



June 16, 2022

CALL AND NOTICE OF A REGULAR MEETING OF THE  
OPERATIONS AND DEVELOPMENT COMMITTEE  
OF THE  
BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY

NOTICE is hereby given that a regular meeting of the Operations and Development Committee will be held Monday, June 20, 2022, at 8:30 a.m., in the Airport Skyroom of Hollywood Burbank Airport, 2627 N. Hollywood Way, Burbank, California 91505.

Pursuant to Government Code Section 54953(e), members of the Committee may participate in this meeting via teleconference. In the interest of maintaining appropriate social distancing, a physical location is not being provided for the public to attend or comment. Members of the public may observe the meeting telephonically and may offer comment in real time through the following number:

Dial In: (978) 990-5000

Access Code: 880737#

Terri Williams, Board Secretary  
Burbank-Glendale-Pasadena Airport Authority

REGULAR MEETING  
OF THE  
OPERATIONS AND DEVELOPMENT COMMITTEE  
Airport Skyroom  
Monday, June 20, 2022  
8:30 a.m.

*The public comment period is the opportunity for members of the public to address the Committee on agenda items and on airport-related non-agenda matters that are within the Committee's subject matter jurisdiction. At the discretion of the presiding officer, public comment on an agenda item may be presented when that item is reached.*

*When in-person attendance or participation at meetings of the Commission is allowed, members of the public are requested to observe the following rules of decorum:*

- *Turn off cellular telephones and pagers.*
- *Refrain from disorderly or boisterous conduct, including loud, threatening, profane, or abusive language, clapping, whistling, stamping, or other acts that disrupt or otherwise render unfeasible the orderly conduct of the meeting.*
- *If you desire to address the Committee during the public comment period, fill out a speaker request card and present it to the Board Secretary.*
- *Confine remarks to agenda items or to airport-related non-agenda matters that are within the Committee's subject matter jurisdiction.*
- *Limit comments to five minutes or to such other period of time as may be specified by the presiding officer.*



*The following activities are prohibited:*

- *Allocation of speaker time to another person.*
- *Video presentations requiring use of Authority equipment.*



*Any disclosable public records related to an open session item on a regular meeting agenda and distributed by the Authority to the Committee less than 72 hours prior to that meeting are available for public inspection at Hollywood Burbank Airport (2627 N. Hollywood Way, Burbank) in the administrative office during normal business hours.*



*In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the Board Secretary at (818) 840-8840 at least 48 hours prior to the meeting.*

## A G E N D A

Monday, June 20, 2022

1. Roll Call
2. Approval of Agenda
3. Public Comment
4. Approval of Minutes

a. June 6, 2022

**[See page 1]**

5. Items for Approval

- a. Airport Solution Line Service Agreement Extension and Change Order #1 to the Common Use Passenger Processing System Refresh Project with SITA Information Networking Computing USA Inc.

**[See page 3]**

***Staff seeks a recommendation from the Operations and Development Committee to the Commission to approve a 1-year extension of the Airport Solution Line Service Agreement ("Service Agreement") with SITA Information Networking Computing USA, Inc. for the Common Use Passenger Processing System ("CUPPS") installed at the Hollywood Burbank Airport. This extension will run from October 1, 2022 to September 30, 2023, at a monthly cost of \$64,153. The cost of the services provided under this agreement are reimbursed monthly by the airlines serving the Airport.***

***Staff also seeks a recommendation to approve Change Order #1 to the CUPPS Refresh project in the amount of \$118,896.60. The proposed Change Order #1 is a modification to Amendment No. 3 of the Service Agreement, by which the Commission approved the CUPPS Refresh project in October 2021 at an original cost of \$1,106,007.52. Ongoing supply chain issues and changes to the original Scope of Work have increased the overall cost of the CUPPS Refresh project to \$1,224,904.12. On May 17, 2022, the airlines approved the change order request and the cost of the Refresh project, upon certification and acceptance by the Authority, will be fully reimbursed by the airlines over a 12-month amortization period.***

- b. National Auto Fleet Group Change Order; Replacement Vehicles Acquisition Authorization

**[See page 6]**

***Staff seeks a recommendation from the Operations and Development Committee to the Commission to execute a Change Order to an existing Purchase Order with National Auto Fleet Group for the acquisition of a second 2022 Ford Escape Plug-In Hybrid vehicle resulting in a total contract amount of \$80,977.***

***In addition, due to the current supply chain environment resulting in inventory shortages, long lead time delivery delays (4-6 months) and the need to respond without delay if replacement vehicles become available for purchase or pre-order to secure production priority, Staff seeks authorization to issue future Purchase Orders for any of the remaining six vehicles, included in the adopted FY 2023 budget, if vehicles become available in the aggregate not-to-exceed amount of \$434,000.***

6. Items for Information

a. Committee Pending Items

***[See page 10]***

7. Adjournment

**MINUTES OF THE REGULAR MEETING OF THE  
OPERATIONS AND DEVELOPMENT COMMITTEE  
BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY**

**MONDAY, JUNE 6, 2022**

A regular meeting of the Operations and Development Committee was called to order on this date in the Airport Skyroom, 2627 N. Hollywood Way, Burbank, California, at 8:31 a.m., by Commissioner Devine.

**1. ROLL CALL**

**Present:** Commissioner Devine (via teleconference),  
Commissioner Dyson, Commissioner Hampton  
(via teleconference)

**Absent:** None

**Also Present:** John Hatanaka, Senior Deputy Executive Director;  
Tom Janowitz, Senior Manager Ground Access

**2. Approval of Agenda** The agenda was approved as submitted.

**3. Public Comment** There were no public comments.

**4. Approval of Minutes**

**a. March 21, 2022** Commissioner Hampton (via teleconference) moved approval of the minutes of the March 21, 2022, meeting seconded by Commissioner Devine (via teleconference). The motion was approved (2-0, 1 abstention).

**b. May 16, 2022** Commissioner Dyson moved approval of the minutes of the May 16, 2022, meeting seconded by Commissioner Devine (via teleconference). The motion was approved (2-0, 1 abstention).

**5. Items for Approval**

**a. Award of Agreement Extension Self-Park Management Services and Valet Parking Services** Staff sought a Committee recommendation to the Commission that it exercise the second of two one-year extension options available under the Agreement for Self-Park Management Services and Valet Parking Services with SP Plus Corporation. The base contract period was for three years that began on July 1, 2018 and expired on June 30, 2021. The first extension period began on July 1, 2021 and expires on June 30, 2022. The second extension period will begin on July 1, 2022 and will expire on June 30, 2023.

**Motion**

Commissioner Hampton (via teleconference) moved approval of Staff's recommendation, seconded by Commissioner Devine (via teleconference).

**Motion Approved**

There being no objection, a voice vote was taken to accommodate those participating via teleconference. The motion was approved (3-0).

**6. Items for Information**

**a. Committee Pending Items**

Staff informed the Committee of future pending items that will come to the Committee for review.

**7. Adjournment**

There being no further business, the meeting adjourned at 8:41 a.m.

**STAFF REPORT PRESENTED TO THE  
BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY  
OPERATIONS AND DEVELOPMENT COMMITTEE  
JUNE 20, 2022**

**AIRPORT SOLUTION LINE SERVICE AGREEMENT EXTENSION  
AND  
CHANGE ORDER #1 TO THE COMMON USE PASSENGER PROCESSING SYSTEM  
REFRESH PROJECT  
WITH  
SITA INFORMATION NETWORKING COMPUTING USA INC.**

Presented by Thomas Henderson  
Director, Operations

**SUMMARY**

Staff seeks a recommendation from the Operations and Development Committee ("Committee") to the Commission to approve a 1-year extension of the Airport Solution Line Service Agreement ("Service Agreement"), copy attached, with SITA Information Networking Computing USA, Inc. ("SITA") for the Common Use Passenger Processing System ("CUPPS") installed at the Hollywood Burbank Airport. This extension will run from October 1, 2022 to September 30, 2023, at a monthly cost of \$64,153. The cost of the services provided under this agreement are reimbursed monthly by the airlines serving the Airport.

Staff also seeks a recommendation to approve Change Order #1 to the CUPPS Refresh project in the amount of \$118,896.60. The proposed Change Order #1 is a modification to Amendment No. 3 of the Service Agreement, by which the Commission approved the CUPPS Refresh project in October 2021 at an original cost of \$1,106,007.52. Ongoing supply chain issues and changes to the original Scope of Work have increased the overall cost of the CUPPS Refresh project to \$1,224,904.12. On May 17, 2022, the airlines approved the change order request and the cost of the Refresh project, upon certification and acceptance by the Authority, will be fully reimbursed by the airlines over a 12-month amortization period.

**BACKGROUND**

SITA, a provider of International Air Transport Association ("IATA") certified common use systems at airports worldwide, was selected through a competitive proposal process among other IATA certified CUPPS providers in January 2012. Installation of the system was completed and certified for use on March 31, 2014. The CUPPS includes the following components: (i) common use passenger check-in system at all gates and ticket counter check-in positions; (ii) common use passenger self-service check-in units; (iii) flight and baggage information displays throughout the terminals and baggage claim areas; (iv) an audio and visual paging system in the terminals; (v) ticket counter common use bag scales; and (vi) a common use phone system that is restricted to airline use only. The cost of the project was \$9,000,000 which was paid for through a Federal Aviation Administration approved Passenger Facility Charge application.

In September 2015, the Commission approved a four-year Service Agreement with SITA at a monthly cost of \$54,389, the cost of which is charged back to airlines using the system. At the request of the airlines, in September 2019, the Commission approved Amendment No. 1, a three-year renewal of the Service Agreement, which included two optional one-year extensions. In addition to the Service Agreement, Amendment No. 2 was approved in February 2020 to acquire SITA's Gate Management System. The Gate Management System procurement was subsequently delayed due to the onset of the COVID-19 pandemic, resuming in May 2021 and completed in November 2021.

In early 2021, SITA advised Staff that the current computer hardware and Windows operating system are at the end of their useful life. As the cost of CUPPS equipment, software and maintenance is the responsibility of the airlines, Staff met with representatives of the Airport Airline Affairs Committee ("AAAC") in May 2021 to discuss the need to replace and upgrade the current system. SITA provided a comprehensive analysis of the condition of the CUPPS hardware and software and recommended a refresh due to the increased risk of major failure due to the age of the core hardware equipment, end of service for servers and databases, and a needed system upgrade from Windows 7 to Windows 10. The AAAC advised staff of their intent to move forward with this project, and Amendment No. 3 was approved in October 2021 for a CUPPS Refresh project.

As staging for the CUPPS Refresh project commenced, multiple components of the hardware became unavailable due to ongoing global supply chain issues and due to end of life for certain products. Additionally, recommendations from staff have resulted in a change to the original Scope of Work. This resulted in three project modifications which were presented to the AAAC in May 2022. The proposed modifications are summarized below:

Modification 1 – Procurement of either Fujitsu F9860 printers or Custom TK 180 printers (123 units, needed for bag tag / boarding pass printing) because originally scoped Epson TM-L500A Printers are end of life and existing units cannot be supported with replacement parts.

Net cost increase:     \$ 106,562.48 for Fujitsu printers   or  
                                 \$124,920.86 for Custom printers

Additionally, there is a reduction in cost of \$12,220.26 due to the removal of Epson TM-L500A printer heads from the original cost proposal.

Modification 2 – Hardware installation for two new Terminal A ticket counters, and larger displays for baggage claim Terminal B:

- New ticket counters were recently installed at the Authority's expense to increase total number of common use check-in positions in Terminal A.
- Airport Safety Committee recommended two 55" monitors in baggage claim B to replace current 32" displays to improve visibility and reduce crowding during flight arrivals.

Net cost increase: \$18,661.00 (+\$157.00 / mo. for additional maintenance & licensing cost)



Modification 3 – Due to lack of availability of the originally scoped workstation monitor mounts, a replacement model will be procured (85 units). Net cost decrease: \$12,465.00

The AAAC approved the three proposed Modifications and selected the Custom TK 180 printers as the preferred model for the project. With additional equipment and cost credits included, this resulted in a net increase of \$118,896.60, summarized as Change Order #1, for a total project cost of \$1,224,904.12.

With respect to the proposed Service Agreement extension, since the implementation of CUPPS and the associated Service Agreement from 2015, the airlines have been satisfied with the performance and reliability of SITA's management of the CUPPS as well as the service coverage provided under the Service Agreement. The Authority also has been satisfied with SITA's performance and has expanded the scope of services to include a Gate Management System. With the CUPPS Refresh project, the system will provide continued reliability through the opening of the Replacement Passenger Terminal.

### FUNDING

The proposed extension to the Service Agreement will have no impact on the adopted FY 2023 budget as the cost of the proposed extension is borne and reimbursed solely by the airlines.

Change Order #1 to the CUPPS Refresh project also will not impact the adopted FY2023 budget, as the cost of the CUPPS Refresh project will be fully reimbursed by the airlines over a 12-month amortization period.

### STAFF RECOMMENDATION

Staff seeks the Committee's recommendation to the Commission to approve the proposed one-year extension of the Service Agreement with SITA for operations and maintenance of the CUPPS system, and approve Change Order #1 to the CUPPS Refresh project.

**STAFF REPORT PRESENTED TO THE  
BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY  
OPERATIONS AND DEVELOPMENT COMMITTEE  
JUNE 20, 2022**

**NATIONAL AUTO FLEET GROUP CHANGE ORDER  
REPLACEMENT VEHICLES ACQUISITION AUTHORIZATION**

Presented by John T. Hatanaka  
Senior Deputy Executive Director

**SUMMARY**

Staff seeks a recommendation from the Operations and Development Committee to the Commission to execute a Change Order to an existing Purchase Order with National Auto Fleet Group for the acquisition of a second 2022 Ford Escape Plug-In Hybrid vehicle resulting in a total contract amount of \$80,977 (see attached quote).

In addition, due to the current supply chain environment resulting in inventory shortages, long lead time delivery delays (4 – 6 months) and the need to respond without delay if replacement vehicles become available for purchase or pre-order to secure production priority. Staff seeks authorization to issue future Purchase Orders for any of the remaining six vehicles, included in the adopted FY 2023 budget, if vehicles become available in the aggregate not-to-exceed amount of \$434,000.

**BACKGROUND**

After deferring a majority of vehicle acquisitions during the pandemic, at the direction of the Commission towards its Air Quality Improvement Plan ("AQIP") goals, the FY 2023 adopted budget includes appropriations in the aggregate amount of \$524,000 for the acquisition of two hybrid vehicles and six Level 3 combustion engine medium duty vehicles. These eight vehicles support public safety, operations, maintenance, and administration. These types of vehicles have been selected as they represent the best environmentally available alternative to meet the Airport's operational requirements pending the installation of EV charging infrastructure to support the future goal of transitioning to an electric fleet.

The Authority's policy is that any acquisition in excess of \$75,000 requires Commission approval prior to entering into a contract or purchase order.

Staff became aware of the availability of two 2022 Ford Escape Plug-In Hybrid vehicles to replace sedans that are on the Authority's AQIP plan for retirement. Each vehicle (including sales tax) is \$40,488. Due to the limitation of the \$75,000 maximum signatory authority, Staff issued a Purchase Order to acquire one (\$40,488) and was able to obtain a Change Order option by the vendor for a second vehicle subject to the approval by the Commission this month. Therefore, this Staff Report requests approval to acquire a second vehicle via a Change Order resulting in a revised Purchase Order amount of \$80,977. The FY 2023 budget includes \$90,000 in appropriations for these two vehicles.

In addition, due to the time sensitive need to respond quickly when vehicles are available,

Staff seeks authorization to issue Purchase Orders for the remaining six vehicles if during the fiscal year vehicles are offered for sale and remain within adopted FY 2023 budget appropriations of \$434,000. While current lead time from Purchase Order issuance to delivery is 4 – 6 months, once vehicle availability is announced, there is a limited time window to place an order. Without the proposed pre-authorization, Staff may not be able to place a request on the Commission meeting agenda in time and can potentially lose a chance at obtaining a place in the production line for what is forecasted to be a limited inventory of new vehicles in the following year.

### DETAILS

Through the master vehicle contract #120716-NAF between Sourcewell (formerly known as National Joint Power Alliance) and National Auto Fleet Group, Staff has been able to obtain value price proposals for replacement vehicles that meet the specifications, needs and purpose of the vehicle for airport operations. The master vehicle contract also includes installation of all emergency lights, control units and Kevlar, where applicable.

The Authority has previously acquired vehicles under this contract, as do a number of local area municipal agencies.

### FUNDING

The recently adopted FY 2023 budget includes appropriations in the amount of \$90,000 for the two hybrid vehicles and \$434,000 for an additional six Level 3 combustion engine vehicles to support public safety, operations, maintenance and administration. The total amount of appropriations for vehicles included in the FY 2023 budget amounts to \$524,000.

### STAFF RECOMMENDATION

Staff seeks the Committee's recommendation to the Commission to authorize: 1) issuance of a Change Order to the existing Purchase Order with National Auto Fleet Group adding a second vehicle resulting in the acquisition of two 2022 Ford Escape Plug-In Hybrid vehicles in the total amount of \$80,977; and 2) authorize Staff to issue Purchase Orders for the remaining six vehicles if they become available with an aggregate not-to-exceed amount of \$434,000 utilizing National Auto Fleet Group master contract pricing.

## BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY

2627 Hollywood Way  
BURBANK, CALIFORNIA 91505

INVOICE IN TRIPLICATE  
SHOW ORDER NUMBER ON  
EACH PACKAGE

## PURCHASE ORDER

No. A7132

DATE	REQ. NO.	CONTRACT NO.	PREFERENCE RATING	CHARGE TO
06/09/2022				40501 / 9010

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72 HOUR LLC, DBA NATIONAL AUTO FLEET GROUP  
490 AUTO CENTER DRIVE  
WATSONVILLE, CA 95076  
ATTN: JESSE COOPER, ACCT. MANAGER

T: 855-289-6572, E: Fleet@NationalAutoFleetGroup.com

WORK TO BE COMPLETED BY

SHIP TO ARRIVE

NOV.30,2022

SHIP TO

AIRPORT MAINTENANCE DEPT.  
7901 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

CONFIRMING

F.O.B.

DESTINATION

TERMS

NET 30

SHIPPING POINT

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC	TOTAL
			<p>THE BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY (MEMBER ID 66801) IS A MEMBER OF SOURCEWELL COOPERATIVE PURCHASING ADVANTAGES ("SCPA"), AN ASSOCIATION OF GOVERNMENT AGENCIES WHOSE PURPOSE IS THE PROCUREMENT OF SPECIFIC ITEMS AT LEVERAGE VOLUME PRICING. THE AUTHORITY'S MEMBERSHIP ALLOWS FOR PARTICIPATION IN SCPA'S NATIONAL COOPERATIVE CONTRACT WITH 72 HOUR LLC DBA NATIONAL AUTO FLEET GROUP FOR ITS OFFERINGS OF VEHICLES, CARS, VANS, SUVS AND LIGHT TRUCKS WITH RELATED EQUIPMENT/ACCESSORIES AND SERVICES. SPCA CONTRACT NUMBER: 091521-NAF.</p> <p>72 Hour LLC, dba National Auto Fleet Group (Seller") shall provide one (1) fully equipped new 2022 Ford Escape SE Plug-In Hybrid FWD vehicle to the Burbank-Glendale-Pasadena Airport Authority ("Buyer") per the above referenced Sourcewell contract and the attached quoted dd. June 8, 2022. Delivery shall be by November 30, 2022. --The terms and conditions of the Sourcewell referenced contract shall prevail in the purchase of these vehicles. --Buyer's Option: Buyer has the option to purchase a 2nd identical, new 2022 Ford Escape SE Plug-In Hybrid FWD, subject to the approval of the Airport Authority Commission ("Commission") on June 20, 2022. Written notice of exercise of the Option (in the form of a change order to this P.O.), if approved by the Commission, shall be delivered to the Seller no later than June 24, 2022.</p> <p>Note: For Delivery, please contact Marco Rodriguez (Fleet Supervisor) at 818-337-9491 or via email to MRODRIGUEZ@bur.org.</p> <p>Not To Exceed Total P.O. Value:</p> <p>=====</p> <p>Please send invoices to the following address: Burbank-Glendale-Pasadena Airport Authority 2627 Hollywood Way, Burbank, CA 91505 Attn: Marco Rodriguez</p>			\$40,488.45

Page 1 Of 1



## INSTRUCTIONS

- A. Please sign and return acknowledgment copy immediately.  
B. Invoice in triplicate, showing purchase order, item, and part numbers on all invoices, and mark one "Original."  
C. Taxes payable by Buyer to Seller must be itemized on invoice.  
D. Invoice must bear following certificate:  
"We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."  
E. Packing List must show purchase order and item numbers. MARK PACKING LIST AND INVOICE COVERING FINAL SHIPMENT "ORDER COMPLETED"  
F. Include packing list in each shipment. Show bill of lading or express receipt number and purchase order number on all packages. Mark each container to show number of containers in shipment (such as 1 of 3). Attach list to number one container. Show purchase order number on all paper.  
G. DO NOT declare value on express or air shipments, not insure parcel post, if Buyer's risk.  
H. Buyer is exempt from Federal Excise Tax.  
I. The following certification shall appear on all packing lists unless specifically excepted: "Material and/or parts furnished on this order have been manufactured in accordance with all applicable instructions and specifications."

THIS ORDER CONSISTS OF THE NUMBER OF PAGES SPECIFIED ABOVE, AND IS SUBJECT TO THE ABOVE INSTRUCTIONS AND THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF.

BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY

Purchasing Agent

VENDOR'S COPY



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

6/8/2022

Quote ID: **20221R1RL49-5**

Order Cut Off Date: **On-Order**

Ms Alisa DeHoyos  
Hollywood-Glendale-Pasadena Airport Authority

2627 N Hollywood Way,  
Burbank California, 91505

Dear Ms Alisa DeHoyos,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**Five (5) New/Unused (2022 Ford Escape (U0E) SE Plug-In Hybrid FWD, )** and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	\$36,955.00	\$36,126.04	2.243 %	\$72,252.08	\$4,144.80
Tax (10.2500 %)		\$3,702.91		\$7,405.83	
Tire fee		\$8.75		\$17.50	
Delivery		\$350.75		\$701.50	
1 additional key		\$300.00		\$600.00	
Total		\$40,488.45		\$80,976.91	

- per the attached specifications. On order units are subject to prior sale until receipt of a purchase order.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497

Quoting Department  
Account Manager  
Fleet@NationalAutoFleetGroup.com  
(855) 289-6572



**GMC**

**BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY  
OPERATIONS AND DEVELOPMENT COMMITTEE  
JUNE 20, 2022**

**COMMITTEE PENDING ITEMS**

**Future**

1. Award of Contract - Traffic Control and SIDA Control services
2. Award of Extension - American Reclamation for refuse services
3. Award of Extension - DFS for janitorial services
4. Award of Extension - Parkwood for landscape services including electrification of equipment
5. Award of Contract - Shuttle services
6. Shuttle service operation; Metrolink Stations and Passenger Terminal
7. Lot F Development
8. Award of Contract - DVSS Extension