

SRTA

SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY

DATE: June 25, 2026

TIME: 10:00 AM

PLACE: 415 N. Zarfoss Dr, York, PA

**A Microsoft Teams option will also be offered.
Public may participate at Cameron Street or Zarfoss Drive Locations.**

PURPOSE: June 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 May 28, 2026 (Pages 3-5)
5. Communications
6. Treasurer's Report
7. Old Business
8. New Business

RESOLUTION 2624 – PUBLIC TRANSPORTATION CAPITAL APPLICATION
BOARD RESOLUTION TO FILE APPLICATION AND TO
CERTIFY LOCAL MATCH SUPERSEDES RESOLUTION
#2622 (Pages 6-8)

RESOLUTION 2625 – AUTHORIZING CONTRACT FOR ADMINISTRATIVE
VEHICLE REPLACEMENT (Pages 9-10)

RESOLUTION 2626 – AUTHORIZING THE CONTRACT FOR ENTERPRISE ASSET
MANAGEMENT AND FACILITIES MAINTENANCE
SOFTWARE (Pages 11-12)

RESOLUTION 2627 – AUTHORIZING CONTRACT FOR INTERCITY BUS
CONSULTING SERVICES (Pages 13-14)

RESOLUTION 2628 – AUTHORIZING CONTRACT AWARD FOR ECOLANE API
ACCESS (Replaces Resolution 2619) (Page 15)

9. Future Procurements (Page 16)

10. Staff Report

11. Adjournment

Executive Session

**Next Meeting: Thursday, July 23 at 901 N. Cameron St, Harrisburg
10:00AM – SRTA Board Meeting**

SRTA
SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY
MINUTES OF SRTA BOARD MEETING
May 28, 2026

Present were board members: Diane Bosak, Eric Bugaile, Carrie Gray, Kirk Stoner, Rich Kotz, Keith Martin, Raymond Rosen, Jason Graves and Thomas Wilson. Jill Nagy, Counsel was also present.

Guests and Administrative Staff Members present included: Rich Farr, Steve Baldwin, Brian Gillette, Rich Halter, David Juba, Jamie Leonard, Trevor Manahan, Kristin Paradise, Joseph Schneider, Bill Shaw, Rick Trout, Sherry Welsh, Jason Wolfgang and, member of the public, Josh Krautman.

CALL TO ORDER

Chairman Rosen called the meeting to order at 10:00am.

CHANGES OR MODIFICATIONS TO THE AGENDA

There were no modifications to the Agenda.

PUBLIC COMMENT

No public comment was made.

APPROVAL OF MINUTES

Motion to approve the April 30, 2026 meeting minutes was raised by Thomas Wilson, seconded by Eric Bugaile, and passed unanimously.

COMMUNICATIONS

Rich Farr shared correspondence received from the York County Commissioners thanking staff for participation in a recent senior event.

TREASURER'S REPORT

Keith Martin stated that the unaudited April 2026 Financial Statement had been submitted independently from the Board packet.

Steve Baldwin presented details on the April 2026 Financial Statement and Statistical Notes. He noted the following highlights:

- **RIDERSHIP:** Ridership trends continue to improve. While year-to-date ridership remains approximately 3.6% below the prior year, the Authority has experienced positive month-over-month growth during the past three months compared to the same months in the previous year.
- **CALL CENTER ACTIVITY:** Call center volume increased significantly from approximately 28,000 calls in January to 41,000 calls in April, reflecting increased customer activity and engagement.
- **FARE COLLECTION SYSTEM:** Staff provided updates on the implementation of the new account-based fare collection system. The Board discussed the transition to mobile and smart card technology, including reduced fares for customers utilizing prepaid smart card options.
- **CUSTOMER SERVICE AND COMPLAINT TRACKING:** Staff reported improvements in complaint tracking and response procedures through enhanced electronic reporting systems.
- **VEHICLE MAINTENANCE:** Staff discussed ongoing challenges associated with aging farebox equipment and anticipated improvements associated with the implementation of the new fare collection system.

OLD BUSINESS

There was no old business.

NEW BUSINESS

RESOLUTION 2620 – NON-REVENUE VEHICLE SAFETY POLICY

Motion to approve was raised by Kirk Stoner, seconded by Diane Bosak, and passed unanimously.

RESOLUTION 2621 – LOCAL TRANSPORTATION ORGANIZATION RESOLUTION CERTIFYING LOCAL MATCH FOR STATE OPERATING FINANCIAL ASSISTANCE

Motion to approve was raised by Eric Bugaile, seconded by Kirk Stoner, and passed unanimously.

RESOLUTION 2622 – PUBLIC TRANSPORTATION CAPITAL APPLICATION BOARD RESOLUTION

Motion to approve was raised by Thomas Wilson, seconded by Jason Graves, and passed unanimously.

RESOLUTION 2623 – APPROVAL AND ADOPTION OF WORKPLACE SAFETY PROGRAMS, PROCEDURES, AND FORMS

Motion to approve was raised by Kirk Stoner, seconded by Jason Graves, and passed unanimously.

STAFF REPORT

Rich Farr presented the following staff updates:

- The Authority continues preparations to become administrator for the Medical Assistance Transportation Program (MATP) for Dauphin County and Cambria County beginning July 1.
- Board members discussed the value of annual Board retreats and strategic planning sessions.
- rabbitransit continues pursuing grant and foundation funding opportunities through rabbitcares.
- Construction of the Milton facility continues to progress on schedule.
- Site work continues at the Harrisburg facility project.
- Staff is planning for temporary administrative office relocation during construction.
- Bid solicitation for the Harrisburg facility project is anticipated in September.

ADJOURNMENT

The meeting adjourned at approximately 10:44am.

Respectfully Submitted,

Thomas Wilson
Secretary

RESOLUTION NO. 2624

**PUBLIC TRANSPORTATION CAPITAL APPLICATION (PTCA) BOARD
RESOLUTION TO FILE APPLICATION AND TO CERTIFY LOCAL MATCH
(SUPERSEDES RESOLUTION #2622)**

The Susquehanna Regional Transportation Authority (SRTA) resolves and certifies that the requested state amount of \$6,722,403 of Section 1514 state discretionary trust funds are requested for Fiscal Year 2026-2027 to help pay for projected capital costs, excluding asset maintenance, and that these funds will only be used for this purpose since these funds are ineligible to be used for operating costs. All capital local matching funds shall be collected and available prior to accruing project expenses. Committed funds shall be expended in the same fiscal year as the state funds they are matching, and any uncommitted local funds will be used only for capital assistance in a subsequent year.

Further, the SRTA Board of Directors resolves and certifies that in Fiscal Year 2026-2027 that local, or if applicable private, cash matching funds of no less than \$224,028 will be provided to match the requested amount of state Section 1514 discretionary trust funds.

I Raymond Rosen, Chairman of the SRTA Board of Directors, do hereby certify that the foregoing is a true, and correct copy of the Resolution adopted at a regular meeting of SRTA Board of Directors held the day of June 25 of 2026.

Raymond Rosen, Chairman (Date)

Attested by:

Thomas Wilson (Signature of Attester) Secretary (Date)

RESOLUTION NO. 2624

**PUBLIC TRANSPORTATION CAPITAL APPLICATION (PTCA) BOARD
RESOLUTION TO FILE APPLICATION AND TO CERTIFY LOCAL MATCH
(SUPERSEDES RESOLUTION #2622)
FACT SHEET**

This resolution supersedes Resolution #2622 and updates the Fiscal Year 2026–2027 State 1514 and local match amounts to reflect PennDOT's reallocation of funding sources for several projects. The updated projects are highlighted below.

The previously approved State 1514 share was \$9,578,234. Of that amount, \$2,855,831 has been reclassified as State 1516 funding. As a result, the required local match is reduced by \$95,169.

Local Capital Match Projects:

- State 1514 Discretionary: \$6,722,403
- Local Match: \$224,028

Project ID	Activity Name	Cost	Federal 5307 / 5339	Federal 5310	State 1514 Disc	State 1516 CTC	Local
2026-15	Fixed Route Vehicle Replacement	\$3,589,645	\$2,871,714	\$0	\$694,777	\$0	\$23,154
2026-07	York and Adams Facilities Improvement	\$3,300,000	\$0	\$0	\$1,596,787	\$1,650,000	\$53,213
17432	Replace 11 SR < 30FT Buses	\$1,582,238	\$0	\$732,360	\$0	\$849,878	\$0
2026-11	York and Adams Security Upgrade	\$1,575,000	\$0	\$0	\$762,103	\$787,500	\$25,397
2026-03	Systemwide Software (Enhancements & Renewal)	\$900,000	\$0	\$0	\$435,487	\$450,000	\$14,513
2026-13	York Fixed Route Bus Equipment	\$860,000	\$0	\$0	\$832,265	\$0	\$27,735
2026-13	Harrisburg Fixed Route Bus Equipment	\$860,000	\$0	\$0	\$832,265	\$0	\$27,735
2026-07	Dauphin Facilities Improvements	\$850,000	\$0	\$0	\$411,293	\$425,000	\$13,707
2026-09	York Shelter Replacement	\$750,000	\$600,000	\$0	\$145,162	\$0	\$4,838

Project ID	Activity Name	Cost	Federal 5307 / 5339	Federal 5310	State 1514 Disc	State 1516 CTC	Local
2026-09	Harrisburg Shelters/Stops	\$750,000	\$600,000	\$0	\$145,162	\$0	\$4,838
17450	Replace Four Transit Vans for Microtransit	\$620,000	\$496,000	\$0	\$120,001	\$0	\$3,999
2026-04	Stop Hopper Expansion	\$480,000	\$384,000	\$0	\$92,904	\$0	\$3,096
17440	Transit Vans	\$467,244	\$0	\$0	\$0	\$467,244	\$0
2026-02	IT Equipment	\$425,000	\$0	\$0	\$205,646	\$212,500	\$6,854
2026-06	Dauphin Shop Tools and Equipment	\$330,000	\$240,000	\$0	\$58,065	\$30,000	\$1,935
2026-07	Northumberland Facilities Improvement	\$300,000	\$0	\$0	\$0	\$300,000	\$0
2026-11	Northumberland Security Upgrade	\$300,000	\$0	\$0	\$0	\$300,000	\$0
2026-09	Adams Bus Route Signage	\$200,000	\$0	\$0	\$193,550	\$0	\$6,450
2026-09	Hufnagle Park Bus Stop	\$100,000	\$0	\$0	\$96,775	\$0	\$3,225
2026-11	Harrisburg Security Upgrade	\$100,000	\$0	\$0	\$48,387	\$50,000	\$1,613
2026-06	York Shop Tools and Equipment	\$60,000	\$0	\$0	\$29,032	\$30,000	\$968
2026-02	Data Center/Storage Expansion	\$40,000	\$0	\$0	\$19,355	\$20,000	\$645
2026-12	Camera	\$7,000	\$0	\$0	\$3,387	\$3,500	\$113
	TOTALS	\$18,446,127	\$5,191,714	\$732,360	\$6,722,403	\$5,575,622	\$224,028

RESOLUTION 2625
AUTHORIZING CONTRACT FOR ADMINISTRATIVE
VEHICLE REPLACEMENT

WHEREAS, the Susquehanna Regional Transportation Authority (SRTA) has identified the need to replace aging administrative vehicles utilized in support of transit operations and agency business functions; and,

WHEREAS, SRTA solicited pricing through the Commonwealth of Pennsylvania COSTARS cooperative purchasing program utilizing defined vehicle specifications and delivery requirements; and,

WHEREAS, fifteen (15) COSTARS vendors were identified and provided an opportunity to submit quotations, and two (2) responsive quotations were received; and,

WHEREAS, SRTA conducted an Independent Cost Estimate and Price Analysis which determined that the quotations received were fair and reasonable and generally aligned with anticipated market pricing; and,

WHEREAS, Hondru Ford submitted the lowest responsive and responsible quotation in the amount of Four Hundred Twenty-Four Thousand Six Hundred Dollars (\$424,600.00) for the purchase of six (6) Ford Maverick vehicles, five (5) Ford Explorer vehicles, floor mats, and related accessories; and,

WHEREAS, State funding Act 89 Section 1514 funds have been secured and the procurement was conducted in accordance with applicable Commonwealth of Pennsylvania purchasing requirements and SRTA procurement policies; and,

NOW, THEREFORE BE IT RESOLVED, that the Board of Directors of the Susquehanna Regional Transportation Authority hereby authorizes the Executive Director to execute all necessary purchase documents with Hondru Ford for the replacement of administrative vehicles in an amount not to exceed Four Hundred Twenty-Four Thousand Six Hundred Dollars (\$424,600.00).

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 June 25, 2026.

attest: _____
Thomas Wilson
Secretary

Raymond Rosen
Chairman

RESOLUTION 2625 AUTHORIZING CONTRACT FOR ADMINISTRATIVE VEHICLE REPLACEMENT

FACT SHEET

- Vehicles
 - Explorer Active
 - Maverick Lariat
- Accessories
 - Maverick - Trifold Cover
 - Maverick and Explorer- Rubber Floor Mat
- Costs

Final Itemized Cost			
Vehicle	Units	Unit Cost	Subtotal
Maverick	6	\$ 35,302.00	\$ 211,812.00
Explorer	5	\$ 40,850.00	\$ 204,250.00
Exp Mats	5	\$ 150.00	\$ 750.00
Mav Mats	6	\$ 126.00	\$ 756.00
Trifold	6	\$ 1,172.00	\$ 7,032.00
Total			\$ 424,600.00

- COSTARS
 The Commonwealth of Pennsylvania's cooperative purchasing program. Managed by the Department of General Services (DGS), it allows registered local public organizations (like municipalities, school districts, and nonprofits) to buy supplies and services directly from state-negotiated vendor contracts, saving both time and taxpayer money. By combining the purchasing power of thousands of organizations, the program secures highly competitive pricing and better value while satisfying Commonwealth and agency purchasing rule requirements.

RESOLUTION NO. 2626
AUTHORIZING THE CONTRACT FOR ENTERPRISE ASSET
MANAGEMENT AND FACILITIES MAINTENANCE SOFTWARE

WHEREAS, Susquehanna Regional Transportation Authority (SRTA) currently utilizes AssetWorks software to support fleet maintenance operations, fuel management, telematics integrations, reporting functions, and related maintenance activities; and,

WHEREAS, SRTA has identified a need to renew existing AssetWorks software licensing and implement additional Enterprise Asset Management (EAM), Asset Global Information System (GIS) tagging, and Facilities Maintenance functionality to support maintenance operations and improve asset management capabilities; and,

WHEREAS, the proposed software will integrate with SRTA's Oracle Enterprise Resource Planning (ERP) system and provide enhanced asset tracking, facilities maintenance management, equipment mapping and GIS functionality, and related operational efficiencies; and,

WHEREAS, AssetWorks is the only source capable of providing the required licensing, implementation, integration, configuration, and support services necessary to maintain compatibility with SRTA's existing AssetWorks environment; and,

WHEREAS, a Sole Source Justification was completed in accordance with Federal Transit Administration requirements and SRTA Procurement Procedures; and,

WHEREAS, AssetWorks has submitted pricing for a three (3) year base contract with two (2) optional one-year extensions; and,

NOW, THEREFORE BE IT RESOLVED by the Board of Directors that SRTA is authorized to award a contract to AssetWorks for Enterprise Asset Management and Facilities Maintenance Software for a three (3) year base term with two (2) optional one-year extensions for a total amount not to exceed Nine Hundred Seventy-five Thousand Nine Hundred Ninety-seven Dollars and Five Cents (\$975,997.05).

CERTIFICATION OF OFFICERS
OF
SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY

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attest: _____
Thomas Wilson
Secretary

Raymond Rosen
Chairman

RESOLUTION NO. 2626

AUTHORIZING THE CONTRACT FOR ENTERPRISE ASSET MANAGEMENT AND FACILITIES MAINTENANCE SOFTWARE

Fact Sheet

- Renews existing AssetWorks maintenance management software utilized by SRTA.
- Adds Enterprise Asset Management (EAM) functionality integrated with Oracle ERP software.
- Includes facilities maintenance management, asset tracking enhancements, mapping and GIS functionality, API services, and implementation support.
- Supports improved maintenance operations, asset management, and operational efficiency.

Cost Breakdown

SubTotal First Year	\$	319,633.01
Installation	\$	107,032.00
Grand Total First Year	\$	426,665.01
Second Year	\$	137,333.01
Third Year	\$	137,333.01
Fourth Year	\$	137,333.01
Fifth Year	\$	137,333.01
Total 5 Year Costs	\$	975,997.05

RESOLUTION 2627
AUTHORIZING CONTRACT FOR
INTERCITY BUS CONSULTING SERVICES

WHEREAS, the Susquehanna Regional Transportation Authority (SRTA) has a need to conduct a comprehensive evaluation of existing and proposed Intercity Bus (ICB) routes, ridership, and service feasibility throughout the Commonwealth of Pennsylvania; and,

WHEREAS, SRTA issued Request for Proposals (RFP) 20260407 – ICB Consulting on April 2, 2026, with proposals due on May 25, 2026, in accordance with Federal, Commonwealth, and SRTA procurement requirements; and,

WHEREAS, SRTA received two (2) Proposals from qualified, responsive, and responsible consulting firms, with Proposals received from Rockland Planning, Inc. and SBLBF, LLC; and,

WHEREAS, Proposals were evaluated using predetermined scoring criteria established within the solicitation and both firms were invited to participate in interviews; and,

WHEREAS, Proposal and interview scores were combined to determine the highest ranked firm; and,

WHEREAS, Rockland Planning, Inc. received the highest combined score and was determined to provide the best value to SRTA for the required services; and,

NOW, THEREFORE BE IT RESOLVED by the Board of Directors that SRTA is authorized to award a contract to Rockland Planning, Inc. for Intercity Bus Consulting Services in an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000).

CERTIFICATION OF OFFICERS
OF
SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY

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Thomas Wilson

Secretary

Raymond Rosen

Chairman

RESOLUTION 2627 AUTHORIZING CONTRACT FOR INTERCITY BUS CONSULTING SERVICES

Fact Sheet

Project Summary

- Study will support development of the Pennsylvania Intercity Bus Program solicitation.
- Evaluation of existing subsidized and unsubsidized intercity bus services throughout Pennsylvania.
- Identification of service gaps and underserved markets.
- Development of future service prioritization and procurement recommendations.
- Proposal Scoring

Proposal Scoring

Bidder	Total Points	Overall Percentage
Rockland Consulting	809.0	80.90%
SBLBF, LLC	515.0	51.50%
0	0.0	0.00%
0	0.0	0.00%
0	0.0	0.00%
0	0.0	0.00%
0	0.0	0.00%
0	0.0	0.00%
Average	662.0	66.20%

Interview Scoring

Bidder	Total Points	Overall Percentage
SBLBF, LLC	150	60.0%
0	0	0.0%
Rockland Consulting	207	82.8%
Average	178.50	71.4%

Combined Scoring

Bidder	Total Points	Overall Percentage
SBLBF, LLC	665.00	53.2%
0	-	0.0%
Rockland Consulting	1,016.00	81.3%
Average	560.33	44.83%

RESOLUTION 2628

**AUTHORIZING CONTRACT AWARD FOR ECOLANE API ACCESS
(Replaces Resolution 2619)**

WHEREAS, the Susquehanna Regional Transportation Authority (SRTA) has contracted with a firm to provide an artificial intelligence (AI) voice front door for the benefit of SRTA ridership utilizing the Customer Service call center; and,

WHEREAS, there is a need for an application programming interface (API) from Ecolane to support the AI voice front door function; and,

WHEREAS, the API will support rider lookup, authentication, trip status and estimated time of arrival, trip booking, trip modification, trip cancellation, and eligibility validation; and,

WHEREAS, this procurement is determined to be a sole source as Ecolane is the proprietary provider of the software platform and associated integrations required for compatibility; and,

WHEREAS, SRTA will own the API for a five (5) year term, but will have the option to cancel at any time; and,

WHEREAS, the cost is Sixty Thousand Dollars (\$60,000) per year; and,

NOW, THEREFORE BE IT RESOLVED, that the SRTA Board of Directors authorizes the Executive Director to enter into a sole source contract with Ecolane for an API to support the call center AI in an amount not to exceed Three Hundred Thousand Dollars (\$300,000).

**CERTIFICATION OF OFFICERS
OF
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ATTEST: _____
Thomas Wilson Secretary
Raymond Rosen Chairman

Current and Future Procurement Projects

Name	Type	Released	Questions Due	Bid/ Proposal Due	Contract Start	Value	Notes	Grant Number
20240722 - MTS Security Repairs	IFB	4/28/2026	5/26/2026	6/22/2026		\$ 35,000.00		MTS Allotment
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		CPTA 23-24 #0001
20240824 - Remote Generator Monitoring							RFP in development	CPTA 23-24 #9628
20240910 - System Wide Electrical Contractor	RFP						RFP in development	Operating
20250214 - King Street Stormwater Repair	IFB	45744	45779	45424	45810	\$ 14,000.00	In Process	Funding?
20250617 - Admin Vehicle Replacement	Contract	5/13/2026		5/20/2026		\$ 509,053.92	Resolution This Meeting	CPTA 24-25 13289
20250617 - Service Trucks								Funding?
20250715 - Consumable Supply	RFP					\$ 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	
20260108 - Predictive Maintenance Software	RFI					\$ -	Waiting on Project Manager	No Cost
20260114 - Paratransit SubContractor	RFP	4/16/2026	5/11/2026	5/27/2026	9/1/2026	\$ 2,102,633.79	Scoring Review	Operating
20260115 - Tire Lease	IFB						In Process	Operating
20260128 - West Shore Transfer Center	IFB						Waiting on Engineer	CAT 24-25 #13144 / d202502
20260202 - TVM Site Prep	IFB	6/2/2026	6/23/2026	7/2/2026	8/1/2026	\$ 65,000.00	In Review, May Cancel and Rebid	CAT24-25 13144/d202502
20260211 - Zarfoss Fire Alarm Testing	Micro Purchase						Waiting on Project Manager	
20260218 - Elevator Maintenance	RFQ	46085	46107	46149	46174	\$ 176,000.00	In Process	Operating
20260304 - NICE Integrations	Sole Source					\$ 49,000.00	Waiting on Project Manager	Operating
20260307 - Avail Integrations	Sole Source						Waiting on Project Manager	Operating
20260401 - Zarfoss Lockers	Micro Purchase	46155		46162		\$ 1,264.00	In Process	CPTA 23-24 #0001
20260407 - ICB Consulting	RFP	4/21/2026	5/11/2026	5/25/2026	7/1/2026	\$ 103,000.00	Resolution This Meeting	ICB Grant Funding
20260410 - Asset Inventory Audit							Waiting on Project Manager	Funding?
20260414 - Maintenance - Facilities Software	Sole Source				7/1/2026	\$ 939,997.05	Resolution This Meeting	D202505 Smart Fleet Mgmt
20260414 - Zarfoss Chemical Storage						\$ 55,000.00	Waiting on Project Manager	CPTA 23-24 #9628
20260427 - York ParknRide Cleaning							Waiting on Project Manager	Operating
20260505 - Adams Refrigerator Replacement	Micro Purchase	46155		46162		\$ 1,983.12	In Process	CPTA 23-24 #9628
20260505 - York Wheel Dolly	Micro Purchase						Waiting on Project Manager	CPTA 23-24 #9628
20260506 - Asset Tagging System	RFP						Waiting on Project Manager	Funding?
20260506 - Dauphin AC Machine	Micro Purchase	5/14/2026		5/21/2026		\$ 8,147.05	In Process	CAT 23-24 #9523 Shop Tools
20260508 - Adams Line Striping	Micro Purchase					\$ 2,695.45	Project Manager Gathering Quotes	CPTA 23-24 #0001 Adams Facility
20260512 - Dauphin Board Room Tech	Sole Source					\$ 10,000.00	Waiting on Project Manager	CAT 23-24 #9523
20260514 - Dauphin Boiler Tank	IFB	5/26/2026	7/7/2026	07/14/2026	8/1/2026	\$ 35,000.00	In Process	TBD 05/14/2026 See Olivia
20260514 - York Transfer Center Bollard Sleeves	Micro Purchase					\$ 3,865.08	YORK-2026-1718	CPTA 23-24 #0001
20260514 - York Transfer Center Camera	Micro Purchase					\$ 13,900.00	Project Manager Gathering Quotes	CPTA 23-24 #0004
20260518 - GenFare Update	Sole Source					\$ 25,000.00	Waiting on Project Manager	Operating
20260518 - Replacement Sign Materials	IFB	6/8/2026	6/23/2026	7/7/2026	8/1/2026	\$ 55,400.00	In Process	PTCA 24-25 #9539 / PTCA 24-24 #0002
20260526 - Bed Bug Control							Waiting on Project Manager	CPTA 23-24 #9628
20260528 - Dell ProSupport								CPTA 23-24 #9632
20260529 - EVIR	RFP							CPTA 23-24 #0003 / CAT 23-24 #9535
Task Order 24 - HIMC Capital	RFP						Waiting on Engineer	
20260603 - System Wide Bikerack Replacement						\$ 25,324.55	Waiting on Project Manager	CPTA Fixed Route Vehicle Equipment
20260609 - Surveillance Trailer	RFP					\$ 79,432.44	In Process	D202513 - Safety/Security Equipment
20260609 - Password Manager						\$ 98,000.00	In Process	
20260609 - VMWare License Renewal								
20260612 - System Wide Sign Replacement	IFB						In Process	

Current Activity

In Process Total \$ 4,838,696.45