

1 COMMITTEE ON FINANCE, AUDIT AND BUDGET

2
3 IN RE THE MATTER:)
4 REGULAR MEETING)
5 OF APRIL 14TH, 2021)

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10 Report of proceedings at the meeting of
11 the above-entitled cause, before Tabitha Watson, an
12 Illinois Shorthand Reporter, on the 14th day of
13 April, 2021, at the hour of 9:31 a.m., via
14 videoconference.

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21 Reported by: Tabitha Watson, CSR, RPR
22 License No.: 084-004824



1 BOARD MEMBERS PRESENT:

2 ALEJANDRO SILVA, Chairperson

3 ARABEL ALVA ROSALES

4 KEVIN IRVINE

5 BERNARD JAKES

6 JOHNNY MILLER

7
8
9
10 ALSO PRESENT:

11 DORVAL R. CARTER, JR., President

12 GREGORY LONGHINI, Secretary

13 KAREN SEIMETZ, General Counsel

14 JEREMY FINE

15 ELLEN MCCORMACK

16 BILL MOONEY

17 JUAN PABLO PRIETO



1 (whereupon, the following
2 proceedings were had via
3 videoconference.)

4 SECRETARY LONGHINI: Good morning. I'm Gregory
5 Longhini, the Secretary to the Board of the Chicago
6 Transit Authority.

7 On April 5th, 2021, the Board Office
8 issued a notice of changed format of the meeting of
9 the Committee on Finance, Audit & Budget and the
10 Transit Board meeting scheduled for April 14th,
11 2021 due to the COVID-19 pandemic.

12 On April 2nd, 2021, Illinois Governor J.B.
13 Pritzker issued Executive Order 2021-06 renewing
14 the disaster proclamation in effect to address the
15 COVID-19 pandemic in Illinois. Section 6 of the
16 executive order continues Executive Order 2020-07
17 as amended by Executive Orders 2020-33 and 2020-44,
18 allowing public meetings to proceed virtually and
19 dispensing with the requirement in the Illinois
20 Open Meetings Act for a physical quorum.

21 This means that the Chicago Transit
22 Authority public meetings occurring on April 14th,
23 2021 will take place only virtually. Because the
24 Governor's disaster proclamation remains in effect



1 in the State of Illinois, the meeting on
2 April 14th, 2021 -- the meetings on this date are
3 being held electronically or virtually pursuant to
4 the amended provision of the Open Meetings Act
5 section 7(e), which allows for virtual public
6 meetings while the disaster proclamation remains in
7 effect.

8 Chairman Silva, we may begin the meeting.

9 CHAIRPERSON SILVA: Good morning.

10 SECRETARY LONGHINI: Good morning.

11 CHAIRPERSON SILVA: I would like to call to
12 order the meeting of the April 14th, 2021 meeting
13 of the Committee on Finance, Audit & Budget.

14 Will the secretary call the roll?

15 SECRETARY LONGHINI: Yes.

16 Director Irvine?

17 DIRECTOR IRVINE: Here.

18 SECRETARY LONGHINI: Director Jakes?

19 DIRECTOR JAKES: Here.

20 SECRETARY LONGHINI: Director Miller?

21 DIRECTOR MILLER: Here.

22 SECRETARY LONGHINI: Director Alva Rosales?

23 DIRECTOR ALVA ROSALES: Here.

24 SECRETARY LONGHINI: Chairman Silva?



1 CHAIRPERSON SILVA: Here.

2 SECRETARY LONGHINI: We have a quorum with five
3 members of the committee present.

4 Let the record show that President Carter
5 and General Counsel Seimetz are also in attendance
6 at this meeting and Ms. Seimetz and myself are
7 physically in the building at 567 West Lake Street.

8 We may proceed to Number 2, Director
9 Silva.

10 CHAIRPERSON SILVA: Our first order of business
11 is the approval of the meeting minutes of
12 March 10th, 2021. May I have a motion to approve?

13 DIRECTOR JAKES: So moved.

14 DIRECTOR MILLER: Second.

15 SECRETARY LONGHINI: Moved and seconded by
16 Directors Jakes and Miller. I will now take a
17 rollcall vote.

18 Direction Irvine?

19 DIRECTOR IRVINE: Yes.

20 SECRETARY LONGHINI: Director Jakes?

21 DIRECTOR JAKES: Yes.

22 SECRETARY LONGHINI: Director Miller?

23 DIRECTOR MILLER: Yes.

24 SECRETARY LONGHINI: Director Alva Rosales?



1 DIRECTOR ALVA ROSALES: Yes.

2 SECRETARY LONGHINI: Chairman Silva? Chairman
3 Silva?

4 CHAIRPERSON SILVA: Yes.

5 SECRETARY LONGHINI: Yes. The minutes have
6 been approved with five yes votes. We may proceed
7 to 3.

8 CHAIRPERSON SILVA: Our next order of business
9 is the finance report. Jeremy Fine.

10 JEREMY FINE: Good morning. I'm Jeremy Fine,
11 your Chief Financial Officer and I'll review the
12 year-to-date numbers as well as those for the month
13 of February.

14 On the next page, we can see the February
15 revenue numbers coming in a little bit better than
16 expected with regard to farebox and passes. We
17 see, you know, about \$2 million of positive
18 variance between those two lines on a 2020
19 budgetary basis. You know, to note though, again,
20 this is dramatically lower than what we saw in
21 2019. We're still about 70 percent down, but you
22 know, again, we're doing very well vis-a-vis the
23 '21 budget.

24 The reduced-fare subsidy is coming in at



1 budget. Again, to point out, that budgetary line
2 was reduced from 28 million down to 14 million as
3 part of the '21 budget and, in addition, you know,
4 we give out, you know, about a hundred million or
5 more of free reduced-fare rides a year. So even up
6 to 28 million, it was a reduced level. But, again,
7 we're meeting the budgetary expectations, but that
8 has been reduced from 28 to 14.

9 Nonfarebox totals are coming in a little
10 bit lower than expected due to three primary
11 factors. Reduction in the ground transportation
12 tax funding that we received from the City, as well
13 as noncapital grant revenues and some lower
14 advertising dollars than expected.

15 But overall for the month of February, we
16 see net-net about a hundred thousand dollars below
17 budgetary expectations relatively flat for the
18 month of February and, you know, on a year-to-date
19 basis on the next page, we see similar trends on
20 the various line items.

21 Fare and pass totals doing better than
22 expected by about \$3.6 million on a year-to-date
23 basis. Again, reduced-fare subsidy coming in as
24 expected and nonfarebox totals coming in about



1 4 million below expectations for the same factors
2 as I outlined. So overall, we're essentially flat,
3 slightly down by about \$400,000 on a revenue basis
4 for the first two months of the year.

5 With regard to our expenses, we continue
6 to do a great job of holding the line on our
7 expenses. As you may recall, February was a very
8 bad weather month and I'll walk through how that
9 impacted some of the various line items here.

10 Labor, we were able to maintain a little
11 bit of favorability there. Materials though,
12 because we were buying additional supplies for the
13 bad weather, you know, we saw a slight unfavorable
14 balance.

15 On our material line, fuel continues to be
16 a very strong performer for us. Power, because of
17 the additional power draws because of the bad
18 weather, we still saw some favorability, but not as
19 much as we've seen in prior months.

20 Injuries and damages coming in as
21 expected. Security services, slightly favorable
22 and other expenses is slightly unfavorable, but
23 that's, again, due to kind of typical closeouts of
24 the 2020 budget. Every year in January and



1 February, we're doing accounting adjustments and
2 you often see some fluctuations here. Again,
3 relatively flat, but slightly down. It leaves us
4 for the month positive by about \$670,000. So,
5 again, we've been able to, you know, hit along the
6 '21 budgeted expectations.

7 And you see on the next page, with regard
8 to year-to-date numbers, again, good favorable
9 results on labor. Materials slightly unfavorable.
10 Fuel and power continue to be very strong
11 performers for us in '21.

12 Injuries and damages coming in as
13 expected. Security services slightly favorable and
14 other expenses coming in slightly unfavorable,
15 which leaves us in a position of about \$4.3 million
16 to the positive on our expenses. When you net this
17 against our system-generated revenues where we had
18 a slight unfavorability, we're still favorable by
19 about \$3.8 million for the first two months of the
20 year.

21 So, again, you know, a much different
22 story than what we saw in 2020, but, again, you
23 know, the budget had to accommodate some of those
24 changes due to the COVID pandemic. But, again,



1 we've been able to hit the benchmarks, you know,
2 pretty closely, both on the revenue side and on the
3 expense side. So we're ending up the first two
4 months of the year positive by about \$3.8 million.
5 Next page, please.

6 with regard to public funding, we see here
7 the final collection of sales tax for calendar year
8 2020. This is related to the December collections.
9 We see these unfavorable to budget by about
10 \$14 million. However, PTF, which is related to
11 March of 2021, and RETT, which is related to
12 February of 2021, as well as PTF on RETT and ICE
13 funding coming in on a net basis about \$9.5 million
14 unfavorable. So, again, we're seeing some positive
15 trajectory here in '21, as outlined by the PTF and
16 RETT numbers.

17 If we flip to the next page, we see here
18 the aggregate number of how 2020 ended up. Now
19 that we have the sales tax numbers through
20 December, we see that that total came in about
21 \$76 million below budget. PTF came in about 37
22 million. RETT came in a little less than 18
23 million and PTF and RETT -- on RETT and ICE funding
24 came in about \$4 million. So in aggregate, about



1 \$135 million below budget on public funding for
2 calendar year 20 -- calendar year and budget year
3 2020.

4 Again, that \$135 million was offset by
5 CARES funding. We'll talk more about that in a
6 moment. But, again, that has been a critical
7 lifeline for us to offset shortfalls as outlined
8 here in public funding, as well as the shortfalls
9 that we outlined previously in previous months with
10 regard to revenues from ridership. Next page,
11 please.

12 You see here, on this page, an outline of
13 the collections versus the '21 budget. So sales
14 tax, we've not yet received collections for January
15 of 2021, but we have started to receive PTF and
16 RETT. For PTF, we're positive by \$11 million and
17 RETT, almost \$3 million. PTF on the RETT by
18 another half a million.

19 So, so far for the first couple months of
20 the year here on our public funding, you know,
21 we're about \$14 million, a little bit over, versus
22 the budget. So, again, you know, a nice trajectory
23 change here in '21 versus our budget. So, again,
24 you know, hopefully we'll continue to see this type



1 of trend continue as the economy continues to
2 rebound. Next page, please.

3 Our CARES Act draws, again, as I
4 mentioned, the Federal stimulus funding, the first
5 tranche here outlined as CARES, you know, has been
6 a critical lifeline for us through 2020 and into
7 2021. We expect to draw down about \$60 million for
8 the current month's needs. That means that we've
9 drawn down about \$566 million of the total 817
10 awarded through that first tranche of Federal
11 stimulus called CARES. That's about 70 percent of
12 the overall allocations of CARES funds.

13 So, again, we've done a very good job with
14 the assistance of the departments stretching those
15 critical CARES dollars as far as we can. This
16 allows us to carry over -- as we're evidencing
17 here, you know, carry over a portion of about
18 \$330 million into the '21 budget and that will
19 allow us to offset shortfalls that we continue to
20 see here in the early part of '21 and then the
21 additional funds, which we'll talk about more in
22 future months.

23 With regard to CRRSA funding, the second
24 tranche of funding from the Federal Government



1 where we were awarded \$361 million of those funds
2 and then the third tranche of funding that has been
3 awarded but not been allocated to the service
4 boards, the ARP funding, we'll talk about more in
5 depth as those discussions with the RTA continue
6 with regard to the allocation process there.

7 But, again, the Federal funding has been
8 critical for us to offset shortfalls on, you know,
9 both the ridership-related side as well as the
10 public-funding side and allows time to recover on
11 both of those factors. Next page, please.

12 with regard to the three commodities that
13 we purchase, we're finalizing the RFP process for
14 both fuel and natural gas. Fuel, we continue to
15 benefit -- while prices at the retail pump have
16 kind of fluctuated around, with regard to the
17 diesel blends that we purchase, it's still a very
18 advantageous time for us to continue to purchase
19 both on the spot market and on the futures --
20 future year needs. So we'll continue to make
21 selective purchases there as we wrap up that RFP
22 process in the coming months.

23 Power, we're pretty much locked in where
24 we need to be for the coming years. And then



1 natural gas, within the next couple of weeks, we'll
2 look at, you know, additional purchases for that
3 commodity and outer years as well. You know, it's
4 kind of a sweet spot to purchase because, you know,
5 we've seen, you know, the weather improve through
6 the winter, but not yet spike for the summer. So,
7 again, we're in a great position to make some
8 selective purchases in natural gas.

9 That concludes my report for February.
10 Glad to answer any questions.

11 CHAIRPERSON SILVA: Yes. The allocation to CTA
12 of the CARES draw, how much was it?

13 JEREMY FINE: So the total allocation to CTA
14 was 817 million of the total 1.4 billion. So of
15 CARES, we were allocated about 58 percent of the
16 total.

17 For CRRSA, which was the second tranche of
18 funding, we received 361 million of the total 486,
19 which was about 75, a little bit over, of the total
20 allocation there of that second tranche. And as I
21 mentioned, the ARP funding, we're still in, you
22 know, discussions. We'll be kicking those off
23 after a discussion about capital funding with RTA.
24 So those will be several months of discussions with



1 regard to that. we'll continue to keep you
2 apprised as those continue.

3 CHAIRPERSON SILVA: who is taking care of that
4 money? Is RTA?

5 JEREMY FINE: So the RTA is kind of the
6 gatekeeper so to speak with regard to the
7 allocation of the funding. We draw the funds from
8 the Federal Government when we need to make the
9 actual draw allocations. But, you know, again, the
10 RTA is the gatekeeper and the -- of the allocation
11 split between the three service boards.

12 CHAIRPERSON SILVA: what process do you go
13 through, okay, to get the money?

14 JEREMY FINE: So we go through kind of a
15 typical process that we do with other -- other
16 Federal funds where we make a draw request to the
17 Federal Government for the draw of the funds,
18 whether it be for CARES, CRRSA, or the future ARP
19 funds as well. So --

20 PRESIDENT CARTER: Director Silva, just to
21 clarify, once RTA makes the allocations to service
22 boards, then we apply directly for a grant to the
23 Federal Government that then we draw off against.
24 That is what Jeremy is talking about. So we can't



1 apply for the grant until RTA allocates the funds
2 to us, but once that happens, then we can apply for
3 the grant and we get a grant from the Federal
4 Government and we are allowed to draw down that
5 money as we incur expenses against it.

6 CHAIRPERSON SILVA: Do you have to pay
7 interest?

8 PRESIDENT CARTER: No. No. It's a grant. So
9 there's no interest involved in it. It works like
10 other grant programs in that we can draw down the
11 money once we incur the expenses that are eligible
12 under the grant.

13 CHAIRPERSON SILVA: Okay. Thank you.

14 SECRETARY LONGHINI: Director Jakes, any
15 questions?

16 DIRECTOR JAKES: No. Just commendations for
17 Jeremy and his team for the great work they've been
18 doing, especially in the midst of the pandemic. So
19 kudos to you, Jeremy.

20 JEREMY FINE: I'll pass those thoughts along.
21 Thank you.

22 SECRETARY LONGHINI: Director Miller, any
23 questions?

24 DIRECTOR MILLER: Ditto to what Pastor Jakes



1 just said and I know Jeremy said in the meeting the
2 other day that CTA is -- really has been the
3 backbone of the group. So we just say ditto and
4 keep up the good work.

5 SECRETARY LONGHINI: Thank you.

6 Director Alva Rosales, do you have any
7 questions?

8 DIRECTOR ALVA ROSALES: Well, questions and
9 comments. So just to comment, just to reiterate
10 what the other directors said, because I think
11 initially we had thought that the Federal money we
12 had gotten, the 817 million, that we by this point
13 would have utilized all of those funds and it's
14 great to see that we still have about a third left
15 of that funding. So thank you to the whole team,
16 Jeremy, for managing it and on the estimations even
17 for this year. It's great to see that.

18 I do want to ask, and I know it's a little
19 bit early in the game, but President Biden recently
20 announced the American Jobs Plan, which proposes
21 funding of modernization of the public transit,
22 it's included in there. So what are we doing to
23 position ourselves for some of that? And, again, I
24 know it's early in the game, but I'd love to hear



1 what we're doing.

2 JEREMY FINE: So I don't know if, President
3 Carter, did you want to --

4 PRESIDENT CARTER: Yeah, I can speak to that,
5 Jeremy.

6 Obviously we're very excited about the
7 American Jobs Act and the potential for a major
8 infusion of infrastructure funding to come into
9 transportation and transit in particular.

10 You're absolutely right, it is still very
11 early for us to really understand what the bill is
12 going to look like. This is -- all this in front
13 of everyone right now is the administration's
14 proposal that then needs to be, you know, prepared
15 into a Congressional bill by the House and then
16 ultimately by the Senate. Neither of those have
17 actually started yet. But having said that, we
18 have been working around reauthorization, which is
19 really a portion of what we're talking about here
20 and what we need in terms of infrastructure funding
21 for CTA for the past couple of years. And the
22 amount of money being proposed in this bill is even
23 more than the proposals that we've been working on
24 with the industry for the funding levels we were



1 hoping to get out of this bill.

2 In addition, there is an equity focus that
3 has been discussed in the administration's proposal
4 itself that aligns very nicely with a lot of the
5 work that we've been doing around equity and
6 inclusivity. We have been highlighting to the new
7 administration projects like the Red Line
8 extension, which we know has the potential to fill
9 an equity need on the far south side of the city,
10 as well as our ASAP program, which is our vertical
11 accessibility program for people with disabilities.
12 And I can tell you, we've got a favorable response
13 from the administration and from the Illinois
14 delegation, which I've been meeting with over the
15 course of the past several weeks, about -- you
16 know, about our projects and about the way they
17 should fit in to where they believe the bill is
18 going to go.

19 So I'm not only optimistic that CTA is
20 going to see a nice boost in funding for our
21 regular formula programs that fund our
22 state-of-good-repair needs, I'm also excited about
23 the possibility to pursue discretionary grants
24 under the various programs that come out of this



1 bill that will directly focus on projects like ASAP
2 and RLE, along with -- I didn't mention this, but
3 just to fill out the portfolio here, along with our
4 electric bus program. I think all of those are
5 resonating on a number of fronts, there are a
6 number of specially designed programs that the
7 administration is proposing that would support
8 those types of projects.

9 So I'm feeling really good about where we
10 are. We're going to continue to work to,
11 obviously, get our messages across to the
12 stakeholders on the Hill who are going to
13 ultimately decide what the bill is going to look
14 like. But having said that, we still have a little
15 way's to go. From what I have been told, the House
16 is trying to get their version of the bill passed
17 by July 4th, then the Senate will still have to
18 take up, you know, their version of the bill. So,
19 you know, I don't anticipate us having this sort of
20 wrapped up until later this year, you know, fall,
21 you know, late fall before there's an actual bill
22 on the president's desk that we'll be able to see
23 funding from.

24 But there's no question that there is



1 really good news for CTA and for the region. And I
2 think that it's going to go a long way towards
3 making a dent into our state-of-good-repair needs
4 going forward.

5 DIRECTOR ALVA ROSALES: That's great to hear.
6 And I know that the electric buses, we're also
7 leaders in that area. I'm so glad to see that
8 people are responding -- that the public is
9 responding really well to that and hopefully it
10 will motivate more of those types of projects
11 across the board.

12 One other question for, I guess, Jeremy or
13 President Dorval. With regards to marketing --
14 because I know we're trying to attract and open the
15 doors to as many of our passengers that can come
16 back and utilize the system and I know we've talked
17 about the marketing and outreach plan. I know
18 we've been working on it for a while. Can you
19 share with us when you think we'll be able to, you
20 know, hear that in more detail?

21 PRESIDENT CARTER: Yeah. I was making a note
22 as we were going through this board meeting that I
23 would like to give a presentation to the Board by
24 the next board meeting on our marketing plan and



1 our overall strategy for reopening.

2 We've been working very closely with the
3 City and sort of mirroring their thoughts on what
4 they're going to do with reopening. I'm on a
5 number of task force -- task forces with the City
6 that are developing similar plans. So over the
7 course of the past month or so, we've gotten a
8 better understanding of sort of what the City's
9 plans are going to be for reopening and we've been
10 looking to see how CTA can align our marketing
11 efforts to align with the City's efforts so that we
12 have sort of a regional approach to all of this.

13 I've also been having conversations with
14 RTA about really starting to get them to put some
15 weight behind a regional marketing plan that would
16 support the reopening of the entire region,
17 including Metra and Pace, as an opportunity for us
18 to really start to hammer home the benefits of
19 starting to take public transit again and the
20 importance of public transit to the overall region
21 as we try to, you know, reestablish our economy and
22 start to get back on the road to recovery.

23 So there is work that my staff has been
24 doing on this. We've been working diligently and



1 I'm happy to give the Board a presentation on what
2 our thoughts are and what we're planning to launch
3 as we go into the spring and summer.

4 DIRECTOR ALVA ROSALES: Thank you. Those are
5 all my questions.

6 SECRETARY LONGHINI: All right then. We have
7 no further questions on the finance report. Thank
8 you, all.

9 Chairman Silva, we may proceed to Agenda
10 Item Number 4.

11 CHAIRPERSON SILVA: Our next order of business
12 is the review of an ordinance authorizing a
13 co-promotional trade agreement with the City of
14 Chicago through its Department of Cultural Affairs
15 and Special Events. Jeremy.

16 JEREMY FINE: Good morning. I'm Jeremy Fine,
17 your Chief Financial Officer and today I will
18 present for your consideration a co-promotional
19 trade agreement with the City of Chicago's
20 Department of Cultural Affairs and Special Events,
21 known as DCASE.

22 We've been doing a co-promotion with DCASE
23 and its predecessor since 1992. The total trade
24 value of this year's is about \$400,000. This is



1 about half of what prior years have been due to
2 COVID restrictions.

3 This co-promotional agreement covers DCASE
4 programs and events taking place in 2021. Should
5 the schedule of events expand, we can come back to
6 the Board with additional authority.

7 The DCASE will promote CTA at each of
8 these programs and events in various ways,
9 including signage at events and e-mail news --
10 e-mail newsletters and with travel information on
11 the event websites. In exchange, the CTA will
12 provide interior car card space on the bus and rail
13 for DCASE to promote its programs and events.

14 I'm happy to answer any questions that you
15 may have.

16 CHAIRPERSON SILVA: Is -- does that mean, okay,
17 that we're going to get off, okay, of the order,
18 okay, of the corona?

19 JEREMY FINE: So the City will continue to work
20 with, you know, the CDC and the State to ensure
21 that -- you know, that the events are complying
22 with current regulations and, you know, suggested,
23 you know, health protocols. So, again, this kind
24 of all goes hand in glove with the larger efforts



1 to reopen the economy.

2 CHAIRPERSON SILVA: Thank you.

3 SECRETARY LONGHINI: Director Irvine, any
4 questions?

5 DIRECTOR IRVINE: No questions. Thanks.

6 SECRETARY LONGHINI: Director Jakes?

7 DIRECTOR JAKES: No questions, Greg.

8 SECRETARY LONGHINI: Director Miller?

9 DIRECTOR MILLER: No questions.

10 SECRETARY LONGHINI: Director Alva Rosales?

11 DIRECTOR ALVA ROSALES: No questions. Just
12 excited about seeing some events back in place. No
13 questions.

14 SECRETARY LONGHINI: Aren't we all?

15 Thank you, Directors.

16 There are no further questions on this
17 agenda item, Chairman Silva.

18 CHAIRPERSON SILVA: So our next order of
19 business --

20 SECRETARY LONGHINI: Chairman, we need to put
21 this on the omnibus.

22 CHAIRPERSON SILVA: If there are no further
23 questions, may I have leave to place this on the
24 omnibus for board approval?



1 DIRECTOR JAKES: So moved.

2 DIRECTOR MILLER: Second.

3 SECRETARY LONGHINI: Moved and seconded by
4 Directors Jakes and Miller.

5 Now, Chairman, we may move to Item
6 Number 5.

7 CHAIRPERSON SILVA: Our next order of business
8 is the review of an ordinance authorizing a
9 facilities use license agreement with City Colleges
10 of Chicago for instruction space at Truman College,
11 Chicago, Illinois. Bill Mooney.

12 BILL MOONEY: Good morning. Bill Mooney, your
13 Chief Infrastructure Officer.

14 Real estate staff is recommending approval
15 of an ordinance authorizing a facilities use
16 license agreement with the City Colleges of Chicago
17 for instruction space at Truman College.

18 Due to the COVID-19 pandemic, the CTA
19 requires the immediate need for indoor,
20 socially-distanced space on the interim basis for
21 training purposes. The City Colleges of Chicago
22 has made space available at Truman College that
23 meets this need and is directly adjacent to CTA's
24 Wilson station.



1 Space includes an overhaul of five
2 classrooms and a cafeteria. The proposed agreement
3 is retroactive from March 30th, 2021 and runs
4 through June 30th, 2021 at a maximum cost of
5 \$100,800.

6 I'll be happy to take any questions.

7 CHAIRPERSON SILVA: What -- which one was the
8 school, okay, that we were doing the training
9 before this?

10 BILL MOONEY: We historically have done
11 training on our sites within CTA facilities and the
12 maximum classroom size that we've done it with is
13 typically a class of up to 25 to 30 persons. When
14 we had to start socially distancing those
15 classrooms during the pandemic, it reduced the
16 amount of people we can train in our facility to
17 around 10 to 12. By being able to take on this
18 license agreement, we're actually going to get
19 space -- it's a large auditorium that pre-pandemic
20 sat over 70 people, but with the socially
21 distancing requirement, it allows us to sit the
22 full class of 25 we typically train.

23 CHAIRPERSON SILVA: But all the training is
24 done by CTA, okay, in the facility?



1 BILL MOONEY: Yes. These are done by CTA's
2 instructors. We're just using the facility to
3 allow us the space to do the training in.

4 CHAIRPERSON SILVA: Okay. Thank you.

5 SECRETARY LONGHINI: Director Irvine?

6 DIRECTOR IRVINE: No questions. Thanks, Bill.

7 SECRETARY LONGHINI: Director Jakes?

8 DIRECTOR JAKES: No questions, Greg.

9 SECRETARY LONGHINI: Director Miller?

10 DIRECTOR MILLER: No questions.

11 SECRETARY LONGHINI: Director Alva Rosales?

12 DIRECTOR ALVA ROSALES: Could you just describe
13 some of the types of training that we'll be doing
14 there? Can you just share that with us?

15 BILL MOONEY: Sure. There's a couple of levels
16 of training. It's a lot of flexibility space. We
17 pay per the usage of the space. It covers some of
18 the bus operator classroom training. So we
19 typically do class -- classes of 25 for bus
20 operators for the in-class work. So it gives us
21 space to do that full-size class.

22 It also allows for the classroom work for
23 customer service assistants, as well as the
24 in-house classroom work for our flaggers that do



1 the right-of-way protection safety training.
2 There's still field classes and field components of
3 those trainings, but it's really the classroom
4 we've been restricted on the size due to the
5 social-distance requirements.

6 DIRECTOR ALVA ROSALES: So definitely these are
7 needed?

8 BILL MOONEY: Yes. It's really a dire need.
9 It's kind of created a pinch in our hiring pipeline
10 not being able to turn over the training as we
11 historically have.

12 DIRECTOR ALVA ROSALES: Great. Thank you,
13 Bill.

14 SECRETARY LONGHINI: Thank you, Board.

15 So there are no further questions,
16 Chairman Silva, on this item.

17 CHAIRPERSON SILVA: Our next order of
18 business --

19 SECRETARY LONGHINI: Chairman, remember, the
20 omnibus.

21 CHAIRPERSON SILVA: I'm sorry.

22 SECRETARY LONGHINI: That's okay.

23 CHAIRPERSON SILVA: If there are no further
24 question, may I have leave to place this item on



1 the omnibus for board approval?

2 DIRECTOR JAKES: So moved.

3 DIRECTOR MILLER: Seconded.

4 SECRETARY LONGHINI: Moved and seconded by
5 Directors Jakes and Miller.

6 Now, Chairman, we can move to Number 6.

7 CHAIRPERSON SILVA: Our next order of business
8 is a review of an ordinance authorizing an
9 intergovernmental agreement with the City of
10 Chicago through its Department of Police for
11 Federal fiscal year 2020 transit security grant
12 funds. Kevin Reyes -- Ryan.

13 KEVIN RYAN: My name is Kevin Ryan. I am
14 vice-president of security for the CTA.

15 The transit security grant program is part
16 of a comprehensive set of measures authorized by
17 Congress to help strengthen the nation's critical
18 infrastructure against risks associated with
19 potential terrorist attacks.

20 In Federal fiscal year 2020, the transit
21 safety security grid program allocated \$88 million
22 to the nation's key high-threat urban areas to
23 enhance security measures for critical transit
24 infrastructure, including bus, rail, and ferry



1 systems.

2 The CTA received grant money under the
3 program every year since it was enacted in 2007.
4 The CTA applied for and was awarded fiscal year
5 2020 transit security grant program funds in the
6 amount of \$14,857,567, which were allocated to the
7 CTA and the Chicago Police Department in the
8 amounts of \$6,627,800 and \$8,229,767 respectively.
9 The grant awarded \$6,627,800 for the CTA's cyber
10 security hardening and upgrade of secure fiberoptic
11 network initiative. \$7,975,118 for the Chicago
12 Police Department's transit operational package,
13 team sustainment project, and \$254,649 for the
14 Chicago Police Department's sweat torch team summer
15 surge initiatives.

16 Staff recommends CTA enter into an
17 intergovernmental agreement with the CPD to pass
18 through the fiscal year 2020 Department of Homeland
19 Security funds to the Chicago Police Department for
20 transit-related antiterrorism operations. The
21 Chicago Police Department is the primary transit
22 security provider for the CTA and, therefore,
23 eligible for reimbursement of operational costs
24 that apply to counterterrorism.



1 I'll be happy to answer any questions at
2 this point.

3 CHAIRPERSON SILVA: For how many years have we
4 been transferring the money, okay, to the police
5 department?

6 KEVIN RYAN: Since 2007. I believe the IGI
7 became effective in 2010.

8 CHAIRPERSON SILVA: And is it going --

9 SECRETARY LONGHINI: Any further questions?

10 CHAIRPERSON SILVA: -- okay, to come through us
11 through CTA, okay, going to the police department?
12 Could it go direct, okay, to the police department?

13 PRESIDENT CARTER: No. No, Director Silva.
14 Under the Federal program, we -- only we are
15 allowed to apply for the funds. So the only way
16 that they can get the money is through CTA applying
17 for a grant on their behalf.

18 CHAIRPERSON SILVA: Okay. Thank you.

19 SECRETARY LONGHINI: Director Irvine, any
20 questions?

21 DIRECTOR IRVINE: No questions.

22 SECRETARY LONGHINI: Director Jakes?

23 DIRECTOR JAKES: No questions.

24 SECRETARY LONGHINI: Director Miller?



1 DIRECTOR MILLER: No questions.

2 SECRETARY LONGHINI: Director Alva Rosales?

3 DIRECTOR ALVA ROSALES: No questions.

4 SECRETARY LONGHINI: All right. Then we are
5 finished with questions, Director Silva, on that
6 item.

7 CHAIRPERSON SILVA: If there are no further
8 questions, may I have leave to place this item on
9 the omnibus for board approval?

10 DIRECTOR JAKES: So moved.

11 DIRECTOR MILLER: Second.

12 SECRETARY LONGHINI: Moved and seconded by
13 Directors Jakes and Miller.

14 Chairman, we may now proceed to the
15 contracts. Starting with Number A1.

16 CHAIRPERSON SILVA: Our next order of business
17 is Contract A1, a change order to a video recording
18 contract.

19 SECRETARY LONGHINI: Any questions, Chairman?

20 CHAIRPERSON SILVA: No questions.

21 SECRETARY LONGHINI: Director Irvine?

22 DIRECTOR IRVINE: No questions.

23 SECRETARY LONGHINI: Director Miller?

24 DIRECTOR MILLER: No questions.



1 SECRETARY LONGHINI: Director Alva Rosales?

2 DIRECTOR ALVA ROSALES: No questions.

3 SECRETARY LONGHINI: We have no questions on
4 this item, Chairman. So we may move to Contract B,
5 as in boy, 1.

6 CHAIRPERSON SILVA: Our next order of business
7 is Contract Number B1, an amendment to a consultant
8 contract. I don't have any questions.

9 SECRETARY LONGHINI: Okay. Director Irvine?

10 DIRECTOR IRVINE: No questions.

11 SECRETARY LONGHINI: Director Jakes?

12 DIRECTOR JAKES: No questions.

13 SECRETARY LONGHINI: Director Miller?

14 DIRECTOR MILLER: No questions.

15 SECRETARY LONGHINI: Director Alva Rosales?

16 DIRECTOR ALVA ROSALES: No questions.

17 SECRETARY LONGHINI: All right. Then let's
18 proceed to Contract B2, sir.

19 CHAIRPERSON SILVA: Our next order of business
20 is Contract Number B2, a landscape maintenance
21 service contract.

22 SECRETARY LONGHINI: Any questions, Chairman?

23 CHAIRPERSON SILVA: What is the DBE
24 participation in this contract?



1 J.P. PRIETO: Chairman, the contract was set
2 aside under our small business program and all --
3 both -- both primes are DBEs. So it will be
4 100 percent DBE participation as well.

5 CHAIRPERSON SILVA: Okay. Thank you.

6 SECRETARY LONGHINI: Director Irvine?

7 DIRECTOR IRVINE: No questions.

8 SECRETARY LONGHINI: Director Jakes?

9 DIRECTOR JAKES: No questions.

10 SECRETARY LONGHINI: Director Miller?

11 DIRECTOR MILLER: No questions.

12 SECRETARY LONGHINI: Director Alva Rosales?

13 DIRECTOR ALVA ROSALES: Just comment. Good to
14 hear the small business efforts are working out. I
15 do have a question though. Are these new to CTA,
16 these films, are they brand new?

17 ELLEN MCCORMACK: No, neither of them are.
18 We've worked with both firms and have been very
19 happy with the results.

20 DIRECTOR ALVA ROSALES: Oh, great. Great to
21 hear that. Thank you.

22 SECRETARY LONGHINI: Chairman -- Okay. Then,
23 Chairman Silva, let's move to Contract Number F1.

24 CHAIRPERSON SILVA: Our next order of business



1 is Contract Number F1, a parts supplies contract.

2 I don't have any questions.

3 SECRETARY LONGHINI: All right. Director
4 Irvine?

5 DIRECTOR IRVINE: No questions.

6 SECRETARY LONGHINI: Director Jakes?

7 DIRECTOR JAKES: No questions.

8 SECRETARY LONGHINI: Director Miller?

9 DIRECTOR MILLER: No questions.

10 SECRETARY LONGHINI: Director Alva Rosales?

11 DIRECTOR ALVA ROSALES: No questions.

12 SECRETARY LONGHINI: All right. Let's move on
13 to F2.

14 CHAIRPERSON SILVA: Our next order of business
15 is Contract Number F2, a change order for
16 investment management services. I don't have
17 questions.

18 SECRETARY LONGHINI: All right. Director
19 Irvine?

20 DIRECTOR IRVINE: No questions.

21 SECRETARY LONGHINI: Director Jakes?

22 DIRECTOR JAKES: No questions.

23 SECRETARY LONGHINI: Director Miller?

24 DIRECTOR MILLER: No questions.



1 SECRETARY LONGHINI: Director Alva Rosales?

2 DIRECTOR ALVA ROSALES: No questions.

3 SECRETARY LONGHINI: All right. Let's move to
4 Number G, as in girl, 1.

5 CHAIRPERSON SILVA: Our final order of business
6 is Contract Number G1, an iManage software
7 contract. No questions.

8 SECRETARY LONGHINI: Director Irvine?

9 DIRECTOR IRVINE: No questions.

10 SECRETARY LONGHINI: Director Jakes?

11 DIRECTOR JAKES: No questions.

12 SECRETARY LONGHINI: Director Miller?

13 DIRECTOR MILLER: No questions.

14 SECRETARY LONGHINI: Director Alva Rosales?

15 DIRECTOR ALVA ROSALES: No questions.

16 SECRETARY LONGHINI: All right. Now we're
17 finished with the contracts, so Chairman, we may
18 proceed to Number 7A.

19 CHAIRPERSON SILVA: If there are no further
20 questions for the contracts, may I have leave to
21 place all the six contracts on the omnibus?

22 DIRECTOR JAKES: So moved.

23 DIRECTOR MILLER: Second.

24 SECRETARY LONGHINI: Moved by Director Jakes



1 and seconded by Director Miller. So, Chairman, we
2 may now move to 7B.

3 CHAIRPERSON SILVA: If there is no further
4 business to come before the Committee, may I have a
5 motion to approve the omnibus and recommend the
6 omnibus for board approval?

7 DIRECTOR JAKES: So moved.

8 DIRECTOR MILLER: Second.

9 SECRETARY LONGHINI: The motion to approve the
10 omnibus, which has every agenda item on it, is
11 moved by Director Jakes and seconded by Director
12 Miller. I will now take a rollcall vote.

13 Director Irvine?

14 DIRECTOR IRVINE: Yes.

15 SECRETARY LONGHINI: Director Jakes?

16 DIRECTOR JAKES: Yes.

17 SECRETARY LONGHINI: Director Miller?

18 DIRECTOR MILLER: Yes.

19 SECRETARY LONGHINI: Director Alva Rosales?

20 DIRECTOR ALVA ROSALES: Yes.

21 SECRETARY LONGHINI: Chairman Silva?

22 CHAIRPERSON SILVA: Yes.

23 SECRETARY LONGHINI: That motion is approved
24 with all five members of the Committee voting yes.



1 We may now proceed to Item Number 8.

2 CHAIRPERSON SILVA: Finally, may I have a
3 motion to adjourn?

4 DIRECTOR JAKES: So moved.

5 DIRECTOR MILLER: Second.

6 SECRETARY LONGHINI: Moved by Director Jakes,
7 seconded by Director Miller. I'll take a rollcall
8 vote on a motion to adjourn.

9 Director Irvine?

10 DIRECTOR IRVINE: Yes.

11 SECRETARY LONGHINI: Director Jakes?

12 DIRECTOR JAKES: Yes.

13 SECRETARY LONGHINI: Director Miller?

14 DIRECTOR MILLER: Yes.

15 SECRETARY LONGHINI: Director Alva Rosales?

16 DIRECTOR ALVA ROSALES: Yes.

17 SECRETARY LONGHINI: Chairman Silva?

18 CHAIRPERSON SILVA: Yes.

19 SECRETARY LONGHINI: Motion to adjourn passes
20 with five yes votes and we'll take a five or
21 ten-minute break before the beginning of the
22 regular board meeting. Thank you.

23 (Meeting adjourned at

24 10:11 a.m.)



1 STATE OF ILLINOIS)
2) SS:
3 COUNTY OF C O O K)
4

5 Tabitha Watson, being first duly sworn, on
6 oath says that she is a court reporter doing
7 business in the state of Illinois and that she
8 reported in shorthand the proceedings of said
9 meeting and that the foregoing is a true and
10 correct transcript of her shorthand notes so taken
11 as aforesaid and contains the proceedings given at
12 said meeting on said date.

13 
14

15 Certified Shorthand Reporter
16
17
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