RECAP  
MARCH 28, 2002  
BOARD MEETING

Item 1  Consent Calendar  Approved

APPROVE Consent Calendar Items 2, 9, 10, 11, 12, 13, 15, 16, 17, 23, 24, 25, 27, and 34

Item 33 Removed from Consent Calendar

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Item 2  Consent Calendar  Approved

APPROVE Minutes of Regular Board Meeting held February 28, 2002.

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Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 3  Chief Executive Officer's Report

NO REPORT

Item 4  Chair's Report

• Adjourned in Memory of Judith Norton, wife of Goldy Norton, Public Relations representative for the UTU; former employee Russ Wilson & former County Supervisor Ernest Debbs
• Appointment of Ad Hoc Service Sector Committee consisting of Directors Bernson, Fasana, Molina, O’Connor, Yaroslavsky
• Congratulated County Counsel Steve Carnevale for settlement of the Tutor-Saliba litigation.

Item 7  Approved

OPERATIONS COMMITTEE FORWARDED TO THE FULL BOARD WITHOUT RECOMMENDATION:

A. five-year, unit rate, multiple award agreements to provide Workers' Compensation Investigation Services, inclusive of two one-year options, effective April 1, 2002 with a total contract amount not to exceed $5,000,000, with the following firms:

Frasco Investigative Services   PS 5310-1145A
MJM Investigations, Inc.        PS 5310-1145B
Luchay and Associates          PS 5310-1145C
Facticon, Inc.                 PS 5310-1145D
Phillip J. Burruel and Associates PS 5310-1145E
Page Investigations            PS 5310-1145F
Nelson and Nelson Investigations PS 5310-1145G
Fu-Gen Investigations, Inc.    PS 5310-1145H
B. execution of Task Orders under these contracts for the investigation firms' services for a total amount not to exceed $5,000,000.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN                  CON
Absent         YAROSLAVSKY           CON
Present        BERNSON               CON
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 9 Consent Calendar Approved

OPERATIONS COMMITTEE RECOMMENDED (3-0) award of a 24-month, fixed-price contract under Bid No. 12-0120 to Asbury Environmental Services, the lowest responsive, responsible bidder, to provide recycled coolant for the bus and automobile fleets, and dispose of used coolant for an amount not to exceed $641,513, inclusive of sales tax.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON               YES
Absent         BURKE
Item 10  Consent Calendar  Approved

OPERATIONS COMMITTEE RECOMMENDED (3-0) award of a firm, fixed-price contract under Bid No. 10-0131 to Los Angeles Freightliner, the lowest responsive, responsible bidder for the purchase of three Heavy Duty Bus Transport and Tractor Trailers for a total bid amount of $496,738 inclusive of sales tax.

Item 11  Consent Calendar  Approved Subject To Resolution Of Protest

OPERATIONS COMMITTEE RECOMMENDED (3-0) award of a firm, fixed-price contract under Bid No. 01-0229 to Computer Power Solutions, the lowest responsive, responsible bidder, for the purchase of eighteen Uninterruptible Power Supply (UPS) Units for Segments 2 and 3 of the Metro Red Line Subway System, for an amount not to exceed $1,154,188 inclusive of sales tax.
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Item 12  Consent Calendar  Approved

OPERATIONS COMMITTEE RECOMMENDED (3-0) AS CORRECTED, award of a one-year firm fixed price competitive contract, Contract No. PS-4140-1153 to CDSNet, Incorporated to provide supervisory and technical services in collecting and processing ridership and running time data on MTA bus and rail lines in the amount of $349,996, effective April 15, 2002.

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Item 13  Consent Calendar  Approved

OPERATIONS COMMITTEE RECOMMENDED (3-0) execution of Amendment No. 1 to existing Contract No. PS009210234 with Giro, Inc., for the implementation of HASTUS (Horaires et Assignations pour Systeme de Transport Urbain et Semi-urbain) System Version 5.12 and the additional modules of HASTOP (HASTUS STOP information), Analyses Temps Parcours (ATP), and RIDER, for a total additional contract value not to exceed $561,000.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON               YES
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 15  Consent Calendar  Approved

FINANCE & BUDGET COMMITTEE RECOMMENDED (4-0) award of a five-year, unit rate Contract No. PS-5210-1135 to Bank of America for general and specific banking services, for an amount not to exceed $1,545,474 inclusive of two one-year options, effective June 1, 2002.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            CON
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN                  CON
Absent         YAROSLAVSKY
Present        BERNSON               YES
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN
Item 16  Consent Calendar  Approved

FINANCE & BUDGET COMMITTEE RECOMMENDED (4-0):
A. adoption of a resolution extending the expiration of the taxable commercial paper program by an additional six years until June 30, 2009; and
B. award of a three-year unit rate Contract No. PS-5210-008 to Landesbank Hessen-Thürigen (Helaba) to provide a $150 million direct pay letter of credit, for an amount not to exceed $1,700,000, including legal fees and other related expenses.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON               YES
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 17  Consent Calendar  Approved

FINANCE & BUDGET COMMITTEE RECOMMENDED (4-0):
A. authorizing the Chief Executive Officer to negotiate the terms of, and execute the documents necessary to complete a like-kind-exchange defeased-lease transaction with FBS Investments, Inc., a subsidiary of Textron Corporation, as the equity investor, for MTA property generally referred to as the Patsaouras Transit Plaza, including the transit parking (the "Property");

B. authorizing payment of fees and transaction expenses not to exceed $1,202,500; and

C. adoption of a resolution authorizing the like-kind-exchange defeased-lease transaction for the Property.
Item 18 Approved

FINANCE & BUDGET COMMITTEE RECOMMENDED (4-0) negotiation and award of All Risk Property insurance policy and Boiler & Machinery insurance policy for all MTA property for a cost not to exceed $5.5 million for a 12-month period effective May 10, 2002 to May 10, 2003.
EXECUTIVE MANAGEMENT & AUDIT COMMITTEE RECOMMENDED (5-0) the following positions on state legislation:

A. SB 1262 (Torlakson) - would require county transportation commissions to develop reward programs whereby 10% of the Regional Transportation Improvement Program funds would be allocated to local jurisdictions based on their promotion of projects to reduce traffic congestion and improve jobs/housing balance located closer to schools and businesses. OPPOSE, UNLESS AMENDED - WORK WITH AUTHOR

B. AB 1912 (Kehoe) - would delete the condition that funds could flow to transit operators only if they are not precluded from utilizing part-time drivers or contracting for services. WORK WITH AUTHOR

C. AB 2184 (Cohn) - would authorize Board of Directors of transit agencies to adopt ordinances prohibiting loitering on or in transit properties. SUPPORT

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            YES
Present        KNABE                  YES
Present        FASANA                 YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON                YES
Absent         BURKE
Present        YOH                    YES
Present        ROBERTS                YES
Present        SASSAMAN

Item 24 Consent Calendar Approved

EXECUTIVE MANAGEMENT & AUDIT COMMITTEE RECOMMENDED (5-0) revisions to the MTA Procurement Policies and Procedures Manual to comply with changes in California law and 49 CFR Part 26.
Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON               YES
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 25  Consent Calendar  Approved

EXECUTIVE MANAGEMENT & AUDIT COMMITTEE RECOMMENDED (5-0) revisions to the Alcohol and Drug-Free Work Environment Policy (#HR 4-2).

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Absent         MOLINA
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON               YES
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 26  Approved
EXECUTIVE MANAGEMENT AND AUDIT COMMITTEE FORWARDED TO THE FULL BOARD WITHOUT RECOMMENDATION authorization of the Chief Executive Officer to fund the second year of:

A. Contract No. PS-2020-1051 with Dr. Eisenstein for geotechnical and tunneling consulting as a member of the Tunnel Advisory Panel for an amount not to exceed $192,865 effective May 1, 2002; and

B. Contract No. PS-2020-1055 with Dr. Martin for geotechnical and tunneling consulting as a member of the Tunnel Advisory Panel for an amount not to exceed $39,600 effective May 1, 2002.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR              YES
Present        MOLINA                YES
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON               YES
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 27 Consent Calendar Approved

EXECUTIVE MANAGEMENT & AUDIT COMMITTEE RECOMMENDED (3-0-2):

A. award of fifteen fully burdened unit labor rate multiple award contracts for the CPA audit pool to provide audit services for a period of five years, inclusive of two one-year options, effective April 2, 2002; and

B. execution of Task Orders under these contracts for audit services for the first year of the contracts, in a total amount not to exceed $5,156,000.
| Present  | Hudson              | Yes  |
| Present  | Proo                | Yes  |
| Present  | O'Connor            | Yes  |
| Absent   | Molina              | Con  |
| Present  | Antonovich          | Con  |
| Present  | Knabe               | Yes  |
| Present  | Fasana              | Yes  |
| Absent   | Hahn                | Con  |
| Absent   | Yaroslavsky         |      |
| Present  | Bernson             | Yes  |
| Absent   | Burke               | Con  |
| Present  | Yoh                 | Yes  |
| Present  | Roberts             | Yes  |
| Present  | Sassaman            |      |

**Item 28**

**CLOSED SESSION:**

A. Conference with Legal Counsel - Existing Litigation G.C. 54956.9(a):

1. Lopez v. MTA, Case No. VC031574.

**APPROVED settlement in the amount of $1.8 million**

| Present  | Hudson              | Yes  |
| Present  | Proo                | Yes  |
| Present  | O'Connor            | Yes  |
| Absent   | Molina              |      |
| Absent   | Antonovich          |      |
| Absent   | Knabe               |      |
| Present  | Fasana              | Yes  |
| Absent   | Hahn                |      |
| Present  | Yaroslavsky         | Yes  |
| Present  | Bernson             | Yes  |
| Absent   | Burke               |      |
| Present  | Yoh                 | Yes  |
| Present  | Roberts             | Yes  |
| Absent   | Sassaman            |      |
2. Labor/Community Strategy Center v. MTA, Case No. 94-936

No Report

3. Burbank v. MTA, Case No. KC035498

No Report

B. Conference with Legal Counsel – Anticipated Litigation:

1. GC 54956.9(b) One case

Adams & Smith/Macias, JV

APPROVED close-out costs for Contract C6435 in the amount of $875,000.

| Present   | Hudson       | YES |
| Present   | Proo         | YES |
| Present   | O'Connor     | YES |
| Absent    | Molina       |
| Absent    | Antonovich   |
| Absent    | Knabe        |
| Present   | Fasana       | YES |
| Absent    | Hahn         |
| Absent    | Yaroslavsky  |
| Present   | Bernson      | YES |
| Absent    | Burke        |
| Present   | Yoh          | YES |
| Present   | Roberts      | YES |
| Absent    | Sassaman     |

2. GC 54956.9(c) One case

Metrolink

The Board of Directors voted to confirm that the Southern California Regional Rail Authority is fully authorized to act on behalf of the MTA as necessary to enforce any and all terms of the Riverside Operating Agreement and of the Riverside Non-exclusive Lease of Railroad Facilities that require the Union Pacific Railroad to give priority to
Metrolink trains and to schedule and dispatch trains in a safe and reliable manner that minimizes disruption to Metrolink passenger service.

Present HUDSON YES
Present PROO YES
Present O'CONNOR YES
Absent MOLINA
Absent ANTONOVICH
Absent KNABE
Present FASANA YES
Absent HAHN
Absent YAROSLAVSKY
Present BERNSON YES
Absent BURKE
Present YOH YES
Present ROBERTS YES
Absent SASSAMAN

C. Conference with Labor Negotiator - G.C. § 54957.6:

Agency Negotiators: Roger Snoble and Brenda Diederichs
Employee Organizations: AFSCME, ATU and Engineers and Architects Association

NO REPORT

Item 33 Approved

PLANNING AND PROGRAMMING COMMITTEE RECOMMENDED (3-0-1) award of a nineteen-month, cost plus fixed-fee contract to Parsons Transportation Group, Contract No. PS 4330-1068, for professional consultant services for the North County Combined Highway Corridor Study - Part II in the amount of $1,842,815 inclusive of a 10% contingency.

Present HUDSON YES
Present PROO YES
Present O'CONNOR CON
Present MOLINA YES
Present ANTONOVICH CON
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN                  CON
Absent         YAROSLAVSKY
Present        BERNSON               CON
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 34  Consent Calendar  Approved

PLANNING AND PROGRAMMING COMMITTEE RECOMMENDED (4-0) approval of MOLINA MOTION directing staff to investigate cost effective bus stop information displays and develop an accelerated program for installing bus information displays at every MTA bus stop and report back to the Board within 60 days. Each bus stop shall display basic route and schedule information and MTA's help line number. Where space is available, the display shall include a route map for each route and detailed bus arrival information.

Present        HUDSON                 YES
Present        PROO                   YES
Present        O'CONNOR               YES
Absent         MOLINA
Present        ANTONOVICH             YES
Present        KNABE                  YES
Present        FASANA                 YES
Absent         HAHN
Absent         YAROSLAVSKY
Present        BERNSON                YES
Absent         BURKE
Present        YOH                    YES
Present        ROBERTS                YES
Present        SASSAMAN

Item 35 Received & Filed

RECEIVE AND FILE report outlining the MTA plans for continuing to comply with the provisions of the Consent Decree.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR             YES
Present        MOLINA                YES
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Present        YAROSLAVSKY           YES
Present        BERNSON               YES
Absent         BURKE
Present        YOH                   YES
Present        ROBERTS               YES
Present        SASSAMAN

Item 36 Approved Fasana Motion as Amended by Bernson

CONSIDER possible action regarding 2002 State Transportation Improvement Program Projects.

FASANA MOTION - that MTA staff is instructed to return to the MTA Board for approval of any arrangements to advance the I-5 HOV lane between Routes 134 and 170 and the 101 Van Nuys freeway off-ramp that arise from the 2002 STIP process.

Present        HUDSON                YES
Present        PROO                  YES
Present        O'CONNOR             YES
Present        MOLINA                YES
Present        ANTONOVICH            YES
Present        KNABE                 YES
Present        FASANA                YES
Absent         HAHN
Item 37 Approved

FASANA/YOH MOTION:

Universities and colleges throughout the state have found innovative ways to finance local transportation services and provide transit passes to enrolled students. These programs are designed to reduce parking problems around campuses, provide alternative transportation options, and improve the quality of life for students, faculty, and staff.

For example, California State University at San Luis Obispo (Cal Poly, SLO) subsidizes bus fares with funding primarily from parking citations; the program allows faculty, staff and students to ride the bus at no cost to the rider. In the San Diego area, San Diego State University; University of San Diego; University of California at San Diego; and Mesa, City, and Southwestern colleges also offer subsidized transportation passes.

At UCLA, students "swipe" their school ID cards in the fare box onboard Santa Monica's Big Blue Bus and ride for free, and the university then pays the cost for each boarding. California State University at Sacramento and University of California at Santa Barbara finance similar transit programs through student activity fees and tuition approved through student referenda. These programs encourage public transit use, reduce the costs of education for low-income students, and offer all students, faculty and staff a viable and convenient alternative to driving, thereby reducing congestion and emissions.

The introduction of Smartcards at the MTA presents the opportunity to consider similar programs and collaborations with universities and colleges.
WE THEREFORE MOVE that the Board of Directors direct staff to report back to the Board in June 2002 on similar approaches that may be viable in Los Angeles County. The Board encourages staff to seek input from universities, community colleges, and trade and vocational schools to determine the levels of interest in these types of programs.

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