A RESOLUTION

AUTHORIZING THE PRESIDENT & CEO TO RENEW METRO’S RAILROAD LIABILITY INSURANCE WITH SWISS RE CORPORATE SOLUTIONS AND ASPEN SPECIALTY INSURANCE COMPANY, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, the Metropolitan Transit Authority of Harris County, Texas ("METRO") and Union Pacific Railroad entered into an agreement that allowed METRO to construct a rail overpass as part of the North Line rail expansion project (the “Agreement”); and

WHEREAS, as part of the Agreement, METRO is required to maintain for the life of the Agreement Railroad Liability Insurance with a coverage limit of $25,000,000.00; and

WHEREAS, Resolution 2016-126 authorized METRO to obtain such insurance from Swiss Re Corporate Solutions and Aspen Specialty Insurance Company; and

WHEREAS, METRO staff recommends that the President & CEO renew METRO’s Railroad Liability Insurance with Swiss Re Corporate Solutions and Aspen Specialty Insurance Company with a coverage limit of $25,000,000.00, for a maximum premium amount of $236,250.00.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The METRO Board of Directors hereby authorizes the President & CEO to renew METRO’s Railroad Liability Insurance with Swiss Re Corporate Solutions and Aspen Specialty Insurance Company with a coverage limit of $25,000,000.00, for a maximum premium amount of $236,250.00.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonii Fairfax
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017
APPROVED this 16th day of November, 2017

Carrin F. Patman
Chair
A RESOLUTION

AUTHORIZING THE PRESIDENT & CEO TO INCREASE THE MAXIMUM PAYMENT AMOUNT UNDER THE CONTRACT WITH HAGERTY CONSULTING FOR PRE AND POST DISASTER PROFESSIONAL ADMINISTRATIVE AND MANAGEMENT SERVICES, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, Resolution 2015-62 authorized the Metropolitan Transit Authority of Harris County, Texas ("METRO") to contract with Hagerty Consulting for pre and post disaster professional administrative and management services; and

WHEREAS, due to extensive work performed by Hagerty Consulting during Hurricane Harvey, such contract will reach financial capacity soon; and

WHEREAS, METRO requires additional professional administrative and management services in connection with its ongoing Hurricane Harvey efforts; and

WHEREAS, METRO staff recommends that the President & CEO increase the maximum payment amount under the current contract with Hagerty Consulting for such services by $489,974.00, resulting in a new maximum contract amount of $1,038,731.00.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The METRO Board of Directors hereby authorizes the President & CEO to increase the maximum payment amount under the current contract with Hagerty Consulting for pre and post disaster professional administrative and management services by $489,974.00, resulting in a new maximum contract amount of $1,038,731.00.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonii Fairfax
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017
APPROVED this 16th day of November, 2017

Carrin F. Patman
Chair

ATTEST:

Reca Perry
Assistant Secretary
A RESOLUTION

AUTHORIZING THE PRESIDENT & CEO TO AMEND THE CONTRACT WITH HOUSTON MEDICAL TESTING SERVICES FOR DRUG AND ALCOHOL TESTING SERVICES TO INCREASE THE MAXIMUM PAYMENT AMOUNT, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, in accordance with the Federal Transit Administration rules and regulations, the Metropolitan Transit Authority of Harris County, Texas ("METRO") is required to test job applicants and employees for drug and alcohol use; and

WHEREAS, pursuant to Resolution 2015-52, METRO entered into a contract with Houston Medical Testing Services for such testing services that is expected to expire June 2018; and

WHEREAS, due to an increase in pre-employment testing, retesting, and the implementation of the New Bus Network, METRO is expected to incur costs under the contract by the end of 2017 equal to the maximum dollar amount that METRO is authorized to expend; and

WHEREAS, in order to continue performing such drug and alcohol testing services through the remainder of the contract term, METRO staff recommends that the President & CEO increase the maximum payment amount under the contract with Houston Medical Testing Services for drug and alcohol testing services by $115,000.00, resulting in a new maximum contract amount of $595,000.00.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The METRO Board of Directors hereby authorizes the President & CEO to amend METRO's existing contract with Houston Medical Testing Services for drug and alcohol testing services to increase the maximum payment amount thereunder by $115,000.00, resulting in a new maximum contract amount of $595,000.00.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydónii Fairfax  
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017  
APPROVED this 16th day of November, 2017

ATTEST:

Carrin F. Patman  
Chair

ATTEST:

Reca Perry  
Assistant Secretary
A RESOLUTION

APPROVING AND ACCEPTING THE NOVEMBER 2017 WORKING COMMITTEE REPORTS, INCLUDING FINANCIAL AND INVESTMENT REPORTS, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, certain committees of the Metropolitan Transit Authority of Harris County, Texas Board of Directors (the "Board of Directors") held meetings in November 2017; and

WHEREAS, each such committee has provided the Board of Directors with a monthly committee report for review; and

WHEREAS, the November 2017 Finance and Audit Committee Report includes the Compliance Report for the period ended October 31, 2017, the November 2017 Sales Tax Report, the October 2017 Investment Report, the October 2017 Debt Report, the October 2017 Monthly Performance Report and the Monthly Report of the Chief Financial Officer dated November 13, 2017; and

WHEREAS, the Board of Directors has reviewed such monthly committee reports, including the October 2017 Investment Report in the Finance and Audit Committee Report.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Board of Directors hereby approves and accepts the November 2017 Finance and Audit Committee, Administration Committee, Capital & Strategic Planning Committee and Public Safety, Customer Service, and Operations Committee monthly reports, including the October 2017 Investment Report.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonii Fairfax
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017
APPROVED this 16th day of November, 2017

Carrin F. Patman
Chair

ATTEST:

Reca Petry
Assistant Secretary
A RESOLUTION

APPROVING AND ADOPTING THE FISCAL YEAR 2018 INVESTMENT POLICY AND THE
FISCAL YEAR 2018 BROKER/DEALER LIST, AND MAKING FINDINGS AND PROVISIONS
RELATED TO THE FOREGOING SUBJECT

WHEREAS, Section 2256.005(e) of the Public Funds Investment Act requires that the
Metropolitan Transit Authority of Harris County, Texas ("METRO") review its investment policy and
investment strategies annually; and

WHEREAS, the METRO Board of Directors (the "Board of Directors") has reviewed the proposed
Investment Policy for Fiscal Year 2018 attached hereto as Exhibit A (the "Fiscal Year 2018 Investment
Policy") and determined that such policy meets the objectives of good fiscal management, safety of
principal, sound diversification and optimization of earnings; and

WHEREAS, Section 2256.025 of the Public Funds Investment Act requires that METRO annually
review, revise, and adopt a list of qualified brokers that are authorized to engage in METRO’s investment
transactions; and

WHEREAS, the Board of Directors has reviewed the list of qualified brokers for Fiscal Year 2018
attached hereto as Exhibit B (the "Fiscal Year 2018 Broker/Dealer List") and determined that such firms
listed have met all licensing and registration requirements and are therefore qualified to engage in
METRO’s investment transactions.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Board of Directors hereby approves and adopts the Fiscal Year 2018 Investment
Policy and the Fiscal Year 2018 Broker/Dealer List.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonii Fairfax  
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017  
APPROVED this 16th day of November, 2017

Carrin F. Patman  
Chair
A RESOLUTION

AUTHORIZING THE PRESIDENT & CEO TO EXECUTE THREE TWO-YEAR REQUIREMENTS CONTRACTS FOR BUS FLUIDS, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, the Metropolitan Transit Authority of Harris County, Texas ("METRO") requires the purchase of antifreeze and coolant, diesel exhaust fluid, engine oil, automatic transmission fluid, and synthetic and non-synthetic gear oil for its operations (together the "bus fluids"); and

WHEREAS, an Invitation for Bids was issued for the bus fluids and AJ Hurt Jr., Inc. dba Reladyne, Three L. Inc., and Apache Oil Company were found to be responsive, responsible and reasonably priced to provide certain bus fluids; and

WHEREAS, METRO staff recommends that METRO enter into two-year requirements contracts for certain bus fluids with each of AJ Hurt Jr., Inc. dba Reladyne, Three L. Inc., and Apache Oil Company as described below, for an aggregate amount of $2,266,007.47.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The METRO Board of Directors hereby authorizes the President & CEO to execute a two-year requirements contract for antifreeze, diesel exhaust fluid, and engine oil with AJ Hurt Jr., Inc. dba Reladyne for a maximum payment amount of $923,618.18;

Section 2. The METRO Board of Directors hereby authorizes the President & CEO to execute a two-year requirements contract for automatic transmission fluid with Three L. Inc. for a maximum payment amount of $617,324.40; and

Section 3. The METRO Board of Directors hereby authorizes the President & CEO to execute a two-year requirements contract for non-synthetic gear oil, synthetic gear oil, and engine oil with Apache Oil Company for a maximum payment amount of $725,064.89.

Section 4. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonia Fairfax
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017
APPROVED this 16th day of November, 2017

Carrin F. Patman
Chair

ATTEST:

Reca Perry
Assistant Secretary
A RESOLUTION

RESOLUTION 2017-91

AUTHORIZING THE PRESIDENT & CEO TO NEGOTIATE AND EXECUTE A FIVE-YEAR CONTRACT WITH CANON SOLUTIONS AMERICA FOR THE INSTALLATION AND MAINTENANCE OF COPIERS, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, the existing fleet of copiers of the Metropolitan Transit Authority of Harris County, Texas ("METRO") has reached the end of its useful life and continued maintenance and support could be very costly for the agency; and

WHEREAS, a Request for Proposals was issued for the installation and maintenance of such copiers and an evaluation committee concluded that Canon Solutions America was the most advantageous and best overall value of all those that submitted proposals; and

WHEREAS, METRO staff recommends that the President & CEO negotiate and execute a five-year contract with Canon Solutions America for the installation and maintenance of copiers for a maximum contract amount of $2,464,313.64.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The METRO Board of Directors hereby authorizes the President & CEO to negotiate and execute a five-year contract with Canon Solutions America for the installation and maintenance of copiers for a maximum contract amount of $2,464,313.64.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonii Fairfax
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017
APPROVED this 16th day of November, 2017

Carrin F. Patman
Chair

ATTEST:

Reca Perry
Assistant Secretary
A RESOLUTION

AUTHORIZING THE PRESIDENT & CEO TO NEGOTIATE AND EXECUTE A THREE-YEAR CONTRACT WITH SOUTH COAST FILM & VIDEO FOR VIDEO AND AUDIO PRODUCTION SERVICES, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, in furtherance of METRONext and certain other agency initiatives, the Metropolitan Transit Authority of Harris County, Texas ("METRO") requires professional video and audio production services to ensure the timely completion of METRO's production schedule for such initiatives; and

WHEREAS, a Request for Proposals was issued for video and audio production services and an evaluation committee determined that South Coast Film & Video was the most advantageous bidder of all those that submitted proposals; and

WHEREAS, METRO staff recommends that the President & CEO negotiate and execute a three-year contract with South Coast Film & Video for video and audio production services for a maximum contract amount of $300,000.00.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Board of Directors hereby authorizes the President & CEO to negotiate and execute a three-year contract with South Coast Film & Video for video and audio production services for a maximum contract amount of $300,000.00.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonii Fairfax  
Executive Vice President & General Counsel

PASSED this 16\textsuperscript{th} day of November, 2017  
APPROVED this 16\textsuperscript{th} day of November, 2017

Carrin F. Patman  
Chair

ATTEST:  
Reca Perry  
Assistant Secretary
A RESOLUTION

APPROVING THE IMPLEMENTATION OF THE PROPOSED JANUARY 2018 SERVICE CHANGE, AND MAKING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT

WHEREAS, the Metropolitan Transit Authority of Harris County, Texas ("METRO") has regular service changes throughout the year, typically in January, May/June, and in August; and

WHEREAS, a service change for January 2018 has been proposed to add more bus trips to address overload issues, reallocate bus service to match supply and demand, adjust running time for bus and rail vehicles, convert pilot services to regular services, make changes to equipment, and make changes to bus route alignment ("January 2018 Service Change"); and

WHEREAS, METRO staff recommends that the METRO Board of Directors (the "Board of Directors") approve the implementation of the proposed January 2018 Service Change as outlined in the form attached hereto as Exhibit A, with an anticipated financial impact of $2,182,000.00.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Board of Directors hereby approves the implementation of the proposed January 2018 Service Change as outlined in the form attached hereto as Exhibit A.

Section 2. This Resolution is effective immediately upon passage.
I hereby certify that the above resolution is accurate in describing the action herein of the Board of Directors on the date below.

Cydonii Fairfax
Executive Vice President & General Counsel

PASSED this 16th day of November, 2017
APPROVED this 16th day of November, 2017

Carrin F. Patman
Chair

ATTEST:

Recia Perry
Assistant Secretary
PROPOSED JANUARY 2018 SERVICE CHANGES / ENHANCEMENTS

CAPITAL AND STRATEGIC PLANNING COMMITTEE

November 2017
OBJECTIVES

BUS
1. Additional trips to address overloads
2. Reallocated service to match supply and demand
3. Running time adjustments
4. Convert pilot service to regular service
5. Equipment changes
6. Route alignment changes

RAIL
1. Headway / running time adjustments
TRIP ADDITIONS

- 4 Beechnut
- 6 Jensen / Greens
- 25 Richmond
- 45 Tidwell
- 56 Airline / Montrose
- 82 Westheimer
- 99 Ella / FM 1960
- 102 Bush IAH
- 108 Veterans Memorial
- 151 Westpark
- 153 Harwin
- 222 Grand Parkway
- 344 Acres Homes Community Connector

RED Service scheduled at least every 15 minutes
BLUE Service scheduled at least every 30 minutes
GREEN Service scheduled at least every 60 minutes
ORANGE Weekday peak period only
BLACK Park & Ride service
REALLOCATED SERVICE

PEAK PERIOD

- 221 Kingsland
- 222 Grand Parkway
- 246 Bay Area
- 248 El Dorado

- Ridership shifted from 221 Kingsland and 246 Bay Area to 222 Grand Parkway and 248 El Dorado

- Reallocation will better match service supply with ridership demand

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK Park & Ride service
REALLOCATED SERVICE
OFF PEAK PERIOD

- 219 West Little York – Northwest Station – Cypress Midday / Evening
- 269 Hillcroft – Westwood – West Bellfort Midday / Evening

- Lower ridership on 269 supports reduction in service from 30 minute headway to 40 minute headway
- Reallocation of resources to 219 creates extension to Cypress
- Extension to Cypress means that all Park & Ride lots serving downtown will now have midday / evening service

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK Park & Ride service
RUNNING TIME ADJUSTMENTS

- 2 Bellaire
- 4 Beechnut
- 5 Southmore
- 32 Renwick / San Felipe
- 39 Katy Freeway
- 45 Tidwell
- 48 Market
- 63 Fondren
- 85 Antoine / Washington
- 152 Harwin
- 161 Wilcrest
- 170 Missouri City
- 214 Northwest Station
- 283 Kuykendahl / Greenway – Uptown
- 298 Kingsland-Addicks-Northwest Transit Center / TMC

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK Park & Ride service
REALLOCATED SERVICE
SCHEDULE ADJUSTMENTS

- 33 Post Oak
- 137 Northshore
  - Post Oak construction impacts have contributed to lower ridership on 33 Post Oak
  - Proposed reallocation from 10 minute headway to 15 minute headway based on lower ridership
  - Proposed reallocation retains 33 Post Oak as frequent route
  - Reallocation of resources to 137 Northshore increases frequency, improves schedule reliability, and simplifies the route
CONVERT PILOT SERVICE TO REGULAR SERVICE

- 311 BAYOU CITY EVENT CENTER
- 344 ACRES HOMES COMMUNITY CONNECTOR

<table>
<thead>
<tr>
<th></th>
<th>311 Bayou City Event Center</th>
<th>344 Acres Homes Community Connector</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pilot Start:</td>
<td>February 2016</td>
<td>March 2015</td>
</tr>
<tr>
<td>Current Average Weekday Ridership:</td>
<td>46</td>
<td>168</td>
</tr>
<tr>
<td>Included in FY2018 Business Plan and Budget?</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK  Park & Ride service
EQUIPMENT CHANGE

ARBOC TO 40’ TRANSIT
(12 SEATS TO 34 SEATS)

○ 399 KUYKENDAHL

○ Passenger loads exceed existing seating capacity on many trips

○ Shifting equipment more than doubles the available seating capacity

○ Shifting equipment will increase operating cost

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK Park & Ride service
ROUTE ALIGNMENT CHANGE

- **4 BEECHNUT**
  
  - Service reliability impacted by difficult turning movement from Scott to Cleburne westbound

  - Proposed realignment eliminates this movement and replaces it with movement recommended by bus operators
Residents on Calumet requested relocation of Route 5 Southmore

Following meetings with residents, METRO Planning and Safety recommend the following route alignment change

Route alignment change will require additional bus stops and sidewalks on Live Oak to accommodate 30 passengers per day

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK Park & Ride service
ROUTE ALIGNMENT CHANGE

- 39 KATY FREEWAY
  - Relocation of western layover required due to HPD safety concern
  - Realign route via Patchester, Britoak, and Dorchester

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK Park & Ride service
ROUTE ALIGNMENT CHANGE

- 87 SUNNYSIDE
  - New Star of Hope facility opened in September 2017
  - Route placed on detour in September, 2017 to provide service to facility
  - Route realignment provides on-site service from both directions
  - Ridership has been as high as 40 boardings on weekdays since detour started

RED Service scheduled at least every 15 minutes  BLUE Service scheduled at least every 30 minutes  GREEN Service scheduled at least every 60 minutes  ORANGE Weekday peak period only  BLACK  Park & Ride service
Reduce headways from 6 minutes to 12 minutes one hour earlier than current schedule on weekdays based on low ridership (after 7:00 p.m. northbound, 9:00 p.m. southbound)

Increase one-way running time from 52 to 55 minutes on weekdays.
Proposed reducing headways from 6 minutes to 12 minutes one hour earlier than current schedule on weekdays based on low ridership (after 7:00 p.m. northbound, 9:00 p.m. southbound)

Passenger living at western end of 23 W 43rd / Clay stated that she needed either continued frequency on RED rail line or later trip on 23 W 43rd / Clay to avoid losing job

Staff recommending adding 9:45 PM westbound trip on 23 W 43rd / Clay
## Important Dates

<table>
<thead>
<tr>
<th></th>
<th>Estimated Variable Cost</th>
<th>Estimated Additional Ridership</th>
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<tbody>
<tr>
<td></td>
<td>FY2018</td>
<td>Annualized</td>
</tr>
<tr>
<td><strong>Bus</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional trips</td>
<td>$ 764K</td>
<td>$ 1,103K</td>
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<tr>
<td>Reallocated service</td>
<td>-$ 58K</td>
<td>-$ 84K</td>
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<tr>
<td>Running time adjustments</td>
<td>$ 9K</td>
<td>$ 13K</td>
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<tr>
<td>Convert pilot to regular service</td>
<td>$ 0K</td>
<td>$ 0K</td>
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<tr>
<td>Equipment change</td>
<td>$ 107K</td>
<td>$ 155K</td>
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<td>Route alignment changes</td>
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<td>Subtotal</td>
<td>$ 822K</td>
<td>$ 1,186K</td>
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<tr>
<td><strong>Rail</strong></td>
<td></td>
<td></td>
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<tr>
<td>Frequency, Running time adjustments</td>
<td>$ 0K</td>
<td>$ 0K</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 822K</td>
<td>$1,186K</td>
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# IMPORTANT DATES

<table>
<thead>
<tr>
<th>Item</th>
<th>Important Date</th>
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<tbody>
<tr>
<td>Board Briefing</td>
<td>Thursday, October 19, 2017</td>
</tr>
<tr>
<td>Public Hearing</td>
<td>Wednesday, November 1, 2017</td>
</tr>
<tr>
<td>Board Briefing – Follow-up</td>
<td>Thursday, November 9, 2017</td>
</tr>
<tr>
<td>Board Approval</td>
<td>Thursday, November 16, 2017</td>
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</tbody>
</table>
| Operator Sign-up                  | Rail: November 30 – December 1, 2017  
|                                   | Bus: December 4 – 15, 2017      |
| Service Change Implementation     | Sunday: January 21, 2018        
|                                   | Weekday: January 22, 2018       
|                                   | Saturday: January 27, 2018      |