JAMES										
00	04/19 RECOG CSH OU	DI	4/29/2022			45.00	45.00	45.00		362.11

Intercity Transit
Accounts Payable Cash Requirements

Div #	Reference #	Tr Cd	Due Date	Discount Date	Discount Amount	Invoice Amount	Payment Amount	Vendor Total	Sp Ck	Cash Required
02080 AMMANN KARL										
00	Parking 4/8/22	DI	4/22/2022			15.45	15.45	15.45		15.45
07110 CRASS CAMERON										
00	ADV Travel 5/4/22	DI	4/22/2022			299.77	299.77	299.77		315.22
13719 MACMILLAN DANIEL										
00	ADV Travel 5/1/22	DI	4/22/2022			200.67	200.67	200.67		515.89
23714 UPSON NICOLA J										
00	Travel 4.14.22	DI	4/22/2022			55.22	55.22	55.22		571.11
26501 YEE JONATHON										
00	ADV Travel 5/1/22	DI	4/22/2022			141.00	141.00	141.00		712.11

Intercity Transit
Accounts Payable Cash Requirements

Div #	Reference #	Tr Cd	Due Date	Discount Date	Discount Amount	Invoice Amount	Payment Amount	Vendor Total	Sp Ck	Cash Required
11210 HEHEMANN MATTHEW										
00	WNTR 2022 TUIT REIM	DI	4/22/2022			1,160.50	1,160.50	1,160.50		1,160.50
11770 IT PROJECT ASSISTANCE										
00	2022 APRIL	DI	4/22/2022			689.00	689.00	689.00		1,849.50
11775 IT WELLNESS										
00	2022 APRIL	DI	4/22/2022			601.00	601.00	601.00		2,450.50
18042 SHAMBURGER ANGELA										
00	04/11 RECOG CSH OU	DI	4/22/2022			40.00	40.00	40.00		2,490.50

Intercity Transit
Accounts Payable Cash Requirements

Div #	Reference #	Tr Cd	Due Date	Discount Date	Discount Amount	Invoice Amount	Payment Amount	Vendor Total	Sp Ck	Cash Required
11785 INTERNATIONAL ASSOCIATION OF MACHINIS										
00	2022 APRIL	DI	4/8/2022			2,971.25	2,971.25	2,971.25		2,971.25
18609 STENGEL SR. DAVID E.										
00	03/30 RECOG CSH OU	DI	4/8/2022			35.00	35.00	35.00		3,006.25

Intercity Transit
Accounts Payable Cash Requirements

Div #	Reference #	Tr Cd	Due Date	Discount Date	Discount Amount	Invoice Amount	Payment Amount	Vendor Total	Sp Ck	Cash Required
04312 BUTTERTON DAVID										
00	03/09/22 FUEL REIMB.	DI	4/1/2022			20.01	20.01	20.01		20.01
11925 JENKINS SHANNETTE										
00	03/28 RECOG CSH OU	DI	4/1/2022			5.00	5.00	5.00		25.01

INTERCITY TRANSIT AUTHORITY
AGENDA ITEM NO. 5-A
MEETING DATE: May 18, 2022

FOR: Intercity Transit Authority
FROM: Katrina Van Every, Allison Osterberg, Aidan Dixon
Thurston Regional Planning Council
SUBJECT: Martin Way Corridor Study Presentation

-
- 1) **The Issue:** Presentation and opportunity to participate in the public process for the Martin Way Corridor Study.
-
- 2) **Recommended Action:** Presentation and discussion.
-
- 3) **Policy Analysis:** Gain an understanding of the work our partners at TRPC have been pursuing regarding the Martin Way Corridor Study and facilitate an opportunity to participate.
-
- 4) **Background:** Martin Way is a major regional thoroughfare and corridor serving the communities of Olympia, Lacey, and Thurston County. The former state highway serves as the area's primary alternative to Interstate 5, has frequent transit service, and is home to a variety of business activities and destinations. Looking forward, the corridor is forecast to grow in importance as a strategic transportation link and business destination. A comprehensive review of Martin Way's current conditions and future opportunities is underway to help guide growth to better serve the needs of the community.
- The Martin Way Corridor Study will identify a common vision, as well as opportunities to develop the identity and character of the Martin Way corridor as it grows into the future. Actions may include ways to improve safety for all users of the corridor, access to businesses, routes for pedestrian and cyclists and connections to other destinations. You are invited to participate and help shape the future of the Martin Way corridor.
-
- 5) **Alternatives:** N/A.
-
- 6) **Budget Notes:** N/A.
-
- 7) **Goal Reference:** **Goal #1:** "Assess the transportation needs of our community throughout the Public Transportation Benefit Area." **Goal #3:** "Maintain a safe and secure operating system." **Goal #4:** "Provide responsive transportation options within financial limitations." **Goal #6:** "Encourage use of our services, reduce barriers to access and increase ridership." **Goal #7:** "Build partnerships to identify and implement innovative solutions that address mobility needs and other critical challenges in the community, such as access and equity as a service provider and as an employer."
-
- 8) **References:** [Martin Way Corridor Study TRPC](#)

INTERCITY TRANSIT AUTHORITY
AGENDA ITEM NO. 5-B
MEETING DATE: May 18, 2022

FOR: Intercity Transit Authority
FROM: Eric Phillips, Development Director, 360.705.5885
SUBJECT: 2023-2026 Transportation Improvement Program Adoption

- 1) **The Issue:** Whether to adopt the 2023-2026 Transportation Improvement Program (TIP) for projects with anticipated Federal funding over the next four years.

- 2) **Recommended Action:** Adopt the 2023-2026 Transportation Improvement Program (TIP) for projects with anticipated Federal funding.

- 3) **Policy Analysis:** Federal grant guidelines require that the governing body adopt the TIP.

- 4) **Background:** The 2023-2026 Transportation Improvement Program (TIP) presented for adoption tonight includes a listing of all capital projects anticipated to receive Federal funding over the next four years.

As part of the annual update process, the Authority held a public hearing on the draft 2023-2026 Transportation Improvement Program (TIP) at the April 20, 2022, Authority meeting. Public comments received as part of this year's TIP update were shared with the Authority at that time. No additional public comments were received following the Public Hearing.

The agency's TIP is the first step in the annual cycle of reviewing and updating Intercity Transit's planning documents and identifying projects that need to be programmed into the federally required State Transportation Improvement Program (STIP). The TIP is consistent with projects that are identified in Intercity Transit's adopted **Long-range Plan**, budget, and planning documents including the **2021- 2026 Transit Development Plan**, and the **2022-2027 Strategic Plan**. These documents are published and available on the agency website.

Program elements in the draft 2023-2026 TIP include:

- Preventive maintenance of vehicles in IT's fleet during the years 2023- 2026.
- Acquisition of heavy-duty coaches to replace ones that are at or beyond their expected useful life.
- Purchase of replacement *Dial-A-Lift* vans to meet the needs of our region's eligible clients.
- Purchase of replacement vanpool vans.

- Continuing Youth Education Program(s) that foster skills and provides education on using transit, bicycling, and walking as transportation choices.
- Planning, design, and construction of facilities and capital improvements to support local and commuter services consistent with the adopted Long-Range Plan.
- Planning, design, and capital improvements to provide High Capacity or “BRT Light” corridor service consistent with the adopted Long-Range Plan.
- Funding for operating services, capital projects and capital replacement of vehicles utilizing “earned share” formula funds for approved projects via PSRC/Seattle-Tacoma-Everett metropolitan area.
- Planning, design, and construction of Alternative Fuel Infrastructure systems.

Projects are identified in the annual update of the TIP for public review, comment, and adoption by the Authority. The annually adopted TIP is also subject to review by the Thurston Regional Planning Council and Puget Sound Regional Council (for projects that include secured or anticipated PSRC Earned Share formula funds), for inclusion in the respective regional TIP (RTIP). Federally funded projects must be included in the STIP prior to actual funding being available.

2023-2026 TIP projects total more than \$104 million with more than \$83 million of federal funding.

5) **Alternatives:**

- A. Adopt the 2023-2026 Transportation Improvement Program (TIP) as presented.
- B. Reject the draft TIP or refer for additional review. This will potentially delay federal grant funding programs.

6) **Budget Notes:** The TIP reflects projects that could be considered for Intercity Transit’s 2023 through 2026 annual budgets.

7) **Goal Reference:** The TIP process project elements support agency goals: **Goal #1:** “Assess the transportation needs of our community throughout the Public Transportation Benefit Area.” **Goal #3:** “Maintain a safe and secure operating system.” **Goal #4:** “Provide responsive transportation options within financial limitations.”

8) **References:** Exhibit 1 – Proposed- *Final 2023-2026 TIP*

INTERCITY TRANSIT
final 2023 - 2026 Transportation Improvement Program
Proposed adoption May 18, 2022

IT #	Project	2023	2024	2025	2026	TOTAL 2023 - 2026	Federal	Type	Local	Total	Funding Source	Notes
1	IT 1601 Capital Preventive Maintenance (PSRC Earned Share)	\$400,000	\$400,000	\$0	\$0	\$800,000	\$640,000	PSRC Earned Share Sec. 5307 and Sec. 5339	\$160,000.00	\$800,000.00	Planned & Secured (includes PSRC 5307 & 5339 Earned Share)	PSRC Earned Share (2023-2024 screening forms submitted).
2	IT 1603 Vanpool Vans - Replacement (PSRC Earned Share)	\$1,125,000	\$1,125,000	\$1,000,000	\$1,000,000	\$4,250,000	\$3,400,000	PSRC Earned Share Sec. 5307 and Sec. 5339	\$850,000.00	\$4,250,000.00	Planned & Secured (includes PSRC 5307 & 5339 Earned Share)	PSRC Earned Share (2023- 2024 screening forms submitted).
3	IT 1604 Bus Stop Enhancements & Accessibility - TRPC - FHWA Transfers (TA)	\$392,275	\$2,269,486	\$260,000	\$260,000	\$3,181,761	\$2,545,409	Local and Federal/Regional	\$636,352.20	\$3,181,761.00	TRPC Contingency project via Regional competition	Anticipated TRPC Federal CMAQ/STP/TAP funds--contingency project. Anticipated RMG 2023- 2025.
4	IT 1605 Walk N Roll Youth Education Programs - TRPC - FHWA Transfers (TAP)	\$129,000	\$129,000	\$129,000	\$129,000	\$516,000	\$446,340	Federal/ Regional	\$69,660.00	\$516,000.00	TRPC Secured Federal Funds	Secured TRPC Awards of Federal 2022/ 2024 TAP funds
5	IT 1701 Replacement, heavy duty coaches - \$1.2M planning for alt fuels (PSRC earned share and Direct Apportionment)	\$1,006,231	\$6,822,481	\$12,517,538	\$7,253,750	\$27,600,000	\$22,080,000	Sec. 5307, 5339 & PSRC Earned Share	\$5,520,000.00	\$27,600,000.00	Planned & Secured (includes PSRC 5307 and 5339 Earned Share)	PSRC Earned Share (2023- 2024 screening forms submitted). Reduced PSRC ES in FY25 and FY26 by 50% to be conservative. Direct 5307/5339 applied FY24- FY26 + potential 5339 competitive ask.
6	IT 1901 Replacement Dial A Lift vehicles - \$179K	\$1,075,008	\$1,209,908	\$0	\$0	\$2,284,916	\$1,827,933	TRPC Regional Funds and State/WSDOT Consolidated Grant	\$456,983.20	\$2,284,916.00	Secured regional federal funds and anticipated State funds	Secured & Anticipated TRPC- FHWA Transfers and Anticipated 2023- 2025 Consolidated Funds
7	IT1903 High Capacity Corridor Service or BRT "light"	\$5,428,000	\$12,500,000	\$6,000,000.00	\$6,072,000	\$30,000,000	\$24,000,000	State RMG & Federal 5339 & 5307 or competitive	\$6,000,000.00	\$30,000,000.00	Partial funding, RMG project supports implementation plan	Operations funded. Capital unfunded est \$30,000,000 total. Anticipated RMG funding
8	IT2001 Alternative Fuel Infrastructure Project	\$5,136,818	\$8,000,000	\$8,000,000	\$3,000,000	\$24,136,818	\$19,309,454	State RMG & Federal 5339 & 5307 or competitive	\$4,827,363.60	\$24,136,818.00	Unsecured, potential RMG funding	Unfunded/ New. Results from Alt Fuel study will inform this
9	IT 1801 Pattison Maintenance, Operations & Admin. Facility Expansion & Rehabilitation - Construction	\$5,816,250	\$0	\$0	\$0	\$5,816,250	\$4,653,000	Federal Sec. 5307 and Sec. 5339	\$1,163,250.00	\$5,816,250.00	Federal 5339 & 5307	Anticipated federal funding in FY2023
10	IT 2201 Northeast Lacey Operational Support Terminal Facility	\$600,000.00	\$600,000	\$1,000,000	\$3,800,000	\$6,000,000	\$4,800,000	Unsecured	\$1,200,000.00	\$6,000,000.00	Unsecured	Unfunded new project
Total Federal Funded Projects		\$21,108,582	\$33,055,875	\$28,906,538	\$21,514,750	\$104,585,745	\$83,702,136		\$20,883,609	\$104,585,745	Secured and Estimated Federal Funding Sources	

Notes
Grant type: Sec. 5307/ 5339 & PSRC* 5307/ 5339 Earned Share--Urban area formula program administered by the Federal Transit Administration. Amount is determined by urban area population, population density, and NTD stats for revenue miles traveled. Federal funding match requirements are typically 80/20. Projects with different matching requirements are noted.

*Puget Sound Regional Council

**INTERCITY TRANSIT AUTHORITY
AGENDA ITEM NO. 5-C
MEETING DATE: May 18, 2021**

FOR: Intercity Transit Authority
FROM: Tammy Ferris, 705-5818
SUBJECT: LTC Roof and Gutter Upgrades Contract Award

- 1) **The Issue:** Authorization to execute a contract for roof and gutter upgrades on the Lacey Transit Center (LTC) shelter stations with the Washington State Department of Enterprise Services (DES).

- 2) **Recommended Action:** Authorize the General Manager to approve funding in the amount of \$179,470 to have DES enter into a contract for roof and gutter upgrades on the Lacey Transit Center shelter stations with Emtech, LLC.

- 3) **Policy Analysis:** The Procurement Policy states the Authority must approve any contract over \$100,000.

- 4) **Background:** The original design of the gutter system for the three (3) shelter stations at the LTC is significantly undersized and shows evidence of corrosion and leaking. Earlier this year, staff engaged MSGS Architects from the DES On-call A&E contract to design a new roof and gutter system with adequate capacity for our regional rainfall.

MSGS finalized the design and construction documents in mid-April. DES advertised for Request for Bids on April 19, 2022, for the construction and improvements on the shelters of the LTC property. DES received one (1) bid by the submittal deadline of 3:00 p.m., on May 12th. The bid submitted by Emtech, LLC in the amount of \$179,470 was determined to be a responsive and responsible bid. Our analysis indicates that Emtech, LLC is a reputable and competent contractor.

Accordingly, staff recommends granting approval authority to the General Manager authorizing DES to move forward with the award and administration of the LTC Roof and Gutter Upgrades project in the amount of \$179,470, which includes 10% in contingency.

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- 5) **Alternatives:**
 - A. Authorize the General Manager to approve funding in the amount of \$179,470 to have the Washington State Department of Enterprise Services (DES) enter into a contract for roof and gutter upgrades on the Lacey Transit Center shelter stations with Emtech, LLC.

B. Defer action. Deferring action may result in missing the ideal weather for the planned improvements.

6) **Budget Notes:** The 2022 budget includes planned improvements funding that is sufficient to cover this work effort.

7) **Goal References:** **Goal 2:** *“Provide outstanding customer service.”* **Goal 3:** *“Maintain a safe and secure operating system.”* **Goal 4:** *“Provide responsive transportation options within financial limitations.”*

8) **References:** N/A.

INTERCITY TRANSIT AUTHORITY
AGENDA ITEM NO. 5-D
MEETING DATE: May 18, 2022

FOR: Intercity Transit Authority

FROM: Katie Cunningham, 705-5837

SUBJECT: Transit Center Security Services Contract Award

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- 1) **The Issue:** Award a new 18-month contract to PalAmerican Security, Inc. (PalAmerican) for Transit Center Security Services.

 - 2) **Recommended Action:** Authorize the General Manager to execute an 18-month contract, with four one-year renewal options, with PalAmerican to provide Transit Center Security Services in the amount of \$1,530,000.

 - 3) **Policy:** The Procurement Policy states the Authority must approve any expenditure over \$100,000.

 - 4) **Background:** Intercity Transit has traditionally retained contracted security services to provide additional support to the public at our major facilities. Historically, these services have been increased or decreased based on staffing needs and Intercity Transit's need for supplemental support. Our current Transit Center Security Services contract was originally executed in June 2019, and the current term is due to expire on June 30, 2022. Since 2019, the need to provide heightened protection and safety at our property has increased substantially and now includes around the clock coverage of the Pattison campus and leased parking lots. Such an increase in scope, coverage and overall contract value has prompted a rebid consistent with best procurement practices.

Intercity Transit released a Request for Proposals (RFP) for Transit Center Security Services on March 2, 2022. The RFP specified daily unarmed security services at the Olympia Transit Center, Lacey Transit Center, and Pattison Street Facility. The proposed contract as presented will provide for approximately 2,720 hours of security services each month. The Olympia Transit Center will be staffed with two (2) security guards 24 hours per day, the Pattison Street Facility will be staffed with one (1) security guard 24 hours per day, and the Lacey Transit Center will be staffed with one (1) security guard 16 hours per day on weekdays and 15 hours per day on weekends.

A total of nine (9) proposals were received by the submittal deadline of March 24, 2022. Proposals were evaluated by the Fleet and Facilities Maintenance Director, Facilities Manager, Fixed Route Manager, an Operations Supervisor, Customer Service Supervisor, and procurement staff in accordance with criteria established in the RFP. Based on the evaluation of non-cost proposal factors, cost

proposal factors, and proposer interviews, Intercity Transit determined that PalAmerican is the responsible proposer who best meets all RFP requirements and is the most advantageous to Transit to perform Transit Center Security Services.

Proposal and interview information indicates that PalAmerican is a sound firm and that its employees receive a fair living wage and benefits. The firm provides services to multiple public transit and other high-traffic, public entities including TransLink, Phoenix Transit, and Premera Blue Cross. Staff believes PalAmerican will provide professional and valuable security services at Intercity Transit Facilities at reasonable rates and recommends approval of the contract award. To better ensure success, staff is also recommending an 18-month initial contract term to provide PalAmerican adequate time to get acclimated and Transit sufficient time to assess their performance prior to contract extension.

5) **Alternatives:**

- A. Authorize the General Manager to execute an 18-month contract, with four one-year renewal options, with PalAmerican to provide Transit Center Security Services in the amount of \$1,530,000.
- B. Extend the existing contract term with Intercity Transit's current security service provider.
- C. Defer action. This alternative may result in a lapse of security guard coverage at Intercity Transit facilities.

6) **Budget Notes:** With the increased need for security coverage, the proposed contract is estimated to exceed the 2022 security services budget amount by approximately \$60,000, however, this additional amount will be covered by current year operating cost savings within the agency budget. The total initial Transit Center Security Services contract 18-month term value is \$1,530,000, which includes \$1,394,000 in anticipated services and an approximate 10% contingency allocation of \$136,000 for potential as-needed services. To align with future budget years, the initial term of this contract will be for a period of eighteen (18) months, from July 1, 2022, through December 31, 2023. Any subsequent renewals are anticipated to be from January through December each year. The estimated annual service cost at the current service schedule and rates is \$929,000, and 2023 budget will be adjusted to reflect these rates.

7) **Goal References:** **Goal #2:** *Provide outstanding customer service.* **Goal #3:** *Maintain a safe and secure operating system.* **Goal #6:** *Encourage use of our services, reduce barriers to access and increase ridership.*

8) **References:** N/A.