



Pittsburgh Regional Transit

TO: Performance Oversight Committee
Tom Burgunder
Senator Lindsey Williams

FROM: Tia McClenney, Committee Chair

DATE: July 14, 2025

SUBJECT: Performance Oversight Committee – July 17, 2025

The next meeting of the Performance Oversight Committee is scheduled for Thursday, July 17, 2025, in the fifth-floor boardroom, or via Microsoft Teams, immediately following the 9:00 a.m. Finance Committee meeting. The agenda is as follows:

1. Roll Call
2. Approval of Minutes of the June 18, 2025 Performance Oversight Committee Meeting
3. Proposed Resolutions:
 - a) Awarding of Bids (Justin Cava)
4. Tentative Schedule of Upcoming Solicitations Quarterly Update (Justin Cava)
5. Adjourn

cc: Other PRT Board Members

PERFORMANCE OVERSIGHT COMMITTEE MEETING

June 18, 2025

Board Committee Members

Tia McClenney, Committee Chair
Senator Lindsey Williams
Jennifer Liptak

Other Board Member

Tom Burgunder (in-person)
Emma Shoucair
Joe Totten
Dr. Chris Brussalis
Bobbie Fan

Approval of Minutes:

The minutes of the May 15, 2025 Performance Oversight Committee meeting were approved.

Proposed Resolutions:

The Committee first reviewed six procurement items and determined the bids to be in accordance with PRT's procurement policies and procedures and the prices to be fair and reasonable.

The Performance Oversight Committee agreed to recommend authorizing the award of bids listed in the resolution for the total amount of \$4,888,588.38.

The second resolution reviewed was seeking approval to exercise the second option year with Aon Risk Services Central, Inc., to provide property and casualty risk management services.

It was reported that PRT entered into the initial three-year agreement in June 2021 for a total not-to-exceed amount of \$285,000, and later exercised the first option year to extend the agreement through September 30, 2025, and increasing the total authorized amount to \$380,000.

Staff has determined that the services performed by Aon have been satisfactory and in compliance with the agreement.

Therefore, the Performance Oversight Committee agreed to recommend approval to extend the term of the agreement for one additional year through September 30, 2026, and to increase the total authorized not-to-exceed amount to \$475,000.

With no further business, the meeting was adjourned.

PROPOSED RESOLUTION

AWARDING OF BIDS

1. Bicycle Racks - Coach

Solicitation B25-05-34 was publicly advertised and ebusiness documents were distributed. A total of 596 suppliers were notified of the bid opportunity, six suppliers accepted the invitation, and six bids were received to furnish and deliver stainless steel fold-down bicycle racks to be mounted on PRT's bus fleet over a two-year period, with no renewal options available.

RECOMMENDATION: That a contract be awarded to the lowest, responsive and responsible bidder, Sportworks Global LLC, in the estimated amount of \$356,045.90.

This pricing represents a 59 percent increase over the previous contract prices for these products two years ago. Staff has determined the pricing to be fair and reasonable and consistent with the funds budgeted.

2. CRP – Brake Air Dryer Cartridges

Solicitation B25-05-30 was publicly advertised and ebusiness documents were distributed. A total of 253 suppliers were notified of the bid opportunity, six suppliers accepted the invitation, and six bids were received to furnish and deliver replacement parts for the brake system used on PRT's bus fleet over a two-year period, with no renewal options available. This solicitation was advertised as a line-item award.

One bidder (Vehicle Maintenance Program Inc.) was found to be non-responsive for Line Item 1 (Bid #1), in accordance with the specifications as advertised.

RECOMMENDATION: That contracts be awarded to the lowest, responsive and responsible bidders as follows:

- Vehicle Maintenance Program. Inc. (Line Item 1 - Bid #2) in the estimated amount of \$226,660.00
- Neopart Transit LLC (Line Item 2) in the estimated amount of \$83,177.50
- CBM US, Inc (Line Item 3) in the estimated amount of \$28,360.50

This pricing represents a 29 percent overall increase from the previous contract prices for these products two years ago. Staff has determined the pricing to be fair and reasonable and consistent with the funds budgeted.

3. Pantograph Carbon Collector Strips

Solicitation B25-05-33 was publicly advertised and ebusiness documents were distributed. A total of 304 suppliers were notified of the bid opportunity, one supplier accepted the invitation, and one bid was received to furnish and deliver collector strip assemblies and spare carbon wear strips for the pantographs installed on PRT's light rail vehicles over a two-year period, with no renewal options available.

In accordance with Procurement Policies and Procedures, a single bid survey was conducted.

RECOMMENDATION: That a contract be awarded to the lowest, responsive and responsible bidder, Schunk Carbon Technology LLC, in the estimated amount of \$250,146.00.

This pricing represents a 19 percent increase over the previous contract prices for these products two years ago. Staff has determined the pricing to be fair and reasonable and consistent with the funds budgeted.

4. Rock Salt - Bulk

Solicitation B25-05-32 was publicly advertised and ebusiness documents were distributed. A total of 479 suppliers were notified of the bid opportunity, five suppliers accepted the invitation, and four bids were received to furnish and deliver rock salt in bulk over a three-year period, with no renewal options available.

RECOMMENDATION: That a contract be awarded to the lowest, responsive and responsible bidder, American Rock Salt Company, in the estimated amount of \$1,459,350.00.

This pricing represents a seven percent increase over the previous contract prices for these products three years ago. Staff has determined the pricing to be fair and reasonable and consistent with the funds budgeted.

5. InSight Passenger Seat Inserts

Solicitation B25-03-17R was publicly advertised and ebusiness documents were distributed. A total of 227 suppliers were notified of the bid opportunity, two suppliers accepted the invitation, and one bid was received to furnish and deliver hard plastic cushion bottoms, standard back, and ADA back inserts with mounting hardware for PRT's bus fleet equipped with InSight seats over a one-year period, with no renewal options available.

In accordance with Procurement Policies and Procedures, a single bid survey was conducted.

RECOMMENDATION: That a contract be awarded to the lowest, responsive and responsible bidder, Gillig, LLC, in the estimated amount of \$874,244.25.

This pricing represents a 45 percent increase over the previous contract prices for these products one year ago. Staff has determined the pricing to be fair and reasonable and consistent with the funds budgeted.

6. LRV Traction Motor Bellows

Solicitation B25-05-29 was publicly advertised and ebusiness documents were distributed. A total of 228 suppliers were notified of the bid opportunity, one supplier accepted the invitation, and one bid was received to furnish and deliver replacement traction motor bellows used in the maintenance of PRT's light rail vehicles over a two-year period, with no renewal options available.

In accordance with Procurement Policies and Procedures, a single bid survey was conducted.

RECOMMENDATION: That a contract be awarded to the lowest, responsive and responsible bidder, GMI LLC, in the estimated amount of \$196,500.00.

This pricing represents a 28 percent increase over the previous contract prices for these products two years ago. Staff has determined the pricing to be fair and reasonable and consistent with the funds budgeted.

7. RAM 5500 Service Trucks (COSTARS STATE SCHEDULE)

At its May 2025 meeting, the Board authorized Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit (PRT) to enter into a contract with KAJARUDAN INC d/b/a Jim Shorkey Chrysler Dodge Jeep Ram Fiat ("Jim Shorkey") to provide six 2025 RAM 5500 trucks under the terms and conditions of the respective COSTARS Contract No. 025-E22-485. However, due to unforeseen circumstances, Jim Shorkey was unable to make the order bank cutoff date for the 2025 model year.

Therefore, PRT wishes to purchase six 2026 RAM 5500 trucks under the terms and conditions of the respective Contract No. 025-E22-485 awarded to Jim Shorkey. These trucks will replace vehicles that have exceeded 100,000 miles and are beyond their useful service life. The trucks will be utilized by the Maintenance staff at the various bus garage locations as well as the Auto Shop to perform service calls on buses.

RECOMMENDATION: That this cooperative contract be awarded under the same terms and conditions of PA DGS COSTARS Contract No. 025-E22-485 – Municipal Work Vehicles to Jim Shorkey in the estimated amount of \$1,062,346.50.

Staff have determined that the pricing on the Pennsylvania State Schedule to be fair and reasonable and consistent with the funds budgeted.

8. LEASE & OPERATION OF WABASH PARKING FACILITY (CHANGE ORDER)

At its September 2020 meeting, the Board authorized Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit (PRT) to enter into a contract with PPG Public Parking to lease the PRT-owned Wabash HOV Parking Facility located on West Carson Street and to provide all operational and day-to-day maintenance services for public parking at this facility. The initial base term of the contract was for a period of two years through December 31, 2022 for total rent in the amount of \$156,000.00 payable in equal monthly installments by PPG Public Parking to PRT over the two-year term, with options to extend the contract further at PRT's sole discretion.

There were three, one-year option periods available to PRT to extend the contract, in PRT's sole discretion, with set escalated rental amounts if these options are exercised. At its October 2024 meeting and following the exercise of previous option years, the Board authorized PRT to extend the term of the contract through December 31, 2025.

To date, Contractor has continued to satisfactorily provide the operational and maintenance services required under the contract. Due to PRT's ongoing funding challenges, which could impact the future ownership, maintenance and operation of the adjacent Wabash HOV Tunnel and larger site that includes the Wabash HOV Parking Facility, staff is requesting to extend the contract an additional one-year period at this time, through December 31, 2026, for the total rental amount of \$96,000.00 payable by PPG Public Parking to PRT in equal monthly installments. The extension would further include an additional one-year optional extension to be exercised at PRT's sole discretion subject to agreement on a rental rate for the further contract term extension agreed to by the parties.

RECOMMENDATION: That the contract be amended with PPG Public Parking to further extend the term of the contract through December 31, 2026 for a total rental amount payable in equal monthly installments of \$96,000.00, with an additional option to extend the contract an additional year at PRT's sole discretion subject to the parties' agreement on a rental rate for any such additional contract term extension.

Staff has determined that the rental amount is fair and reasonable and consistent with the anticipated revenues budgeted for the continued leasing and operation of the Wabash HOV Parking Facility.

RESOLUTION

RESOLVED, that recommendations as set forth in the report are accepted and that the chief executive officer, chief legal officer, chief innovation officer, chief financial officer and/or controller be, and hereby are, authorized and directed to execute such documents on behalf of Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit as shall be required for the entry of proper contracts covering those items recommended for acceptance.

**Pittsburgh Regional Transit
Procurement Summary**

July 25, 2025

Item	Description	Number Of Bids	Lowest Responsive Bidder	Award Amount	2nd Bidder Amount	Annual Percentage Change to Previous Purchase
1	Bicycle Racks - Coach	6	Sportworks Global LLC	\$356,045.90	\$399,028.90	59% increase
2	CRP - Brake Air Dryer Cartridges	6	Vehicle Maintenance Program	\$226,660.00	\$250,460.00	47% increase
			Neopart Transit LLC	\$83,177.50	\$83,367.50	18% decrease
			CBM US, Inc	\$28,360.50	\$38,300.50	29% increase
3	Pantograph Carbon Collector Strips	1	Schunk Carbon Technology, LLC	\$250,146.00	N/A	19% increase
4	Rock Salt - Bulk	4	American Rock Salt Company	\$1,459,350.00	\$1,501,300.00	7% increase
5	InSight Passenger Seat Inserts	1	Gillig, LLC	\$874,244.25	N/A	N/A
6	LRV Traction Motor Bellows	1	GMI, LLC	\$196,500.00	N/A	28% increase
7	Ram 5500 Service Trucks	N/A	Jim Shorkey Chrysler Dodge Jeep Ram Fiat.	\$1,062,346.50	N/A	N/A
8	Wasbash Parking Facility Lease	N/A	PPG Public Parking	\$96,000.00	N/A	N/A
Total Purchases				\$4,632,830.65		