

Metropolitan **Transportation** Authority

One Gateway Plaza Los Angeles, CA 90012-2952 TO: **BOARD OF DIRECTORS**

FROM:

SUBJECT:

ROLLING 90-DAY AGENDA ITEMS FOR SEPTEMBER

2003- NOVEMBER 2003

ROGER SNOBLE

Attached is the 90-Day Rolling Agenda look ahead of items that I will be focusing on in the coming months. The listing will be updated and distributed to you on a monthly basis. Since this is a forecasting tool, some items may be deferred to a later month for my further review and analysis.

The following items scheduled for the September 2003 Committee/Board cycle that may be of interest to you are:

- SFVMRT Adopt the project budget and inclusion of City of Los Angeles Dept. of Water & Power recycled Water Pipeline project.
- SFVMRT Approve the issuance of change order No. 2 to Contract MC067 to provide Construction Management Support Services for DWP Water Pipeline.
- Approve project 800115 increase to Universal City site enhancement project budget for procurement of specialty consultant to preserve and interpret archaeological resources within Campo de Cahuenga City Park.
- Authorize increase in approval authority of Chief Executive Officer for Real Estate transactions.
- Adopt Transit Service Policy.
- Approve betterment agreement between the Pasadena Blue Line Construction Authority (PBLCA) and the LACMTA.
- Approve Division 6 Land exchange agreement between LACMTA and RAD Jefferson.
- Approve Bond financing strategy for \$350 million in ready-to-go Los Angeles County transportation projects.
- Approve Grade Separation Policy for fixed guideway projects.

Attachments:

- A. 90-Day Listing by Month
- B. 90-Day Listing by Committee

Sort by Month, then Committee

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	Closed /	Approve just compensation for the acquisition of Parcel ES-508 for		
9/1/03	CONS	the Eastside Light Rail project (1 parcel)	Approval	OTT
		Approve Project 800115 increase to Universal City Site Enhancement		
		Project Budget for procurement of specialty consultant to preserve		}
		and interpret archaeological resources within Campo de Cahuenga		
9/1/03	CONS	City Park.	Approval	MORI
07 11 00		MBL/MGL - Approve a Contract Modification to Contract H1100	<u> </u>	· · · · · · · · · · · · · · · · · · ·
		w/Systra Consulting, Inc. to provide design verification services until		
9/1/03	CONS	March 2004.	Approval	MORI
0/1/00	00,10	MGL - Contract Modification for Automatic Train Control w/Union	7.557.0.	
9/1/03	CONS	Switch & Signal, Inc.	Approval	MORI
3/1/03	00110	SFVMRT, Adopt the project budget and inclusion of City of LADWP	7.0010101	WOIG
0/4/02	CONS	recycled Water Pipeline Project.	Approval	MORI
9/1/03	CONS	SFVMRT, Approve the issuance of CWO No. 2 to Contract No.	Approvar	IVIOIN
0/4/00	00110		Ammraual	MODI
9/1/03	CONS	MC067 to provide CMSS support for DWP Water Pipeline.	Approval	MORI
9/1/03	EMAC	Receive report on status of MTA federal appropriations requests	R&F	OTT_
014100		Authorization to increase approval authority of CEO for Real Estate	A	OTT
9/1/03	EMAC	transactions	Approval	OTT
9/1/03	EMAC	Award contract for production of Club Metro Coupon books	Approval	RAYMOND
9/1/03	EMAC	Fare Media Pass	Approval	RAYMOND
		Authorize Sale of Variable Rate Refunding Bonds and Execution of		
9/1/03	F&B	Interest Rate Swap	Approval	MATSUMOTO
9/1/03	F&B	Disaster Recovery System	Approval	BRUMBAUGH
9/1/03	F&B	Selection of Arbitrage Rebate Services Provider	Approval	MATSUMOTO
9/1/03	OPS	DCEO Monthly Performance Update	R&F	CATOE
9/1/03	OPS	Receive & File quarterly report on service for rail consulting	R&F	CATOE
	<u> </u>	Receive & File report on prosecution of graffiti vandals & LASD		
9/1/03	OPS	programs to address the problem	R&F	CATOE
9/1/03	OPS	Receive & File Safety's First Status report	R&F	CATOE
		Receive & File Workers' Compensation and Public Liability/ Property		
9/1/03	OPS	Damage program summary	R&F	KOSS
9/1/03	OPS	San Fernando Valley Service Sector Update	ORAL.	CATOE
9/1/03	OPS	Adopt Transit Service Policy	Approval	CATOE
9/1/03	OPS	Amend Booz Allen Hamilton Contract for UFS Consulting Svcs	Approval	CATOE
3/1/03	0.3	Award a five year contract for USG Headquarters Building	Apploval	OMICE
9/1/03	OPS	Elevator/Escalator Maintenance and Repair	Approval	ОТТ
	OPS	Award a New Graffiti Guard Film Installation Contract		CATOE
9/1/03	OPS	Award Contract for Brake Shoes	Approval	CATOE
9/1/03		Award Contract for Rail Window Protection Sheets	Approval	
9/1/03	OPS		Approval	CATOE
9/1/03	OPS	Award Contract for Synthetic Transmission Fluid	Approval	CATOE
9/1/03	OPS	Award Contract for Unleaded Gasoline	Approval	CATOE
9/1/03	OPS	Award Contract for Vertical Storage Carousels	Approval	CATOE.
9/1/03	OPS	Betterment Agreement Between the PBLCA and the LACMTA	Approval	CATOE
		Division 6 Land Exchange Agreement Approval between LACMTA	_	
9/1/03	OPS	and RAD Jefferson	Approval	CATOE
9/1/03	OPS	Reject All Bids for Paint	Approval	CATOE
		Bond Financing Strategy for \$350 Million in Ready-to-Go Los Angeles		
9/1/03	P&P	County Transportation Projects	Approval	DE LA LOZA
9/1/03	P&P	EZ Transit Pass Program Expansion/Metrolink Participation	Approval	DE LA LOZA
9/1/03	P&P	Grade Separation Policy for Fixed Guideway Projects	Approval	DE LA LOZA

Sort by Month, then Committee

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10/1/03	F&B	10 Year Forecast	R&F	MATSUMOTO
10/1/03	F&B	QUARTERLY SALES TAX UPDATE	R&F	BRUMBAUGH
10/1/03	F&B	Annual Update to MTA Debt Policy	Approval	MATSUMOTO
10/1/03	F&B	Annual Update to MTA Interest Rate Swap Policy	Approval	MATSUMOTO
10/1/03	F&B	Approve additional funding for MASD CPA Pool	Approval	BRUMBAUGH
10/1/03	OPS	DCEO Monthly Performance Update	R&F	CATOE
10/1/03	OPS	Quarterly status report on Universal Fare System Implementation	R&F	CATOE
10/1/03	OPS	Quarterly Update on the Rail Consultant Contract	R&F	CATOE
10/1/03	OPS	Westside/Central Service Sector Update	ORAL	CATOE
10/1/03	OPS	Amend contract with Canon for convenience copiers	Approval	OTT
10/1/03	OPS	Award 9 FSP Beats	Approval	CATOE
		Award a five year contract for USG Headquarters Building Window		
10/1/03	OPS	Washing	Approval	OTT
10/1/03	OPS	Award a New Graffiti Abatement Contract	Approval	CATOE
10/1/03	OPS	Award Contract-Brake Chambers	Approval	CATOE
10/1/03	OPS	Customer Information System	Approval	BRUMBAUGH
10/1/03	OPS	Rail Grinder Refurbishing	Approval	CATOE
		Conceptual Guidelines for Join Development No Hollywood,		
10/1/03	P&P	Universal/Chatsworth Stations	Approval	DE LA LOZA
10/1/03	P&P	Eastside Gold Line Stations Joint Development Guidelines	Approval	DE LA LOZA

Sort by Month, then Committee

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11/1/03	EMAC	First Quarter Chief of Staff Report	ORAL	GUERRA
		Amend contract with Patton Boggs LLP for federal legislative		
11/1/03	EMAC	advocacy services	Approval	OTT
11/1/03	F&B	Fire damper replacement at USG - 2 phases	Approval	OTT
11/1/03	F&B	PHONE MAINTENANCE	Approval	BRUMBAUGH
11/1/03	OPS	DCEO Monthly Performance Update	R&F	CATOE
11/1/03	OPS	Quarterly update on Mental Health Team (MET) svcs for transit	R&F	CATOE
		Approve contract for non-inventory paper supplies for Printing		
11/1/03	OPS	Services	Approval	RAYMOND
11/1/03	OPS	Award 10 Lapsing FSP Beats	Approval	CATOE
11/1/03	OPS	Award MRL HRV friction brake overhaul	Approval	CATOE

Sort by Committee, then Month

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	Closed /	Approve just compensation for the acquisition of Parcel ES-508 for		
9/1/03	CONS	the Eastside Light Rail project (1 parcel)	Approval	OTT
		Approve Project 800115 increase to Universal City Site Enhancement		
		Project Budget for procurement of specialty consultant to preserve		
		and interpret archaeological resources within Campo de Cahuenga		
9/1/03	CONS	City Park.	Approval	MORI
-		MGL - Contract Modification for Automatic Train Control w/Union		
9/1/03	CONS	Switch & Signal, Inc.	Approval	MORI
		MGL/MGL - Approve a Contract Modification to Contract H1100		
		w/Systra Consulting, Inc. to provide design verification services until		
9/1/03	CONS	March 2004.	Approval	MORI
		SFVMRT, Adopt the project budget and inclusion of City of LADWP		
9/1/03	CONS	recycled Water Pipeline Project.	Approval	MORI
		SFVR, Approve the issuance of CWO No. 2 to Contract No MC067		
9/1/03	CONS	to provide CMSS support for DWP Water Pipeline.	Approval	MORI

Sort by Committee, then Month

9/1/03	EMAC	Receive report on status of MTA federal appropriations requests	R&F	OTT
		Authorization to increase approval authority of CEO for Real Estate		
9/1/03	EMAC	transactions	Approval	OTT
9/1/03	EMAC	Award contract for production of Club Metro Coupon books	Approval	RAYMOND
9/1/03	EMAC	Fare Media Pass	Approval	RAYMOND
11/1/03	EMAC	First Quarter Chief of Staff Report	ORAL	GUERRA
		Amend contract with Patton Boggs LLP for federal legislative		
11/1/03	EMAC	advocacy services	Approval	OTT

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Sort by Committee, then Month

		Authorize Sale of Variable Rate Refunding Bonds and Execution of		
9/1/03	F&B	Interest Rate Swap	Approval	MATSUMOTO
9/1/03	F&B	Disaster Recovery System	Approval	BRUMBAUGH
9/1/03	F&B	Selection of Arbitrage Rebate Services Provider	Approval	MATSUMOTO
10/1/03	F&B	10 Year Forecast	R&F	MATSUMOTO
10/1/03	F&B	QUARTERLY SALES TAX UPDATE	R&F	BRUMBAUGH
10/1/03	F&B	Annual Update to MTA Debt Policy	Approval	MATSUMOTO
10/1/03	F&B	Annual Update to MTA Interest Rate Swap Policy	Approval	MATSUMOTO
10/1/03	F&B	Approve additional funding for MASD CPA Pool	Approval	BRUMBAUGH
11/1/03	F&B	Fire damper replacement at USG - 2 phases	Approval	OTT
11/1/03	F&B	PHONE MAINTENANCE	Approval	BRUMBAUGH

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Sort by Committee, then Month

9/1/03 OPS Receive & File quarterly report on service for rail consulting R&F CATOE Receive & File report on prosecution of graffiti vandals & LASD programs to address the problem R&F CATOE Receive & File report on prosecution of graffiti vandals & LASD programs to address the problem R&F CATOE Receive & File Safety's First Status report R&F CATOE Receive & File Safety's First Status report R&F CATOE Receive & File Safety's First Status report R&F CATOE Receive & File Safety's First Status report R&F CATOE Receive & File Safety's First Status report R&F CATOE Receive & File Safety's First Status report R&F CATOE Receive & File Safety's First Status report R&F CATOE Receive & File Safety's First Status report R&F CATOE R&F CATOE Polloy Damage program summary Polloy Damage program summary R&F CATOE Polloy Damage program summary Polloy Damage program summary Polloy Damage program summary Polloy Damage	Sort by Committee, then Month							
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Sort by Committee, then Month

		Bond Financing Strategy for \$350 Million in Ready-to-Go Los Angeles		
9/1/03	P&P	County Transportation Projects	Approval	DE LA LOZA
9/1/03	P&P	EZ Transit Pass Program Expansion/Metrolink Participation	Approval	DE LA LOZA
9/1/03	P&P	Grade Separation Policy for Fixed Guideway Projects	Approval	DE LA LOZA
		Conceptual Guidelines for Join Development No Hollywood,		
10/1/03	P&P	Universal/Chatsworth Stations	Approval	DE LA LOZA
10/1/03	P&P	Eastside Gold Line Stations Joint Development Guidelines	Approval	DE LA LOZA