SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

300 Lakeside Drive, P. O. Box 12688, Oakland, CA 94604-2688

BOARD MEETING AGENDA

March 14, 2019 9:00 a.m.

A regular meeting of the Board of Directors will be held at 9:00 a.m. on Thursday, March 14, 2019. This meeting shall consist of a simultaneous teleconference all at the following locations.

| BART Board Room | Akonadi Foundation |
|--|-----------------------------|
| Kaiser Center 20 th Street Mall – Third Floor | 436 14th Street, Suite 1417 |
| 2040 Webster Street | Oakland, CA 94612 |
| Oakland, CA 94612 | |
| | |

Members of the public may address the Board of Directors regarding any matter on this agenda. Please complete a "Request to Address the Board" form (available at the entrance to the Board Room) and hand it to the Secretary before the item is considered by the Board. If you wish to discuss a matter that is not on the agenda during a regular meeting, you may do so under Public Comment.

Any action requiring more than a majority vote for passage will be so noted.

Items placed under "consent calendar" are considered routine and will be received, enacted, approved, or adopted by one motion unless a request for removal for discussion or explanation is received from a Director or from a member of the audience.

Please refrain from wearing scented products (perfume, cologne, after-shave, etc.) to these meetings, as there may be people in attendance susceptible to environmental illnesses.

BART provides service/accommodations upon request to persons with disabilities and individuals who are limited English proficient who wish to address BART Board matters. A request must be made within one and five days in advance of Board meetings, depending on the service requested. Please contact the Office of the District Secretary at 510-464-6083 for information.

Rules governing the participation of the public at meetings of the Board of Directors and Standing Committees are available for review on the District's website (http://www.bart.gov/about/bod), in the BART Board Room, and upon request, in person or via mail.

Meeting notices and agendas are available for review on the District's website (http://www.bart.gov/about/bod/meetings.aspx); at bart.legistar.com; and via email (https://public.govdelivery.com/accounts/CATRANBART/subscriber/new?topic_id=CATRANBART_1904) or via regular mail upon request submitted to the District Secretary. Complete agenda packets (in PDF format) are available for review on the District's website and bart.legistar.com no later than 48 hours in advance of the meeting.

Please submit your requests to the District Secretary via email to <u>BoardofDirectors@bart.gov</u>; in person or U.S. mail at 300 Lakeside Drive, 23rd Floor, Oakland, CA 94612; fax 510-464-6011; or telephone 510-464-6083.

Patricia K. Williams District Secretary

Regular Meeting of the BOARD OF DIRECTORS

The purpose of the Board Meeting is to consider and take such action as the Board may desire in connection with:

1. CALL TO ORDER

- A. Roll Call.
- B. Pledge of Allegiance.
- C. Introduction of Special Guests.

2. CONSENT CALENDAR

A. Approval of Minutes of the Meeting of February 28, 2019.* Board requested to authorize.

3. PUBLIC COMMENT – 15 Minutes

(An opportunity for members of the public to address the Board of Directors on matters under their jurisdiction and not on the agenda. An additional period for Public Comment is provided at the end of the Meeting.)

4. ADMINISTRATION ITEMS

Director Simon, Chairperson

A. Agreement with Salesforce, Inc., for the Salesforce Email Studio for the District's Existing Enterprise Licensing Agreement.*

Board requested to authorize.

5. ENGINEERING AND OPERATIONS ITEMS

Director Foley, Chairperson

- A. Award of Contract No. 15LK-120A, Market Street Escalators Renovation Project.* Board requested to authorize.
- B. BART Safety, Reliability, and Traffic Relief Program (Measure RR): Equity Program and Small Business Update.* For information.

6. PLANNING, PUBLIC AFFAIRS, ACCESS, AND LEGISLATION ITEMS

Director Raburn, Chairperson

A. (CONTINUED from February 28, 2019, Board Meeting)
Surveillance Technology Approvals - BART Research Methodologies.*

- a. Surveillance Use Policy.
- b. Surveillance Impact Report.

Board requested to authorize.

- B. Metropolitan Transportation Commission Update.*
 - CASA (Committee to House the Bay Area) a.
 - Plan Bay Area 2050 b.

For information.

7. GENERAL MANAGER'S REPORT

Report of Activities, including Updates of Operational, Administrative, A. and Roll Call for Introductions Items.

8. CONTROLLER/TREASURER'S REPORT

Quarterly Report of the Controller/Treasurer for the Period Ending A. December 31, 2018.* For information.

9. INDEPENDENT POLICE AUDITOR'S REPORT

Quarterly Report of the Independent Police Auditor. For information. A.

10. BOARD MATTERS

A. Board Member Reports.

(Board member reports as required by Government Code Section 53232.3(d) are available through the Office of the District Secretary. An opportunity for Board members to report on their District activities and observations since last Board Meeting.)

В. Roll Call for Introductions.

(An opportunity for Board members to introduce a matter for consideration at a future Committee or Board Meeting or to request District staff to prepare items or reports.)

C. In Memoriam.

(An opportunity for Board members to introduce individuals to be commemorated.)

11. PUBLIC COMMENT

(An opportunity for members of the public to address the Board of Directors on matters under their jurisdiction and not on the agenda.)

CLOSED SESSION (Room 303, Board Conference Room) 12.

A. PUBLIC EMPLOYEE EMPLOYMENT:

Title: **Inspector General** 54957(b)(1)

Government Code Section:

13. **OPEN SESSION**

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

300 Lakeside Drive, P.O. Box 12688, Oakland, CA 94604-2688

Board of Directors Minutes of the 1,833rd Meeting February 28, 2019

A regular meeting of the Board of Directors was held February 28, 2019, convening at 9:00 a.m. in the Board Room, 2040 Webster Street, Oakland, California. Vice-President Saltzman presided; Patricia K. Williams, District Secretary.

Directors present: Directors Allen, Ames, Foley, Li, McPartland, Raburn, Simon, and

Saltzman.

Absent: President Dufty.

Vice-President Saltzman called for Introduction of Special Guests. Director McPartland recognized Rick Pisio who addressed the Board.

Director Allen exited the meeting.

Consent Calendar items brought before the Board were:

- 1. Approval of Minutes of the Meeting of February 14, 2019.
- 2. Employee Relocation Assistance for the Chief Planning, Development and Construction Officer and Managing Director, Capitol Corridor.
- 3. District Base Pay Schedule.
- 4. Resolution Authorizing Execution of BART to Antioch Extension Application for the Fiscal Year 2019 Low Carbon Transit Operations Program (LCTOP).
- Lease Extension with 19th and Broadway LLC, for the 19th Street Bike Station.

Director Simon made the following motions as a unit. Director Raburn seconded the motions, which carried by unanimous acclamation. Ayes -7: Directors Ames, Foley, Li, McPartland, Raburn, Simon, and Saltzman. Noes -0. Absent -2: Directors Allen and Dufty.

- 1. That the Minutes of the Meeting of February 14, 2019, be approved.
- 2. That the General Manager or her designee be authorized to approve employee relocation assistance in accordance with Management Procedure Number 70, New Employee Relocation Expense Reimbursement, for the

- following two positions: Chief Planning, Development and Construction Officer; and Managing Director, Capitol Corridor.
- 3. That the Board approves the base pay schedule in effect January 1, 2019. The base pay schedule is attached and hereby made a part of these Minutes.
- 4. Adoption of Resolution No. 5395, In the Matter of Authorizing the Execution of a Project Application for FY 2019-2020 Low Carbon Transit Operations Funding of BART to Antioch Extension.
- 5. That the General Manager or her designee be authorized to enter into a lease extension with 19th and Broadway LLC for commercial space at 1773/1775 Broadway for a three-year term for the 19th Street Bike Station.

Consent Calendar report brought before the Board was:

1. Fiscal Year 2019 First Quarter Financial Report.

Director Allen re-entered the meeting.

Vice-President Saltzman called for Public Comment. The following individuals addressed the Board:

Jason Bezis

Aaron Eckhause

Director Simon, Chairperson of the Administration Committee, brought the matter of Financial Outlook for Fiscal Year 2020 before the Board. Ms. Pamela Herhold, Assistant General Manager, Performance and Budgets; Mr. Michael Eiseman, Department Manager Financial Services; and Ms. Kate Jordan Steiner, Department Manager Budgets, presented the item. The item was discussed.

Jason Bezis addressed the Board.

Director Foley, Chairperson of the Engineering and Operations Committee, brought the matter of Agreements for Professional Services for BART Projects before the Board. Ms. Tamar Allen, Assistant General Manager, Operations; Mr. Carl Holmes, Assistant General Manager, Planning, Development and Construction; and Mr. Maceo Wiggins, Department Manager, Office of Civil Rights, presented the item.

The following individuals addressed the Board: John Fisher Charissa Frank Greg Oslund Jason Bezis

The item was discussed.

Vice-President Saltzman made the following motion.

That the General Manager be authorized to award the below listed Agreements to provide Architectural and General Engineering Services for BART Projects in an amount not to exceed \$40,000,000 each, pursuant to notification to be issued by the General Manager. Pursuant to the District's protest procedures and Federal Transit Administration (FTA) requirements related to protests.

- 1. 6M8142 to AECOM Technical Services, Inc., Oakland, CA
- 2. 6M8143 to HDR Engineering, Inc., Walnut Creek, CA
- 3. 6M8144 to HNTB Corporation/FMG Architects, a Joint Venture, Oakland, CA
- 4. 6M8145 to Jacobs Engineering Group, Inc., Oakland, CA
- 5. 6M8146 to Parsons Transportation Group, Inc., Oakland, CA
- 6. 6M8147 to PGH Wong Engineering, Inc., San Francisco, CA
- 7. 6M8148 to T.Y. Lin International/Transit Systems Engineering, Inc., a Joint Venture, Oakland, CA
- 8. 6M8149 to WSP USA Inc., San Francisco, CA

Director Simon seconded the motion.

Director Allen requested an amendment to include a report on the last round of agreements and how funds were spent and in what amounts. The amendment also included a request for staff to submit regular progress reports to the Board every six (6) months.

Directors Saltzman and Simon accepted the amendment, and the motion carried by electronic vote. Ayes – 7: Directors Allen, Foley, Li, McPartland, Raburn, Simon and Saltzman. Noes – 1: Director Ames. Absent – 1: President Dufty.

Vice-President Saltzman announced that agenda items would be taken out of order, and brought the Planning, Public Affairs, Access, and Legislation Committee before the Board.

Director Raburn, Chairperson of the Planning, Public Affairs, Access, and Legislation Committee, announced that Item 6-A, Surveillance Technology Approvals, would be continued to a future Board Meeting.

Director Raburn brought the matter of State Legislation for Consideration before the Board and announced that Senate Bill 50 – Planning and zoning: housing development: equitable communities' incentive, would be voted on at a future Board Meeting. Mr. Holmes; Mr. Roddrick Lee, Department Manager of Government and Community Relations; and Ms. Amanda Cruz, Legislative Program Manager, presented the item.

The following individuals addressed the Board: Jason Bezis Aaron Eckhause Kevin Burke Corey Smith Gerald Cauthen The item was discussed.

Ms. Cruz presented Assembly Constitutional Amendment 1 – Local government financing: affordable housing and public infrastructure (ACA1), and Senate Bill 42 - Getting Home Safe Act (SB42).

Jason Bezis addressed the Board.

Vice-President Saltzman moved that the Board of Directors support ACA1 and SB42. Director Allen seconded the motion for support of SB42.

Discussion continued.

Director Raburn made a substitute motion to watch ACA1 and request the author to amend the bill to adopt the urban land institute criteria. Director McPartland seconded the substitute motion, which carried by electronic vote. Ayes – 6: Directors Allen, Foley, Li, McPartland, Raburn, and Simon. Noes – 1: Director Saltzman. Abstain – 1. Director Ames. Absent – 1: President Dufty.

Vice-President Saltzman moved that the Board of Directors support SB42. Director Allen seconded the motion which carried by unanimous electronic vote. Ayes – 8: Directors Allen, Ames, Foley, Li, McPartland, Raburn, Simon, and Saltzman. Noes - 0. Absent – 1: President Dufty.

Director McPartland exited the meeting.

Director Raburn brought the matter of Amendment No. 10 to Lease at 300 Lakeside Drive, Oakland with SIC-Lakeside Drive, LLC before the Board. Mr. Holmes; Mr. Sean Brooks, Department Manager, Real Estate and Property Development; and Mr. Thomas Dunscombe, Group Manager, Capital Projects, presented the item. The item was discussed.

Jason Bezis addressed the Board.

Director Raburn moved that the General Manager or her designee be authorized to execute Amendment No. 10 to the Lease for 300 Lakeside Drive in Oakland with SIC-Lakeside Drive LLC, consistent with the terms contained in the SIC's proposal dated December 13, 2018. Director Simon seconded the motion which carried by unanimous electronic vote. Ayes – 7: Directors Allen, Ames, Foley, Li, Raburn, Simon, and Saltzman. Noes - 0. Absent – 2: Directors Dufty and McParland.

Director McPartland re-entered the meeting.

Director Foley brought the matter of Quarterly Performance Report, Second Quarter Fiscal Year 2019 - Service Performance Review, before the Board. Ms. Tamar Allen; and Deputy Police Chief, Lance Haight, presented the item.

Jason Bezis addressed the Board.

The item was discussed.

Vice-President Saltzman called for the General Manager's Report.

Deputy General Manager Robert Powers introduced Ms. Allen; Ms. Rachel Russell, Senior Planner; and Ms. Kerry Hamill, Assistant General Manager, External Affairs. Ms. Russell reported on addressing customer concerns in the first thirteen days of the Early Bird Express service. Mr. Powers introduced Mr. Michael Jones, Assistant General Manager, Administration, who reported on BART's Leadership Program. Mr. Powers reported on steps the General Manager had taken, and outstanding Roll Call for Introductions items.

Vice-President Saltzman called for Board Member Reports, Roll Call for Introductions, and In Memoriam.

Director Li reported she had toured the Hayward Maintenance Complex (HMC) and participated in the San Francisco Chinese New Year Parade with Directors Foley and Raburn, and attended the Women's Transportation Seminar.

Director Li requested on behalf of herself and Director Simon that the meeting be adjourned in memory of San Francisco Public Defender Jeff Adachi.

Director Simon spoke about Jeff Adachi and his commitment to his job and community within San Francisco.

Director Ames reported she had attended meetings in Sacramento with State legislators and the 2019 State of the Valley Conference in Silicon Valley.

Director Raburn reported he had attended the Planning and Conservation League Session on Transportation in Sacramento and meetings with State legislators.

Director Foley reported he had attended the San Francisco Chinese New Year Parade, the Pleasant Hill BART Station Leasing Authority Board, a Contra Costa Transportation Authority Board Meeting, an Antioch City Council Meeting, and Lift Up Contra Costa.

Director McParland reported he had attended a Homeland Defense Meeting, and a Tri Valley San Joaquin Regional Rail Authority meeting.

Director Allen reported she had attended the Pleasant Hill BART Station Leasing Authority Board, the Walnut Creek State of the City Meeting, the San Ramon State of the City Meeting, the Martinez State of the City breakfast, and a Contra Costa Transportation Authority Meeting, and had given a presentation to the Contra Costa Tax-Payers Association.

Director Allen requested that staff come back to the Board in the next 60 days with a plan of how to quantify the fare evasion rate, with a goal of adding a true estimated numeric value on future

Quarterly Performance Reports-Service Performance Reviews (QPR-QSP), beginning with QPR-QSP period starting July 1, 2019. Directors Ames and McPartland seconded the request.

Vice-President Saltzman reported she had attended meetings in Sacramento with State legislators.

Vice-President Saltzman called for Public Comment:

Jason Bezis addressed the Board.

The Meeting was adjourned at 1:02 p.m. in memory of Jeff Adachi.

Patricia K. Williams District Secretary

| | | Anglinger - Villegio II | | Salary | Minimum/ | Maximum/ |
|---|----------|--------------------------------|---|--------|--------------|--|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| L | QC208 | Access Coordinator | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| | FA200 | Account Clerk | SEIU, Local 1021 - Clerical & Maintenance | 011 | \$43,523.58 | \$56,893.82 |
| | FA205 | Accountant | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| | FA210 | Accounting Analyst | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| - | 000070 | Accounting Supervisor | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | FA215 | Accounting Technician | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| | OF050 | ACTO Central Control | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| | OF075 | ACTO Service Delivery | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| | AE200 | Administrative Analyst - BPOA | BART Police Officers Association | 058 | \$76,549.41 | \$91,855.09 |
| 0 | AF200 | Administrative Analyst NR | Non-Represented Employees | N04 | \$82,031.00 | \$127,150.00 |
| 1 | AA200 | Administrative Analyst SEIU | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 2 | AF101 | Administrative Secretary - NR | Non-Represented Employees | 071 | \$62,027.47 | \$73,535.90 |
| 3 | AG100 | Administrative Secretary SEIU | SEIU, Local 1021 - Clerical & Maintenance | 071 | \$56,254.85 | \$73,535.90 |
| 4 | AA230 | Administrative Support Officer | SEIU, Local 1021- Professional Chapter | S13 | \$89,529.72 | \$117,032.28 |
| 5 | CB190 | Administrative Technician ATU | ATU, Local 1555 | 036 | \$64,942.18 | \$76,402.56 |
| 6 | CF190 | Administrative Technician NR | Non-Represented Employees | 036 | \$64,422.59 | \$76,402.56 |
| 7 | CA190 | Administrative Technician SEIU | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| 8 | MA100 | AFC Electronic Technician | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 9 | MA105 | AFC Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| 0 | MA560 | AFC Parts Runner | SEIU, Local 1021 - Clerical & Maintenance | 151 | \$52,838.45 | \$69,069.94 |
| 1 | IA100 | Appl Programmer Analyst | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 2 | 000046 | Architect | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 3 | 000051 | Asset Coordinator | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 4 | 000178 | Asset Data Manager | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| 5 | LF100 | Associate General Counsel | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 6 | AA100 | Asst Admin Analyst - SEIU | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| 7 | AF100 | Asst Admin Analyst NR | Non-Represented Employees | N01 | \$67,485.00 | \$104,605.00 |
| 8 | UA200 | Asst Buyer | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| 9 | 000153 | Asst Chief Info Officer | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 0 | 000083 | Asst Chief Labor Relations | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 1 | 000086 | Asst Chief Maint & Eng Officer | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 2 | 000082 | Asst Chief Mechanical Officer | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 3 | UA205 | Asst Contract Administrator | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| 4 | FF225 | Asst Controller | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 5 | AF105 | Asst District Secretary | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 6 | ZF050 | Asst GM Administration* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| | | | | | | THE RESIDENCE OF THE PERSON OF |
| 7 | ZF105 | Asst GM Operations* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 8 | ZF118 | Asst GM PD&C* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 9 | XF213 | Asst GM Performance & Budget* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 0 | XF125 | Asst GM Technology/CIO* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 1 | ZF117 | Asst GM, External Affairs* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 2 | 000019 | Asst Logistics Program Manager | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 3 | FC230 | Asst Mgr of Revenue Control | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| 4 | MF822 | Asst Rolling Stock Maint Super | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 5 | SA100 | Asst Safety Specialist | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| 6 | 000091 | Asst Superintendent Ops eBART | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 7 | 000061 | Asst Superintendent PwrMec Mnt | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 8 | MF830 | Asst Superintendent Sys Mnt | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 9 | 000150 | Asst Superintendent SysT eBART | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
|) | 000163 | Asst Superintendent System Svc | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 1 | 000090 | Asst Superintendent VM eBART | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 2 | 000020 | Asst Superintendent Way & Fac | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 3 | FF230 | Asst Treasurer | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 1 | FA274 | Asst Treasury Analyst | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| 5 | 000058 | Attendance Program Coordinator | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 6 | LF105 | Attorney I | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 7 | LF110 | Attorney II | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 8 | LF115 | Attorney III | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 9 | MA200 | Auto & Equip Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |

| | | | | Salary | Minimum/ | Maximum/ |
|-----|----------------|--|--|--------|--------------|--------------|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 50 | MC215 | Auto & Equip Maint Supv | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| 1 | MA205 | Auto & Equip Mechanic | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 2 | FA100 | Budget Analyst | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 3 | FB141 | Budget Clerk - ATU | ATU, Local 1555 | 031 | \$61,952.59 | \$72,885.49 |
| 4 | MA300 | Buildings Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| 5 | MA310 | Buildings Worker | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 6 | UA210 | Buyer | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 57 | UA213 | Buyer Technician | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| 8 | TA298 | CAD Drafter | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 59 | FA245 | Cash Handler | SEIU, Local 1021 - Clerical & Maintenance | 025 | \$51,452.34 | \$67,258.05 |
| 0 | 000095 | Cash Handler PT | SEIU, Local 1021 - Clerical & Maintenance | 026 | \$56,597.42 | \$56,597.42 |
| 1 | FA249 | Cash Handling Elec Technician | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 72 | FA250 | Cash Handling Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 813 | \$77,166.34 | \$100,871.06 |
| '3 | TC220 | Central Maintenance Supervisor | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 4 | TF275 | Central Veh Trouble Desk Super | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 75 | 000084 | Chief Labor Relations Officer | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 6 | EF050 | Chief Maint & Engineer Officer | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 7 | MF805 | Chief Mechanical Officer | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 8 | 000094 | Chief Op Officer eBART/OAC | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 9 | XF126 | Chief Performance Audit Offcr | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 30 | XF135 | Chief Procurement Officer | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 31 | SF200 | Chief Safety Officer | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 32 | 000050 | Chief Transit Sys Dev Officer | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 33 | XF100 | Chief Transportation Officer | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 4 | EF200 | Civil Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 35 | CF100 | Clerk NR/PT | Non-Represented Employees | 010 | \$52,892.94 | \$62,510.66 |
| 36 | CG100 | Clerk SEIU | SEIU, Local 1021 - Clerical & Maintenance | 011 | \$43,523.58 | \$56,893.82 |
| 37 | 000013 | Communication Coordinator | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 88 | MA115 | Communications Electronic Tech | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 39 | MA120 | Communications Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| 90 | VF101 | Communications Officer | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 91 | OB100 | Communications Specialist | ATU, Local 1555 | 831 | \$88,830.77 | \$104,506.90 |
| 2 | 000074 | Community Outreach Specialist | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 93 | PE076 | Community Services Officer | BART Police Officers Association | 027 | \$54,191.90 | \$66,560.21 |
| 94 | 000155 | Comp Vehicle Maint eBART | SEIU Maintenance eBART | 400 | \$70,201.66 | \$91,767.10 |
| 95 | IA105 | Computer Documentation Asst | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| 96 | MA700 | Computer Electronic Technician | SEIU, Local 1021 - Clerical & Maintenance | 321 | \$70,201.66 | \$91,767.10 |
| 7 | IA110 | Computer Operator | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| 8 | 000064 | Computer Support Administrator | SEIU, Local 1021- Professional Chapter | S05 | \$60,777.12 | \$79,447.20 |
| 9 | IA115 | Computer Support Coordinator | SEIU, Local 1021- Professional Chapter | S14 | \$93,978.36 | \$122,847.48 |
| 00 | | Computer Systems Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| | EF205 | Construction Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| .02 | | Contract Administrator | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| | UF221 | Contract Specialist I | Non-Represented Employees | N02 | \$74,403.00 | \$115,329.00 |
| .03 | | Contract Specialist II | Non-Represented Employees | N03 | \$78,124.00 | \$121,095.00 |
| | UF223 | Contract Specialist III | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| | 000049 | Contracts Technician SEIU | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| | XF105 | Controller Treasurer | Board Appointed Officer | CT | \$264,735.35 | \$264,735.35 |
| | 000168 | Crew Office Supervisor | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | 000188 | Crime Analyst | BART Police Officers Association | 068 | \$78,080.08 | \$93,691.94 |
| | CA120 | Customer Service Clerk | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| | VA110 | Customer Service Clerk Customer Service Rep | SEIU, Local 1021 - Cierical & Maintenance SEIU, Local 1021- Professional Chapter | S11 | | |
| | VA110 VA120 | Customer Service Rep Customer Services Admin | | | \$81,257.76 | \$106,219.32 |
| | | | SEIU, Local 1021- Professional Chapter | S13 | \$89,529.72 | \$117,032.28 |
| 13 | | Customer Services Assistant | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| | 000173 | Customer Services Supervisor | SEIU, Local 1021- Professional Chapter | S13 | \$89,529.72 | \$117,032.28 |
| | 000180 | Customer Services Technician | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| | 000071 | Cyber Security Architect | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 117 | | Cyber Security Engineer | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 18 | IA135 | Data Controller | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |

| | | | | Salary | Minimum/ | Maximum/ |
|----------|----------|--------------------------------|---|--------|--------------|--------------|
| † | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| | IA140 | Data Entry Operator | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| | IC120 | Database Administrator | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | XF142 | Dept Mgr Communication | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 22 | QF101 | Dept Mgr Customer Access | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 23 | XF117 | Dept Mgr Customer Service | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 24 | | Dept Mgr Financial Services | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | XF123 | Dept Mgr Gov't & Comm Rel | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| | XF120 | Dept Mgr Human Resources | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 27 | XF132 | Dept Mgr Marketing & Research | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 28 | XF115 | Dept Mgr Office of Civil Right | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | XF040 | Dept Mgr Operations Planning | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 30 | 000027 | Dept Mgr Property Development | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 31 | XF106 | Dept Mgr Risk Management | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 32 | FF095 | Dept Mgr, Budget | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 33 | AF115 | Deputy Asst District Secretary | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 34 | ZF110 | Deputy General Manager* | Non-Represented Employees | N15 | \$188,013.00 | \$291,424.00 |
| 35 | 000028 | Deputy Managing Dir Cap Cor | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 36 | 000043 | Deputy Police Chief | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 37 | 000156 | Diesel Train DMU Eng eBART | ATU eBART | 651 | \$77,903.07 | \$89,415.46 |
| 38 | | District Architect | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 39 | QC216 | District Right of Way Surveyor | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | XF150 | District Secretary | Board Appointed Officer | DS | \$203,339.85 | \$208,424.00 |
| 41 | MF410 | Division Manager Maint Support | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 42 | TA300 | Document Config Controller | SEIU, Local 1021- Professional Chapter | S09 | \$73,755.00 | \$96,411.72 |
| 43 | 000161 | Document Control Spec eBART | SEIU Professional eBART | 500 | \$73,755.00 | \$96,411.72 |
| 44 | TA310 | Drafting Supervisor | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 45 | HF108 | Drug Testing Coordinator | Non-Represented Employees | N04 | \$82,031.00 | \$127,150.00 |
| 46 | MA313 | Dump Truck/Equipment Operator | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 47 | 000078 | Elec/Electro-Mech Assembler II | SEIU, Local 1021 - Clerical & Maintenance | 152 | \$54,783.46 | \$71,612.53 |
| 47 | MA145 | Elect/Electro-Mech Assembler | SEIU, Local 1021 - Clerical & Maintenance | 151 | \$52,838.45 | \$69,069.94 |
| 48 49 | EF215 | Electrical Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| | | | SEIU, Local 1021 - Clerical & Maintenance | 824 | \$80,535.52 | \$105,275.25 |
| | MA500 | Electrical Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 151 | \$52,838.45 | \$69,069.94 |
| 51 | 000034 | Electrical Helper | | 301 | | \$91,767.10 |
| 52 | MA510 | Electrician | SEIU, Local 1021 - Clerical & Maintenance | | \$70,201.66 | |
| 53 | EF110 | Electronics & Comm Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 54 | MA515 | Elevator/Escalator Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| 55 | MA530 | Elevator/Escalator Trainee | SEIU, Local 1021 - Clerical & Maintenance | 331 | \$63,237.62 | \$82,663.57 |
| | MA525 | Elevator/Escalator Worker | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 57 | HB105 | Employee Dev Specialist ATU | ATU, Local 1555 | 839 | \$93,241.41 | \$109,695.87 |
| 58 | HJ105 | Employee Dev Specialist SEIU | SEIU, Local 1021- Professional Chapter | EDS | \$83,917.92 | \$109,696.56 |
| 59 | EF500 | Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 60 | 000026 | Engineer (Mechanical Focus) | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 61 | 000032 | Engineer Intern | Non-Represented Employees | 081 | \$37,440.00 | \$37,440.00 |
| 62 | 000073 | Enterprise Security Suppt Spec | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 63 | SF145 | Environmental Administrator | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| 64 | 000006 | Environmental Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 65 | MA150 | ERS Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| 66 | MA155 | ERS Technician | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 67 | UA195 | Expeditor | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| 68 | UA100 | Expeditor/Clerk | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| 69 | MC350 | Facilities Maint Supv | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| 70 | 000021 | Facilities/Utilities Loc Coord | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 71 | 000182 | Fare Inspection Officer | BART Police Officers Association | 035 | \$64,522.43 | \$77,423.42 |
| 72 | | Fire Protection Worker | SEIU. Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 73 | | Fire Service Worker | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| | | General Counsel | Board Appointed Officer | GC | \$292,703.05 | \$292,703.05 |
| | XF160 | General Manager | Board Appointed Officer | GM | \$395,024.09 | \$395,024.09 |
| | ZF130 | | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 176 | VA050 | Gov & Community Relations Spec | SEIU, Local 1021- Professional Chapter | S09 | \$73,755.00 | \$96,411.72 |
| 17 | TA313 | Graphic Artist | Scio, Local 1021- Professional Chapter | 303 | 7/3,/33.00 | 750,411.72 |

| # 178 | Into Conta | | | | | |
|----------|------------|--------------------------------|---|-------|----------------------------|--------------|
| 178 | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| | MA335 | Grounds Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| | MA345 | Grounds Worker | SEIU, Local 1021 - Clerical & Maintenance | 201 | \$59,617.17 | \$77,930.94 |
| | MA346 | Grounds Worker/Applicator | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| | 000017 | Group Manager | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| | 000041 | Group Mgr Capital Projects | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | EF113 | Grp Mgr AFC Capital Program | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | EF122 | Grp Mgr Capital Program | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | KF300 | Grp Mgr Capitol Corridor | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | EF223 | Grp Mgr Elec Mech Engineering | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 187 | EF222 | Grp Mgr Engineering | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 188 | EF224 | Grp Mgr Engineering Liaison | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 189 | OF426 | Grp Mgr Operations Liaison | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 190 | OF112 | Grp Mgr Ops Support & Review | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 191 | XF128 | Grp Mgr Planning | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 192 | 000171 | Grp Mgr Production Support | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 193 | EF121 | Grp Mgr Project Controls | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 194 | EF107 | Grp Mgr Rail Vehicle Cap Prog | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 195 | MF807 | Grp Mgr Rolling Stock & Shops | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | EF124 | Grp Mgr Seismic Retrofit Cap | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | 000088 | Grp Mgr Sustainability Program | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | EF080 | Grp Mgr Systems Engineer | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | EF075 | Grp Mgr Vehicle Maint Engineer | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | 000062 | HR Division Manager | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | HF090 | HR Receptionist | Non-Represented Employees | 021 | \$55,027.02 | \$65,185.33 |
| | 000042 | Independent Police Auditor | Board Appointed Officer | IPA | \$199,363.72 | \$199,363.72 |
| | 000054 | Independent Police Invest | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| | SC132 | Industrial Hygienist | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | IC159 | Information Sys Security Offcr | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| | IF129 | Information Systems Analyst I | Non-Represented Employees | NO2 | \$74,403.00 | |
| | IF130 | Information Systems Analyst II | Non-Represented Employees | N02 | | \$115,329.00 |
| | FF260 | Information Systems Auditor | Non-Represented Employees | N05 | \$94,961.00 \$86,132.00 | \$147,191.00 |
| | OF025 | Instructional Design Spec | Non-Represented Employees | | | \$133,506.00 |
| | FC240 | Insurance Analyst | AFSCME, Local 3993 | N05 | \$86,132.00 | \$133,506.00 |
| | FA265 | | | AFF | \$102,009.32 | \$132,613.29 |
| | | Intermediate Account Clerk | SEIU, Local 1021 - Clerical & Maintenance | 021 | \$49,866.75 | \$65,185.33 |
| | CF105 | Intermediate Clerk NR | Non-Represented Employees | 021 | \$55,027.02 | \$65,185.33 |
| | CP105 | Intermediate Clerk NR / PT | Non-Represented Employees | 020 | \$60,456.86 | \$71,631.04 |
| | CJ105 | Intermediate Clerk SEIU | SEIU, Local 1021 - Clerical & Maintenance | 021 | \$49,866.75 | \$65,185.33 |
| | FF251 | Internal Auditor I | Non-Represented Employees | N02 | \$74,403.00 | \$115,329.00 |
| | FF252 | Internal Auditor II | Non-Represented Employees | N04 | \$82,031.00 | \$127,150.00 |
| | UA105 | Inventory Control Analyst | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| | UA120 | Inventory Control Technician | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| | MA348 | Irrigation/Grounds Worker | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| | 000059 | IT Project Manager | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| | IA160 | Jr Appl Programmer Analyst | SEIU, Local 1021- Professional Chapter | S03 | \$55,178.40 | \$72,128.64 |
| | FA275 | Junior Accountant | SEIU, Local 1021- Professional Chapter | S05 | \$60,777.12 | \$79,447.20 |
| | EF400 | Junior Engineer | Non-Represented Employees | N03 | \$78,124.00 | \$121,095.00 |
| | HF122 | Labor Relations Rep I | Non-Represented Employees | N02 | \$74,403.00 | \$115,329.00 |
| | HF123 | Labor Relations Rep II | Non-Represented Employees | N04 | \$82,031.00 | \$127,150.00 |
| | 000165 | Leave Management Analyst | Non-Represented Employees | N04 | \$82,031.00 | \$127,150.00 |
| | LA115 | Legal Administrative Analyst | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| | LA100 | Legal Administrative Asst | SEIU, Local 1021- Professional Chapter | S05 | \$60,777.12 | \$79,447.20 |
| | LC118 | Legal Office Supervisor | AFSCME, Local 3993 | AFD | \$89,454.70 | \$116,291.33 |
| 230 | FC282 | Liability Risk Analyst | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| 231 | MA350 | Locksmith | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| | OB108 | Lost & Found Clerk | ATU, Local 1555 | 019 | \$61,952.59 | \$72,885.49 |
| | CA110 | Mail and Supply Clerk | SEIU, Local 1021 - Clerical & Maintenance | 021 | \$49,866.75 | \$65,185.33 |
| | 000060 | Maintenance Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| | TA215 | Maintenance Planner | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| | 000001 | Maintenance Support Admin | AFSCME, Local 3993 | AFD | \$89,454.70 | \$116,291.33 |

| | | | | Salary | Minimum/ | Maximum/ |
|-----|--|---------------------------------|--|--------|-------------------|--|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 237 | 000159 | Manager of Maintenance Planng | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 238 | 000077 | Manager of Special Projects | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 239 | 000172 | Manager of Technology Programs | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 240 | FC205 | Manager of Time and Admin | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| 241 | 000063 | Manager, Engineering Liaison | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 242 | ZF200 | Managing Director Cap Corridor* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 243 | VC081 | Marketing Rep II | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| 244 | PE132 | Master Police Officer | BART Police Officers Association | 798 | \$112,411.10 | \$112,411.10 |
| 245 | UA130 | Material Control Analyst | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 246 | UA135 | Material Control Sys Analyst | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 247 | UA145 | Material Coordinator | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 248 | UA150 | Material Expeditor | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 249 | EF240 | Mechanical Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 250 | HF151 | Media Producer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 251 | 000023 | Mgr of Access Programs | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | 000024 | Mgr of Access/Accessibility | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | FC215 | Mgr of Accounting | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| 254 | | Mgr of Accred Police Services | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| | 000167 | Mgr of Ad Franchise Program | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| | MC225 | Mgr of Auto & Equip Maint | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | FF119 | Mgr of Capital Budgets | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | FF116 | Mgr of Capital Project Control | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 259 | 000174 | Mgr of Capital Project Support | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| | | Mgr of Central Control | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | EF225 | Mgr of Civil & Structural Eng | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 262 | | Mgr of Communications | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 263 | ALL THE STATE OF T | Mgr of Community Relations | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | EF119 | Mgr of Computer Sys Engineer | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 265 | | Mgr of Construction Services | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| | UF225 | Mgr of Contract Administration | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 267 | | Mgr of Creative Services | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| | 000009 | Mgr of Credit/Debit Fare Prog | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | AC400 | Mgr of Customer Services | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | TC102 | Mgr of Drafting & Configuratio | AFSCME, Local 3993 | AFI | \$124,045.47 | THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. |
| | EF120 | Mgr of Elect & Comm Engineer | Non-Represented Employees | N10 | \$121,196.00 | \$161,258.87 \$187,856.00 |
| 272 | | Mgr of Electrical Engineer | Non-Represented Employees | N10 | ***************** | EXPLORED PROPERTY AND ADDRESS OF THE PARTY AND |
| 273 | 000065 | Mgr of Emergency Preparedness | Non-Represented Employees | N08 | \$121,196.00 | \$187,856.00 |
| | SC075 | | | AFI | \$109,929.00 | \$170,391.00 |
| | SF111 | Mgr of Employee/Patron Safety | AFSCME, Local 3993 Non-Represented Employees | | \$124,045.47 | \$161,258.87 |
| | 000169 | Mgr of Engineer Safety | Non-Represented Employees Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | A STATE OF THE PARTY OF THE PAR | Mgr of Engineering Programs | | N09 | \$115,426.00 | \$178,912.00 |
| 277 | SF140 | Mgr of Environ Compliance | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 278 | FF297 | Mgr of Financial Planning | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | FF290 | Mgr of Fleet & Capacity Plann | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 280 | FF117 | Mgr of Grant Dev & Reporting | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | IF177 | Mgr of Information Systems | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 282 | the facilities of the second second | Mgr of Internal Audit | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 283 | | Mgr of Inventory Management | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | HF130 | Mgr of Labor Relations | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 285 | | Mgr of Local Govt & Com Rel | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 286 | | Mgr of Logistics | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 287 | | Mgr of Maint Administration | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 288 | | Mgr of Maintenance Engineer | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 289 | | Mgr of Management Analysis | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | EF234 | Mgr of Mechanical Engr. | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| | FF125 | Mgr of Operating Budgets | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | OF425 | Mgr of Operations Liaison | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 293 | | Mgr of Operations Safety | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | OOOOFF | Mgr of Ops Training and Dev | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 294 | 000055 QF115 | ivigi of ops training and bev | Non-Represented Employees | 1403 | 7113,420.00 | 7170,312.00 |

| | | | | Salary | Minimum/ | Maximum/ |
|-----|---|--------------------------------|---|--------|--------------|--------------|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 296 | UF215 | Mgr of Purchasing | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 97 | TC105 | Mgr of Quality Assurance | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| 98 | 000005 | Mgr of Real Estate Services | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 99 | TF230 | Mgr of Reliability Engineer | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 00 | EF159 | Mgr of Research & Development | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 01 | FF295 | Mgr of Revenue Control | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 02 | OF111 | Mgr of Schedules & Services | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 803 | SF100 | Mgr of Security Programs | Non-Represented Employees | N13 | \$147,316.00 | \$228,343.00 |
| 304 | AC300 | Mgr of Special Projects | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| 305 | MF840 | Mgr of Strategic Main Prog | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 306 | EF236 | Mgr of Traction Power Engr | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 807 | EF130 | Mgr of Train Control Engineer | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 808 | MC805 | Mgr of Transit Vehicl Cleaning | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| 809 | OF170 | Mgr of Transportation Ops Supp | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 310 | TF237 | Mgr of Vehicle Sys Engineer | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 311 | MF850 | Mgr of Warranty Administration | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | VA125 | Multimedia Assistant Producer | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| | HF152 | Multimedia Producer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| | CA115 | Office Services Supervisor | SEIU, Local 1021 - Clerical & Maintenance | 800 | \$65,103.38 | \$85,102.58 |
| | CA111 | Office Services Support Clerk | SEIU, Local 1021 - Clerical & Maintenance | 021 | \$49,866.75 | \$65,185.33 |
| | OB120 | Operations Foreworker | ATU, Local 1555 | 821 | \$80,811.74 | \$95,072.85 |
| | OC118 | Operations Supervisor Liaison | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| | OC115 | Operations Supv | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| | HF111 | Operations Training Supervisor | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| | MA547 | Overhead Door Worker | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| | MA360 | Painter | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| | 000092 | Paralegal | Non-Represented Employees | 710 | \$76,869.52 | \$91,140.40 |
| | HF146 | Personnel Analyst I | Non-Represented Employees | N02 | \$74,403.00 | \$115,329.00 |
| | HF147 | Personnel Analyst II | Non-Represented Employees | N04 | \$82,031.00 | \$127,150.00 |
| | QF135 | Planner | AFSCME, Local 3993 | AFC | \$81,029.39 | \$105,338.76 |
| | CE175 | Police Admin Specialist | BART Police Officers Association | 045 | \$67,534.27 | \$78,928.72 |
| | PD111 | Police Admin Supervisor I | BART Police Managers Association | CS | \$110,676.00 | \$128,424.00 |
| | | | | CS2 | \$114,012.00 | \$132,300.00 |
| | 000111 | Police Admin Supervisor II | BART Police Managers Association | CS3 | | |
| | 000124 | Police Admin Supervisor III | BART Police Managers Association | | \$115,104.00 | \$133,572.00 |
| | 000125 | Police Admin Supervisor IV | BART Police Managers Association | CS4 | \$118,980.00 | \$138,072.00 |
| | 000126 | Police Admin Supervisor V | BART Police Managers Association | CS5 | \$120,648.00 | \$140,004.00 |
| | 000127 | Police Admin Supervisor VI | BART Police Managers Association | CS6 | \$125,064.00 | \$145,140.00 |
| | PD116 | Police CAD/RMS Admin I | BART Police Managers Association | CS | \$110,676.00 | \$128,424.00 |
| 334 | | Police CAD/RMS Admin II | BART Police Managers Association | CS2 | \$114,012.00 | \$132,300.00 |
| | 000129 | Police CAD/RMS Admin III | BART Police Managers Association | CS3 | \$115,104.00 | \$133,572.00 |
| 36 | 000130 | Police CAD/RMS Admin IV | BART Police Managers Association | CS4 | \$118,980.00 | \$138,072.00 |
| | 000131 | Police CAD/RMS Admin V | BART Police Managers Association | CS5 | \$120,648.00 | \$140,004.00 |
| | 000112 | Police CAD/RMS Admin VI | BART Police Managers Association | CS6 | \$125,064.00 | \$145,140.00 |
| | PF110 | Police Chief* | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| 340 | PD115 | Police Civilian Supv Admin I | BART Police Managers Association | CS | \$110,676.00 | \$128,424.00 |
| | 000132 | Police Civilian Supv Admin II | BART Police Managers Association | CS2 | \$114,012.00 | \$132,300.00 |
| | 000133 | Police Civilian Supv Admin III | BART Police Managers Association | CS3 | \$115,104.00 | \$133,572.00 |
| 343 | 000134 | Police Civilian Supv Admin IV | BART Police Managers Association | CS4 | \$118,980.00 | \$138,072.00 |
| | 000135 | Police Civilian Supv Admin V | BART Police Managers Association | CS5 | \$120,648.00 | \$140,004.00 |
| | 000136 | Police Civilian Supv Admin VI | BART Police Managers Association | CS6 | \$125,064.00 | \$145,140.00 |
| 46 | 117200000000000000000000000000000000000 | Police Civilian Supv Comm I | BART Police Managers Association | CS | \$110,676.00 | \$128,424.00 |
| 47 | | Police Civilian Supv Comm II | BART Police Managers Association | CS2 | \$114,012.00 | \$132,300.00 |
| 48 | | Police Civilian Supv Comm III | BART Police Managers Association | CS3 | \$115,104.00 | \$133,572.00 |
| 49 | | Police Civilian Supv Comm IV | BART Police Managers Association | CS4 | \$118,980.00 | \$138,072.00 |
| | 000113 | Police Civilian Supv Comm V | BART Police Managers Association | CS5 | \$120,648.00 | \$140,004.00 |
| 51 | | Police Civilian Supv Comm VI | BART Police Managers Association | CS6 | \$125,064.00 | \$145,140.00 |
| 352 | | Police Consultant | Non-Represented Employees | N14 | \$170,533.00 | \$264,330.00 |
| | | | BART Police Officers Association | 048 | \$70,202.91 | \$85,447.02 |
| | PE115 | Police Dispatcher | BART POlice Officers Association | U4X | 5/0.707 91 | 303.447.117 |

| | | | | Salary | Minimum/ | Maximum/ |
|-----|----------|--|---|--------|--------------|------------------------------|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 355 | 000146 | Police Lieutenant II | BART Police Managers Association | LT2 | \$137,460.00 | \$157,440.00 |
| 356 | 000119 | Police Lieutenant III | BART Police Managers Association | LT3 | \$138,804.00 | \$158,976.00 |
| 357 | 000147 | Police Lieutenant IV | BART Police Managers Association | LT4 | \$143,472.00 | \$164,316.00 |
| 358 | 000120 | Police Lieutenant V | BART Police Managers Association | LT5 | \$145,476.00 | \$166,620.00 |
| 359 | 000121 | Police Lieutenant VI | BART Police Managers Association | LT6 | \$150,816.00 | \$172,728.00 |
| 360 | PE130 | Police Officer | BART Police Officers Association | 778 | \$73,585.82 | \$103,881.02 |
| 361 | PE129 | Police Officer in Academy | BART Police Officers Association | 777 | \$64,928.66 | \$64,928.66 |
| 362 | PD135 | Police Sergeant I | BART Police Managers Association | SGT | \$108,912.00 | \$129,240.00 |
| 363 | 000114 | Police Sergeant II | BART Police Managers Association | SG2 | \$112,200.00 | \$133,116.00 |
| 364 | 000115 | Police Sergeant III | BART Police Managers Association | SG3 | \$113,280.00 | \$134,412.00 |
| 365 | 000116 | Police Sergeant IV | BART Police Managers Association | SG4 | \$117,096.00 | \$138,924.00 |
| 366 | 000117 | Police Sergeant V | BART Police Managers Association | SG5 | \$118,716.00 | \$140,880.00 |
| 367 | 000118 | Police Sergeant VI | BART Police Managers Association | SG6 | \$123,084.00 | \$146,040.00 |
| 368 | PD138 | Police Support Svcs Supv I | BART Police Managers Association | CS | \$110,676.00 | \$128,424.00 |
| 369 | 000141 | Police Support Svcs Supv II | BART Police Managers Association | CS2 | \$114,012.00 | \$132,300.00 |
| 370 | 000142 | Police Support Svcs Supv III | BART Police Managers Association | CS3 | \$115,104.00 | \$133,572.00 |
| 371 | 000143 | Police Support Svcs Supv IV | BART Police Managers Association | CS4 | \$118,980.00 | \$138,072.00 |
| 372 | | Police Support Svcs Supv V | BART Police Managers Association | CS5 | \$120,648.00 | \$140,004.00 |
| 373 | 000145 | Police Support Svcs Supv VI | BART Police Managers Association | CS6 | \$125,064.00 | \$145,140.00 |
| 374 | | Power & Mechanical Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 824 | \$80,535.52 | \$105,275.25 |
| 375 | MA545 | Power & Mechanical Worker | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 376 | OB130 | Power & Support Controller | ATU, Local 1555 | 831 | \$88,830.77 | \$104,506.90 |
| 377 | | Principal Admin Analyst AFSCME | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 378 | AF222 | Principal Admin Analyst NR | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 379 | 000045 | Principal Architect | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 380 | EF256 | Principal Civil Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 381 | EF090 | Principal Computer Systems Eng | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 382 | EF262 | Principal Construction Engr | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 383 | UF230 | Principal Contract Specialist | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 384 | 000067 | Principal EGIS Analyst | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 385 | EF267 | Principal Electrical Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 386 | EF502 | Principal Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 387 | FC139 | Principal Financial Analyst | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 388 | VC055 | Principal Gov & Comm Rel Rep | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 389 | FF301 | Principal Internal Auditor | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 390 | HF128 | Principal Labor Relations Rep | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 391 | VC084 | Principal Marketing Rep | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| 392 | EF271 | Principal Mechanical Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 393 | 000186 | Principal Performance Analyst | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 394 | HF156 | Principal Personnel Analyst | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 395 | QC112 | Principal Planner | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| 396 | QC226 | Principal Property Devlmnt Ofc | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| 397 | TF256 | Principal Reliability Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| | QC225 | Principal Right of Way Officer | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | AF234 | Principal Right of Way Officer | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| | SF129 | Principal Safety Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 401 | | Principal Structural Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| | EF279 | Principal Track Engineer | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| | EF146 | Principal Track Engineer Principal Train Control Eng | Non-Represented Employees | N08 | \$109,929.00 | \$170,391.00 |
| 104 | | Principal Vehicle Sys Engineer | Non-Represented Employees | N08 | \$109,929.00 | |
| 105 | 000184 | Procurement Support Mgr | AFSCME, Local 3993 | AFI | \$109,929.00 | \$170,391.00 \$161,258.87 |
| | MF842 | Program Logistics Manager | | N09 | \$124,045.47 | |
| | | | Non-Represented Employees | | | \$178,912.00 |
| 407 | | Program Manager I | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 108 | | Program Manager II | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| | FA130 | Project Control Administrator | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 410 | EF250 | Project Manager | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 411 | | Project Manager II | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 412 | | Project Support Manager | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| 413 | VC110 | Public Information Officer | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |

| | | | | Salary | Minimum/ | Maximum/ |
|---|----------|--------------------------------|---|--------|--------------|--------------|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 414 | VA115 | Public Information Rep | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 415 | TA110 | Quality Assurance Analyst | SEIU, Local 1021- Professional Chapter | S08 | \$70,269.24 | \$91,855.20 |
| 416 | 000066 | Quality Assurance Officer | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 117 | 000035 | Quality Team Leader | SEIU, Local 1021 - Clerical & Maintenance | 313 | \$73,698.98 | \$96,338.74 |
| 118 | 000015 | Query & Reports Spec | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 419 | KF175 | Rail Svs Compl Officer Capitol | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 420 | QA205 | Real Estate Officer | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 421 | QA100 | Real Estate Tech | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| 422 | IA185 | Real Time Programmer Analyst | SEIU, Local 1021- Professional Chapter | S13 | \$89,529.72 | \$117,032.28 |
| 423 | TF245 | Reliability Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 424 | CA140 | Reprographics Equipment Oper | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| 425 | EF142 | Research & Dev Specialist | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 426 | AF233 | Research Projects Supv | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 427 | PE140 | Revenue Protection Guard | BART Police Officers Association | 098 | \$69,257.34 | \$83,104.74 |
| 428 | MA810 | Rolling Stock Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 827 | \$82,512.77 | \$107,860.06 |
| 429 | MF818 | Rolling Stock Maint Super | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 430 | 000149 | Safety & Training Mgr eBART | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | SF120 | Safety Specialist | AFSCME, Local 3993 | AFD | \$89,454.70 | \$116,291.33 |
| | OB135 | Scheduling Analyst | ATU, Local 1555 | 731 | \$93,241.41 | \$109,695.87 |
| 433 | | Scheduling Supervisor | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 434 | | Sect Mgr Elev/Escalator Maint | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 100000000000000000000000000000000000000 | MC724 | Sect Mgr Power & Mech Maint | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | MC726 | Sect Mgr Struct Insp & Maint | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 437 | MC721 | Sect Mgr Structures Maint | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | MC720 | Sect Mgr Systems Maint | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 439 | MC722 | Sect Mgr Track Maint | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 440 | 000176 | Senior Buyer | SEIU, Local 1021- Professional Chapter | \$10 | \$77,414.76 | \$101,195.76 |
| 441 | 000176 | Senior Quality Manager | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 442 | MA225 | Shop Machinist | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 443 | TA260 | Shop Scheduler | SEIU, Local 1021 - Clerical & Maintenance | S10 | \$77,414.76 | \$101,195.76 |
| 444 | MA230 | Shop Welder | SEIU, Local 1021 - Professional Chapter | 301 | \$70,201.66 | \$91,767.10 |
| | MC701 | | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 445 | | Spec Proj Mgr Track & Struct | | AFG | | |
| 446 | 000158 | Special Projects Mgr AFSCME | AFSCME, Local 3993 | 031 | \$109,491.09 | \$142,338.41 |
| | FA288 | Sr Account Clerk | SEIU, Local 1021 - Clerical & Maintenance | | \$55,757.31 | \$72,885.49 |
| 448 | AC220 | Sr Admin Analyst AFSCME | AFSCME, Local 3993 | AFD | \$89,454.70 | \$116,291.33 |
| 449 | AF220 | Sr Admin Analyst NR | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| | IA190 | Sr Appl Programmer Analyst | SEIU, Local 1021- Professional Chapter | S14 | \$93,978.36 | \$122,847.48 |
| 451 | IC142 | Sr Applications Analyst | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | LF120 | Sr Attorney | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| | FH140 | Sr Budget Clerk SEIU | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| 454 | 000166 | Sr CAD Drafter | SEIU, Local 1021- Professional Chapter | S10 | \$77,414.76 | \$101,195.76 |
| | FA290 | Sr Cash Handler | SEIU, Local 1021 - Clerical & Maintenance | 035 | \$54,984.18 | \$71,874.82 |
| | TC222 | Sr Central Maint Supv | AFSCME, Local 3993 | AFH | \$116,268.33 | \$151,148.73 |
| | EF255 | Sr Civil Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| | CB145 | Sr Clerk ATU | ATU, Local 1555 | 031 | \$61,952.59 | \$72,885.49 |
| | CF146 | Sr Clerk NR | Non-Represented Employees | 031 | \$61,476.69 | \$72,885.49 |
| | CG145 | Sr Clerk SEIU | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| 461 | 000075 | Sr Computer Support Coord | SEIU, Local 1021- Professional Chapter | S16 | \$102,528.96 | \$134,024.76 |
| 462 | EF138 | Sr Computer Systems Engineer | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 463 | EF260 | Sr Construction Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 164 | 000151 | Sr Contracts Officer eBART | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 165 | | Sr Electrical Engineer | Non-Represented Employees | N07 | \$99,708.00 | \$154,549.00 |
| 466 | EF140 | Sr Electronics & Comm Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 467 | HF114 | Sr Employee Dev Specialist | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 468 | FC137 | Sr Energy Analyst | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 469 | EF501 | Sr Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 470 | 000002 | Sr Executive Staff Assistant | Non-Represented Employees | N04 | \$82,031.00 | \$127,150.00 |
| 471 | | Sr Financial Analyst AFSCME | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| | FF138 | Sr Financial Analyst NR | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |

| | | | | Salary | Minimum/ | Maximum/ |
|------------|--|--|--|------------|--------------|--------------|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 473 | VC051 | Sr Gov & Comm Relations Rep | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| 474 | TA314 | Sr Graphic Artist | SEIU, Local 1021- Professional Chapter | S10 | \$77,414.76 | \$101,195.76 |
| 475 | 000093 | SR HR Division Mgr Talent Acq | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 476 | FF253 | Sr Internal Auditor | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 477 | UC108 | Sr Inventory Control Analyst | AFSCME, Local 3993 | AFD | \$89,454.70 | \$116,291.33 |
| 478 | 000089 | Sr Labor Relations Analyst | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 479 | HF126 | Sr Labor Relations Rep | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 480 | AA130 | Sr Legal Secretary | SEIU, Local 1021 - Clerical & Maintenance | 071 | \$56,254.85 | \$73,535.90 |
| 481 | UC190 | Sr Logistics Supv | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 482 | TA220 | Sr Maint Planner | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 483 | 000053 | Sr Maintenance Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 484 | VC082 | Sr Marketing Rep | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 485 | 000029 | Sr Marketing Rep PT | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| 486 | EF270 | Sr Mechanical Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 487 | 000179 | Sr Mgr of Engineering Programs | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 488 | 000175 | Sr Mgr of Engineering,eBART | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 489 | 000177 | Sr Mgr of Perf Analytics | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 490 | The state of the s | Sr Mgr, Finance Analyis & Admn | Non-Represented Employees | N10 | \$121,196.00 | \$187,856.00 |
| 491 | CA155 | Sr Office Services Supv | SEIU, Local 1021- Professional Chapter | S09 | \$73,755.00 | \$96,411.72 |
| | CA112 | Sr Office Svs Support Clerk | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| 493 | | Sr Operations Foreworker | ATU, Local 1555 | 831 | \$88,830.77 | \$104,506.90 |
| 494 | OC155 | Sr Operations Supvr Liaison | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 495 | | Sr Ops Safety Spec | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| 496 | IB190 | Sr Ops Suppt Sys Analyst | ATU, Local 1555 | 742 | \$98,912.94 | \$116,368.30 |
| 497 | HF155 | Sr Personnel Analyst | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 498 | ASSESSMENT OF THE PARTY OF THE | Sr Planner | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| | 000105 | Sr Police Officer - Adv. | BART Police Officers Association | 792 | \$110,207.14 | \$110,207.14 |
| 500 | | Sr Police Officer - Int. | BART Police Officers Association | 788 | \$106,997.28 | \$106,997.28 |
| 501 | | Sr Production Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 502 | EF238 | Sr Quality Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 503 | | Sr Real Estate Officer | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 504 | | Sr Reliability Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| 505 | AF232 | Sr Research Projects Analyst | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 506 | QC224 | Sr Right of Way Officer | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| | | | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 507 508 | | Sr Safety Specialist Sr Scheduling Analyst ATU | ATU, Local 1555 | 732 | \$102,503.23 | \$120,592.16 |
| | AB135 | | ATU, Local 1555 | 061 | \$61,952.59 | \$72,885.49 |
| 509 | | Sr Secretary ATU | | 061 | \$57,774.50 | \$68,353.58 |
| | AF135 | Sr Secretary NR | Non-Represented Employees SEIU, Local 1021 - Clerical & Maintenance | 061 | \$52,290.37 | \$68,353.58 |
| | AJ135 | Sr Secretary SEIU Sr Staff Asst | Non-Represented Employees | N02 | \$74,403.00 | \$115,329.00 |
| 512 | | | | | | \$85,102.58 |
| 513 | UA160 | Sr Storekeeper | SEIU, Local 1021 - Clerical & Maintenance | 171 NOC | \$65,103.38 | |
| 514 | EF275 | Sr Structural Engineer | Non-Represented Employees | NO6 | \$94,961.00 | \$147,191.00 |
| | IC200 | Sr Systems Programmer | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| | IA210 | Sr Telecommunications Tech | SEIU, Local 1021- Professional Chapter | S14 | \$93,978.36 | \$122,847.48 |
| | FC200 | Sr Time & Labor Admin Analyst | AFSCME, Local 3993 | AFD | \$89,454.70 | \$116,291.33 |
| 518 | | Sr Train Control Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| | 000044 | Sr Transp Training Clerk | ATU, Local 1555 | 036 | \$64,942.18 | \$76,402.56 |
| | CB160 | Sr Transportation Clerk | ATU, Local 1555 | 031 | \$61,952.59 | \$72,885.49 |
| 521 | | Sr Transportation Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| | TF234 | Sr Vehicle Systems Engineer | Non-Represented Employees | N06 | \$94,961.00 | \$147,191.00 |
| | AF139 | Staff Asst | Non-Represented Employees | N01 | \$67,485.00 | \$104,605.00 |
| 524 | | Station Agent | ATU, Local 1555 | 521 | \$66,240.93 | \$77,930.74 |
| | OB156 | Station Agent PT | ATU, Local 1555 | 541 | \$72,865.10 | \$85,723.66 |
| 526 | UA170 | Storekeeper | SEIU, Local 1021 - Clerical & Maintenance | 201 | \$59,617.17 | \$77,930.94 |
| 527 | 000057 | Strategic Prg Mgr, Ext Affairs | Non-Represented Employees | N12 | \$133,622.00 | \$207,114.00 |
| 528 | EF280 | Structural Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 529 | | Structures Equipment Operator | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 530 | Annie Company of the | Structures Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| | MA638 | Structures Inspect Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 810 | \$80,674.67 | \$105,457.25 |

| | | | | Salary | Minimum/ | Maximum/ |
|-----|---|--------------------------------|---|--------|--------------|--------------|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 532 | MA637 | Structures Inspector | SEIU, Local 1021 - Clerical & Maintenance | 311 | \$73,391.55 | \$95,936.88 |
| 533 | MA636 | Structures Inspector Asst | SEIU, Local 1021 - Clerical & Maintenance | 201 | \$59,617.17 | \$77,930.94 |
| 534 | MA630 | Structures Welder | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 535 | MA635 | Structures Worker | SEIU, Local 1021 - Clerical & Maintenance | 201 | \$59,617.17 | \$77,930.94 |
| 536 | 000036 | Structures Worker PT | SEIU, Local 1021 - Clerical & Maintenance | 221 | \$65,578.86 | \$65,578.86 |
| 537 | MF535 | Super of Power & Mech Maint | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 538 | 000087 | Super of Sys eBART | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 539 | 000085 | Superintendent of eBART/OAK | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 540 | 000164 | Superintendent of System Serv | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 541 | MF703 | Superintendent of Systems Main | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 542 | MF610 | Superintendent of Way & Fac | Non-Represented Employees | N11 | \$127,256.00 | \$197,252.00 |
| 543 | 000010 | Supv Bus Sys Operations | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| 544 | 000148 | Supv of Operations eBART | AFSCME eBART | EB1 | \$109,163.60 | \$141,912.67 |
| 545 | TF263 | Survey Taker PT | Non-Represented Employees | 093 | \$73,948.37 | \$73,948.37 |
| | EA315 | Survey Tech | SEIU, Local 1021 - Clerical & Maintenance | 091 | \$61,144.72 | \$79,927.95 |
| 547 | | Sys General Custodian eBART | SEIU Maintenance eBART | 401 | \$50,734.53 | \$66,319.76 |
| | 000152 | System Main Signal Comm eBART | SEIU Maintenance eBART | 400 | \$70,201.66 | \$91,767.10 |
| 549 | | System Main Track Signal eBART | SEIU Maintenance eBART | 400 | \$70,201.66 | \$91,767.10 |
| | MA385 | System Service Crewleader | SEIU, Local 1021 - Clerical & Maintenance | 141 | \$52,366.08 | \$68,452.59 |
| | MA390 | System Service Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 818 | \$71,389.55 | \$93,319.82 |
| | MC395 | System Service Supv | AFSCME, Local 3993 | AFD | \$89,454.70 | \$116,291.33 |
| | MA400 | System Service Worker | SEIU, Local 1021 - Clerical & Maintenance | 111 | \$50,734.53 | \$66,319.76 |
| | MA399 | System Service Worker 141 | SEIU, Local 1021 - Clerical & Maintenance | 141 | \$52,366.08 | \$68,452.59 |
| | MA401 | System Service Worker PT | SEIU, Local 1021 - Clerical & Maintenance | 121 | \$55,807.86 | \$55,807.86 |
| | IC198 | Systems Programmer | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| | 000007 | Tech Maintenance Support Coord | AFSCME, Local 3993 | AFE | \$96,218.14 | \$125,083.27 |
| | TA140 | Tech Publications Admin | SEIU, Local 1021- Professional Chapter | S10 | \$77,414.76 | \$101,195.76 |
| | TA302 | Technical Administrator | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| | TA125 | Technical Editor | SEIU, Local 1021- Professional Chapter | S03 | \$55,178.40 | \$72,128.64 |
| 560 | IA300 | | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| | | Technical Programmer Analyst | | 509 | \$73,755.00 | \$96,411.72 |
| | 000025 | Technical Publications Analyst | SEIU, Local 1021- Professional Chapter | S13 | | |
| 563 | | Technical Resources Admin | SEIU, Local 1021- Professional Chapter | | \$89,529.72 | \$117,032.28 |
| | IA200 | Telecommunications Specialist | SEIU, Local 1021- Professional Chapter | S06 | \$63,788.04 | \$83,383.08 |
| | | Telecommunications Technician | SEIU, Local 1021- Professional Chapter | S09 | \$73,755.00 | \$96,411.72 |
| 566 | 000068 | Time & Labor Admin Analyst ATU | ATU, Local 1555 | 741 | \$86,208.72 | \$101,422.05 |
| | FA212 | Time and Labor Admin Analyst | SEIU, Local 1021- Professional Chapter | TAD | \$77,588.04 | \$101,422.32 |
| 568 | UA180 | Tool Room Attendant | SEIU, Local 1021 - Clerical & Maintenance | 201 | \$59,617.17 | \$77,930.94 |
| 569 | MA640 | Track Equipment Operator | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| | MA645 | Track Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| 571 | MA655 | Track Welder | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 572 | MA660 | Track Worker | SEIU, Local 1021 - Clerical & Maintenance | 201 | \$59,617.17 | \$77,930.94 |
| | 000022 | Track Worker PT | SEIU, Local 1021 - Clerical & Maintenance | 221 | \$65,578.86 | \$65,578.86 |
| 574 | MA720 | Train Control Electronic Tech | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 575 | EF165 | Train Control Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 576 | MA725 | Train Control Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 825 | \$77,166.34 | \$100,871.06 |
| 577 | OC190 | Train Controller | AFSCME, Local 3993 | AFI | \$124,045.47 | \$161,258.87 |
| 578 | OB160 | Train Operator | ATU, Local 1555 | 621 | \$66,240.93 | \$77,930.74 |
| 579 | OB161 | Train Operator PT | ATU, Local 1555 | 641 | \$72,865.10 | \$85,723.66 |
| 580 | CA165 | Transit Information Clerk | SEIU, Local 1021 - Clerical & Maintenance | 031 | \$55,757.31 | \$72,885.49 |
| | CA175 | Transit Information Supv | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| | CA159 | Transit Information Tech | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| 583 | 2 - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | Transit Veh Elec Tec | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 584 | MA830 | Transit Vehicle Mechanic | SEIU, Local 1021 - Clerical & Maintenance | 301 | \$70,201.66 | \$91,767.10 |
| 585 | | Transit Vehicle Mechanic PT | SEIU, Local 1021 - Clerical & Maintenance | 314 | \$77,221.87 | \$77,221.87 |
| 586 | 000037 | Transportation Adm Specialist | ATU, Local 1555 | 031 | \$61,952.59 | \$72,885.49 |
| | CB175 | Transportation Clerk | ATU, Local 1555 | 021 | \$61,952.59 | \$72,885.49 |
| 588 | | Transportation Operations Mgr | Non-Represented Employees | N09 | \$115,426.00 | \$178,912.00 |
| | OC150 | Transportation Supervisor | AFSCME, Local 3993 | AFG | \$109,491.09 | \$142,338.41 |
| | | LI GITADOLLGUOTI AUDEI VIAUI | CH SCIVIL, LOCAL SSSS | CI O | | |

| | | | | Salary | Minimum/ | Maximum/ |
|-----|----------|------------------------------|---|--------|--------------|--------------|
| # | Job Code | Job Title | Bargaining Unit | Grade | Annual | Annual |
| 591 | CA180 | Trouble Desk Data Specialist | SEIU, Local 1021 - Clerical & Maintenance | 036 | \$58,447.79 | \$76,402.56 |
| 592 | MA826 | TVET Trainee | SEIU, Local 1021 - Clerical & Maintenance | 331 | \$63,237.62 | \$82,663.57 |
| 593 | MA840 | Utility Foreworker | SEIU, Local 1021 - Clerical & Maintenance | 818 | \$71,389.55 | \$93,319.82 |
| 594 | MA835 | Utility Worker | SEIU, Local 1021 - Clerical & Maintenance | 111 | \$50,734.53 | \$66,319.76 |
| 595 | MA836 | Utility Worker PT | SEIU, Local 1021 - Clerical & Maintenance | 121 | \$55,807.86 | \$55,807.86 |
| 596 | TA130 | Vehicle Inspector | SEIU, Local 1021 - Clerical & Maintenance | 311 | \$73,391.55 | \$95,936.88 |
| 597 | MC830 | Vehicle Performance Analyst | AFSCME, Local 3993 | AFF | \$102,009.32 | \$132,613.29 |
| 598 | TF233 | Vehicle Systems Engineer | Non-Represented Employees | N05 | \$86,132.00 | \$133,506.00 |
| 599 | MA900 | Warranty Administrator | SEIU, Local 1021- Professional Chapter | S11 | \$81,257.76 | \$106,219.32 |
| 600 | TA135 | Wayside Inspector | SEIU, Local 1021 - Clerical & Maintenance | 311 | \$73,391.55 | \$95,936.88 |
| 601 | TA311 | Web Page Specialist | SEIU, Local 1021- Professional Chapter | S10 | \$77,414.76 | \$101,195.76 |

^{*} Due to the unique nature of these jobs as executive management employees reporting directly to the General Manager, these classifications are eligible to receive Management Incentive Pay of \$4,800 annually (26 equal pay period installments of \$184.61).

Board Appointed Officer salaries were effective as of 7/1/2018.



EXECUTIVE DECISION DOCUMENT

| GENERAL MANAGER APPROVAL: 8 MICH 2019 | | GENERAL MANAGER ACTION REQ'D: | | |
|--|-----------------|-------------------------------|--------------------|------|
| DATE: 3/5/2019 | | BOARD INITIATED IT | EM: No | |
| Originator/Prepared by: Angie West Dept: Office of the CIO 3/9/9 Signature/Date: | General Counsel | Chris 6 an 3/8/19 | District Secretary | BARC |

Salesforce License Expansion

PURPOSE:

To request that the Board authorize the General Manager to negotiate and execute a four-year license agreement with Salesforce, Inc., in an amount not to exceed \$1,126,644, to integrate Salesforce Email Studio software with its existing suite of Salesforce software including Salesforce Service Cloud and Salesforce Social Studio.

DISCUSSION:

The District is undertaking a strategic effort to improve and coordinate digital marketing and communications with more effective email and short messaging services (SMS) for customers. Currently, the District has multiple software platforms to manage and generate email and SMS essaging, including real-time delay and elevator status, BART news, BART project updates, contract and vendor updates, constituent lists, BARTable marketing messages, and more. Each system has multiple opt-in emails and SMS lists. There is no single place for customers to view all their BART email and SMS subscriptions, and the District is unable to coordinate message delivery effectively. The District currently maintains more than 100 separate opt-in email and SMS lists, each with as many as 42,000 subscribers. There are more than 300,000 total subscriptions in various systems, and the overall subscription rate is growing at approximately 14% a year.

The Salesforce Email Studio being procured under this action would provide a more holistic solution for email and SMS services that integrate with existing District platforms. The

BART Customer Services Department currently uses the Salesforce Service Cloud for case management and reporting. The Communications and Marketing teams use Salesforce Social Studio for social media engagement. The procurement of Salesforce Email Studio would integrate these existing solutions to provide a single, unified platform for promoting opt-in messaging services and sending important and timely messages to customers. Ultimately, Email Studio will allow the District to communicate relevant messaging, at the right time, in the proper medium, to the correct audience.

The District has made an investment in improving Customer Relationship Management (CRM) by products offered through the Salesforce software platform. Since the District seeks a solution that is compatible with the District's existing licensed Salesforce products described above, staff has recommended the direct procurement of Salesforce Email Studio. which is the only compatible product on the market. Products from other vendors would not be compatible and would not effectively resolve the issues this software is intended to address.

The District's Non-Discrimination Program for Subcontracting is not applicable to Sole Source Agreements. Accordingly, the Office of Civil Rights did not set Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) Availability Percentages for this Agreement.

FISCAL IMPACT:

The proposed agreement is for a four (4) year contract from April 1, 2019 – January 16, 2023, in an amount not to exceed \$1,126,644. Funds for this agreement will come from the Office of the Chief Information Officer operating budget using cost center 0802842 -Telecommunications Program, account 680230 - Repairs & Maintenance, as follows:

| | Additional | Currently | Extended | |
|---|------------|-----------|-------------|--|
| | Funding | Funded | TOTAL | |
| FY19* | \$36,252 | \$116,252 | \$152,817 | |
| FY20 | \$195,000 | \$120,062 | \$315,062 | |
| FY21 | \$200,850 | \$123,664 | \$324,514 | |
| FY22 | \$206,876 | \$127,374 | \$334,250 | |
| Total | \$638,978 | \$487,666 | \$1,126,644 | |
| *Funding is expected to begin 4/1/2019. | | | | |

This table includes proposed new expenditures for Salesforce Email Studio, and current spending for the existing Salesforce licensing including Service Cloud, Sales Cloud Social Studio.

Funding for services in this Fiscal Year are included in the Department's existing operating budget. Funding for subsequent years will be included in the proposed annual operating budget, which is subject to Board approval. This action is not anticipated to have any Fiscal Impact on unprogrammed District reserves in the current Fiscal Year.

ALTERNATIVES:

Do not authorize the execution of this Agreement. This option will result in the continued use of fragmented systems and would not improve or coordinate email and short messaging services (SMS) for customers.

RECOMMENDATION:

It is recommended that the Board adopt the following motion:

MOTION:

The General Manager is authorized to negotiate and execute a four-year license agreement with Salesforce, Inc., in an amount not to exceed \$1,126,644, to procure Salesforce Email Studio software.



EXECUTIVE DECISION DOCUMENT

| GENERAL MANAGER APPROVAL: 7 March | 2019 GEN App | NERAL MANAGER prove and forward to | ACTION REQ'D: the E&O Committee | |
|---|-----------------|---------------------------------------|------------------------------------|----------|
| DATE: 1/30/2019 | ВОА | ARD INITIATED ITI | EM: No | |
| Originator/Prepared by: Mark Dana Dept: Planning, Development and Construction Signature/Date Mark Dana General Construction | A | Thus Can 3/1/19 | District Secretary | BARC / C |

Award Contract No. 15LK-120A Market Street Escalators Renovation Project

PURPOSE:

To obtain Board authorization for the General Manager to Award Contract No. 15LK-120A, Market Street Escalators Renovation Project to Schindler Elevator Corporation (Schindler) for the Bid Price of \$96,478,922 and for the General Manager to be authorized to exercise Option 1 for additional SFMTA escalators.

DISCUSSION:

The existing escalators at station street entrances/exits and to/from station platforms in the four downtown San Francisco Stations of Embarcadero, Montgomery Street, Powell Street, and Civic Center regularly malfunction and currently need replacement. The Proposed Project is intended to upgrade the durability and reliability of escalators to current industry standards while improving safety, security and passengers' experience. The proposed improvements include the installation/replacement of 41 escalators: 23 escalators from the street to Concourse Level, and 18 escalators from the Concourse to Platform Level. The Contract includes an equipment performance preservation requirement for all escalators to demonstrate 96% reliability subject to financial penalty during the duration of the Contract. Bid Option 1 is to install four (4) escalators for San Francisco Municipal Transportation Agency (SFMTA) from the Concourse Level to the SFMTA Platform Level at Embarcadero Station that would be exercised upon request and funding from SFMTA. Bid Option 2 is for the Contractor to provide an additional 24 months of Equipment Performance Preservation services which requires that BART escalators continue to meet reliability requirements for two years following Final Acceptance of the Contract, which Staff is not requesting

authorization to exercise. Numerous public and stakeholder meetings have been conducted by BART and the City and County of San Francisco in connection with the Proposed Project. Input from those meetings has been incorporated into the Contract.

A previous attempt to procure eight escalators at these and other stations in 2016 resulted in receipt of one Bid, which was rejected by the Board of Directors. The Board directed staff to evaluate design revisions that would entice more Contractors to participate in the bidding process and stimulate competitive pricing for escalators. An industry review was conducted. Staff incorporated the industry comments for modifying the BART Facilities Standards design criteria to more closely match American Public Transportation Association (APTA) transit escalator requirements. In addition, the Contact scope is increased, and equipment performance preservation of the escalator units is required during the duration of the Contract.

Advance Notice to Bidders was mailed on October 22, 2018 to 82 firms. The Contract was Advertised on October 24, 2018 and Contract Books were sent to plan rooms. A total of 34 online plan holders downloaded the Bid Documents. A Pre-Bid Meeting was held on November 8, 2018 with a total of six potential Bidders attending. Site tours were held following the Pre-Bid meeting on November 8, 2018. Five (5) Addenda to the Contract were issued. Two (2) Bids were received. Bids were opened publicly on February 5, 2019. Instructions to Bidders specified that Bids will be evaluated on the basis of the Total Bid Price. Tabulation of the Bids, including Options and the Engineer's Estimate, is as follows:

| BIDDER/LOCATION | TOTAL | OPTION 1 | OPTION 2 | TOTAL BID |
|-----------------------------------|---------------|--------------|-------------|---------------|
| | BASE BID | | | PRICE |
| Schindler Elevator Corporation | \$96,478,922 | \$6,114,852 | \$3,989,136 | \$106,582,910 |
| San Leandro, CA | - | | | |
| Kone, Inc. | \$119,510,345 | \$10,022,252 | \$3,001,200 | \$132,533,797 |
| Moline, IL | | | · | |
| Engineer's Estimate | \$151,649,392 | \$10,863,365 | \$3,963,552 | \$166,476,309 |

Instructions to Bidders specified that Bids will be evaluated on the basis of the Total Bid Price. After review by the District staff, the apparent low Bid submitted by Schindler Elevator Corporation has been determined to be fair and reasonable and is deemed to be

responsive to the solicitation. Both Bids received were significantly lower than the Engineer's Estimate as the Estimate did not place enough weight on the economy of scale realized by packaging a large number of escalators with the equipment performance preservation requirement. Examination of this Bidder's business experience and financial capabilities has resulted in the determination that the Bidder is responsible.

In order to meet the requirements of the California Environmental Quality Act (CEQA), a Draft Initial Study/Mitigated Negative Declaration (IS/MND) was circulated for a 30 day public review on April 30, 2018 that evaluated the impacts associated with the installation of the escalators and for 22 street canopies that will be installed in a separate Contract No. 15LK-140. On June 28, 2018, the Board adopted the IS/MND, the Mitigation Monitoring and Reporting Plan and the Project.

Pursuant to the District's Non-Federal Small Business Program, the Office of Civil Rights set a 6% Local Small Business (LSB) Subcontractor Participation Goal for this Contract. Bidders who meet the LSB Subcontractor Participation Goal are eligible for a LSB Preference of 5% of the lowest responsible Bidder's Bid, up to a cap of \$1.5 Million. Schindler Elevator Corporation committed to subcontracting 6.1% to LSBs. Schindler Elevator Corporation met the LSB Subcontractor Participation Goal and, therefore, is eligible for the 5% Bid Preference. After the application of the 5% Bid Preference, Schindler Elevator Corporation is still the lowest responsive Bidder and, therefore, the application of the Bid Preference will not alter the Award to Schindler Elevator Corporation.

Pursuant to the District's Non-Discrimination Program for Subcontracting, the Availability Percentages for this Contract are 18.2% for Minority Business Enterprises ("MBEs") and 9.3% for Women Business Enterprises ("WBEs"). Schindler Elevator Corporation committed to 51% MBE and 6.9% WBE participation. Schindler Elevator Corporation did not meet the WBE Availability Percentage; therefore, Schindler Elevator Corporation was requested to provide the Office of Civil Rights with supporting documentation to determine if it had discriminated on the basis of gender. Based on the review of the information submitted by Schindler Elevator Corporation, the Office of Civil Rights found no evidence of discrimination.

FISCAL IMPACT:

Funding of \$96,478,922 for Award of Contract No. 15LK-120A is included in the total project budget for 15LK002, San Francisco Escalator Replacement. The Office of Controller/Treasurer certifies that funds are currently available to meet this obligation. The following table depicts funding assigned to the referenced project and is included in totality to track funding history against spending authority. Funds needed to meet this request will be expended from the source as listed:

| Guard Standard State Construction and State of | ANG PRINCE |
|--|----------------|
| Measure RR | \$ 190,000,000 |
| TOTAL | \$ 190,000,000 |

As of February 22, 2019, \$190,000,000 is the total budget for this project. BART has expended \$4,308,673, committed \$156,127 and reserved \$0 to date. This action will commit \$96,478,922 leaving an available fund balance of \$89,056,278 balance for this project.

This action is not anticipated to have any fiscal impact on unprogrammed District Reserves.

ALTERNATIVES:

The Board may elect to reject all Bids and authorize staff to re-advertise the Contract. By re-advertising the Contract, this would result in additional cost and time to the District with no assurance that rebidding will result in lower Bid prices.

RECOMMENDATION:

It is recommended that the Board adopt the following motion:

MOTION:

The General Manager is authorized to Award Contract No. 15LK-120A, Market Street Escalators Renovation Project to Schindler Elevator Corporation for the Bid Price of \$96,478,922 subject to the District's protest procedures.

In addition, the General Manager is authorized to exercise Option 1 for \$6,114,852 subject to agreement and funding availability from SFMTA.

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

MEMORANDUM

TO:

Board of Directors

DATE:

March 8, 2019

FROM:

Grace Crunican

SUBJECT:

Measure RR Equity Program and Small Business Update

Attached is a Measure RR Equity Program and Small Business update that will be presented to the Board at the March 14, 2019 meeting as an informational item.

If you have any questions, please contact Maceo Wiggins, Department Manager, Office of Civil Rights, at (510) 464-7194.

Grace Crunican

cc:

Board Appointed Officers Deputy General Manager

Executive Staff



EXECUTIVE DECISION DOCUMENT

| CENERAL MANAGER APPROVAL: 21 FEB 2019 | GENERAL MANAGER ACTION REQ'D: |
|---|---|
| DATE: 2/4/2019 | BOARD INITIATED ITEM: No |
| Originator/Prepared by: Maureen Wetter Dept: Marketing and Research White Counsel Signature/Date: 2/20 (0) [] | Controller/Treasurer District Secretary BARC AMMIL 2 19 19 19 19 19 19 19 19 19 19 19 19 19 |

Surveillance Ordinance Use Policy and Impact Report: BART Research

PURPOSE:

To obtain Board authorization to implement the use of certain research methodologies that may fall under BART's Surveillance Ordinance. These methodologies are referenced in the attached Surveillance Use Policy and Surveillance Impact Report.

DISCUSSION:

The District's Surveillance Technology Ordinance defines a "Surveillance Technology" in part as, "...any electronic device or system with the capacity to monitor and collect audio, visual, locational...or similar information." Research methodologies that may meet this definition include those using electronic or mobile data collection. BART is proposing to use such electronic or mobile data collection methodologies for research purposes.

Consistent with the District's Surveillance Technology Ordinance, staff has developed a Surveillance Use Policy and Surveillance Impact Report for this topic, "BART Research: Data collection & usage for research and learning."

Pursuant to the Ordinance, the Board was notified 21 days in advance, and the Public was notified 15 days in advance (via posting on bart.gov and advertisement in several newspapers within the District) of this BART Research Surveillance Use Policy and Surveillance Impact Report. This item is further described below:

BART Research: Data collection & usage for research and learning

BART conducts research for a variety of purposes, including providing market information and metrics to help inform District decisions related to strategic planning, budget priorities, station access policy, marketing strategy, and other areas. Research methodologies using

electronic and/or mobile technologies may collect locational information for purposes such as to facilitate "in the moment" ratings of BART facilities (to improve accuracy of ratings), or to analyze travel behavior. Audio and/or visual information may be collected to help explain reasons for customer ratings, to be used as a resource when documenting focus group research, or for quality control purposes. Participation in BART surveys and focus groups involving these technologies is strictly voluntary, and customers may opt-out at any time. In addition to facilitating expanded research capabilities, use of these technologies results in faster and less expensive data collection by eliminating the need to manually enter survey results.

FISCAL IMPACT:

This EDD is requesting approval for the use of Surveillance Technology, not the funds. Funding approval for Surveillance Technology, if required in the future, will be handled by separate action.

ALTERNATIVES:

Do not approve the use of research methodologies using technologies that collect audio, visual, or locational information. If this occurred, the District would not be able to take advantage of new research technologies that could increase the speed and accuracy of data collection/reporting while reducing cost. For example, instead of using a smart phone app to record trips, travel diary participants could be asked to manually fill out complex and lengthy forms to record all trips taken by members of their household during a given week, resulting in participant frustration and incomplete information.

RECOMMENDATION:

Adoption of the following motion:

MOTION:

The Board has determined that the benefits of data collection and usage for research and learning as described above outweigh the costs that may be incurred by such activity, and the proposed Surveillance Use Policy will reasonably safeguard civil liberties and civil rights. The Board approves the attached impact and use reports, "BART Research OEA-BMRDDCU-SUP-06" and "BART Research OEA-BMRDDCU-SIR-06." The General Manager or her designee is authorized to proceed with the use of data collection and usage for research and learning as described in these reports.

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

MEMORANDUM

TO:

Board of Directors

DATE:

March 7, 2019

FROM:

Grace Crunican

SUBJECT:

MTC Presentation on the CASA Compact and Plan Bay Area 2050

The Metropolitan Transportation Commission (MTC) is the transportation planning, financing, and coordinating agency for the nine-county Bay Area. At the March 14th, BART Board meeting, Ken Kirkey, MTC's Integrated Planning Department Director, will present two informational items.

<u>CASA.</u> The CASA (Committee to House the Bay Area) compact defined strategies to immediately begin addressing the region's housing crisis. BART staff have been active participants in this process, consistent with BART's Transit-Oriented Development Policy, which states that BART should lead in the delivery of the region's transportation and land use vision and help address unmet regional housing needs. As discussed at the February 28th BART Board meeting, BART staff will return at a later date to seek the Board's position on the numerous CASA-related bills in this state legislative session.

<u>Plan Bay Area.</u> Plan Bay Area, the region's state-mandated, integrated long-range transportation and land use plan, provides a transportation strategy and roadmap for accommodating forecast population growth through 2050 and is updated every four years. Though not a funding plan, Plan Bay Area identifies a list of priority regional projects eligible to receive discretionary transportation funding. BART staff are working closely with MTC to shape the development of the plan to ensure that BART's priority projects are considered. Staff will return to the Board later this spring to seek approval of a list of projects for submittal to MTC.

Please contact Val Menotti, Chief Planning and Development Officer, at (510) 287-4794 if you have any questions.

What M. Perus

cc:

Board Appointed Officers Deputy General Manager Executive Staff

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT -----INTER-OFFICE COMMUNICATION

TO:

Board of Directors

Date: March 8, 2019

FROM:

Controller-Treasurer

SUBJECT: QUARTERLY REPORT OF THE CONTROLLER-TREASURER

Attached is the Quarterly Report of the Controller-Treasurer for the quarter ending December 31, 2018 which will be presented to the Board on March 14, 2019.

Please feel free to call me at 510-464-6070 with any questions you may have.

Rosemarie V. Poblete