

**NOTICE OF CAPITAL AREA TRANSIT SYSTEM
REGULAR MEETING OF THE BOARD OF COMMISSIONERS**

**January 20, 2026, at 4:30 p.m.
350 North Donmoor Ave
Baton Rouge, Louisiana 70806**

AGENDA

- 1. CALL TO ORDER: Mr. Johnathan Hill**
- 2. INVOCATION & PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL: Ms. Jada Davis**
- 4. PUBLIC COMMENT**
- 5. ACTION ITEM – Approval of the December 29, 2026 Board Meeting Minutes – Mr. Johnathan Hill**
- 6. PRESIDENT’S ANNOUNCEMENTS: Mr. Johnathan Hill**
- 7. ADMINISTRATIVE MATTERS**
 - a. Executive and Financial Report: Mr. Theo Richards and Executive Staff**
- 8. COMMITTEE REPORTS AND ANY ACTION THEREON**
 - a. Finance & Executive: Mr. Hill**
 - b. Technical, Policies & Practices: Did Not Meet**
 - c. Audit: Did Not Meet**
 - d. Community Relations & Planning: Mr. Thomas**
- 9. NEW BUSINESS**
 - a. Recommendation for Approval of a one-year contract renewal with Mansfield Oil; NTE: \$1,760,000.00**
- 10. EXECUTIVE SESSION - These matters may be discussed in the Executive Session.**
 - a. Authorizing settlement in the ongoing litigation entitled “*Joshua Carey versus Capital Area Transit System and Jessie Myles*” Suit No. 734009 on the docket of the 19th Judicial District Court.**
- 11. ADJOURNMENT**

Individuals needing special accommodation during this meeting should contact Karen Denman 24 hours prior to the meeting. (225) 346-5557, 2250 Florida Boulevard, Baton Rouge, LA 70802.

CATS Board of Commissioners
Monthly Board Meeting
Monday, December 29, 2025
4:30 p.m.
MINUTES
[RECORDING - December 2025](#)

1. CALL TO ORDER

The regular meeting of the CATS Board of Commissioners Meeting was called to order at 4:33 p.m. by President Hill.

2. INVOCATION & PLEDGE OF ALLEGIANCE

3. ROLL CALL

Attendee Name	Title	Status
Carolyn Coleman	Member at Large	Present
Desiree Collins	Member	Absent
Michelle Dennis	Secretary	Present
Arthur Dubriel	Member	Present
Debra Hamilton	Member	Present
Johnathan Hill	President	Present
Gerald King	Member	Present
Tremaine Sterling	Member	Absent
Frederick Thomas	Vice-President	Present

4. PUBLIC COMMENT

George Decuir
Yvette Rhines
Jordan Griffin

5. ACTION ITEM

Approval of the November 18, 2025, Monthly Board Meeting Minutes

RESULT: ACCEPTED

MOVER: Dubriel

SECONDER: King

YEAS: Dennis, Dubriel, Hill, King, Thomas

NAYS:

ABSTAIN:

ABSENT: Coleman, Collins, Sterling

6. PRESIDENT'S ANNOUNCEMENTS

None

7. Administrative Matters

CEO Theo Richards thanked all employees for their hard work and dedication at CATS this year.

- Mr. Richards stated that a draft budget was sent, and financial meetings will be scheduled soon. CATS will suspend service early on New Year's Eve to allow staff to spend extra time with family. CATS will run on Sunday schedule on New Year's Day.
- Consultant Achilles Williams is working on budget and reconciliation for the year.
- Mr. Richards also noted that the ASAP Bus Pad Program made great progress in the year. To date, there are 130 bus stops completed with ADA Bus Pads. We will complete 78 more by the end of next year. The minimum requirement is 55 bus pads.

8. Committee Reports

- a. Finance & Executive: Mr. Johnathan Hill
- b. Technical, Policies & Practices: did not meet
- c. Audit: did not meet
- d. Community Relations & Planning: Mr. Frederick Thomas

9. New Business

a. Consideration and approval of the of the Title VI Policy

RESULT: ACCEPTED

MOVER: Dennis

SECONDER: King

YEAS: Dennis, Dubriel, Hill, King, Thomas

NAYS:

ABSTAIN:

ABSENT: Coleman, Collins, Sterling

b. Consideration and approval of the of the Updated Employee Handbook

RESULT: ACCEPTED

MOVER: Thomas

SECONDER: Dubriel

YEAS: Coleman, Dennis, Dubriel, Hill, King, Thomas

NAYS:

ABSTAIN:

ABSENT: Collins, Sterling

c. Consideration and approval of the of the 2026 Election Dates for Fare-Free Rides

RESULT: ACCEPTED

MOVER: Dennis

SECONDER: Dubriel

YEAS: Coleman, Dennis, Dubriel, Hill, King, Thomas

NAYS:

ABSTAIN:

ABSENT: Collins, Sterling

d. Consideration and approval for the 2026 Public Transportation Agency Safety Plan

RESULT: ACCEPTED

MOVER: Dennis

SECONDER: Dubriel

YEAS: Coleman, Dennis, Dubriel, Hill, King, Thomas

NAYS: ABSTAIN

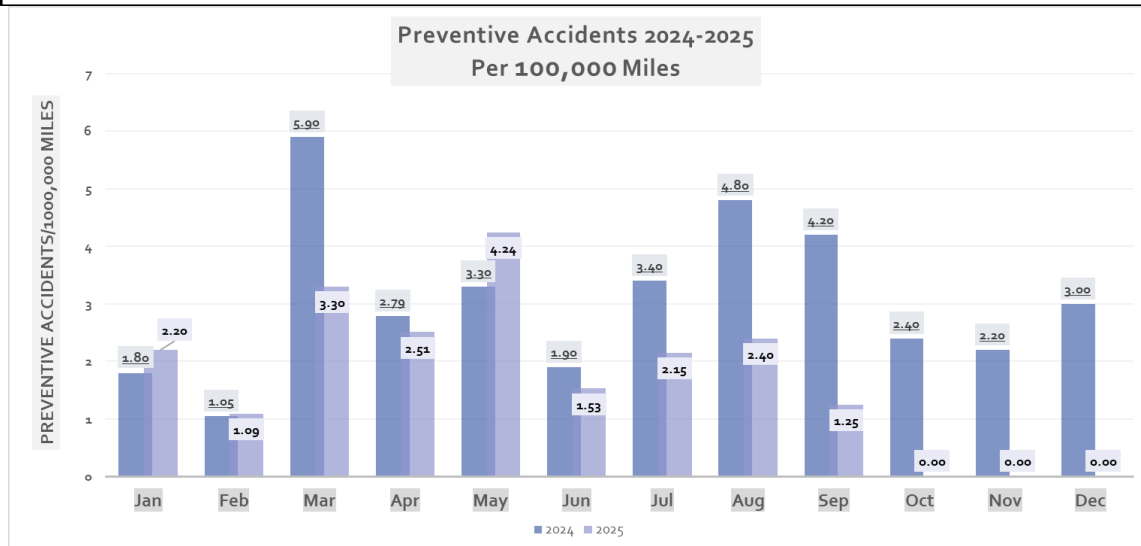
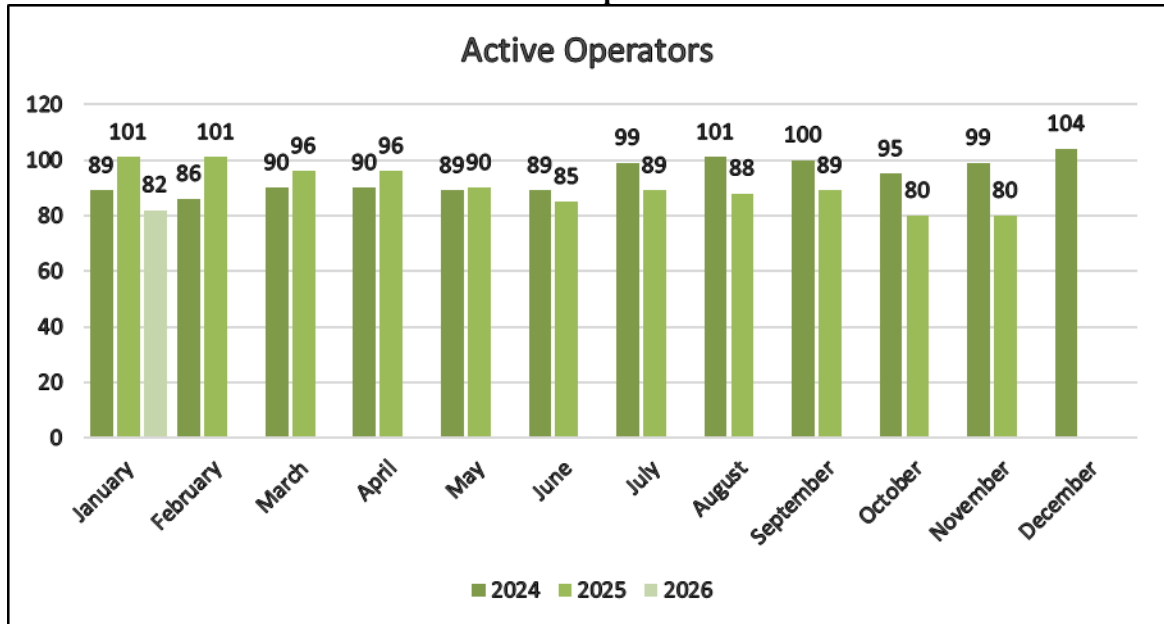
ABSENT: Collins, Sterling

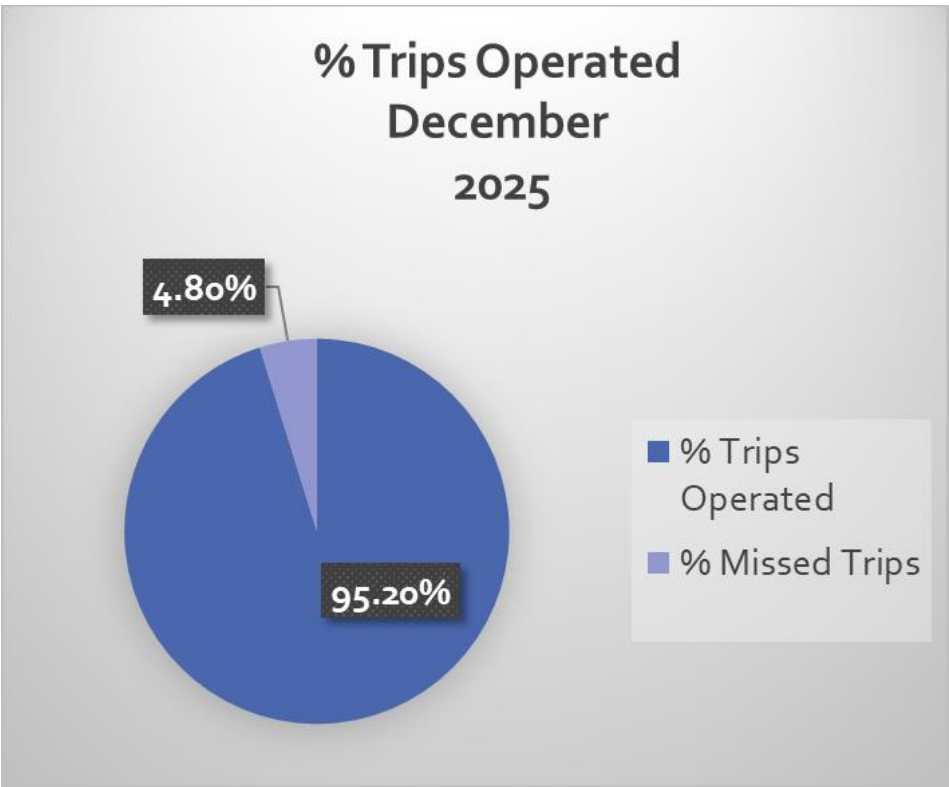
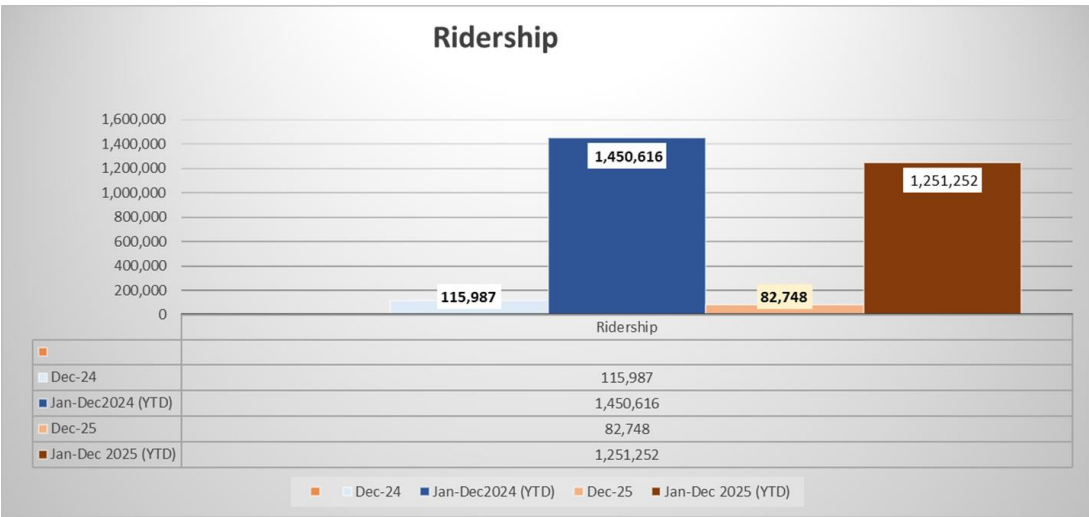
10. Adjournment – 4:33 p.m. Dubriel/Coleman

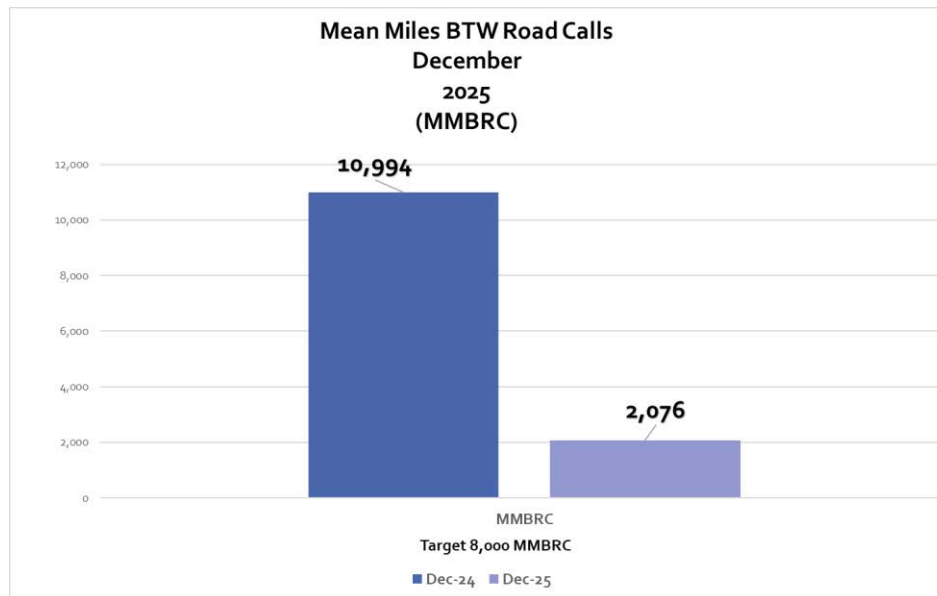
**December 2025
Executive Report
Theo Richards and CATS Staff**

OPERATIONS: James Payton

82 Active Operators







PLANNING AND PROGRAM DEVELOPMENT:

- Plank-Nicholson Bus Rapid Transit
 - Continued construction has begun Florida and 22nd and west
 - The second 6000' of Plank Road has been completed
 - Contractor is finishing up the remainder of Plank Road
 - Sidewalks along the north side of Florida, from 22nd Street to I-110 have been completed.
 - Majority of the right-of-way has been purchased
 - North Transit Center
 - Tentative completed: February 2026
 - Framing to begin on the terminal building
 - Majority of the concrete has been poured
 - The servitude area (from McClelland to the terminal property) is being reconstructed.
 - Service Changes
 - On-going monitoring of the service changes and feedback from operators and passengers

CEO NOTES: *Theo Richards*

FINANCE: See the attached financial report for the month.



CATS Finance & Executive Committee Meeting

Thursday, January 15, 2026

4:15 p.m.

MINUTES

1. CALL TO ORDER

The CATS Finance & Executive Meeting was called to order at 4:15 p.m. by Commissioner Hill.

2. ROLL CALL

Attendee Name	Title	Status
Carolyn Coleman	Member at Large	Absent
Desiree Collins	Member	Absent
Michelle Dennis	Secretary	Absent
Arthur Dubriel	Member	Present
Debra Hamilton	Member	Present
Johnathan Hill	President	Present
Gerald King	Member	Present
Tremaine Sterling	Member	Absent
Frederick Thomas	Vice-President	Present

3. PRESIDENT'S ANNOUNCEMENTS

Commissioner Hill encouraged staff to use the new year as a reset in all areas of work. He specifically noted that he and the rest of the commissioners expect to see board packets no later than 48 prior to meetings.

4. PUBLIC COMMENT

None

5. INFORMATION ITEM –

a. Mr. Richards' report included:

a. Mr. Achilles Williams, Caerus Accounting and Tax Firm Senior Advisor, provided an update on the status of the agency's financial reconciliation and budget preparation.

- i. Achilles noted that his team has completed the reconciliation for the two largest accounts: the General account and the Payroll account. There are seven remaining smaller accounts that still require reconciliation, and these are expected to be completed in a shorter timeframe.
- ii. The reconciliation effort covers the full calendar year, January through December. Once the reconciliation process is fully completed, the team will present the October, November, and December financial statements to the Board.
- iii. In addition, Achilles advised that with the updated and reconciled financials, the team will be in a position to complete the proposed budget and bring it forward for Board consideration and approval in February.

- iv. Additional updates will be provided as the reconciliation progresses and materials are finalized for presentation.
 - b. Ms. Shannon Porche, CATS Human Resources Director, along with Alliant VP of Employee Benefits, Mike Tucker provided a Root Cause Analysis of the recent Health Coverage termination. Ms. Porche and Mr. Tucker noted that the benefits were not terminated and could still be used on a manual basis. The issue was immediately addressed and has been resolved as of January 12.
- 6. **ACTION ITEM – Recommendation for Approval of a one-year contract renewal with Mansfield Oil; NTE: \$1,760,000.00**
RESULT: **No action was taken on the motion because a quorum was not present.**
MOVER: N/A
SECONDER: N/A
YEAS: N/A
NAYS: N/A
ABSTAIN:
ABSENT: N/A
- 7. **ADJOURNMENT – 4:30 p.m.**



CATS Community Relations & Planning Committee Meeting

Thursday, January 15, 2026

3:30 p.m.

350 N. Donmoor Ave. | Baton Rouge, La.

MINUTES

CALL TO ORDER

The Planning Committee Meeting was called to order at 3:30pm by Commissioner Thomas.

1. ROLL CALL

Attendee Name	Title	Status
Carolyn Coleman	Member at Large	Absent
Desiree Collins	Member	Absent
Michelle Dennis	Secretary	Absent
Arthur Dubriel	Member	Present
Debra Hamilton	Member	Present
Johnathan Hill	President	Present
Gerald King	Member	Present
Tremaine Sterling	Member	Absent
Frederick Thomas	Vice President	Present

2. Paratransit Update - Ms. Denman provided the ADA reports for October, November and December 2025. In October, 9,948 rides were completed, in November 8,679 rides were completed, and in December 9,243 rides were completed. The number of applications mailed from 350 N. Donmoor: October - 23, November - 25 and December – 18.

Applications mailed by other agencies were reported as: October – 8, November – 11, and December – 7. The number of applications that were certified were October – 25, November – 27, December – 21. Ms. Denman noted that the service is growing rapidly, and local hospitals are referring us along with other medical facilities.

3. Customer Service – Sylvia Frankling

Interim Director of Operations, Mr. James Payton provided the customer service report on behalf of Ms. Franklin.

He noted that productivity for the months of October, November and December. In October, 25,682 calls were answered with a 99.78% productivity rate. In November, 25,685 calls were answered with a 99.78% productivity rate. In December, 25,181 calls were answered with a 99.85% productivity rate. The monthl average for customer service reps answered was 99.75% for both October and November, and 99.82% for December.

4. Service Complaints – Demetrius Gulley

Interim Director of Operations Mr. James Payton provided the service complaints on behalf of Ms. Gulley. The report included more detailed categories than previously reported such as disruptive customers, rude employees, and unsafe vehicle operation. For October, November and December, there were a total of 82 complaints. All complaints reported were reviewed by video footage and confirmed that they were valid. There were 22 pass up complaints, 23 disruptive customer complaints, 20 rude employee complaints, 9 late bus complaints, and 8 unsafe vehicle operation complaints.

5. Communication Quarterly Update – Jada Davis

Mr. Davis noted the views, engagements, post link clicks and engagement rate for each social media platform for the months of October, November and December. Overall, the numbers have increased as a result of a few reasons. Those reasons range from improved content, more interactive posts, more shares, etc. CATS had a total of five media reports for the months of October, November, and December. The nature of the stories was: one neutral story (fare free rides to polls); one positive (sponsored content, focusing on the new GeauxPass app that will launch soon) and two negative stories (both regarding the recent resignation of the CFO).

6. Service Change Summary – Brandon Songy

Mr. Songy gave an update on the service change that is tentatively scheduled to begin on Sunday, March 8, 2026.

The following routes will be updated and include updated maps, schedules and turn-by-turn routes for transitioning to the North Transit Center:

- 11 – North Baton Rouge Circulator
- 20 – N. Acadian Thwy
- 23 – Foster Dr
- 41 – Plank Rd
 - to be replaced with BRAPID
- 54 – Airline Hwy

The following route schedules and frequencies will be adjusted to reflect actual travel times

- 46 – Mall of LA / Health District / Gardere
- 47 – Highland Rd

We will restore service on the following routes on Saturdays only:

- 11 – North Baton Rouge Circulator
- 14 – Thomas Delpit Dr / North St
-

7. LYNX By CATS Quarterly Update - Brandon Songy

Mr. Songy reported LYNX ridership for the months of October, November and December. LYNX by CATS completed 4,905 rides in the month of October; 3,750 in November and 4,976 in December. The average pick up time was 19 minutes in October, and 18 minutes in both November and December.

8. North Transit Center & Plank-Nicholson BRT Corridor –Leonard Washington, Lionel Washington, Joshua Renard and Brandon Songy
 - Mr. Renard, project manager from Waggoner, provided an update on the North Transit Center. The building is about 85% complete.
 - Recent Pictures were displayed
 - Mr. Renard confirmed that the North Transit Center will be completed on or before March 6, 2026.
 - Mr. Ricahrds stated that a ribbon cutting will take place in mid-March.
9. Other
 - Mr. Richards shared that the FTA Region 6 Project Management Oversight Committee (PMOC) will be on January21, 2026 for Q1 tour and in-person meeting. The quarterly meetings include:
 - Tour of North Transit Center construction Progress
 - Tour of Plank Road Construction Progress
 - General Updates

Adj. 4:00p.m.



December 31, 2025
F&E: January 15, 2026
Board Meeting: January 20, 2026

BOARD MEMORANDUM

ACTION ITEM

TO: Capital Area Transit System Finance & Executive Committee
THROUGH: CEO, Theo Richard
FROM: Director of Maintenance Training / Special Project, James Godwin
SUBJECT: Automated Fuels Dispensing Services – State Contract: 4400027347

Project/Contract: Renew Mansfield Oil Contract
Project/Contract Date(s): January 1, 2026, through Dec. 31, 2026
Renewal options (Yes/No): Yes:
If yes, what year/option: 1 year renewal
Project/Contract Amount: Not to exceed **\$1,760,000.00**
Budgeted project (Yes/No): Yes, Fiscal year: \$1,760,000.00. Fixed route \$1,460,000.00
ADA, Maintenance, Road Crew and Supervisor Support Vehicles. \$300,000.00
Grant(s) Funded (Yes/No): no
If yes, note the grant number:
Policy-Related Action: (Yes/No): No

RECOMMENDATION:

Mansfield Oil has approved a new contract with the State of Louisiana for fuel. The contract is good through **February 10, 2027**. CATS is asking the board to approve a 1-year renewal with Mansfield Oil until the end of the year, January 1, 2026, thru Dec 31, 2026 (See attached info.).

CATS has found this contract to be an advantageous partnership with Mansfield Oil. Therefore, CATS is recommending the renewal of the contract for an additional 1 year for the period of **January 1, 2026, through Dec 31, 2026**

EXECUTIVE SUMMARY:

The contract fuel prices are based on the weekly published Oil Price Information Services (OPIS) plus an administrative consignment “mark-up” fee of \$0.060, plus applicable taxes. The calculation is $OPIS + \text{Mark-up} + \text{Applicable Taxes} = \text{Price Per Gallon (PPG)}$.

Utilizing an automatic fuel dispensing service allows CATS to only pay for the amount of diesel fuel actually used, rather than the gallons dumped into CATS on-site two (2) 10,000-gallon tanks. This contract also allows CATS to obtain gasoline fuel for service cars, small para-transit vans, lawn equipment, etc., from the designated City Parish DPW maintenance lots. The price for gasoline is calculated the same way as described above for diesel, except that the fuel tank locations are not located on CATS premises. Billing is kept separate for CATS for payment purposes and tax exemption status.

FISCAL IMPACT:

Fiscal year: **\$1,760,000.00**

Fixed route **\$1,460,000.00**

Maintenance, Road Crew and Supervisor Support Vehicles **\$300,000.00**

This contract is not to exceed \$1,760,000.00.



Project Manager




CCO



Procurement

Chief Financial Officer



Chief Executive Officer



STATE OF LOUISIANA

Competitive Contract

Vendor: 310165169
Company
MANSFIELD OIL CO OF GAINESVILLE INC
FUEL CARD ONLY
1025 AIRPORT PKWY SW
GAINESVILLE GA 30501-6813
Phone : 800-695-6626

T Number: 92327
Version: 2
LAPS Contract: Yes
Fiscal Year: 2023
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:No
Co-op Agreement:Yes

Contract number: 4400027347
Description: Fuel Card: Consigned Fuel & Other Svcs

Buyer Information
Name: TUAN NGUYEN
Tel Number: 225-219-0245
Email: tuan.nguyen@la.gov

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
06/01/2023 - 02/10/2027

Supplier Text: Statewide Contract for Fuel Card: Consigned Fuel and Other Fuel Related Services in accordance with the Sourcwell Master Agreement # 121522-MNF with Mansfield Oil Company of Gainesville, Inc. This contract shall be effective for a period of delivery beginning June 1, 2023 and ending February 10, 2027. This contract may be extended up to one (1) additional one (1) year period upon request of Sourcwell and with written agreement by vendor.

Exclusions: Professional Services, Consulting Services, and Lease Agreements

Inclusions: All authorized elements of the Master Agreement not herein excluded.

****IMPORTANT - State Agency participation in any fuel card program associated with this Master Agreement shall require prior approval from the Office of State Procurement.****

Contact for this contract:
Dan Luther
VP Govt Sales
Phone: 678-450-2285
E-mail: dluther@mansfieldoil.com

Orders must reference the following:

1. Master Agreement #121522-MNF and State Contract # 4400027347
2. Your name, address, and contact information
3. Purchase Order amount and an itemized listed of products and services

Recommending Approval: _____

Approved by: _____

Contract number: 4400027347	Vendor: 310165169	Page
T Number: 92327	Distributor Contract: NO	2 of 4

Please reference the contract attachments for complete information.
Attachment A - Participating Addendum - Pages 1-20

Notice to Vendor:

Line	Material No. Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1		Fuel Card: Consigned Fuel & Other Svcs For Invoice purposes only.	15101500		0.00000	

Contract number: 4400027347	Vendor: 310165169	Page
T Number: 92327	Distributor Contract: NO	3 of 4

Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

8. IN ACCORDANCE WITH LA R.S. 39:1602.1, FOR ANY CONTRACTS WITH A VALUE OF \$100,000 OR MORE AND FOR ANY VENDOR WITH 5 OR MORE EMPLOYEES, THE VENDOR CERTIFIES THAT IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL AND IT WILL, FOR THE DURATION OF ITS CONTRACTUAL OBLIGATIONS, REFRAIN FROM A BOYCOTT OF ISRAEL.

9. CONTRACT CANCELLATION

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS: (A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION; OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP

Contract number: 4400027347 T Number: 92327	Vendor: 310165169 Distributor Contract: NO	Page 4 of 4
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TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.

CATS Procurement Listing/CATS Board approvals

January 5, 2026	Yellow = Action Item / needs Board Approval now						Blue = Projects Pending Board Action within 1 to 3 months	
Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
A								
ADA Bus Pads	ITB	Triumph Construction	\$281,630.00	8/19/2025	12/31/2025	yes	Replace all ADA Bus Pads listed per Vanessa	Notice to Proceed has been issued to Triumph Construction on august 18. 2025. PO# 107-20250001. Vanessa Dargin – Project Mgr. DBE firm, 100% of Contract ITB–BRCATS website for detail listing.
Audit Services CATS (External Audit Services)	Service Contract	Carr, Riggs & Ingram, LLC	Contract Value \$353,250.00	01/01/24	12/31/26	12/8/2023	External Audit Services	Executed Contract for \$353,250.00 for 3 yr contract starting January 1, 2024, to December 31, 2026. CPA – Listed on State Audit for Professional services.
B								
Back Flow Valves- 2250 Florida Blvd. – IN PROGRESS	Informal Quotes	In Progress	\$150,000.00 This is budgeted for 2026.	Immediately after Board approval		TBD	Removal and install of backflow valves and water assemblies.	In progress for approval November Board actions.
Claims Adjuster Bus Fleet Liability & Worker Comp LUBA – no Procurement	Service Contract	LUBA	See Ravena Budwine in Risk Management For any continuations	10/2023	indefinite	10/2023	Bus Fleet Liability & Worker Comp	10/2023- LUBA will be taking over the Workers Compensation Claims for CATS. (See Ravena Budine in Risk Management for all files and details. No Contract was done in the Procurement Dept. To be handled directly with the Finance Dept.

CATS Procurement Listing/CATS Board approvals

January 5, 2026	Yellow = Action Item / needs Board Approval now						Blue = Projects Pending Board Action within 1 to 3 months	
Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
Contract.								
C								
Construction Manager – (BRT)	Professional Service	Waggoner	\$524,415	8/1/24	9/19/2025 3/31/2026	7/23/24	Cheri Soileau, Planning	Contract #97 - Prof. Services- Construction Mgmt for Bus Rapid Transit Project.
D								
Drug & Alcohol 3rd Third Party Adm D & A Services for Safety Sensitive	Services State Contract	Premier Biotech (Applya no longer affiliated)	See HR – Cherae Year 2025 – current expense \$5,808.70	01/01/23 01/01/22	10/31/25 12/31/22	NA 12/15/20	FTA mandated Third Partying Administrator services for Drug & Alcohol /substance abuse services for safety sensitive.	State Contract is being used going forward. No Contract through Procurement, services provided as a medical directly to Finance. Notice given to IHSN, contract ended.
E								
F								

CATS Procurement Listing/CATS Board approvals

January 5, 2026								
Yellow = Action Item / needs Board Approval now							Blue = Projects Pending Board Action within 1 to 3 months	
Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
Fuel Diesel and Gasoline STATE CONTRACT 4400027347 IN PROGRESS FY 2026 Board Approval	Materials State Contract	Mansfield Oil Aka Voyager - financial co.	\$1,853,570.00	1/1/2025	12/31/2025	2/18/2025	State Contract 440024347	Contract 1/1/2025, PO #20250101
	CATS & City Parish	(was assigned by FuelTrac) Via City Parish solicitation. Contract for Diesel and Gasoline	\$2,092,340.00	1/1/2024	12/31/2024	3/1/2024	City Parish included CATS in 2014 fuel solicitation as a separate entity to participate in the fuel dispensing system.	Extended Contract 3/1/24 using CP
			\$1,103,350	01/01/23	12/31/23	02/28/23		11-8-2023 Will know renewal info for State Contract in Dec. 2023 or Jan. 2024.
			\$1,200,000	07/01/22	12/31/22	06/21/22		6/13/2023 Renewal in process.
			\$1,200,000	11/01/21	06/30/22	1/18/22		CATS is continuing to utilize Mansfield. Mansfield was on state contract thru 12/31/22. State finalized agreement thru 05/31/23.
				4/01/21	10/31/21	04/20/21		Board approved 04/20/21 for Services thru 10/31/21 Via a City Parish contract. Period 7 months.
					Final renewal			Renewed- 2/7/20 for 1 year.
			Approx. annual cost \$1,000.000 for period noted	Initial start date of contract 11/01/14	Current 2 year contr w/5 one year renewals available thru 2021			3/19/19 – Board approved. Renewal contract sent out. 3/14/19 – F&E Approved. 2/8/19 – City Parish has renewed for one year and notified CATS.
			Oil Price Info Serv OPIS + \$ 0.039 adm fee + tax = price per gal (ppg)	C-P Metro Council approved award to FuelTrac on 8/13/14				10/3/18 – Received notification that Mansfield Oil was assigned contract by FuelTrac, approved by City Parish. 3/26/18 – Contract was finalized and signed with Fueltrac and the C-P Purchase was copied on all correspondence. 3/20/17 – Board Approved for renewal period of 4/1/18 thru 3/31/19. See CEO Letter Recommending Renewal Contract. 3/21/17 – Board approved renewal of contract. 3/21/17 – Contract needs Board Approval for renewal period of 4/1/17 thru 3/31/18. See CEO Letter Recommending Renewal Contract
G								

CATS Procurement Listing/CATS Board approvals

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Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
General Planning Consultants – RFQ	RFQ	Top 4 Vendors: AECOM HNTB Halff WSP	Will vary as per the job needed.	7/10/2024	12/31/26	Not required	The terms of this agreement shall be for a period date of the contract awards through the end of 12/31/2026 . CATS shall have the option to renew the contract annually for up to three (3) one (1) year periods.	Request for Qualifications completed 7/10/2024. RK *As needed services according to the SCOPE Request for Quotes send to all 4 vendors for best price and availability to do the job.
H								
I								
2023 Insurance Policies – Procurement doesn't handle this, we only hold some info. *Informational	Insurance Coverage	Stone Insurance Agency	Not to Exceed \$200,000	02/01/23	04/01/23	01/17/23	Building Contents Equipment, Employee Crime Policy, Public Official & Employee Practices and General Liability & Police Professional Liability	Awarded 3 of 4 policies in January 2023 prior to policies terminate. 1 remaining policy to award prior to April 2023.
K								
Administrative And Strategic Guidance	Professional Services	Keystone Consulting Group	Not to Exceed \$150,000	4/1/2025	3/31/2026	3/28/2025	Administrative and Strategic Guidance	New Contract as of 4/1/2025 thru 3/29/2026, Contract #100
L								

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Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
Legal Services Employment Law	Services	Breazeale, Saches & Wilson, LLP Contract #104	\$150,000	3/1/2025	3/31/2026	4/15/2025	Legal Services labor & Employment Matters.	Extended contract to 3/31/2026
			\$450,000	01/01/23	4/30/2025 12/31/2024	2/6/2024		New contract as of 5/1/2025 #104
			\$250,000		12/31/23	01/17/23	Contract Increase by \$100,000	Extended date to April 30,2025
			\$120,000		12/31/22	08/16/22		New Contract for 2024
			\$100,000	01/01/22	06/30/22	03/15/22	Legal Services relating to Employment and Labor Matters. PO2020177	New Contract for 2023 with increased Scope.
			\$125,000	04/08/20		11/17/20		Change made to 06/21/22 Board Meeting Recommendation. Changed to include legal service in support of CATS Board members
M								To extend thru end of yr 2022. Amount reduced and approved in Executive Session. For expenses thru 06/30/22
Baker Microtransit Services RFP	Services	River North - Via	\$984,400.00	6/1/2025	5/31/2026	3/25/2025	Demand Response Ridership Program for the City of Baker.	1 year contract with 2 annual renewals.
N								

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North Transit Center (BRT)	Construction	Build Commercial Construction LLC	Estimated \$4,078,000.00	5/23/2024	5/22/2025		Bus Rapid Transit Project. Dual Project with BR City Parish.	Grant funded # E-BRT-NTC / 01-240001-7561. NTP & PO # has been sent to vendor.
O								
Oil Products ITB- 5/2025	Materials	Gulf Coast	\$51,304	5/22/2025	5/21/2026	Not needed on materials	PO 20250533	Smitty cannot provide oil at this time due to plant explosion 10/2025. Maintenance Dept. is using the other vendors if prices are fair and reasonable. Quotes are provided.
	ITB	Smitty Supl	\$90,950.00	6/10/2025	6/09/2026		PO 20250624	
		Gaubert Oil	\$37,500	6/10/2025	6/09/2026		PO 20250626	
	Completed-Miguez	Miguez Fuel	\$215,936	01/01/23	12/31/23	02/28/23	Antifreeze, Synthetic Transmission fluid and Diesel Exhaust Fluid	Contract Awarded (3) vendors - for 1 year w/ four annual renewals. New Bid processed 2025 Gear Oil, Motor Oil, Wheel Grease, Antifreeze, Synthetic Transmission fluid & Diesel Exhaust Fluid
			\$156,900	01/01/22	12/31/22			
		Lard Oil (\$70,045.00)	\$70,045	1/1/2021	12/31/21	12/15/20	Gear Oil, Motor Oil and Wheel Grease	Maintenance dept. contacts vendors for prices every 3 months. No longer on this Contract. Communications with James or Derek to come in January 2024.
		Central Oil (\$36,204.00)	\$36,204	1/01/21	12/31/21	12/15/20		
								Renewal Request for 2023. Due to price increases, CATS will determine best pricing as needed. Bids received. Awarded all oil products to Miguez. Vendors previously holding contracts decided not to extend. Vendor elected not to extend contract into 2022. Board. Approved for CY 2021. Vendor elected not to extend into 2022. Board Approved for CY 2021.
P								

CATS Procurement Listing/CATS Board approvals

January 5, 2026								
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Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
Parking Lot Repairs- 2250 Florida & Terminal- RFQ	Request for Quotes	M A Wilson	\$61,000.00	8/8/2025	10/31/2025	Yes	Concrete parking lots at 2250 Florida Blvd & Bus Terminal	Project is in action – 11/9/2025. RFQ--Quotes- processed 7/8/2025- RKimbel Submitted by Vanessa Dargin-
Paratransit Services ADA- Awarded	Services	River North Transit- Via	\$6,764,614.17	5/1/2024	4/30/2026	Yes /3-11-24	Contracted Paratransit Service Provider	Contract signed 4/26/2024. 2-year contract w/optional 1 year service.
		MV Contract Transp.	\$3,500,000.00	10/01/22	10/31/2023	9/27/22		Protest in process 3/18/2024.
			\$109,016 NTE	05/06/22	05/06/23	04/19/22		5New Bid Opening date January 23, 2024. REBID to come, Contract renewal for 6 months in process. 11-9-2023 – New Bid in process
			\$2.3m NTE		5/6/23			This Bid cancelled 10-2023, 6/13/2023 Bid in process.
			\$2,000,000 2nd year option	05/06/21	3/31/2023	03/16/21		Contract extended to 4/31/2024
			NTE \$2,324,667 1 st year option	5/6/18 3 yr contract w/ 2 one year renewals	05/05/22	2/20/18		Rental of 6 ADA Vans. Ending date 03/31/23 for vehicles only.
			3 year contract amount \$6,975,000		5/6/21 (potential 5 year contract thru 2023)			Requesting Board Approval for 2nd and final one-year renewal effective 05/6/22. 03/16/21- Board Approved Hourly Rate Adjustment for Modified Services in 2020. 11/17/20 Board did not make a motion to provide a temporary Rate Adjustment. 2/20/18 – Board approved award to MV. 1/16/18 – Board deferred until Feb Board meeting. 1/12/18– F&E meeting Based on the Proposal Evaluation Committee results; CATS recommends an award of contract to MV Transportation as CATS paratransit services contractor.
S								

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Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
Security Guard Services Armed	Service	Baton Rouge Police Dept. – assigned officers	\$279,000	1/1/2025 4/1/2024 1/1/2024	12/31/2025 12/31/2024	Yes 1/2025	Board approved 1/21/2025 Board approved 3/26/2024	<ul style="list-style-type: none"> See Ravena for officer's listings. Annual Contract renewal with board approvals.
Software ERP System Software	Services	Tyler Technologies Solutions	\$39,200 \$822,803.00 first 5 years (Options for 3 years)	01/01/22 08/01/20	7/31/25 7/31/25 (Potential 8-year contract thru 2028)	12/20/22 12/17/19	Go Live Human Capital Date Change. ERP Software	Renewal 5 yr contract ends 7/31/2025 Waiting on Tyler Technologies to provide the cost of contract prices to proceed. Increase due to moving Payroll/HR Go Live to 01/01/23 Contract executed by CATS. Board Approved on 12/17/19. Awarded to Tyler Technologies Solution. 12/13/19- Received negotiation prices from Tyler, the new price is \$822,803.00 for 5-year term w/option to extend for 3 years. 12/6/19 – Emailed letter for Intent to Recommend Award to Tyler Technologies.
Tire Lease for Buses (Maintenance) 2 Renewals until 2027 3 yr Contract 10/01/2022 – 9/30/2025	Material Supply ITB	Bridgestone Americas Tire Operations, LLC	\$150,000 (estimated) \$400,000 (est cost for 3 years) (2) 1-year Options	10/01/25	09/30/26	9/22/2022	Tire lease for buses	Renewal #1 to start 10/1/2025 thru 9/30/2026 3 year Contract w/2 year annual optional. Rebid and Board Approved for award. Award made.
V								
Vehicles Electric Buses (9) (35ft) w/Extended Battery Range, 11 charging stations.	Rolling Stock	Gillig, LLC	\$9,317,335.00	8/14/2022	8/13/2027	8/16/2022	Purchase 9 electric buses and 11 In-house charging stations Contract with Gillig for 5 years for a total of up to 19 buses	PO #08142022, FTA funded La2022-012 – Low No Emissions Grant. Date of delivery, 3/31/2024 to Maintenance Facility -see James or Derek.

CATS Procurement Listing/CATS Board approvals

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Service Description	Contr Type	Vendor Name	Amt	Start Date	End Date	Board Approved	Services/ Product Provided	Notes / Comments
Installation for Electric Buses (9) (35ft) Battery Range, 11 charging stations.	Construction	Lewtech Products & Services	\$297,000.00	NTP 4/22/2025 Asap 12/2024	6/25	3/28/2025	Installation of charging stations for the electric buses	Job Completed, waiting on Clerk of Court documentation 11/2025 *NOTE to File: Delays from supplier of certain product should come in around Sept/Oct. 2025 per vendor, this has been check on with our CHARGE POINT supplier on these products. PO # 101-2025001 Award setup in process NTP 4/22/25 Board approved 3/28/2025.
Vehicles Electric Buses (6) (30ft) w/Extended Battery Range and install (7) electric charging stations	Rolling Stock	BYD America 6 Electric Buses and install 7 electric charging stations	\$301,184 Change Order 1 First Order 6 buses & 7 Chargers \$4,495,242 Bid Price for one bus \$714,207 and for one charging station \$30,000	02/23 11/21	02/26 11/26 NO Longer able to do. Contract for up to 16 buses can be used for the next 5 years from the date of award	02/28/23 11/26/21	Construct 7 Charging Stations & updated Fare Boxes Allows for up to 16 buses and chargers, 30-foot w/extended battery range and install in-house charging stations. Duration is 5 years from date of award. See Notes	*NO longer able to purchase due to the National Defense Act, this company is of China. Original bids are obsolete. Change Order required. Without Federal change in practice, only the first order made in 2021 will be placed with BYD.

CATS Procurement Listing					
1/5/2026	Professional Services Contracts \$20,000 - \$50,000 - Approved by the CEO				
Service Description	Vendor Name	Amt	Start Date	End Date	Additional Notes