



EL DORADO TRANSIT

EL DORADO COUNTY TRANSIT AUTHORITY BOARD OF DIRECTORS MEETING

AGENDA

THURSDAY, MAY 7, 2026; 1:00 PM

Regular Meeting

Chairperson: Brian Veerkamp, County of El Dorado Supervisor, District III
 Vice Chairperson: Jackie Neau, City of Placerville Councilmember
 Lori Parlin, County of El Dorado Supervisor, District IV
 George Turnboo, County of El Dorado Supervisor, District II
 David Yarbrough, City of Placerville Councilmember

- John Clerici, Alternate for City Councilmembers
- Greg Ferrero, Alternate for County of El Dorado Supervisor, District I

Executive Director: Brian James

<p>In-Person</p> <p>County of El Dorado Board of Supervisors Meeting Room 330 Fair Lane, Bldg. A Placerville, CA 95667</p>	<p>Remotely</p> <p>By Computer: https://edcgov-us.zoom.us/j/86134567267</p> <p>By Phone: 669-219-2599</p> <p>Meeting ID: 861 3456 7267</p>
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Members of the public may call in during the meeting and are encouraged to submit public comment via email to mwilcher@eldoradotransit.com up until 2 hours before the start of the meeting. Written comments will be entered into the meeting’s minutes and the Board will consider all comments at the appropriate time. Members of the public may address any item on the agenda prior to board action, comments will be limited to no more than three (3) minutes.

If you are joining the meeting via computer and wish to make a comment on an item, press the “raise a hand” button. If you are joining the meeting by phone, press *9 to indicate a desire to make a comment. The board secretary will call you by the last three digits of your phone number when it is your turn to comment.

By participating in this meeting, you acknowledge that you are being recorded.

PLEASE NOTE: If all board members are present in person, public participation by Zoom is for convenience only and is not required by law. If the Zoom feed is lost for any reason, the meeting may be paused while a fix is attempted but the meeting may continue at the discretion of the Chairperson.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF AGENDA AND APPROVAL OF CONSENT CALENDAR

The Board may make any necessary additions, deletions or corrections to the agenda including moving items to or from the Consent Calendar and adopt the agenda with one single vote. A Board member may request an item to be removed from the Consent Calendar for discussion and possible action, and the item will be moved from Consent and heard as a separate item. Any member of the public may ask to address an item on the Consent Calendar prior to Board action.

OPEN FORUM

At this time, any person may comment on any item that is not on the agenda. Please state your name for the record. Action will not be taken on any item that is not on the agenda. Please limit your comments to no more than three (3) minutes. Please give any written material presented at the meeting to the clerk for public record.

1.	<u>CONSENT CALENDAR</u>	<u>PAGE</u>
	A. Approve Conformed Minutes of Regular Meeting April 2, 2026 (<i>Wilcher</i>)	4
	B. Receive and File March 2026 Check Registers (<i>Hewett</i>)	8
	C. Receive and File March 2026 Ridership Reports (<i>Bergren</i>)	13
	D. Receive and File Quarterly Investment Report for Quarter Ending 03/31/2026 (<i>Hewett</i>)	16
	E. 1. Adopt Resolution No. 26-16 Identifying Fuel as Exempt from Competitive Bidding and Authorize the Executive Director to Procure Fuel from Outside Vendors	18
	2. Approve Blanket Purchase Order No. B32011 Issued to Dawson Oil Company in the Amount of \$1,000,000 for Fiscal Year 2026/27	
	3. Approve Blanket Purchase Order No. B32018 Issued to Hunt & Sons, Inc. in the Amount of \$40,000 for Fiscal Year 2026/27 (<i>Hewett</i>)	
	F. Approval of Purchase Orders above \$25,000 for Fiscal Year 2026/27 (<i>Hewett</i>)	23
	G. Adopt Resolution No. 26-17 Authorizing the El Dorado County Transit Authority and the Executive Director to Execute All Documents for the Caltrans Division of Rail and Mass Transportation Low Carbon Transit Operations Program (LCTOP), Fiscal year 2025/26 (<i>Bergren</i>)	51

2.	<u>ACTION ITEMS</u>	<u>PAGE</u>
	TIMED ITEM 1:00 PM	
	A. Public Hearing to Review and Acknowledge Job Vacancy Status and Recruitment Efforts (<i>Ahart</i>)	56
3.	<u>INFORMATION ITEMS</u>	
	A. 2025 Safe Driving Recognition (<i>Robinson</i>)	58

EXECUTIVE DIRECTOR REPORT *

BOARD MEMBER COMMENTS *

RECESS TO CLOSED SESSION

Closed Personnel Session Pursuant to Government Code Section 54954.5 –
PUBLIC EMPLOYEE PERFORMANCE EVALUATION Title: Executive Director

RECONVENE TO OPEN SESSION AND CLOSED SESSION REPORTS

ADJOURNMENT

* Verbal Report

NEXT REGULARLY SCHEDULED
EL DORADO COUNTY TRANSIT AUTHORITY BOARD MEETING
Thursday, June 4, 2026 1:00 P.M.
County of El Dorado
Board of Supervisors Meeting Room
330 Fair Lane, Bldg A, Placerville, CA 95667

The El Dorado County Board of Supervisors Meeting Room is accessible for persons with disabilities. In compliance with the Americans with Disabilities Act, if you require modification or accommodation to participate in this meeting, please contact El Dorado County Transit Authority by telephone at (530) 642-5383 or by fax at (530) 622-2877. Requests must be made as early as possible and at least one full business day before the start of the meeting.

The Agenda is also available on the website www.eldoradotransit.com



EL DORADO TRANSIT

**EL DORADO COUNTY TRANSIT AUTHORITY
BOARD OF DIRECTORS MEETING
CONFORMED MINUTES
THURSDAY, APRIL 2, 2026; 1:00 PM
Regular Meeting**

Chairperson: Brian Veerkamp, County of El Dorado Supervisor, District III
Vice Chairperson: Jackie Neau, City of Placerville Councilmember
Lori Parlin, County of El Dorado Supervisor, District IV
George Turnboo, County of El Dorado Supervisor, District II
David Yarbrough, City of Placerville Councilmember

- John Clerici, Alternate for City Councilmembers
- Greg Ferrero, Alternate for County of El Dorado Supervisor, District I

Executive Director: Brian James

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CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Chair Veerkamp called the meeting to order at 1:00 PM and the pledge of allegiance was recited.

ROLL CALL

Directors Present: Jackie Neau, Lori Parlin, George Turnboo, Brian Veerkamp, David Yarbrough

A quorum was present.

ADOPTION OF AGENDA AND APPROVAL OF CONSENT CALENDAR

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M/S: Turnboo/Yarbrough

Ayes: Neau, Parlin, Turnboo, Veerkamp, Yarbrough

OPEN FORUM

None

1. CONSENT CALENDAR

- A. Approve Conformed Minutes of Regular Meeting March 5, 2026 (*Wilcher*)
- B. Receive and File February 2026 Check Registers (*Hewett*)
- C. Receive and File February 2026 Ridership Reports (*Bergren*)
- D. Adopt Resolution No. 26-12 Authorizing the El Dorado County Transit Authority and the Executive Director Execute All Documents for the Caltrans Division of Rail and Mass Transportation Low Carbon Transit Operations Program (LCTOP), Fiscal Year 2025/26 (*Bergren*)
- E. Adopt Resolution No. 26-13 Authorizing the Executive Director to File a Transportation Development Act (TDA) Claim for Fiscal Year 2026/27 (*Hewett*)
- F. Approve Revised Blanket Purchase Order No. B31053 (Folsom Lake Dodge) for Fiscal Year 2025/26 (*Hewett*)

2. **ACTION ITEMS**

- A. 1. Award Contract for the Performance of El Dorado Hills Park and Ride and Cambridge Road Park and Ride Improvements Design and Engineering Services per Request for Proposals #26-01
2. Approve Purchase Order 31196 in the Amount of \$483,982.00
3. Authorize the Executive Director to Enter Into a Contract with Dokken Engineering for Design & Engineering Services as Outlined in Dokken Engineering's Proposal Dated March 23, 2026
4. Authorize Executive Director to Approve a Contingency of 10% Above Purchase Order Amount (*Bergren*)

Action: Board unanimously approved the item as requested by staff.

M/S: Yarbrough/Parlin
Ayes: Neau, Parlin, Turnboo, Veerkamp, Yarbrough

- B. 1. Adopt Resolution No. 26-14 Approving the Fiscal Year 2026/27 Preliminary Operating Budget – No Revisions since March 5, 2026 Board Meeting
2. Adopt Resolution No. 26-15 Approving the Fiscal Year 2026/27 Preliminary Capital Plan and Budget – Revisions Included
3. Form an Ad Hoc Committee to review the proposed Final Fiscal Year 2026/27 Operating and Capital Budgets
4. Appoint the Chair and Vice-Chair to the Ad Hoc Budget Review Committee (*Hewett*)

Item 2B was voted on in two separate actions.

Action #1 on item 1 & 2: Approved unanimously as requested by staff

M/S: Neau/Yarbrough
Ayes: Neau, Parlin, Turnboo, Veerkamp, Yarbrough

Action #2 on items 3 & 4: Chair Veerkamp and Vice-Chair Neau were appointed to the Ad Hoc Budget Review Committee

M/S: Turnboo/Neau
Ayes: Neau, Parlin, Turnboo, Veerkamp, Yarbrough

3. INFORMATION ITEMS

- A. Capital Improvement Plan Project #20-04 Maintenance Facility Swamp Cooler and Steam Cleaner Modifications Close Out (*Hewett*)

Information item. No vote taken.

- B. Newsletter April – June 2026 (*Bergren*)

Information item. No vote taken.

EXECUTIVE DIRECTOR REPORT *

BOARD MEMBER COMMENTS *

ADJOURNMENT

Chair Veerkamp adjourned the meeting at 1:22 PM. The next regularly scheduled meeting is Thursday, May 7, 2026.

Respectfully Submitted,

**Megan Wilcher
Secretary to the Board**

* Verbal Report

AGENDA ITEM 1 B
Consent Item

MEMORANDUM

DATE: May 7, 2026
TO: El Dorado County Transit Authority
FROM: Kate Hewett, Finance Manager
SUBJECT: March 2026 Check Register

REQUESTED ACTION:
BY MOTION,

Receive and File March 2026 Check Register

BACKGROUND

The check register included consists of routine transactions for the month of March 2026. These expenditures fall within budgets adopted by the El Dorado County Transit Authority Board of Directors.

DISCUSSION

Five (5) items merit further detail:

Check # 42476 – Casey Curtin (Consolidated Engineers).....\$657,787.13
This check pays the obligation for the bus parking lot rehabilitation work (second installment) at the Diamond Springs Administration Building using the SB1 State of Good Repair Funds Grant (SGR) FY’s 22/23, 23/24, 24/25, 25/26; CIP # 23-02.

Check # 42484 – Full Source LLC.....\$2,350.67
This check pays the obligation for the materials and services related to purchasing new safety vests for Staff and Supervisors/Managers as well as Rain Suits for Maintenance using Local Transportation Funds (LTF); No CIP.

Check # 42489 – Littlepay Inc.....\$10.74
This check pays the obligation for the Monthly Transaction associated with the new Tap 2 Pay technology recently installed in our revenue vehicles (in future months this will be considered a routine transaction and is anticipated to increase as usage increases) using Local Transportation Funds (LTF); No CIP.

Check # 42494 – Mountain Democrat.....\$182.50
This check pays the obligation for Public Notice, published on 2/18, 2/20, and 2/25/2026, for the request for bids regarding the EDH and Cambridge Design and Engineering using Local Transportation Funds (LTF); CIP #'s 22-02 and 25-03.

Check # 42583 – Always Connect Solutions.....\$5,934.52
This check pays the obligation for New Mobile Routers (Cradlepoints) and Net Cloud Essentials 1 Year Subscriptions for the five (5) new ford transit vans being purchased to replace existing revenue vehicles using Local Transportation Funds (LTF); CIP # 25-06.

EL DORADO COUNTY TRANSIT AUTHORITY

Check Register

March 2026

Date	Num	Name	Memo	Amount
03/03/2026	EFT TRANS	CalPERS - HEALTH BENEFIT SERVICE DIVISION	March 2026 - Health Premiums	\$58,646.20
03/05/2026	EFT TRANS	OPERATING ENGINEERS PUBLIC & MISC	April 2026 - Medical Premiums	\$61,641.00
03/05/2026	42468	49ER LIVE SCAN	Live Scan Fingerprinting - 5 New Hires	\$125.00
03/05/2026	42469	A-Z BUS SALES INC	Entry Door Controller Kit A&M SYS (2)	\$610.38
03/05/2026	42470	ARNOLDS FOR AWARDS INC	April 2026 - EOM Name Engraving	\$21.50
03/05/2026	42471	AT&T MOBILITY	February 2026 - Wireless Service for Surveillance Cameras at Park & Rides	\$333.50
03/05/2026	42472	AUTOZONE INC	Spark Plugs (11), Seat Belt Extenders (4), Wiper Blades (18), Brake Fluid (4)	\$418.50
03/05/2026	42473	C & H MOTOR PARTS	Chains (3) & 1/8" Tube	\$116.34
03/05/2026	42474	CANTER BUYER PARENT LP	Tires (18)	\$5,770.10
03/05/2026	42475	CAPITOL CLUTCH & BRAKE INC	Ball Valve, A/C Bearing, Bolt Kits (2), Rotor Discs (2), Wheel Bearing (2), & Bearing Race (2)	\$1,214.14
03/05/2026	42476	CASEY CURTIN	Bus Parking Lot Rehabilitation and ZEB Infrastructure	\$657,787.13
03/05/2026	42477	CITY OF PLACERVILLE	January to March 2026 - Bus Shelter Maintenance	\$330.00
03/05/2026	42478	CUSTOM EMBROIDERY CONCEPTS	New Hire Uniforms (2)	\$270.54
03/05/2026	42479	DAWSON OIL	February 2026 - Fuel Purchases	\$66,995.20
03/05/2026	42480	EL DORADO DISPOSAL SERVICE	February 2026 - Disposal Services (2)	\$474.02
03/05/2026	42481	FASTENAL	Scrubbing Pads: Green (20), Moroon (1), Tan (10), & White (10)	\$136.83
03/05/2026	42482	FLEMING DISTRIBUTING CO.	44K (4), HD Fuel Restore (10), LSII (8), & MOA (4)	\$739.22
03/05/2026	42483	FOLSOM LAKE DODGE	Arm (12), Bolts (10), Camshaft (19), Gasket, Hose, Manifold, Head Valves, Tappet (12)	\$6,481.13
03/05/2026	42484	FULL SOURCE LLC	New Staff Safety Vests (130), Manager Safety Vests (18), Maintenance Rain Suits (9)	\$2,350.67
03/05/2026	42485	GILLIG LLC	Control Valves (6), Pressure Relief Valves (6), Seat Sensors (2), & Threaded Plugs (3)	\$2,905.57
03/05/2026	42486	GRAINGER	Trash Bags, Urinal Screens & Urinal Screen Deodorizer	\$191.04
03/05/2026	42487	HUNT & SONS INC	February 15 to 28, 2026 - Fuel Purchases	\$1,019.20
03/05/2026	42488	KIMBALL MIDWEST	#6, #12, #10 Slimline Washer (15) & Fast Butt Connectors (50)	\$113.04
03/05/2026	42489	LITTLEPAY INC	February 2026 - Monthly Tranaction Fees (Tap 2 Pay)	\$10.74
03/05/2026	42490	MAG LANDSCAPING INC	February 2026 - Landscaping Maintenance (6)	\$1,390.00
03/05/2026	42491	MARIGOLD CLEAN SACRAMENTO	March 2026 - Janitorial Service	\$1,249.00
03/05/2026	42492	MISSION UNIFORM SERVICE	Mats, Towels, & Uniforms Service	\$968.20
03/05/2026	42493	MOTIVE ENERGY LLC	800CCA 140 RC (2)	\$226.46
03/05/2026	42494	MOUNTAIN DEMOCRAT INC	Public Notice: EDH and Cambridge Design and Engineering. Publish Date: 2/18/26, 2/20/26, 2/25/26	\$182.50
03/05/2026	42495	NAPA AUTO PARTS	Miscellaneous Parts for Busses and Vehicles	\$474.35
03/05/2026	42496	O'REILLY AUTO PARTS	Miscellaneous Parts for Busses and Vehicles	\$5,270.17
03/05/2026	42497	PACIFIC GAS & ELECTRIC	February 2026 - Electric Service (3)	\$1,487.33
03/05/2026	42498	ROMAINE ELECTRIC	Alternator (1) and Starters (3)	\$3,249.68
03/05/2026	42499	RON DUPRATT FORD	Booster and Moulding	\$391.16
03/05/2026	42500	RTS IT INC	March 2026 - IT Care Gold Service Plan & Email Encryption	\$5,097.50
03/05/2026	42501	RUBIS AUTO GLASS	Windshield Repair & Remove/Replace (4)	\$670.28
03/05/2026	42502	SAFETY-KLEEN SYSTEMS INC	Pick Up and Recycle Oil Contaminated Waste Products (2)	\$1,491.15
03/05/2026	42503	SPECIAL DISTRICT RISK MANAGEMENT AUTH	March 2026 - Employee Assistance Program Benefits	\$298.80
03/05/2026	42504	STATE OF CA - DEPT OF JUSTICE	State and FBI Criminal Background Check (4)	\$196.00
03/05/2026	42505	THE AFTERMARKET PARTS CO LLC	Miscellaneous Parts for Busses and Vehicles	\$7,302.56
03/05/2026	42506	TRUE VALUE HARDWARE	Bolts, Casters, Epoxy, Nuts, Propane, & Wall Board	\$59.51
03/05/2026	42507	NATIONAL FIRE SYSTEMS INC	Hydrostatic Test (Industrial Bus Systems)	\$750.00
03/09/2026	42508	COLUMBIA BANK	Reconciled VISA Purchases	\$13,173.69
03/09/2026	42509	PACIFIC GAS & ELECTRIC	February 2026 - Electric Service (3)	\$4,875.65
03/09/2026	42510	OPERATING ENGINEERS PUBLIC & MISC	April 2026 - Medical Premiums (Addition of 1 Employee)	\$2,639.00
03/13/2026	EFT TRANS	CalPERS 457 DEFERRED COMPENSATION PROGRAM	PAY PERIOD FEB. 21 - MARCH 6, 2026; PAY DATE MARCH 13, 2026	\$2,228.21
03/13/2026	EFT TRANS	PUBLIC EMPLOYEES RETIREMENT SYSTEM	SERVICE PERIOD PR #6 CLASSIC	\$4,894.05
03/13/2026	EFT TRANS	PUBLIC EMPLOYEES RETIREMENT SYSTEM	SERVICE PERIOD PR #6 PEPRA	\$21,605.57
03/20/2026	42511	.ALLEN, CYNTHIA A	MY RIDE - FEBRUARY 2026	\$38.28
03/20/2026	42512	.BEAUDION, LORENA LYNN	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42513	.BRIGHT, MARY J	MY RIDE - FEBRUARY 2026	\$243.60
03/20/2026	42514	.CAMP, BETTY J	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42515	.CHRONISTER, RODNEY E	MY RIDE - FEBRUARY 2026	\$507.28
03/20/2026	42516	.COOPER, DEBBIE	MY RIDE - FEBRUARY 2026	\$100.92
03/20/2026	42517	.DA COSTA, MONICA	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42518	.DRACHMAN, JENNIFER R	MY RIDE - FEBRUARY 2026	\$87.73
03/20/2026	42519	.ECKHARDT, PATIENCE	MY RIDE - FEBRUARY 2026	\$100.27
03/20/2026	42520	.ENOCHSON BENNETT, INGER	MY RIDE - FEBRUARY 2026	\$235.77
03/20/2026	42521	.EVANS, CASEY	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42522	.FERREL, LAUREL KAY	MY RIDE - FEBRUARY 2026	\$240.70
03/20/2026	42523	.FICKLIN, LINDA R	MY RIDE - FEBRUARY 2026	\$78.37
03/20/2026	42524	.FRANK, BRIAN	MY RIDE - FEBRUARY 2026	\$178.64
03/20/2026	42525	.FRANK, DIANE	MY RIDE - FEBRUARY 2026	\$89.90
03/20/2026	42526	.GAGNE, SUSAN D	MY RIDE - FEBRUARY 2026	\$8.70
03/20/2026	42527	.GALVAN, ELAINE M	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42528	.GROY, DAVID	MY RIDE - JANUARY & FEBRUARY 2026	\$431.23
03/20/2026	42529	.GULARTE, LARA L	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42530	.HANSON, SHARON KAY	MY RIDE - FEBRUARY 2026	\$65.54
03/20/2026	42531	.HEDGE, SAMANTHA	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42532	.HENDRIX, SUSAN L.	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42533	.HODGES, DAVID GLENN	MY RIDE - FEBRUARY 2026	\$36.98
03/20/2026	42534	.HOFF-SCONCI, DANA D	MY RIDE - FEBRUARY 2026	\$85.55

EL DORADO COUNTY TRANSIT AUTHORITY
Check Register
 March 2026

Date	Num	Name	Memo	Amount
03/20/2026	42535	.JOHNSON, CYNTHIA	MY RIDE - FEBRUARY 2026	\$85.84
03/20/2026	42536	.KAMENA, DENISE C	MY RIDE - FEBRUARY 2026	\$270.86
03/20/2026	42537	.KINZEL, CATHERINE	MY RIDE - FEBRUARY 2026	\$23.06
03/20/2026	42538	.LAFRANCIS II, GARY	MY RIDE - FEBRUARY 2026	\$99.40
03/20/2026	42539	.LAWSON, CATHERINE A	MY RIDE - FEBRUARY 2026	\$117.45
03/20/2026	42540	.LAWSON, GLENN V	MY RIDE - FEBRUARY 2026	\$110.93
03/20/2026	42541	.LEARD, KAYLA MICHELLE	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42542	.LEBAR, KELLY	MY RIDE - FEBRUARY 2026	\$227.65
03/20/2026	42543	.LEONARD, DONALD CHRISTOPHER	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42544	.LUO, LONGBAO	MY RIDE - FEBRUARY 2026	\$120.13
03/20/2026	42545	.LUSK, DEBRA SUE	MY RIDE - FEBRUARY 2026	\$177.84
03/20/2026	42546	.LYNCH, WILLIAM	MY RIDE - FEBRUARY 2026	\$63.80
03/20/2026	42547	.MARTIN, LINA	MY RIDE - FEBRUARY 2026	\$209.53
03/20/2026	42548	.MONTGOMERY, TONI P	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42549	.MYER-HOGUE, SANDRA	MY RIDE - FEBRUARY 2026	\$139.42
03/20/2026	42550	.NUNEZ, FERNANDO	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42551	.PENUMECHCHU, SRINIVAS	MY RIDE - FEBRUARY 2026	\$242.22
03/20/2026	42552	.PETERSON, THOMAS JOHN	VOIDED CHECK	\$0.00
03/20/2026	42553	.PETERSON, WALTER	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42554	.POLANSKI, MARIOLA	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42555	.RAI, PRAVIND	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42556	.ROGERS, TIMOTHY ALTON	MY RIDE - FEBRUARY 2026	\$139.06
03/20/2026	42557	.SHANNON, SIOBHAN	MY RIDE - FEBRUARY 2026	\$292.90
03/20/2026	42558	.SHAWHAN, CHARLES	MY RIDE - FEBRUARY 2026	\$121.80
03/20/2026	42559	.SHEFFIELD, CHRISTOPHER	MY RIDE - FEBRUARY 2026	\$201.55
03/20/2026	42560	.SHULTS, BARBARA	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42561	.SMITH, JEFFREY R	MY RIDE - FEBRUARY 2026	\$21.75
03/20/2026	42562	.SMITH, LAURA	MY RIDE - FEBRUARY 2026	\$195.75
03/20/2026	42563	.SMITH, WENDELL	MY RIDE - FEBRUARY 2026	\$507.50
03/20/2026	42564	.SORACCO, MEGAN	MY RIDE - JANUARY & FEBRUARY 2026	\$269.70
03/20/2026	42565	.STENT, JUDY L	MY RIDE - FEBRUARY 2026	\$74.68
03/20/2026	42566	.STOCKEL, JAMES	MY RIDE - FEBRUARY 2026	\$9.86
03/20/2026	42567	.SUTTER, MARGARET	MY RIDE - JANUARY 2026	\$253.75
03/20/2026	42568	.THOMAS, JULIE R	MY RIDE - FEBRUARY 2026	\$230.55
03/20/2026	42569	.TODD, JANET C	MY RIDE - FEBRUARY 2026	\$381.64
03/20/2026	42570	.TOMSON, CHARLENE	MY RIDE - FEBRUARY 2026	\$52.20
03/20/2026	42571	.TVERETINOV, ARKADY	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42572	.VAN CLEAVE, MICHA	MY RIDE - FEBRUARY 2026	\$272.60
03/20/2026	42573	.WANG, YING	MY RIDE - FEBRUARY 2026	\$47.34
03/20/2026	42574	.WARMAN, SHIELA	MY RIDE - FEBRUARY 2026	\$414.70
03/20/2026	42575	.WOJAN, CYNTHIA J	MY RIDE - FEBRUARY 2026	\$71.56
03/20/2026	42576	.WOJAN, RONALD	MY RIDE - FEBRUARY 2026	\$29.00
03/20/2026	42577	.WORTHEN, DALE	MY RIDE - FEBRUARY 2026	\$253.75
03/20/2026	42578	49ER LIVE SCAN	Live Scan Fingerprinting (1 New Hire)	\$25.00
03/20/2026	42579	ACC BUSINESS	March 2026 - Fiber Internet	\$80.00
03/20/2026	42580	ADM SCREENING	Medical Exams and Physicals for New Hires, Randoms, and After Hours	\$1,220.00
03/20/2026	42581	AFLAC	March 2026 - Insurance Premiums	\$342.64
03/20/2026	42582	ALPHA ANALYTICAL LABORATORIES INC	Stormwater Labs	\$385.00
03/20/2026	42583	ALWAYS CONNECT SOLUTIONS	Cradlepoint Replacement and Net Cloud Essentials 1 year (5)	\$5,934.52
03/20/2026	42584	AMAZON CAPITAL SERVICES INC	February 2026 - Reconciled Amazon Purchases	\$363.72
03/20/2026	42585	AT&T	January 24 to February 23, 2026 - Central Billing	\$92.43
03/20/2026	42586	AT&T MOBILITY LLC	February 5 to March 4, 2026 - Vehicle Card Reader SIM Cards	\$1,734.00
03/20/2026	42587	EDC COMMUNITY DEVELOPMENT SERVICES	Fiscal Year 26/27 - AQMD Fees Permit # 15-1745	\$887.22
03/20/2026	42588	EL DORADO IRRIGATION DISTRICT	January 2026 - Water Service (1)	\$116.23
03/20/2026	42589	EMP. MISC. REIMBURSEMENT	DMV Permit	\$100.00
03/20/2026	42590	EMP. MISC. REIMBURSEMENT	Mileage Reimbursement	\$126.30
03/20/2026	42591	EMP. MISC. REIMBURSEMENT	DMV Renewal and VTT	\$69.00
03/20/2026	42592	EMP. MISC. REIMBURSEMENT	VOIDED CHECK	\$0.00
03/20/2026	42593	HUNT & SONS INC	March 1 to 14, 2026 - Fuel Purchases	\$1,243.74
03/20/2026	42594	LANGUAGE LINE SERVICES INC	February 2025 - Over the phone interpretation	\$5.00
03/20/2026	42595	NORCAL WATER SYSTEMS INC	March 2026 - Drinking Water Service	\$42.90
03/20/2026	42596	PROTELESIS	March 2026 - Phone System Elevate Subscription	\$766.61
03/20/2026	42597	QUADIENT FINANCE USA INC	Postage For Postage Meter and Equipment Rental	\$86.84
03/20/2026	42598	RESCO PRINTING	Local Service Guide Update (3000)	\$2,628.69
03/20/2026	42599	ROBERTS & COMPANY INC	February 2026 - CPA Services	\$665.89
03/20/2026	42600	RTS IT INC	Microsoft Office 365 Business Premiums (32) & Back Up Services	\$1,255.18
03/20/2026	42601	SMALL BUSINESS BENEFIT PLAN TRUST	April 2026 - Dental & Vision Premiums	\$4,780.90
03/20/2026	42602	SPECIAL DISTRICT RISK MANAGEMENT AUTH	April 2026 - Employee Assistance Program Benefits	\$232.40
03/20/2026	42603	STATE OF CA - DEPT OF JUSTICE	State and FBI Criminal Background Check (4)	\$196.00
03/20/2026	42604	SUN LIFE FINANCIAL	April 2026 - Supplemental Life Benefit Policy	\$159.26
03/20/2026	42605	SUN LIFE FINANCIAL	March 2026 - Group Life & LTD Benefits	\$3,035.46
03/20/2026	42606	.PETERSON, THOMAS JOHN	MY RIDE - FEBRUARY 2026	\$31.25

EL DORADO COUNTY TRANSIT AUTHORITY
Check Register
 March 2026

Date	Num	Name	Memo	Amount
03/20/2026	42607	OPERATING ENGINEERS LOCAL UNION #3	March 2026 - Union Dues	\$1,690.00
03/27/2026	EFT TRANS	CalPERS 457 DEFERRED COMPENSATION PROGRAM	PAY PERIOD MARCH 7 - MARCH 20, 2026; PAY DATE MARCH 27, 2026	\$2,364.85
03/27/2026	EFT TRANS	PUBLIC EMPLOYEES RETIREMENT SYSTEM	SERVICE PERIOD PR #7 CLASSIC	\$4,415.41
03/27/2026	EFT TRANS	PUBLIC EMPLOYEES RETIREMENT SYSTEM	SERVICE PERIOD PR #7 PEPRA	\$21,362.67
				\$1,017,883.90

AGENDA ITEM 1 C
Consent Item

MEMORANDUM

DATE: May 7, 2026
TO: El Dorado County Transit Authority
FROM: Erik Bergren, Planning and Marketing Manager
SUBJECT: March 2026 Ridership Report

REQUESTED ACTION:

BY MOTION,

Receive and File March 2026 Ridership Report

BACKGROUND

The El Dorado County Transit Authority (El Dorado Transit) staff typically reports monthly and fiscal year-to-date ridership at each Board meeting.

DISCUSSION

For the month of March 2026, ridership for Demand Response, Local Routes, and Commuter Routes trended up. Fiscal year-to-date ridership was up 5.8% overall.

The attached March 2026 Ridership Report compares systemwide monthly passenger trips to the same period in the previous fiscal year. Overall ridership was up 14.6%, compared to the previous year. Demand Response ridership increased by 25.4%, Local Fixed Route ridership increased by 7.6%, and Commuter ridership increased by 22.7%.

The attached Fiscal year-to-date Ridership Report compares the current fiscal year to the same period in the previous six (6) fiscal years to analyze pre-COVID and current ridership trends.

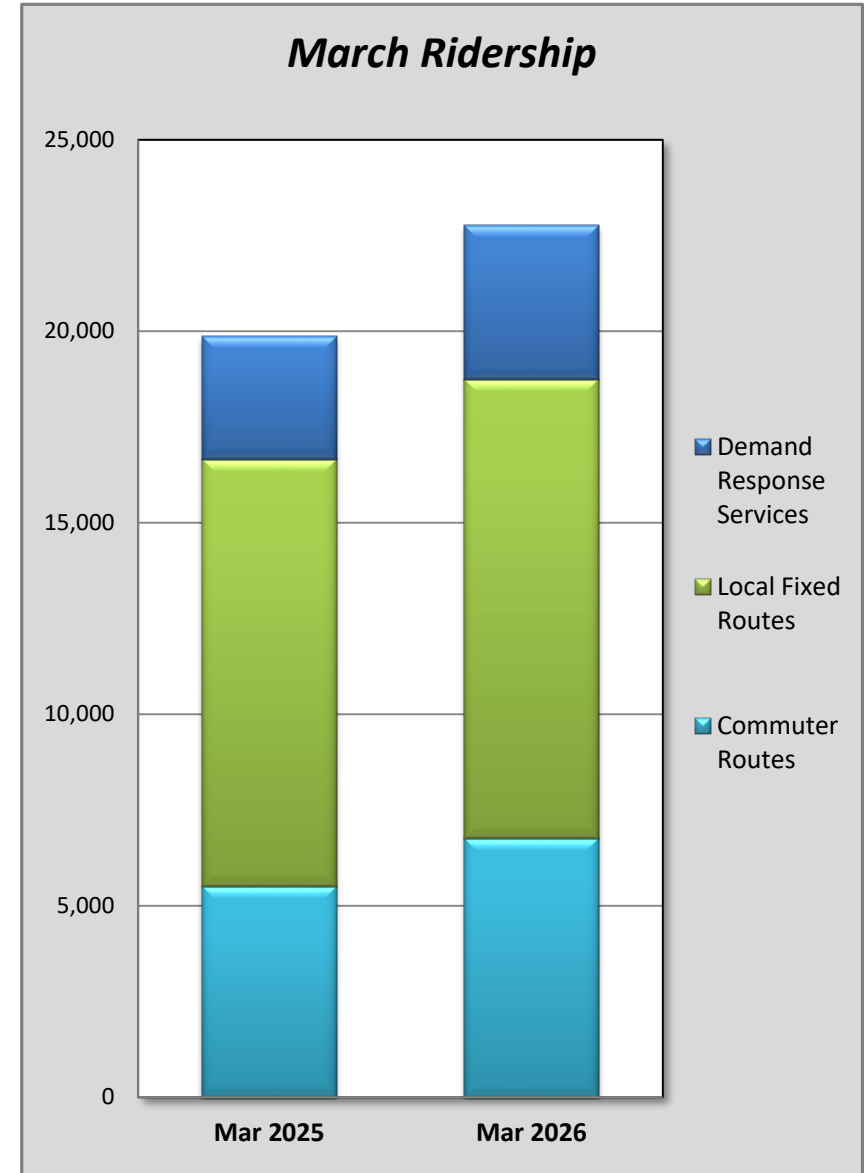
March 2026 Ridership Report

Demand Response Services	Mar 2025	Mar 2026	% Change
Dial-a-Ride	1,026	1,149	12.0%
Sac-Med	43	61	41.9%
ADA Paratransit	326	395	21.2%
M.O.R.E.*	672	657	-2.2%
Senior Day Care*	0	0	0.0%
My Ride	1,144	1,763	54.1%
Total Demand Response	3,211	4,025	25.4%

Local Fixed Routes	Mar 2025	Mar 2026	% Change
20 - Placerville	1,484	1,663	12.1%
25 - Saturday Express	477	477	0.0%
30 - Diamond Springs	1,214	1,327	9.3%
35 - Diamond Springs Saturday	138	0	-100.0%
40 - Cameron Park	1,153	1,086	-5.8%
50x - 50 Express	5,252	5,702	8.6%
60 - Pollock Pines	1,424	1,733	21.7%
Total Local Fixed Routes	11,142	11,988	7.6%

Commuter Routes	Mar 2025	Mar 2026	% Change
Sacramento Commuter	4,769	5,929	24.3%
Reverse Commuter	35	81	131.4%
Sacramento/Tahoe Connector	705	748	6.1%
Total Commuter Routes	5,509	6,758	22.7%

	Mar 2025	Mar 2026	% Change
Systemwide	19,862	22,771	14.6%
Passengers per Revenue Hour	4.9	4.7	-4.7%



*Contracted Services - Ridership Determined by Client Enrollment

Fiscal Year-to-Date Ridership Report

July - March

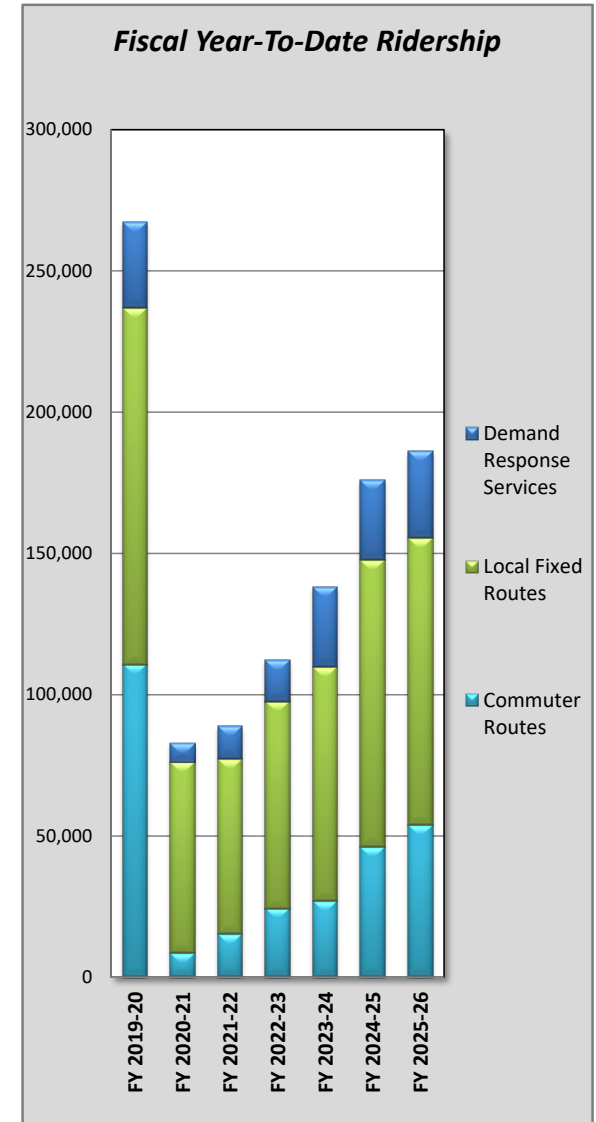


Demand Response Services	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	% Year Change
Dial-a-Ride	11,237	4,418	5,081	6,504	9,417	8,756	8,874	1.3%
Sac-Med	231	172	299	236	327	333	454	36.3%
ADA Paratransit	514	1,248	2,023	2,082	2,071	2,326	3,125	34.4%
M.O.R.E.*	15,244	964	4,424	5,234	6,528	6,404	6,033	-5.8%
Senior Day Care*	3,291	0	0	0	0	0	0	0.0%
My Ride	0	0	0	608	9,931	10,692	12,321	15.2%
Total Demand Response	30,517	6,802	11,827	14,664	28,274	28,511	30,807	8.1%

Local Fixed Routes	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	% Year Change
20 - Placerville	30,966	9,485	9,055	11,789	11,678	13,323	14,871	11.6%
25 - Saturday Express	3,699	2,632	2,192	0	0	3,407	4,030	18.3%
30 - Diamond Springs	19,922	7,193	7,016	9,755	9,810	12,435	11,408	-8.3%
35 - Diamond Springs Saturday	1,094	766	682	0	0	1,079	1,034	-4.2%
40 - Cameron Park	11,607	7,960	7,518	9,191	9,353	10,224	9,927	-2.9%
50x - 50 Express	31,341	26,959	24,946	30,849	39,559	47,976	46,824	-2.4%
60 - Pollock Pines	27,532	12,544	10,375	11,625	12,438	13,054	13,542	3.7%
Total Local Fixed Routes	126,161	67,539	61,784	73,209	82,838	101,498	101,636	0.1%

Commuter Routes	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	% Year Change
Sacramento Commuter	110,063	8,595	10,575	16,857	18,754	37,891	46,272	22.1%
Reverse Commuter	633	70	150	188	543	404	553	36.9%
Sacramento/Tahoe Connector	0	0	4,600	7,345	7,717	7,717	6,961	-9.8%
Total Commuter Routes	110,696	8,665	15,325	24,390	27,014	46,012	53,786	16.9%

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	% Year Change
Systemwide	267,374	83,006	88,936	112,263	138,126	176,021	186,229	5.8%
Passengers per Revenue Hour	7.1	3.4	3.5	4.3	4.2	5.0	4.9	-1.0%



*Contracted Services - Ridership Determined by Client Enrollment

AGENDA ITEM 1 D
Consent Item

MEMORANDUM

DATE: May 7, 2026
TO: El Dorado County Transit Authority
FROM: Kate Hewett, Finance Manager
SUBJECT: Quarterly Investment and Interest Reports for Operating Funds

REQUESTED ACTION:

BY MOTION,

**Receive and File Quarterly Investment Report for Quarter Ending
03/31/2026**

BACKGROUND

The El Dorado County Transit Authority (El Dorado Transit) adopted an investment policy on November 7, 1999, allowing investments in the State of California Local Agency Investment Fund (LAIF) and money market accounts.

El Dorado Transit investment policy requires quarterly investment reports to the Board of Directors.

DISCUSSION

Interest earnings for the 3rd quarter from LAIF and the Money Market accounts equal \$87,956.82. This is \$69,433.70 above the current fiscal year-to-date budget. The Investment report for the quarter ending 03/31/2025 is submitted for review and file.

FISCAL IMPACT

Line item 4970.00 - Interest Income, will be adjusted accordingly in the FY 2025/26 Final Amended Budget Adjustment process.

EL DORADO COUNTY TRANSIT AUTHORITY

QUARTERLY INVESTMENT REPORT

PERIOD 01/01/2026 – 03/31/2026

LOCAL AGENCY INVESTMENT FUND (LAIF)

Account Summary

12/31/2025	Balance Forward	\$9,314,036.87
	Total Transfers to General Checking Account	(\$1,500,000.00)
	Total Transfer from General Checking Account	\$0.00
	Interest Earned @ 3.98%	<u>\$85,547.96</u>
03/31/2025	Ending Balance for 1 st Quarter, 2025	\$7,899,584.83

**COLUMBIA BANK – FORMERLY UMPQUA BANK
(MONEY MARKET ACCOUNT)**

Account Summary

12/31/2025	Balance Forward	\$648,920.16
	Total Transfers from General Checking Account	\$1,400,000.00
	Total Transfers to General Checking Account	(\$1,244,000.00)
	Total Transfers to LAIF Account	(\$0.00)
	Interest Earned @ 1.36%	<u>\$2,408.86</u>
03/31/2025	Ending Balance for 1 st Quarter, 2025	\$807,329.02

AGENDA ITEM 1 E
Consent Item

MEMORANDUM

DATE: May 7, 2026
TO: El Dorado County Transit Authority
FROM: Kate Hewett, Finance Manager
SUBJECT: Resolution No. 26-16 to Establish Fuel as Exempt from Competitive Bidding and Fuel Purchase Orders for Fiscal Year 2026/27

REQUESTED ACTION:
BY MOTION,

1. **Adopt Resolution No. 26-16 Identifying Fuel as Exempt from Competitive Bidding and Authorize the Executive Director to Procure Fuel from Outside Vendors**
2. **Approve Blanket Purchase Order No. B32011 Issued to Dawson Oil Company in the Amount of \$1,000,000 for Fiscal Year 2026/27**
3. **Approve Blanket Purchase Order No. B32018 Issued to Hunt & Sons, Inc. in the Amount of \$40,000 for Fiscal Year 2026/27**

BACKGROUND

The El Dorado County Transit Authority (El Dorado Transit) purchasing procedures allow an exemption to competitive bidding per the following section of the approved El Dorado Transit Procurement Policies and Procedures Manual:

“Chapter 3; Section 14 Sole Sources Procurements:

- b) *Sole source procurement may be used only when the award of a contract is infeasible under small purchase procedures, sealed bids, or competitive proposals and at least one of the following circumstances applies:*
5. *The unique nature of the property or service required precludes competitive bidding.”*

El Dorado Transit Purchasing Procedures and the Joint Exercise of Powers Agreement establishing El Dorado Transit require Board approval for Purchase Orders over \$25,000 and Purchase Requisitions over \$10,000.

El Dorado Transit operates a fleet of sixty-one (61) vehicles, and the fleet consumes an average of 3,450 gallons of unleaded gasoline and 12,152 gallons of green low sulfur diesel fuel per month under normal, post-pandemic operating conditions.

El Dorado County Transit Authority
May 7, 2026

DISCUSSION

El Dorado Transit purchases green low sulfur diesel and unleaded gasoline from two (2) local commercial cardlock fuel vendors daily due to the proximity of the facilities and the availability of differing types of fuel. Transit Operators and maintenance personnel fuel vehicles during the hours of 5:00 AM to 8:00 PM Monday through Friday and from 8:00 AM and 6:00 PM each weekend. Additional fueling is necessary during special shuttle services such as the Fair Shuttle.

Fuel prices at commercial/retail fuel vendors typically fluctuate daily based on the market. As a result, vendors are precluded from providing El Dorado Transit with a set contract price for fuel at the pump the way they might if they were delivering fuel to a facility on a regular basis. This daily price fluctuation does not lend itself to formal competitive bidding procedures; therefore, the El Dorado Transit Board has allowed an exemption from competitive bidding on fuel since 2000.

Due to the operational need for daily fuel purchasing at commercial card lock vendors and the nature of daily fuel price fluctuations, it is recommended that fuel procurement be identified as exempt from competitive bidding. With approval, purchase orders will be issued to the two (2) local cardlock vendors that have provided price quotes using a set amount per gallon above their cost. The Executive Director certifies that these purchases are included within the preliminary approved operating budget for Fiscal Year 2026/27.

FISCAL IMPACT

Purchase Order B32011 – Dawson Oil Company

5040.01	Fuel Purchase	\$1,000,000
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Purchase Order B32018 – Hunt & Sons Inc.

5040.01	Fuel Purchase	\$ 40,000
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Purchase Order amounts are above budget line-item amounts as presented on the Preliminary Operating Budget FY 2026/27 adopted on April 2, 2026; the total budget for fuel is \$750,000. The blanket purchase order amounts allow for flexibility between vendors; however, the budget will not be exceeded prior to Board action if needed.

**EL DORADO COUNTY TRANSIT AUTHORITY
RESOLUTION NO. 26-16**

RESOLUTION OF THE BOARD OF DIRECTORS OF THE EL DORADO COUNTY
TRANSIT AUTHORITY IDENTIFYING FUEL AS EXEMPT FROM COMPETITIVE
BIDDING AND AUTHORIZING THE EXECUTIVE DIRECTOR TO PROCURE FUEL

WHEREAS, the El Dorado County Transit Authority (El Dorado Transit) purchases ultra-low sulfur diesel and unleaded gasoline for fleet vehicles daily; and

WHEREAS, El Dorado Transit currently purchases fuel from two (2) commercial cardlock vendors; and

WHEREAS, the purchase of fuel from two (2) local vendors is practical due to the proximity of fuel facilities and the availability of differing types of fuel; and

WHEREAS, cardlock type, retail fuel vendor pricing fluctuates daily which does not lend itself to competitive bidding procedures; and

WHEREAS, El Dorado Transit has received structured price quotes from all vendors; and

WHEREAS, approved El Dorado Transit Procurement Policies and Procedures Manual: Chapter 3; Section 14(b)(5) allows for exemption from competitive bidding by resolution when the unique nature of the property does not lend itself to bidding; and

NOW THEREFORE, BE IT RESOLVED; that:

1. The purchase of fuel is considered unique in nature due to the daily fluctuation in price and is hereby declared exempt from competitive bidding.
2. The Executive Director is authorized to purchase fuel from outside vendors.

PASSED AND ADOPTED, this 7th day of May 2026.

AYES:

NOES:

ABSTAIN:

ABSENT:

Brian Veerkamp, Chairperson

ATTEST:

Megan Wilcher, Secretary to the Board

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32018

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040.01 CLASS: 110
 ACCOUNT: 5040.80 CLASS: 100

ACCOUNT: VARIOUS CLASS: VARIOUS

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

TO: HUNT & SONS INC
 PO BOX 101630
 PASADENA, CA 91189-1630

Contact:

Vendor Phone No: (530) 642-2681

Fax No:

PROMISED DELIVERY DATE	TERMS: NET 10
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	F.O.B. DESTINATION
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QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		FUEL PURCHASES AND BULK OIL AND ADDITIVES FOR TRANSIT FLEET VEHICLES FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$40,000.00

I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.	SUBTOTAL	\$40,000.00
	SHIPPING	
	SALES TAX	
	TOTAL	NTE \$40,000.00

PURCHASING AGENT

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32011

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040.01 CLASS: 110
 ACCOUNT: 5040.80 CLASS: 100
 ACCOUNT: VARIOUS CLASS: VARIOUS

TO: DAWSON OIL COMPANY
 PO BOX 360
 ROCKLIN, CA 95677

SHIP & INVOICE TO:
EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Ashley

Vendor Phone No: (530) 642-2681

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 10th OF THE MONTH		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		FUEL PURCHASES AND DIESEL EXHAUST FLUID AND ADDITIVES FOR TRANSIT FLEET VEHICLES FOR FISCAL YEAR 07/01/2026 THROUGH 06/30/2027		NOT TO EXCEED \$1,000,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$1,000,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$1,000,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

AGENDA ITEM 1 F
Consent Item

MEMORANDUM

DATE: May 7, 2026
TO: El Dorado County Transit Authority
FROM: Kate Hewett, Finance Manager
SUBJECT: Purchase Orders above \$25,000 for Fiscal Year 2026/27

REQUESTED ACTION:
BY MOTION,

**Approval of Purchase Orders above \$25,000 for Fiscal Year
2026/27**

BACKGROUND

The El Dorado County Transit Authority (El Dorado Transit) Bylaws and the Joint Exercise of Powers Agreement establishing El Dorado Transit require Board approval for Purchase Orders over \$25,000 and Purchase Requisitions over \$5,000.

DISCUSSION

The Executive Director certifies that these purchases are processed within approved Purchasing Procedures. All purchase orders are in line with the adopted preliminary operating budget for Fiscal Year (FY) 2026/27.

The following is a comprehensive list of all current purchase orders:

Vendor Name	Blanket P.O. #	NTE Amount
ADM Screening	B32000	\$30,000.00
Amazon Capital Services Inc.	B32001	\$36,000.00
CalPERS 457 Deferred Compensation Plan	B32002	\$175,000.00
CalPERS Health Services Division	B32003	\$862,500.00
Canter Buyers Group	B32007	\$100,000.00
Capitol Clutch & Brake	B32008	\$50,000.00
Columbia Bank	B32009	\$150,000.00
Custom Embroidery	B32010	\$30,000.00
EDC Community Development Services	B32012	\$50,000.00
El Dorado Transit – My Ride Program	B32013	\$175,000.00
Edwards, Stevens, & Tucker LLP	B32014	\$140,000.00
Gillig LLC	B32016	\$75,000.00
GWP Holdings LLC	B32017	\$100,000.00

List Continues on Next Page...

Vendor Name	Blanket P.O. #	NTE Amount
Operating Engineers Medical	B32019	\$980,000.00
Pacific Gas & Electric Company	B32020	\$75,000.00
Public Employee Retirement System	B32021	\$1,050,000.00
Routematch Software	B32022	\$85,000.00
RTS Inc. (IT Services)	B32023	\$75,000.00
RTS Inc. (Special Projects)	B32024	\$30,000.00
Small Business Benefit	B32026	\$67,000.00
Southern Tire Mart	B32027	\$85,000.00
Sun Life Financial	B32028	\$50,000.00
The Aftermarket Parts Company, LLC.	B32029	\$85,000.00
Transportation Services, Inc.	B32030	\$50,000.00
TripSpark	B32031	\$53,000.00
Verizon Wireless	B32032	\$40,000.00

Copies are all the current purchase orders listed above are attached to this staff report.

FISCAL IMPACT

Purchase Order amounts are within budget line items in the Preliminary Operating Budget FY 2026/27 as adopted at the Regular Board Meeting of April 2, 2026.

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32000

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5030.10

CLASS: 125

TO: ADM SCREENING
279 PLACERVILLE DR., SUITE "C"
PLACERVILLE, CA 95667-5506

SHIP & INVOICE TO:
**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact:

Vendor Phone No: (530) 621-4090

Fax No:

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		RANDOM AND PRE-EMPLOYMENT DRUG & ALCOHOL TESTING FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$30,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$30,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$30,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32001

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: VARIES

CLASS: VARIES

TO:

AMAZON CAPITAL SERVICES
 PO BOX 035184
 SEATTLE, WA.
 98124-5184

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact:

Vendor Phone No:

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		MISCEALEANEOUS SUPPLY PURCHASES THROUGHOUT VARIOUS DEPARTMENTS. YEAR 07/01/26 THROUGH 06/30/27		\$36,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$36,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$36,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32002

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 2032

CLASS: 125

TO: CalPERS 457 PLAN
 CALPERS SUPPLEMENTAL INCOME PLAN
 PO BOX 942713
 SACRAMENTO, CA 94229-2713

SHIP & INVOICE TO:
EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Lisa Crowell

Vendor Phone No: (617) 657-7366

Fax No: (617) 376-4285

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		OPTIONAL EMPLOYEE PAID SUPPLEMENTAL INCOME PLAN FOR RETIREMENT FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27 PAYROLL DEDUCTIONS SENT TO CalPERS 457 ARE PAID THROUGH AN ELECTRONIC FUNDS TRANSFER TRANSACTION		NOT TO EXCEED \$175,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$175,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$175,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32003

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5020.02

CLASS: 125

TO: HEALTH BENEFIT SERVICE DIVISION
 CALIFORNIA PUBLIC EMPLOYEES
 RETIREMENT SYSTEM
 PO BOX 4032
 SACRAMENTO, CA 95812-4032

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Robert Sharp

Vendor Phone No: (888) 225-7377

Fax No: (916) 795-7901

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		EDCTA SPONSORED HEALTH INSURANCE COVERAGE FOR UNREPRESENTED AND MANAGEMENT EMPLOYEES FOR FISCAL FISCAL YEAR 07/01/26 THROUGH 06/30/27 PAYROLL DEDUCTIONS SENT TO CalPERS HEALTH BENEFIT SERVICE DIVISION ARE PAID THROUGH AN ELECTRONIC FUNDS TRANSFER TRANSACTION NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM CHARGED. EDCTA ACTUAL COST IS REDUCED BY PAYROLL DEDUCTION OF EMPLOYEE PORTION.		NOT TO EXCEED \$862,500.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$862,500.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$862,500.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32007

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040.02

CLASS: 110

TO:
 CANTER BUYERS PARENT LP
 14401 PRINCETON AVENUE
 MOORPARK, CA. 93021

SHIP & INVOICE TO:
EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact:

Vendor Phone No: (530) 622-4714

Fax No: (530) 622-5345

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		TIRES FOR FLEET VEHICLES ON AN AS NEEDED BASIS FOR FISCAL YEAR 7/1/26 THROUGH 06/30/27 ALL PRICING THROUGH THE STATE OF CALIFORNIA (SEE ATTACHED)		NOT TO EXCEED: \$100,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$100,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$100,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32008

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040

CLASS: 110

TO: CAPITOL CLUTCH & BRAKE INC
 3100 DULUTH STREET
 WEST SACRAMENTO, CA 95691

SHIP & INVOICE TO:
EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact:

Vendor Phone No: (916) 371-5970

Fax No: (916) 371-6853

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$50,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$50,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$50,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32009

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: TO BE DESIGNATED

TO: COLUMBIA BANK
 PO BOX 2310
 SPOKANE, WA 99210-2310

SHIP & INVOICE TO:
EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact:

Vendor Phone No: (530) 622-4242

Fax No:

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		AGENCY CREDIT CARDS FOR: EXECUTIVE DIRECTOR OPERATIONS MANAGER HUMAN RESOURCES MANAGER PLANNING AND MARKETING MANAGER ADMINISTRATIVE COORDINATOR FINANACE MANAGER SAFETY PROGRAM MANAGER MISC. VISA PURCHASES FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$150,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$150,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$150,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32010

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5090.05

CLASS: 125

TO: CUSTOM EMBROIDERY CONCEPTS
 5714 PLEASANT VALLEY ROAD
 EL DORADO, CA 95623

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Nancy Bandy

Vendor Phone No: (530) 642-9968

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		DRIVER AND ADMINISTRATION UNIFORMS FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$30,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$30,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$30,000.00
PURCHASING AGENT:				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32012

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: VARIOUS CLASS: 125

TO: EDC COMMUNITY DEVELOP. SERVICES
2850 FAIRLANE COURT
PLACERVILLE, CA 95667

SHIP & INVOICE TO:
**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact: Sharon Simonson

Vendor Phone No: (530) 621-5905

Fax No: (530) 626-0387

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PERMITTING COSTS PER CAPITAL PROJECTS ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$50,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$50,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$50,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32013

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5008.01 CLASS: 125

TO:

EL DORADO TRANSIT
 MY RIDE PROGRAM
 6565 COMMERCE WAY
 DIAMOND SPRINGS, CA 95619-9454

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Brian James

Vendor Phone No: (530) 642-5383, 201 Fax No:

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		MY RIDE REIMBURSEMENT PROGRAM FOR EL DORADO COUNTY SENIOR, VETERNS, AND DISABLED RESIDENTS. PROGRAM BOARD APPROVED IN MAY, 2022. REIMBURSEMENT FOR FISCAL YEAR 2026/2027.		NOT TO EXCEED \$175,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$175,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$175,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32014

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5030 CLASS: 125, 600
ACCOUNT: VARIOUS

TO: EDWARDS, STEVENS AND TUCKER, LLP
333 UNIVERSITY AVENUE, STE. 200
SACRAMENTO, CA 95825

SHIP & INVOICE TO:
**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact: Brooke

Vendor Phone No: (916) 565-7697

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PROFESSIONAL LEGAL SERVICES FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$140,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$140,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$140,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32016

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040

CLASS: 110

TO: GILLIG LLC
PO BOX 743244
LOS ANGELES, CA 90074-3244

SHIP & INVOICE TO:

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact: Lee Petersen

Vendor Phone No: (510) 785-1500

Fax No: (510) 785-6819

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$75,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority. PURCHASING AGENT			SUBTOTAL	\$75,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$75,000.00

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32017

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040

CLASS: 110

TO: GWP HOLDINGS LLC
 PO BOX 35144 #1022
 SEATTLE, WA 98124-5144

SHIP & INVOICE TO:
EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: John Blazevic

Vendor Phone No: (916) 441-6151

Fax No: (916) 444-9932

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$100,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$100,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$100,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32019

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5020.02

CLASS: 125

TO: OPERATING ENGINEERS PUBLIC
& MISCELLANEOUS EMPLOYEES
PO BOX 3157
HAYWARD, CA 94540-3157

SHIP & INVOICE TO:

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact:

Vendor Phone No: (510) 337-3050

Fax No:

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		<p>OPERATING ENGINEERS PUBLIC EMPLOYEES HEALTH & WELFARE GROUP MEDICAL COVERAGE FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27</p> <p>NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM CHARGED. EDCTA ACTUAL COST IS REDUCED BY PAYROLL DEDUCTION OF EMPLOYEE PORTION.</p>		NOT TO EXCEED: \$980,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$980,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$980,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32020

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5050.02

CLASS: 125, 110

ACCOUNT: 5050.03

CLASS: 600, 601, 602

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

TO: PACIFIC GAS & ELECTRIC
 BOX 997300
 SACRAMENTO, CA 95899-7300

Contact:

Vendor Phone No: (800) 743-5000

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 15		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PROVIDE ELECTRIC SERVICE FOR THE FOLLOWING LOCATIONS: <ul style="list-style-type: none"> • ADMINISTRATION BUILDING • MAINTENANCE BUILDING • CAMBRIDGE PARK & RIDE • CENTRAL PARK & RIDE • EL DORADO HILLS PARK & RIDE • PONDEROSA PARK & RIDE • RAY LAWYER DRIVE PARK & RIDE • BASS LAKE DRIVE PARK & RIDE FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED: \$75,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$75,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$75,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32021

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5020.01

CLASS: 125

TO: PUBLIC EMPLOYEES RETIREMENT
SYSTEM
400 P STREET
PO BOX 1982
SACRAMENTO, CA 95809-1982

SHIP & INVOICE TO:

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact:

Vendor Phone No:

Fax No:

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		<p>EMPLOYER PAID RETIREMENT BENEFITS:</p> <p>CLASSIC: EMPLOYEE PORTION 7% EMPLOYER PORTION 11.61% NEW HIRES HIRED AFTER 12/31/12</p> <p>PEPRA: EMPLOYEE PORTION 8.25% EMPLOYER PORTION 7.76% OF ELIGIBLE GROSS PAYROLL FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27</p> <p>CaIPERS RETIREMENT BENEFITS ARE PAID THROUGH AN ELECTRONIC FUNDS TRANSFER TRANSACTION</p>		NOT TO EXCEED: \$1,050,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$1,050,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$1,050,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32022

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: VARIOUS CLASS: 125

TO: ROUTEMATCH SOFTWARE LLC
PO BOX 743038
LOS ANGELES, CA 90074-3038

SHIP & INVOICE TO:
**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact: Teague Kirkpatrick

Vendor Phone No: (404) 876-5160

Fax No: (404) 898-1145

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		ALL ANNUAL FEES MAINTENANCE AND LICENSE FEES ASSOCIATED WITH SOFTWARE FOR DISPATCH FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED: \$85,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$85,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$85,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32023

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/2026

ACCOUNT: 5090.06 CLASS: 125
ACCOUNT: VARIOUS CLASS: VARIOUS

TO: RTS IT INC
1037 SUNCAST LANE SUITE 102
EL DORADO HILLS, CA 95762

SHIP & INVOICE TO:
**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact: Tony Snider
Vendor Phone No: (530) 676-2020

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		INFORMATION TECHNOLOGY SUPPORT PER SCOPE OF WORK OF RFP #21-01 PERIOD 07/01/26 THROUGH 06/30/27		NOT TO EXCEED: \$75,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$75,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$75,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32024

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5090.06 CLASS: 125
 ACCOUNT: VARIOUS CLASS: VARIOUS

TO: RTS IT INC
 1037 SUNCAST LANE SUITE 102
 EL DORADO HILLS, CA 95762

SHIP & INVOICE TO:
EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Tony Snider

Vendor Phone No: (530) 676-2020

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		SPECIAL PROJECT OUTSIDE OF CONTRACT (ON-BOARD CAMERA SYSTEM & ROUTEMATCH) FOR PERIOD 07/01/26 THROUGH 06/30/27		NOT TO EXCEED: \$30,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$30,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$30,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32026

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5020.02

CLASS: 125

TO: SMALL BUSINESS BENEFIT PLAN TRUST
 PO BOX 156
 425 HARBOR BLVD STE 2C
 BELMONT, CA 94002-0156

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Debbie Barr / VRB

Vendor Phone No: (800) 296-0192

Fax No: (650) 591-4022

PROMISED DELIVERY DATE		TERMS: NET 10		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		EDCTA SPONSORED HEALTH INSURANCE FOR DENTAL AND VISION CARE FOR UNREPRESENTED AND MANAGEMENT EMPLOYEES FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27 NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM CHARGED. EDCTA ACTUAL COST IS REDUCED BY PAYROLL DEDUCTION OF EMPLOYEE PORTION.		NOT TO EXCEED: \$67,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$67,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$67,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32027

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/15/26

ACCOUNT: 5040.02

CLASS: 110

TO: SOUTHERN TIRE MART LLC
 DEPT 143
 PO BOX 1000
 MEMPHIS, TN 38148-0143

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Austin Shaffer

Vendor Phone No: (916) 447-4220

Fax No: (916) 447-0122

PROMISED DELIVERY DATE		TERMS: NET 10th OF THE FOLLOWING MONTH		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		TIRES FOR FLEET VEHICLES ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/15/26 THROUGH 06/30/27 ALL PRICING THROUGH THE STATE OF CALIFORNIA (SEE ATTACHED)		NOT TO EXCEED \$85,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$85,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$85,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32028

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5020.04

CLASS: 125

TO: SUN LIFE FINANCIAL
PO BOX 843201
KANSAS CITY, MO 64184-3201

SHIP & INVOICE TO:

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact:

Vendor Phone No: (800) 733-7879

Fax No: (816) 881-6005

PROMISED DELIVERY DATE		TERMS: NET DUE		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		<p>GROUP LIFE, ACCIDENTAL DEATH & DISMEMBERMENT, AND LONG TERM DISABILITY INSURANCE FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27</p> <p>POLICY # 907727 & #946066</p>		NOT TO EXCEED: \$50,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$50,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$50,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32029

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040

CLASS: 110

TO: THE AFTERMARKET PARTS COMPANY LLC
 DBA NFI PARTS
 PO BOX 857758
 MINNEAPOLIS, MN 55485-7758

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact:

Vendor Phone No: (800) 278-4124

Fax No: (502) 318-3021

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED \$85,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$85,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE \$85,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383**

PURCHASE ORDER NO. B32030

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5040.06 CLASS: 110
ACCOUNT: 5040 CLASS: 110

TO: TRANSPORTATION SERVICES INC
P.O. Box 279620
SACRAMENTO, CA 95827-9620

SHIP & INVOICE TO:

**EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454**

Contact: Shawn Pruett
Vendor Phone No: (916) 737-5720

Fax No: (916) 737-5755

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		COLLISION REPAIR FOR COMMUTER BUSES FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED: \$50,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$50,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$50,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected."

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32031

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/1/26

ACCOUNT 9910.04 CLASS: 125

TO:

TripSpark Technologies
 5265 Rockwell Drive NE
 Cedar Rapids, IA 52402

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact: Dan Pasowisty

Vendor Phone No: (403) 775-9052 ext. 106509

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 30		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		MONTHLY NOTIFICATION SERVICE: AS PER AMENDMENT #1, EXHIBIT B-1: 1. PER VOICE MINUTE \$0.03 2. PER SMS MESSAGE \$0.02 FISCAL YEAR 07/01/26 THROUGH 06/30/27		\$53,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$53,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$53,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454
(530) 642-5383

PURCHASE ORDER NO. B32032

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

DATE: 07/01/26

ACCOUNT: 5050.01

CLASS: 125

TO: VERIZON WIRELESS
 PO BOX 660108
 DALLAS, TX 75266-0108

SHIP & INVOICE TO:

EL DORADO COUNTY TRANSIT AUTHORITY
6565 COMMERCE WAY
DIAMOND SPRINGS, CA 95619-9454

Contact:

Vendor Phone No: (800) 922-0204

Fax No:

PROMISED DELIVERY DATE		TERMS: NET 15		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PROVIDE CELLULAR SERVICE FOR PHONES AND TABLETS FOR FISCAL YEAR 07/01/26 THROUGH 06/30/27		NOT TO EXCEED: \$40,000.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$40,000.00
			SHIPPING	
			SALES TAX	
			TOTAL	NTE: \$40,000.00
PURCHASING AGENT				

PLEASE NOTE CONDITIONS ON REVERSE SIDE

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AGENDA ITEM 1 G
Consent Item

MEMORANDUM

DATE: May 7, 2026

TO: El Dorado County Transit Authority

FROM: Erik Bergren, Planning and Marketing Manager

SUBJECT: Caltrans Division of Rail and Mass Transportation Low Carbon Transit Operations Program (LCTOP) Grant

REQUESTED ACTION:
BY MOTION,

Adopt Resolution No. 26-17 Authorizing the El Dorado County Transit Authority and the Executive Director to Execute All Documents for the Caltrans Division of Rail and Mass Transportation Low Carbon Transit Operations Program (LCTOP), Fiscal Year 2025/26

BACKGROUND

The Low Carbon Transit Operations Program (LCTOP) is administered by the Caltrans Division of Rail and Mass Transportation as a component of the Transit, Affordable Housing and Sustainable Communities Program established by the California Legislature in 2014 under Senate Bill 862. The purpose of this program is to provide operating and capital assistance to transit operators to reduce greenhouse gas emissions and improve mobility, with a focus on environmentally disadvantaged communities. LCTOP funding is allocated to eligible project sponsors under the Public Utilities Commission (PUC) 99313, and 99314 funding formula for projects that meet certain emissions reduction specifications.

DISCUSSION

On April 2, 2026, the El Dorado County Transit Authority Board approved Resolution No. 26-12, authorizing the El Dorado County Transit Authority and the Executive Director to execute all documents for the Caltrans Division of Rail and Mass Transportation Low Carbon Transit Operations Program (LCTOP), Fiscal Year 2025/26. After further review of all grant requirements, it was determined that the El Dorado County Transportation Commission should be listed as a Contributing Sponsor within the Resolution and all accompanying grant documents and allocation requests. Resolution No. 26-17 completes this detail. A redline document with the change is included in your board packet.

FISCAL IMPACT

None.

El Dorado County Transit Authority
May 7, 2026

**EL DORADO COUNTY TRANSIT AUTHORITY
RESOLUTION NO. 26-12 17**

AUTHORIZATION FOR THE EXECUTION OF THE
CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS
FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)
FOR THE FOLLOWING PROJECTS:
REDUCED AND/OR FREE FARES AND EXPANSION OF SACRAMENTO COMMUTER
SERVICE
\$318,651 IN LOW CARBON TRANSIT OPERATIONS PROGRAM FUNDS

WHEREAS, the El Dorado County Transit Authority (El Dorado Transit) is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the California Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and

WHEREAS, El Dorado Transit wishes to delegate authorization to execute these documents and any amendments thereto to Brian James, Executive Director; and

WHEREAS, El Dorado Transit wishes to implement the LCTOP projects listed below,

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of El Dorado Transit that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances and the Authorized Agent documents and applicable statutes, regulations and guidelines for all LCTOP funded transit projects.

NOW, THEREFORE, BE IT FURTHER RESOLVED that Brian James, Executive Director be authorized to execute all required documents of the LCTOP program and any Amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of El Dorado Transit that it hereby authorizes the submittal of the following project nominations and allocation requests to the Department in FY 2025-26 LCTOP funds:

Project Names: Reduced and/or Free Fares and Expansion of Sacramento Commuter Service

Amount of LCTOP Funds Requested: \$318,651

Description of Projects: Reduced and/or free fares, and expansion of the Sacramento Commuter Service.

Contributing Sponsors: ~~No contributing sponsors-~~ El Dorado County Transportation Commission

PASSED AND ADOPTED BY THE GOVERNING BOARD OF THE EL DORADO COUNTY TRANSIT AUTHORITY at a regular meeting of said Board, held on this 7th day of May 2026, by the following vote of said Board:

AYES:

NOES:

ABSTAIN:

ABSENT:

Brian Veerkamp, Chairperson

ATTEST:

Megan Wilcher, Secretary to the Board

**EL DORADO COUNTY TRANSIT AUTHORITY
RESOLUTION NO. 26-17**

AUTHORIZATION FOR THE EXECUTION OF THE
CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS
FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)
FOR THE FOLLOWING PROJECTS:
REDUCED AND/OR FREE FARES AND EXPANSION OF SACRAMENTO COMMUTER
SERVICE
\$318,651 IN LOW CARBON TRANSIT OPERATIONS PROGRAM FUNDS

WHEREAS, the El Dorado County Transit Authority (El Dorado Transit) is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the California Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and

WHEREAS, El Dorado Transit wishes to delegate authorization to execute these documents and any amendments thereto to Brian James, Executive Director; and

WHEREAS, El Dorado Transit wishes to implement the LCTOP projects listed below,

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of El Dorado Transit that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances and the Authorized Agent documents and applicable statues, regulations and guidelines for all LCTOP funded transit projects.

NOW, THEREFORE, BE IT FURTHER RESOLVED that Brian James, Executive Director be authorized to execute all required documents of the LCTOP program and any Amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of El Dorado Transit that it hereby authorizes the submittal of the following project nominations and allocation requests to the Department in FY 2025-26 LCTOP funds:

Project Names: Reduced and/or Free Fares and Expansion of Sacramento Commuter Service

Amount of LCTOP Funds Requested: \$318,651

Description of Projects: Reduced and/or free fares, and expansion of the Sacramento Commuter Service.

Contributing Sponsors: El Dorado County Transportation Commission

PASSED AND ADOPTED BY THE GOVERNING BOARD OF THE EL DORADO COUNTY TRANSIT AUTHORITY at a regular meeting of said Board, held on this 7th day of May 2026, by the following vote of said Board:

AYES:

NOES:

ABSTAIN:

ABSENT:

Brian Veerkamp, Chairperson

ATTEST:

Megan Wilcher, Secretary to the Board

AGENDA ITEM 2 A
Action Item

TIMED ITEM

1:00 PM

PUBLIC HEARING

MEMORANDUM

DATE: May 7, 2026
TO: El Dorado County Transit Authority
FROM: Steffi Ahart, Human Resources Manager
SUBJECT: Public Hearing on Job Vacancy Reporting and Recruitment Efforts

REQUESTED ACTION:

BY MOTION,

- 1. Open Public Hearing**
- 2. Accept Public Comment**
- 3. Close Public Hearing**
- 4. Review and Acknowledge El Dorado County Transit Authority Job Vacancy Status and Recruitment Efforts**

BACKGROUND

Effective January 1, 2025, **California Government Code §3502.3** requires public agencies to present the status of employee vacancies and their recruitment and retention efforts during a public hearing before the governing board at least once per fiscal year.

The purpose of the hearing is to provide transparency regarding staffing levels and to allow for discussion of recruitment and retention efforts, as well as any policies, procedures, or practices that may affect the agency's ability to attract and retain qualified employees. The statute also allows recognized employee organizations the opportunity to present information during the public hearing.

Additional reporting requirements under the statute apply when vacancies within a bargaining unit reach or exceed twenty percent (20%) of the total number of authorized full-time positions. At this time, the El Dorado County Transit Authority (El Dorado Transit) maintains staffing levels **below the twenty percent (20%) threshold specified in Government Code Section 3502.3.**

Consistent with Government Code Section 3502.3, staff is presenting the agency's current vacancy status and recruitment efforts according to the following schedule:

April 8, 2026, El Dorado Transit posted advanced notice of the public hearing in the Mountain Democrat

El Dorado County Transit Authority
May 7, 2026

April 13, 2026,	El Dorado Transit posted advanced notice of the public hearing on the website
April 8-28, 2026,	Public Comment Period
May 7, 2026,	Public Hearing at El Dorado Transit regularly scheduled Board meeting

DISCUSSION

In accordance with Government Code Section 3502.3, this report provides a summary of the agency's current vacancy status and general recruitment and retention efforts.

Current Vacancy Status

At the time of this report, El Dorado Transit has **two (2) vacant positions**. This vacancy level is **below the twenty percent (20%) threshold specified in Government Code Section 3502.3**. Accordingly, the additional reporting provisions of the statute are **not applicable**.

The agency continues to monitor staffing levels to ensure adequate operational coverage and continuity of transit services.

Recruitment Efforts

El Dorado Transit maintains ongoing recruitment practices to attract qualified candidates as vacancies occur. Positions are advertised through the Agency's website, Indeed, governmentjobs.com, Paylocity career page, social media and other appropriate public sector employment platforms. Recruitment activities are conducted in accordance with established policies and applicable regulations.

Retention Efforts

The agency supports employee retention through a competitive compensation and benefits program, participation in CalPERS, and a professional and collaborative work environment. Employee engagement and recognition efforts are utilized to support workforce stability and morale.

Recruitment and Hiring Process Review

Staff continues to evaluate recruitment and hiring procedures to ensure efficiency and to minimize potential barriers in attracting qualified applicants. At this time, staff has not identified any significant procedural barriers impacting recruitment; however, hiring timelines and candidate availability continue to be monitored.

The agency will continue to monitor vacancy levels and will provide additional information in accordance with Government Code Section 3502.3 should statutory thresholds be met in the future.

AGENDA ITEM 3 A
Information Item

MEMORANDUM

DATE: May 7, 2026
TO: El Dorado County Transit Authority
FROM: Ryan Robinson, Safety Program Manager
SUBJECT: 2025 Safe Driving Recognition

REQUESTED ACTION:
BY MOTION,

No Action. Information Item.

BACKGROUND

The El Dorado County Transit Authority (El Dorado Transit) Transit Operators are trained and licensed to safely operate a diverse fleet of agency vehicles, including wheelchair-accessible minivans, medium-duty cutaways, low-floor transit buses with air brakes, and over-the-road commuter coaches with air brakes. Transit Operators regularly perform their duties in a wide range of challenging driving environments, including the rural and mountainous roads of El Dorado County as well as the congested freeways and urban streets of the Sacramento corridor.

The Safe Driving Recognition Program provides an opportunity to formally acknowledge Transit Operators who have demonstrated safe, professional performance while operating in these demanding conditions. In accordance with El Dorado Transit's updated Safe Driving Recognition Program, award eligibility is based on calendar-year performance and is determined solely by preventability determinations documented in Trackit, the agency's official system of record for incident and accident investigations.

Under the updated program, El Dorado Transit recognizes Transit Operators through two award categories:

Expert Driver Award (EDA) – Recognizes consecutive calendar years (January through December) completed without a preventable accident. Each preventable-free calendar year earns one Expert Year toward a consecutive-year streak. A preventable accident in any calendar year breaks the streak, and the next preventable-free calendar year restarts the count at one.

Safe Driving Award (SDA) – Recognizes cumulative safe driving years earned throughout an operator's career. For each calendar year completed without a preventable incident, the operator earns one cumulative Safe Driving year. These years do not need to be consecutive. Previously earned cumulative years remain on record even if a preventable incident occurs in a later year.

This updated structure better reflects El Dorado Transit’s commitment to recognizing both long-term consistency in safe driving and career-long achievement in professional vehicle operation.

DISCUSSION

The 2025 Safe Driving Recognition recipients were determined using the agency’s adopted Safe Driving Recognition Process and Procedures. All award eligibility was verified through Trackit, which serves as El Dorado Transit’s official system of record for accident documentation, investigation activities, and final preventability determinations. Under the program, if Trackit reflects no preventable incident during the applicable review period, the operator receives credit. If Trackit reflects any preventable incident during the review period, the operator does not receive credit for that period.

This year’s recipients demonstrated a continued commitment to safe, professional, and reliable public transportation service throughout the 2025 calendar year. Their recognition reflects diligence, sound judgment, defensive driving, and consistent adherence to El Dorado Transit’s safety expectations while operating throughout both rural and urban service environments.

El Dorado Transit is pleased to recognize the following Transit Operators for earning Safe Driving Recognition for calendar year 2025:

Employee	EDA	SDA	Employee	EDA	SDA
Thomas Bluhm	-	6 Years	Stephen Powell	11 Years	11 Years
Robert Bonsack	3 Years	3 Years	Jennifer Quinn	2 Years	2 Years
Windy Corsello	2 Years	4 Years	Jayson Ravens	2 Years	23 Years
Joshua Gamble	4 Years	4 Years	Tony Romo	-	1 Year
Ernesto Garcia	1 Year	6 Years	Gabriel Schranz	10 Years	10 Years
Timothy Gobble	6 Years	6 Years	Monika Sharma	1 Year	2 Years
Ramona Goodge	2 Years	3 Years	Jean Staples	15 Years	15 Years
Stephen Harrington	3 Years	3 Years	Michael Stettner	-	2 Years
Mike Koenig	10 Years	10 Years	Erik Stilling	3 Years	5 Years
Arthur Laarveld	11 Years	11 Years	Jim Suggs	2 Years	2 Years
Julie Lirette	7 Years	9 Years	Leslie Thomas	4 Years	4 Years
Joel Mets	4 Years	4 Years	David Valentine	2 Years	3 Years
Sequoia Nylander	1 Year	1 Year	Sayed Zaki	2 Years	2 Years