

# SRTA

## SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY

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**DATE:** February 26, 2025

**TIME:** 10:00 AM

**PLACE:** 415 N. Zarfoss Drive, York, PA  
A Microsoft Teams option will also be offered.  
Public may participate at Cameron Street or Zarfoss Drive Locations.

**PURPOSE:** February 2026 Board Meeting

### ORDER OF BUSINESS

1. Call to Order
  2. Changes or Modifications to the Agenda
  3. Public Comment: Accepted in Person or in Writing
  4. Approval of Minutes
    - A. Meeting Minutes of January 22, 2026 (Pages 3-6)
  5. Communications
  6. Treasurer's Report
  7. Old Business
  8. New Business
    - RESOLUTION 2606 – AWARD OF CONTRACT FOR HEAVY DUTY VEHICLES (Pages 7-8)
    - RESOLUTION 2607 – PRE-AWARD AUTHORITY – GASOLINE CONTRACT (Pages 9-10)
    - RESOLUTION 2608 – AWARD OF CONTRACT FOR DRUG & ALCOHOL SCREENING  
(Pages 11-12)
    - RESOLUTION 2609 – AWARD OF CONTRACTY FOR CISCO ENTERPRISE AGREEMENT  
(Pages 13-14)
  9. Future Procurements (Page 15)
  10. Staff Report
    - EEO Update – Tabled until Fall 2026
  11. Adjournment
- Executive Session

**Next Meeting: Thursday, March 26 at 901 N. Cameron St. Harrisburg PA  
10:00AM – SRTA Board Meeting**

**SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY  
BOARD OF DIRECTORS MEETING MINUTES**

Date: January 22, 2026, 10:00am

Location: 901 N. Cameron St., Harrisburg, PA

Board members present: Eric Bugaile, Diane Bosak, Carrie Gray, Rich Kotz, Keith Martin, Raymond Rosen, Kirk Stoner, Tom Wilson, and LaToya Winfield Bellamy. Jill Nagy, Counsel, was also present.

Guests and Administrative Staff Members present included: Steve Baldwin, Rich Farr, Brian Gillette, Nicole Hansen, Bev Hockenberry, Trevor Manahan, Kristin Paradise, Jenna Reedy, Joseph Schneider, Bill Shaw, Rick Trout, Felicia Trujillo, Sherry Welsh, and Jason Wolfgang.

**CALL TO ORDER**

Eric Bugaile called the meeting to order at 10:00am.

A quorum was confirmed.

**REPORT OF THE NOMINATING COMMITTEE**

**Resolution 2601 – ELECTION OF OFFICERS FOR 2026**

Motion: Keith Martin made a motion to approve Resolution 2601.

Second: Kirk Stoner seconded the motion.

Vote: Motion carried unanimously.

**CHANGES OR MODIFICATIONS TO THE AGENDA**

Chairman Raymond Rosen asked if there were any changes or modifications to the agenda. There were no changes.

**PUBLIC COMMENT**

Ms. Nadine Tatum expressed concern regarding the removal of the bus stop at Uptown Plaza and requested that consideration be given to reinstating the stop.

Approval of Minutes

The minutes from the December 18, 2025 meeting were presented for approval.

Motion: Eric Bugaile made a motion to approve the meeting minutes.

Second: Tom Wilson seconded the motion.

Vote: Motion carried unanimously.

## COMMUNICATIONS

Rich Farr announced that Diane Bosak and Kirk Stoner have been appointed to the Central Pennsylvania Transportation Authority Board of Directors.

## TREASURER'S REPORT

Steve Baldwin presented the unaudited December 2025 Financial Statement and Statistical Notes. Key highlights included:

- **RIDERSHIP:** Total ridership declined 3.9% compared to the prior year. Fixed Route was down 4.6%, Paratransit was down 5.3%, Commuter Express was approximately flat, and Microtransit declined significantly compared to the prior year.
- **REVENUE:** Year-to-date subsidy usage was approximately \$271 thousand less than budgeted due to expense savings.
- **EXPENSES:** Total expenses were approximately \$861 thousand below budget.
- **RESERVES:** Cash on hand stood at approximately 180 days.
- **CAPITAL EXPENDITURES (over \$50,000):**
  - \$342,529 - Purchase 1100 State Street, Harrisburg property.
  - \$764,029 – West Milton Facility
  - \$1,957,002 – Purchase of eleven (11) paratransit vehicles
  - \$86,822 - Optibus fixed route scheduling software
- **LOCAL MATCH:** All local funding partners are current through year-end.
- **PREVENTIVE MAINTENANCE:** Two late PM inspections were noted in Franklin County and one late PM inspection in Union/Snyder.

Motion to approve the Treasurer's Report was raised by Kirk Stoner, seconded by Eric Bugaile, and passed unanimously.

## OLD BUSINESS

There was no old business.

## NEW BUSINESS

### RESOLUTION 2602 – VIDEO SURVEILLANCE CAMERA MAINTENANCE AND RETENTION POLICY

Motion to approve was raised by Keith Martin, seconded by Eric Bugaile, and passed unanimously.

### RESOLUTION 2603 – AWARD OF CONTRACT FOR SPECIAL TESTING CITY OF HARRISBURG PARKS MAINTENANCE FACILITY

Motion to approve was raised by Keith Martin, seconded by Diane Bosak, and passed unanimously.

### RESOLUTION 2604 – AUTHORITY TO EXTEND ICB ROUTING FRACKVILLE AND SOUTH YORK

Motion to approve was raised by Tom Wilson, seconded by Keith Martin, and passed unanimously.

### RESOLUTION 2605 – AUTHORIZATION TO EXECUTE OPTION YEAR 4 FOR INTERCITY BUS PROGRAM CONTRACTS

Motion to approve was raised by Kirk Stoner, seconded by Keith Martin, and passed unanimously.

## STAFF REPORT

### Solar Panel Considerations:

Discussion was held regarding the potential installation of solar panels at SRTA facilities. Third-party providers may be considered to install panels and lock in fixed energy rates. The feasibility of rooftop installation at the current facility remains under review. Future capital support from PennDOT may be necessary. Solar readiness has been incorporated into the design of the new facility.

### Shared Ride Review:

The Shared Ride Program will undergo a review in March 2026. Preliminary staff review indicates a potential payback due to booking errors involving funding source allocations. The payback will be managed through PennDOT Section 1513 operating funds, as required.

### Statewide Vanpool Initiative:

SRTA is in discussions with PennDOT regarding potential management of a statewide vanpool program. Bryan Noon, Program Manager of Special Transportation Initiatives, may serve in a management capacity if the program moves forward. SRTA recently deployed its first vanpool under a newly negotiated model with Enterprise. The Board discussed ensuring vanpools complement rather than compete with fixed-route transit service.

**Intercity Bus Incident:**

A question was raised regarding a recent intercity bus incident. SRTA subsidizes routes, and does not operate the service directly. Contracts include hold-harmless provisions.

**Executive Session**

It was determined that an executive session was not necessary.

**Next Meeting**

The next Board meeting will be held on February 26, 2026 in York.

**Adjournment**

There being no further business, the meeting was adjourned.

Respectfully Submitted,

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Thomas Wilson, Secretary

**RESOLUTION NO. 2606**

**AWARD OF CONTRACT FOR 30, 35, AND 40 FOOT HEAVY DUTY VEHICLES**

WHEREAS, the Susquehanna Regional Transportation Authority (SRTA) has a need to contract for purchase with suppliers of 30, 35, and 40 foot Diesel, Hybrid and Compressed Natural Gas (CNG) powered heavy duty buses; and,

WHEREAS, SRTA determined that it was beneficial to join with twenty-five (25) other Pennsylvania Transit Agencies for a Request for Proposals (RFP) and was released in compliance with Federal, Commonwealth, and SRTA purchasing requirements; and,

WHEREAS, the participating agencies developed vehicle specifications and a survey was performed to determine the anticipated number of contracted vehicles; and,

WHEREAS, the solicitation was released October 31, 2025 and proposals were due January 30, 2026, and three (3) firms provided responsive and responsible proposals; and,

WHEREAS, an evaluation committee comprising representatives from five (5) participating transit agencies assessed the responsive proposals according to the established criteria subsequently requested best-and-final (BAFO) offers from two (2) qualified vendors; and,

WHEREAS, based on technical specifications, pricing, and overall value, the evaluation committee recommended awarding the contract for each vehicle type to Gillig, LLC.; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors hereby approves the award of contract for the purchase of 30, 35, and 40 foot heavy duty vehicles with various power options to Gillig, LLC.

**CERTIFICATION OF OFFICERS**

**OF**

**SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY**

I certify that the foregoing is a sound and true copy of a Resolution adopted at a legally convened meeting of the Susquehanna Regional Transportation Authority Board Members held on February 26, 2026.

attest:

\_\_\_\_\_  
Thomas Wilson  
Secretary

\_\_\_\_\_  
Raymond Rosen  
Chairman

# RESOLUTION NO. 2606: AWARD OF CONTRACT FOR 30, 35, AND 40 FOOT HEAVY DUTY VEHICLES

## FACT SHEET

- 30' - LOW FLOOR BUS – AWARDED SEPARATELY FOR EACH POWER OPTION

<u>CNG POWERED</u>	<u>A. 30 Foot</u>
1. Base Offer per Bus:	<u>\$ 740,817.00</u>
2. Delivery Cost per Bus:	<u>\$ 6,375.00</u>
<b>3. Total Base Offer per Bus:</b>	<b><u>\$ 747,192.00</u></b>

<u>ELECTRIC HYBRID</u>	<u>A. 30 Foot</u>
1. Base Offer per Bus:	<u>N/A</u>
2. Delivery Cost per Bus:	<u>N/A</u>
<b>3. Total Base Offer per Bus:</b>	<b><u>N/A</u></b>

<u>DIESEL POWERED</u>	<u>A. 30 Foot</u>
1. Base Offer per Bus:	<u>\$ 670,135.00</u>
2. Delivery Cost per Bus:	<u>\$ 6,375.00</u>
<b>3. Total Base Offer per Bus:</b>	<b><u>\$ 676,510.00</u></b>

- 35' & 40' - LOW FLOOR BUS – AWARDED SEPARATELY FOR EACH POWER OPTION

<u>CNG POWERED</u>	<u>A. 35 Foot</u>	<u>B. 40 Foot</u>
1. Base Offer per Bus:	<u>\$ 746,617.00</u>	<u>\$ 750,817.00</u>
2. Delivery Cost per Bus:	<u>\$ 6,375.00</u>	<u>\$ 6,375.00</u>
<b>3. Total Base Offer per Bus:</b>	<b><u>\$ 752,992.00</u></b>	<b><u>\$ 757,192.00</u></b>

<u>ELECTRIC HYBRID</u>	<u>A. 35 Foot</u>	<u>B. 40 Foot</u>
1. Base Offer per Bus:	<u>\$ 1,040,085.00</u>	<u>\$ 1,044,285.00</u>
2. Delivery Cost per Bus:	<u>\$ 6,375.00</u>	<u>\$ 6,375.00</u>
<b>3. Total Base Offer per Bus:</b>	<b><u>\$ 1,046,460.00</u></b>	<b><u>\$ 1,050,660.00</u></b>

<u>DIESEL POWERED</u>	<u>A. 35 Foot</u>	<u>B. 40 Foot</u>
1. Base Offer per Bus:	<u>\$ 675,935.00</u>	<u>\$ 680,135.00</u>
2. Delivery Cost per Bus:	<u>\$ 6,375.00</u>	<u>\$ 6,375.00</u>
<b>3. Total Base Offer per Bus:</b>	<b><u>\$ 682,310.00</u></b>	<b><u>\$ 686,510.00</u></b>

The procurement permits the addition of unique options - final pricing will reflect options chosen. Separate contracts were offered in the solicitation to increase competition and provide an opportunity for various manufacturers to submit proposals.

**RESOLUTION NO. 2607**

**GASOLINE CONTRACT - PRE-AWARD AUTHORITY**

WHEREAS, the Susquehanna Regional Transportation Authority (SRTA) desires to establish a contract for gasoline for the period April 1, 2026 to March 31, 2027, with an optional contract year extending through March 31, 2028; and,

WHEREAS, South-Central Transit Authority (SCTA) led the joint procurement with SRTA and the County of Lebanon Transit Authority (LT),

WHEREAS, the procurement was publicly advertised as an Invitation For Bids (IFB) on February 17, 2026, in accordance with all required Federal and State purchasing requirements; and,

WHEREAS, due to the uncertainty of the fuel market, it is believed to be in the best interest of the Authority to award a fixed rate contract; and,

WHEREAS, due to the volatility of the petroleum market, the majority of the bidders will not commit to a fixed bid price until the time of award; and,

WHEREAS, to maximize the benefits of joint procurement, a contract award must be made from each transit system at the same time within one business day of bid opening; and,

WHEREAS, to award multiple contracts, one from each transit system, is not possible under normal business practices due to each Transit Authority Board of Directors' meeting being held on different dates throughout the month; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors hereby authorize the Executive Director to award a contract to the responsive and responsible bidder offering the lowest fixed cost for Gasoline and meeting all Federal and State purchasing requirements. Contracts will be for the period April 1, 2026, to March 31, 2027, and, optionally, for the period April 1, 2027, to March 31, 2028.

**CERTIFICATION OF OFFICERS**

**OF**

**SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY**

I certify that the foregoing is a sound and true copy of a Resolution adopted at a legally convened meeting of the Susquehanna Regional Transportation Authority Board Members held on February 26, 2026.

attest:

\_\_\_\_\_  
Thomas Wilson  
Secretary

\_\_\_\_\_  
Raymond Rosen  
Chairman

## RESOLUTION NO. 2607

### PRE-AWARD AUTHORITY – GASOLINE CONTRACT

#### FACT SHEET

- This is the typical annual bid for 87-Octane gasoline for fleet vehicles.
- Use primarily for paratransit services and non-revenue vehicles.
- As in the past, this will be a straightforward award to the bidder offering the lowest price for each of the products. Bids are due at 3:00 PM, prevailing time, on Wednesday, March 18, 2026, making pre-award authority necessary.
- This bid also solicits fuel prices to cover an additional year April 1, 2027, through March 31, 2028, as an option year contract for next years' fuel. Should those prices be favorable, we would award a second-year contract at a fixed price.
- Projected gasoline consumption
  - Harrisburg 83,000 to 101,000 gallons
  - York 314,000 to 376,000 gallons

**RESOLUTION NO. 2608**

**AWARD OF CONTRACT FOR DRUG AND ALCOHOL SCREENING**

WHEREAS, the Susquehanna Regional Transportation Authority (SRTA) has a need to contract for drug and alcohol screening services along with the management and maintenance of the random employee testing pool; and,

WHEREAS, SRTA determined that it was beneficial to lead a joint procurement with sixteen (16) other Pennsylvania Transit Agencies, known as the PennTEST Consortium, for a Request for Proposals (RFP), which was released in alignment with Federal, Commonwealth, and SRTA purchasing requirements; and,

WHEREAS, the participating agencies developed specifications with Proposals being due February 9, 2026, and two (2) Proposals were received from Vault Workforce Screening and NAO Medical; and,

WHEREAS, an evaluation committee assessed the responsive proposals according to the established criteria with Vault Workforce Screening receiving the highest score; and,

WHEREAS, based on technical specifications, pricing, and overall value, the evaluation committee recommended awarding the contract to Vault Workforce Screening; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors hereby approves the award of a fixed fee for service contract to perform drug and alcohol screenings along with random testing pool management.

**CERTIFICATION OF OFFICERS**

**OF**

**SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY**

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attest:

\_\_\_\_\_  
Thomas Wilson  
Secretary

\_\_\_\_\_  
Raymond Rosen  
Chairman

## RESOLUTION NO. 2608

### AWARD OF CONTRACT FOR DRUG AND ALCOHOL SCREENING

#### FACT SHEET

- Initial Date Due December 5, 2025
  - One Proposal received from NAO Medical
  - Procurement cancelled and readvertised
- Second Advertisement
  - Two (2) Proposals Received- NAO Medical and Vault Workforce Screening
- Vault Workforce Screening Costs
  - New customer (Consortium Member) startup \$75.00/each
  - Annual Reporting \$250.00 per Consortium Member
  - DOT Urine \$55.90
  - Non DOT Urine Drug Screening \$55.40
  - Consortium Pool Maintenance \$500.00 annually
  - Consortium Member Training Services \$160 per hour
  - Consortium Member Drug and Alcohol Policy Review Total Cost \$370.00 per each review
  - Incurred Costs are billed directly to each applicable agency
- Participating Agencies

Agency	Address
Allied Coordinated Transportation Services	241 W Grant St. New Castle, PA 16101
Altoona Metro Transit (AMTRAN)	3301 Fifth Avenue Altoona, PA 16602
Area Transportation Authority (ATA)	44 Transportation Center Johnsonburg, PA 15845-
Blair Senior Services, Inc.	1320 12th Avenue Altoona, PA 16601
Centre Area Transportation Authority (CATA)	W. Whitehall Road State College, PA 16801
County of Lebanon Transit Auth. (LT)	200 Willow Street Lebanon, PA 17046
Crawford Area Transportation Authority (CATA)	214 Pine Street Meadville, PA 16335
Endless Mountains Transportation Authority (emta)	27824 Route 220 Athens, Pa, 18810
Erie Metro Transit Authority (EMTA)	127 East 14th Street Erie, PA 16503
Indiana County Transit Authority (IndiGO)	1657 Saltsburg Avenue Indiana, PA 15701
Monroe County Transit Authority (MCTA)	PO Box 339 Scotrun, PA 18355
New Castle Area Transit Authority	311 Mahoning Avenue New Castle, PA 16102
Pottstown Area Rapid Transit	100 E. High Street Pottstown, PA 19464
South Central Transit Authority (SCTA)	45 Erick Road Lancaster, PA 17601
Susquehanna Regional Transportation Authority (SRTA)	901 North Cameron Street Harrisburg, PA
Wayne County Transportation System	323 10th St. Honesdale, PA 18431
Williamsport Bureau of Transportation (RVT) / River Valley Transit	1500 West Third Street Williamsport, PA 17701

## RESOLUTION NO. 2609

### AWARD OF CONTRACT – CISCO ENTERPRISE AGREEMENT

WHEREAS, the Susquehanna Regional Transportation Authority (SRTA) maintains a mission-critical enterprise network infrastructure utilizing Cisco Systems, Inc. hardware, software, and licensing deployed across SRTA facilities and operating locations; and,

WHEREAS, continued access to Cisco enterprise software licensing, subscription services, security updates, and manufacturer technical support is required to maintain system reliability, cybersecurity compliance, and uninterrupted Transit operations; and,

WHEREAS, SRTA's existing Cisco environment is supported through Cisco's proprietary enterprise agreement licensing model, which provides centralized management of software entitlements, maintenance, and technical support; and,

WHEREAS, Cisco Systems, Inc. retains exclusive ownership of the software, firmware, and licensing architecture governing the Cisco enterprise agreement, and access to these systems is restricted to Cisco and its authorized partners; and,

WHEREAS, TeleCom Business Solutions is SRTA's authorized Cisco partner of record and the only source capable of providing renewal of the Cisco enterprise agreement under SRTA's existing account structure without disruption to licensing entitlements, support alignment, or manufacturer coverage; and,

WHEREAS, awarding this procurement to another vendor would require re-licensing or replacement of existing network systems, interruption of support coverage, and additional staff training, resulting in substantial duplication of costs; and,

WHEREAS, SRTA evaluated pricing against an Independent Cost Estimate and determined the cost to be fair and reasonable; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Susquehanna Regional Transportation Authority hereby authorize the award of a contract to TeleCom Business Solutions for the Cisco enterprise agreement for a five (5) year term, in an amount not to exceed two-hundred, forty-nine thousand, eight-hundred, forty-seven Dollars and eighty-six Cents (\$249,847.86).

### CERTIFICATION OF OFFICERS

OF

### SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY

I certify that the foregoing is a sound and true copy of a Resolution adopted at a legally convened meeting of the Susquehanna Regional Transportation Authority Board Members held on February 26, 2026.

attest:

\_\_\_\_\_  
Thomas Wilson  
Secretary

\_\_\_\_\_  
Raymond Rosen  
Chairman

## RESOLUTION NO. 2609

### AWARD OF CONTRACT – CISCO ENTERPRISE AGREEMENT

#### FACT SHEET

- The Cisco Enterprise Agreement supports SRTA's enterprise network environment and provides centralized licensing and support for Cisco hardware and software currently in service across SRTA facilities and operating locations.
- TeleCom Business Solutions is SRTA's authorized Cisco partner of record and the only source capable of providing the Cisco Enterprise Agreement under SRTA's existing account structure without disruption to licensing entitlements or manufacturer support.
- Awarding this contract to another vendor would require re-licensing or replacement of existing systems, interruption of support coverage, and additional staff training, resulting in substantial duplication of costs.
- Pricing was evaluated against an Independent Cost Estimate and determined to be fair and reasonable.
- Sole source justification researched and completed as prescribed by Federal, Commonwealth, and SRTA requirements.

## Current and Future Procurement Projects

Name	Type	Released	Questions Due	Bid/ Proposal Due	Contract Start	Value	Notes	Grant Number
20240620 - Statewide Bus Purchase	TBD	10/30/2025	11/19/2025	12/17/2025	3/2/2025	TBD	Resolution This Meeting	
20240808- NorCo Lift Replacement	IFB					\$ 89,000.00	Waiting on Engineer	Maintenance 2022-2023-1.
20240814 - NorCo Maintenance Storage								Funding?
20240823 - Zarfoss Painting	IFB					\$ 148,000.00	In Process	Funding?
20240824 - Remote Generator Monitoring							RFP in development	Funding?
20240910 - System Wide Electrical Contractor	RFP						RFP in development	
20250214 - King Street Stormwater Repair	IFB	3/28/2025	5/2/2025	5/12/2024	6/2/2025	\$ 14,000.00	In Process	Funding?
20250225 - ERP Software	RFP	6/17/2025	7/7/2025	8/11/2025	3/30/2025	\$ 2,376,195.00	In Process Evaluation Phase	
20250617 - Admin Vehicle Replacement	Contract							Funding?
20250617 - Service Trucks	Contract							Funding?
20250630 - Call Center AI	RFP	12/12/2025	12/19/2025	1/26/2026	3/30/2026	\$ 355,200.00	In Process Evaluation Phase	
20250715 - Janitorial Supply	TBD					\$ 165,000.00	Waiting on Project Manager	Operating
20250729 - Pension Fund Replacement	RFP					\$ 63,000.00	Delayed	Operating
20251015 - Fuel Management Support							Waiting on Project Manager	
20251017 - LVT Floor Scrubber							In Process	
20251113 - PennTest	RFP	1/15/2026	1/29/2026	2/9/2026	3/2/2026	\$ 100,000.00	Resolution This Meeting	Operating
20251118 - Cisco Enterprise Agreement	COSTARS					\$ 249,847.86	Resolution This Meeting	
20251209 - Zarfoss Door Additions	IFB	1/13/2026	2/3/2026	2/13/2026	3/3/2026	\$ 41,000.00	In Process	
20260107 - Zarfoss Fire Curtain	Sole Source					\$ 8,175.00	FACILITIES-2026-0099	PTCA 24-25
20260108 - Office Expansion	TBD					\$ 30,000.00		CAT 23-24 #9532 /CPTA 23-24 #9628
20260108 - Predictive Maintenance Software	RFI					\$ -		No Cost
20260108 - Dauphin Maintenance Tools	Small					TBD		CAT 24-25 #13136
20260114 - Finance Docking Stations	Micropurchase					\$ 1,293.37	FACILITIES-2026-0104	d202508
20260114 - Paratransit SubContractor	RFP						In Process	Operating
20260115 - Gasoline Contract	IFB						Resolution This Meeting	Operating
20260115 - Tire Lease	IFB						In Process	Operating
20260121 - Adams Sign Replacement	Sole Source					\$ 34,786.53	FACILITIES-2026-0111	CPTA 23-23 #0002
20260128 - West Shore Transfer Center							Waiting on Engineer	CAT 24-25 #13144 / d202502
20260202 - TVM Site Prep							Waiting on Engineer	

In Process Total    \$    3,675,497.76