

Buhl Building
535 Griswold St. Suite #600
Detroit, MI 48226

SMART Board Meeting

February 26, 2026





MEMORANDUM

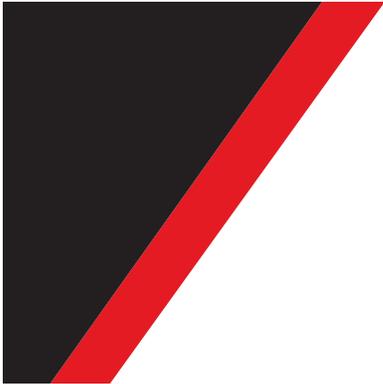
TO: SMART Board of Directors

FROM: Chairperson

DATE: February 26, 2025

SUBJECT: Call to Order





MEMORANDUM

TO: SMART Board of Directors

FROM: Chairperson

DATE: February 26, 2026

SUBJECT: Pledge of Allegiance



I pledge allegiance to the flag of the United States of America and to The Republic for which it stands: one nation under God, indivisible with liberty and justice for all.





Buhl Building • 535 Griswold St, Suite 600 • Detroit, MI 48226 • (313) 223-2100

ROLL CALL

Date: February 26, 2026

CHAIRPERSON, MR. JOHN PAUL REA

VICE-CHAIRPERSON, MR. ELI COOPER

MS. SHEILA COTE

DR. CURTIS IVERY

MR. ROYCE MANIKO

MS. DIANA MCBROOM

MR. ASSAD TURFE



SMART Board Meeting Agenda

February 26, 2026

2:00 PM

Buhl Building

535 Griswold St. Suite 600

Detroit, MI 48226

ITEM	ACTION	PRESENTED BY
1. Call to Order		John Paul Rea
2. Pledge of Allegiance		John Paul Rea
3. Roll Call		Tiffany Martin
4. Adoption of Agenda	Approval	John Paul Rea
5. Certification of Public Notice	Information	Tiffany Martin
6. Minutes	Approval	John Paul Rea
A. Board Meeting Minutes for January 22, 2026		
7. Public Participation	Discussion	
8. Chairperson's Report	Information	John Paul Rea
9. General Manager's Report	Information	Tiffany Gunter
10. Board Briefings	Information	
A. Fixed Route Q4 Ridership Report		Jordan VonZynda <i>VP of Planning</i>
B. Paratransit Report Q4 Ridership Report		Danny Whitehouse <i>VP of Paratransit and On-Demand Services</i>
C. Flex Q4 Ridership Report		Traci Davis <i>VP of Microtransit Services</i>
D. Q2 Financial Report		Ryan Byrne <i>VP of Finance</i>
11. New Business		
A. Approval of Labor Agreement with AFSCME Local 1786 (Supervisory Unit)	Approval	Tianna Leapheart <i>VP of Human Resources</i>

B. Authorization to Award a Contract for Board Meeting Software Solution	Approval	Tiffany Martin-Patterson <i>Board Administrator</i>
C. Authorization to Award a Contract for De-Escalation and Mental Health Awareness Training	Approval	Amie May <i>VP of Safety</i>
D. Authorization to Award a Contract for Wireless Wi-Fi Routers	Approval	Cassandra Whitfield <i>Chief Information Officer</i>
E. Authorization to Award a Contract for Four (4) Modified Minivans	Approval	Danny Whitehouse <i>VP of Paratransit and On-Demand Services</i>
F. Ratification of Payment of Services Rendered for Engine and Transmission Repair and Authorization for an Additional \$30,000 for Year Two of the Contract	Approval	Le’Juan Burt <i>VP of Maintenance</i>
12. Board Member Business	Discussion	John Paul Rea
13. Adjournment	Discussion	John Paul Rea



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PUBLIC NOTICE

SMART will hold its Board of Directors meeting on Thursday, February 26, 2026 at 2:00 P.M. at the Buhl Building, located at 535 Griswold St. Suite #600, Detroit, MI 48226. The agenda can be found on SMART's website: <http://www.smartbus.org/About/Our-Organization/Board-of-Directors/Board-Meeting-Schedule>. Members of the public may attend in person or via zoom. The Meeting will be live streamed on YouTube and available at the following link: <https://www.youtube.com/@MySMARTBus>.

To attend virtually; on a smartphone, tablet, or computer; please enter this URL in a web browser:

- <https://smartbus.zoom.us/j/86728758619>
- Via phone only, please dial: +1 305 224 1968
- Webinar ID: 867 2875 8619 (no password required)
- One-tap mobile: +19292056099,,86728758619# US

Members of the public may also submit a written comment by emailing SMARTBoard@smartbus.org by 1:00 PM on the day of the meeting.

Requests for reasonable accommodations at SMART require advanced reservations. Individuals with disabilities requiring assistance should contact SMARTBoard@smartbus.org or 313-223-2110 as soon as possible. If you have difficulties joining the virtual session, contact SMARTBoard@smartbus.org and we will assist you to the best of our abilities. ASL interpreter services will be provided for the 2:00 PM. Board Meeting. Should an individual require any other interpretation services for the 2:00 PM. Meeting, please contact SMARTBoard@smartbus.org or 313-223-2110 at least 72 hours prior to the Meeting.

Public Comment will proceed as follows:

- All comments: 3-minute limit per member of the public.
- Public comments will be received in the following order:
 1. Members of the public who attend in person
 2. Members of the public present via Zoom
 3. Written comments via email.

Public comment shall be allowed for one participant at a time. Participants shall not speak until recognized by the Chairperson. Each participant, remote and in person, will be required to provide their name, county of residence, and the topic they would like to address. Online participants must also provide an email address, by sending the email address to SMARTBoard@smartbus.org. Online participants must also have camera access. Virtual participation will be facilitated through Zoom. (link provided) To register to speak via zoom, a comment participant must "raise hand." The meeting administrator will select individuals in the order received. Online participants will have 3 minutes to speak. Participants will be muted when the time expires. The Chairperson shall designate a timekeeper for purposes of enforcing the time limit.

Emailed public comment will not be read but printed, copied, and made available at the meeting.

**SUBURBAN MOBILITY AUTHORITY FOR REGIONAL
TRANSPORTATION**

BOARD OF DIRECTORS' MEETING

PROPOSED MINUTES –January 22, 2026

The Board of Directors of the Suburban Mobility Authority for Regional Transportation (SMART) met on Thursday, January 22, 2026, at 2:00 PM at the Buhl Building, located at 535 Griswold St., Suite #600, Detroit, MI 48226.

ATTENDANCE

SMART Board of Directors:	Chairperson	John Paul Rea
	Vice-Chairperson	Mr. Eli Cooper
		Ms. Sheila Cote
		Dr. Curtis Ivery
		Mr. Royce Maniko
		Ms. Diana McBroom
		Mr. Assad Turfe

Absent Board Members: None

General Manager: Ms. Tiffany J Gunter

Deputy General Manager Ms. Harmony Lloyd

SMART Board Administrator: Ms. Tiffany Martin -Patterson

SMART Staff Present: Ms. Laura Bieniek
Ms. Jaren Brown
Mr. Le Juan Burt
Mr. Ryan Byrne
Ms. Traci Davis
Ms. Ericka DeLange
Mr. Andrew Dodt
Ms. Candice Fowler
Ms. Beth Gibbons
Mr. James Henderson



Ms. Lynette Hurt
Ms. Jordan Irving
Mr. Paul Johnson
Ms. Bonnie McInerney
Ms. Kesha McKinney
Ms. Andrea Malinowski
Ms. Jacqueline Owens
Mr. Bernard Parker
Mr. Sean Riopelle
Mr. Corey Rowe
Ms. Judy Stewart
Ms. Michelle Thomas
Ms. Alva White
Mr. Jordan VonZynda
Ms. Shannon White
Mr. D'Andrae Whitley
Mr. Danny Whitehouse
Ms. Cassandra Whitfield

Public Registered:

Brother Cunningham
Mr. Robert Pawlowski (via Zoom)
Mr. Christian Zakham (via Zoom)
Mx. Lukas Laseki (via Zoom)
Megan Owens
Amy O'Leary, SEMCOG Executive Director
Trevor Layton SEMCOG Communications Manager
Nikki Hartley, SEMCOG Government Affairs Specialist

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**

Present: Chairperson Mr. John Paul Rea, Vice-Chairperson Mr. Eli Cooper, Ms. Sheila Cote, Dr. Curtis Ivery, Ms. Diana McBroom, Mr. Royce Maniko, Mr. Assad Turfe

Absent: None

A quorum was present.

4. Adoption of Agenda

MOTION: Moved by, seconded by, to adopt the Agenda for the Thursday, January 22, 2026 Board of Directors Meeting.

DISCUSSION

None

VOTE: THE MOTION CARRIED.

5. Certification of Public Notice

The Board Administrator read the Public Notice and Rules of Order into the record.

6. Minutes

A. **Board Meeting Minutes for SMART's December 4, 2025 Board of Directors Meeting**

MOTION: Moved by, seconded by, to approve the minutes for the Thursday, December 4, 2025 Board of Directors Meeting.

DISCUSSION:

None

VOTE: THE MOTION CARRIED.

7. Public Participation

Chairperson Mr. John Paul Rea declared the meeting open for Public Participation.

The following participants voiced their concerns and made comments in person:

Brother Cunningham of Wayne County mentioned he hoped the FAST bus can either go later, possibly 24 hours. Cunningham thanked SMART for putting Wi Fi everywhere due to riders not having access to cellular data; the Wi-Fi allows them to make phone calls. He asked if there was a way to have more charging ports for phones, as being able to charge phones while waiting for buses would be extremely convenient. He concluded by expressing enjoyment for the State of Transit meeting taking place the week after the Board meeting and stated he would be in attendance.

The following participants voiced their concerns via Zoom:

Robert Pawlowski of Wayne County wished all in attendance a Happy New Year and noted there were upcoming projects this year following progress made in 2025. Pawlowski hopes SMART can continue engage with elected officials and their

partners to receive funding, thus further expanding service, thrive more, and get more each year for more capital projects, including at the state and federal level. He urged SMART to keep up the excellent work. SMART also has a series of service expansions, upcoming millages—with special mention to Wayne County—and reasoned 2026 would be a big year. He concluded by stating the importance of reliable public transit for in Metro Detroit.

Chrisitan Zakham stated that he worked in the renewable fuels industry, specializing in gaseous fuels. He inquired if SMART considered utilizing natural gas as a compressed natural gas as a fuel source for fixed route.

Lukas Laseki of Oakland County, en route to a bus, remarked they got their first car, allowing them to rely less on the bus system and giving them more flexibility. However, in December, they got into an accident. As a result, Laseki had to rely on SMART again. They disclosed recent experiences which were frustrating.

They remarked that SMART is dealing with On-Time Performance issues. Thanks to efforts put forth by the Operations and Planning staff, Laseki stated it was improving, though still not where it needs to be. Bus drivers routinely overstaying their breaks is believed to be the cause. In the first week they rode SMART this year, there were three times when a bus overstayed their break, left late, stayed late for the duration of the run and as a result, they very narrowly made transfers that normally would be easier to make.

On one occasion, Laseki tried to get from a late bus to an on time bus, only making the transfer because the on time bus was delayed by an accident blocking the road. If it had been on time, they would have strayed it with no way to get home that night. On another occasion, a couple of days later, they only made the transfer because they ran an eighth of a mile in less than 30 seconds. Furthermore, those situations arose in low temperatures. Laseki has filed customer support tickets detailing these experiences, though wanted to inform the Board that this is a recurring issue contributing to SMART's operational challenges and poor statistics.

DISCUSSION:

None

8. Chairperson's Report

DISCUSSION:

Chairperson John Paul Rea addressed Board Members, SMART Staff, and members of the public by first extending gratitude to SMART's leadership team and administrative staff members who offered support during a recent Community Partners meeting. They, alongside the Macomb County's elected officials discussed future of mobility, funding, modernization, millages, aligning with actions Oakland County has taken, and having similar discussions regarding transit Wayne County is currently having to sequence into the connectivity and service offerings that Wayne County is discussing right now.

Chairperson Rea worked with our CEO, Tiffany Gunter, to bring back the Board Retreat. He asserts the event aligns with the board's priorities will ensure empower the organization to meet all the aspirational elements of various projects, including SMARTer Mobility, community outreach, on-time performance, and modernizations. Spring of 2026 is the target time for the retreat to take place. Not only will the retreat allow the Board to discuss strategic benchmarks, but also determine how to get more influence, which potentially leads to additional funding. Currently, Tiffany Gunter is searching for a facilitator, specifically one specializing in strategic planning for SMART.

9. General Manager's Report

DISCUSSION:

Tiffany Gunter, SMART's General Manager and CEO, recapped December for SMART, which was very unusual and difficult. Three operators passed away during that window of time, with one of them receiving the certificate honoring him for his 25-year tenure earlier that year. Along with honoring those employees while with us, holding services for them, and honoring the deceased with fixed routes buses with their names on them, SMART shows up for its employees.

For the month of February, known as Heart Month, is every Thursday, at each terminal, SMART will have wellness vehicles present so operators do not have to struggle with trying to make doctor's appointments and keep them, as doctors will be available for them. All employees, even those located downtown, should visit the terminals on those Thursdays, and get their numbers checked out. Kesha McKinney and Beth Gibbons were essential in putting the event together so quickly.

De'Shalon Brownlee, VP of Bus Operations, retired as of December 31st in 2025. Tiffany Gunter, along with members of the Board, SMART's staff, and public present applauded and extended congratulations. Jacqueline Owens, who has been with SMART for 28 years and was previously the AVP of Bus Operations, succeeded Brownlee. Owens has already collaborated with Chief Information Officer Cassandra Whitfield to improve on-time performance.

SMART knows that there is a standard that needs to be met regarding on-time performance. Currently, all who collaborate with staff regarding it hold weekly meetings to resolve the issue. So far, bus operator retraining is one solution. Also, SMART staff needs to make sure policies and procedures continue being enforced.

A second new person introduced to meeting attendees was Traci Davis, coming to SMART from Flint, MI, and she assumed the role of Vice President of Micro Transit. Daniel Whitehouse, VP of Paratransit and James Henderson, AVP of Paratransit worked on microtransit, however Davis, who was able to implement it in Flint successfully, was brought on to ensure microtransit could be brought to SMART seamlessly.

In terms of collaborations, SMART worked with the Detroit Wayne Integrated Health

Network to do a podcast airing in February with Former Chief, now CEO James White, to discuss mental health concerns and as they relate to mobility and public transit, the work that they're doing, and future partnership. On January 14, SMART sat on the panel for the Detroit Auto Show discussing mobility as well as manufacturing. Currently, there are only two bus manufacturers, and as SMART seeks service improvement, due to needing 18 to 36 months for buses to be built, this becomes difficult.

Also, SMART will sit on a Detroit Policy Conference panel on January 29, courtesy of Bernard Parker. The day after the Board meeting, SMART will visit SEMCOG Executive Committee on a panel with other transit executives to have a conversation about mobility. And, SMART will attend the State of Transit for TRU on January 27.

A. SEMCOG Check Presentation

DISCUSSION:

Amy O'Leary of SEMCOG began by thanking SMART staff members and the Board of Directors for their partnership. Following Tiffany Gunter assuming the General Manager role, O'Leary noted heightened optimism when it comes to transit in this region. O'Leary and Metropolitan Planning Organization (MPO) for Southeast Michigan, has interest in federal funding, as does SMART. O'Leary, who sits on the MPO Board, acknowledged the importance of collaboration between SMART and the MPO as it pertains to mobility.

One of MPO's core functions is facilitation of the region's transportation program, to the tune of a \$3 billion Transportation Improvement Program. Under that umbrella sits the Transportation Alternatives Program (TAP). It should be noted that this is an essential federal program, and it came out of the Infrastructure and Investment and Jobs Act, the bipartisan infrastructure law.

10. Financial Report

MOTION: Moved by Ms. Diana McBroom, seconded by Dr. Curtis Ivery to receive and file the Financial Report.

DISCUSSION:

Ryan Byrne, SMART's VP of Finance, presented the Q1 Financial Report. Overall, there have not been many changes, and SMART's financial position remains stable. SMART is currently slightly under budget, fully staffed, and running all budgeted services. With respect to staffing, SMART is slightly over budget due to less attrition than seen in previous years.

VOTE: THE MOTION CARRIED.

11. New Business

A. Resolution: Authorization to Increase Funding for Plumbing Repair Services

MOTION: Moved by Ms. Diana McBroom, seconded by Mr. Eli Cooper, that the General Manager of the Suburban Mobility Authority for Regional Transportation is authorized to approve an authorization to increase funding with Thomas Lane Plumbing, LLC for plumbing repair services by an amount not to exceed \$25,000 for the base years and an additional \$10,000.00 to each additional option year. As a result, the total funding will not exceed \$160,000 for the base years, with a cumulative total not to exceed \$275,000 over the five years.

DISCUSSION:

None

VOTE: THE MOTION CARRIED

B. Resolution: Ratification of a Contract for Employee Dental Benefits

MOTION: Moved by Ms. Sheila Cote, seconded by Mr. Assad Turfe, that the General Manager of the Suburban Mobility Authority for Regional Transportation is authorized to ratify a contract for employee dental benefits to Delta Dental for three years at an estimated amount of \$1,800,000.00.

VOTE: THE MOTION CARRIED.

DISCUSSION:

Mr. Assad Turfe asked if the contract was retroactive and the reason why, if so. This was confirmed, and timing was the explanation—the previous Board meeting took place in early December as opposed to the month’s end when the contract was up for renewal. Mr. Royce Maniko inquired if there would be changes in benefits. It was confirmed that employee benefits would not change.

VOTE: THE MOTION CARRIED.

12. Board Member Business

DISCUSSION:

Mr. Royce Maniko mentioned Lake Erie Transit and their unions reached a contractual agreement for the next three years.

13. Adjournment

There being no further business to come before the Board. The meeting was adjourned at 2:41 P.M. upon a motion made by Mr. Royce Maniko, seconded by Ms. Diana McBroom, and unanimously carried.

Respectfully submitted,

Tiffany C. Martin-Patterson

Tiffany Martin-Patterson
Board Administrator



MEMORANDUM

TO: SMART Board of Directors

FROM: Chairperson

DATE: February 26, 2026

SUBJECT: Public Participation





MEMORANDUM

TO: SMART Board of Directors

FROM: Chairperson

DATE: February 22, 2026

SUBJECT: Chairperson's Report





MEMORANDUM

TO: SMART Board of Directors

FROM: Chairperson

DATE: February 22, 2026

SUBJECT: General Manager's Report





MEMORANDUM

TO: SMART Board of Directors

FROM: Chairperson

DATE: February 26, 2026

SUBJECT: Board Briefings



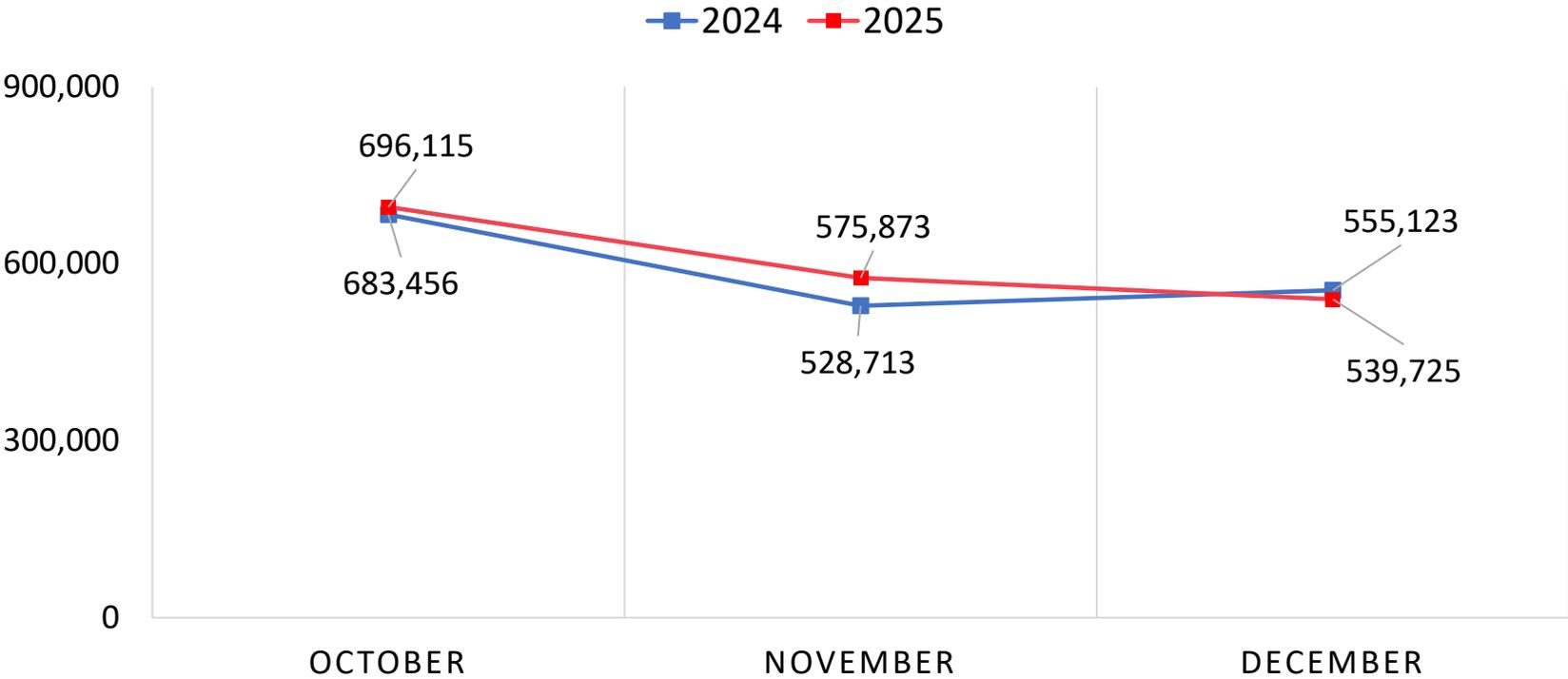


FIXED ROUTE RIDERSHIP UPDATE -
Q4 CY2025

FIXED ROUTE TOTAL RIDERSHIP Q4- 2024 & 2025



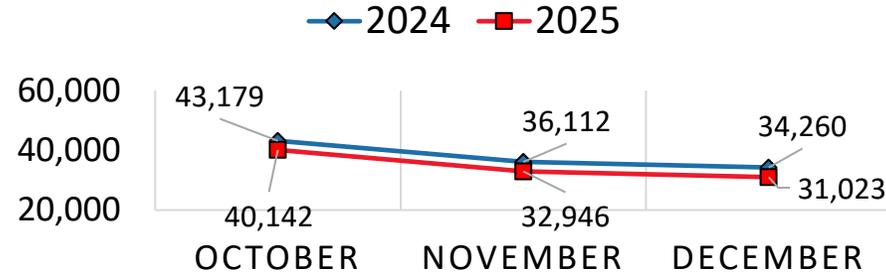
FIXED ROUTE TOTAL RIDERSHIP Q4 – 2024 & 2025



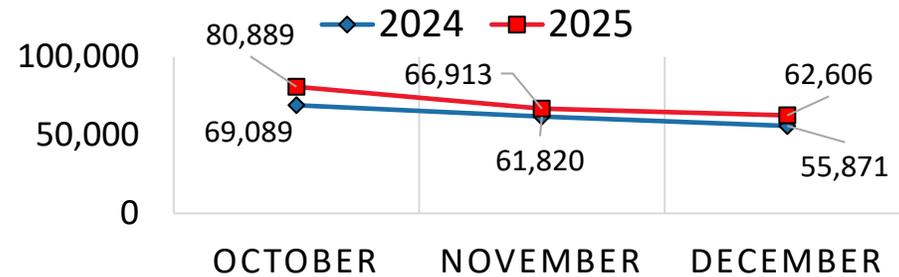
TOP RIDERSHIP ROUTES BY COUNTY



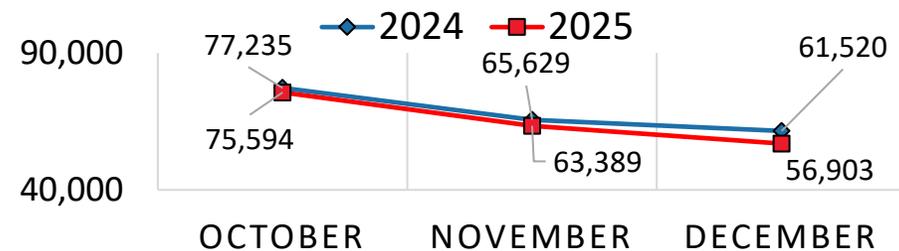
261 FAST MICHIGAN



461 FAST WOODWARD



560 GRATIOT



NOTABLE RIDERSHIP INCREASES

Q4- 2024 & 2025

461/462 FAST Woodward +13% (total: 210K)

492 Rochester +9% (total: 26K)*

430 Main St +10% (total: 9K)

510 Van Dyke +3% (total: 146K)

710 Nine Mile +3% (total: 94K)

730 Ten Mile +9% (total: 45K)

759 Highland +7% (total: 13K)*

*new route



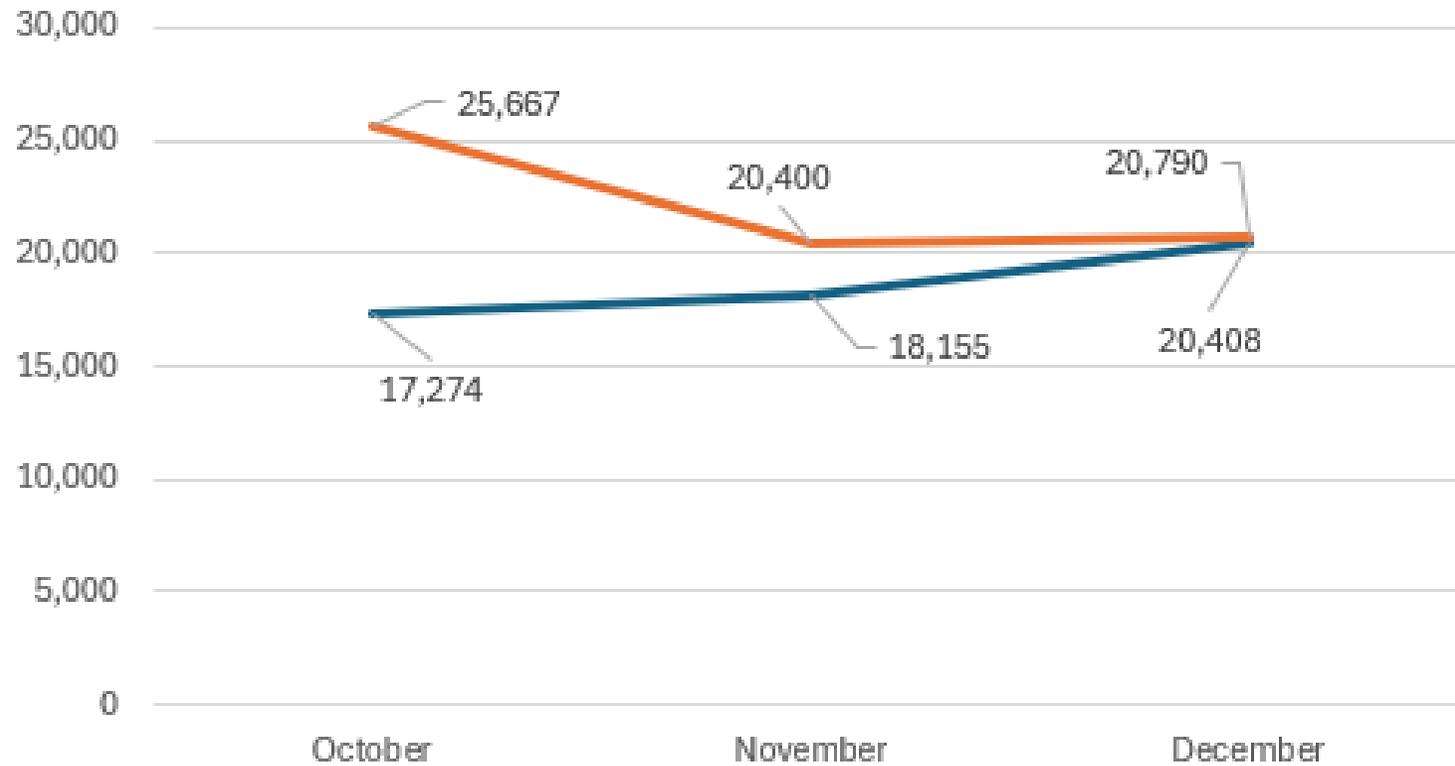
Paratransit Report Q4 Ridership Report



 **SMART**

Q4 Paratransit Ridership Report

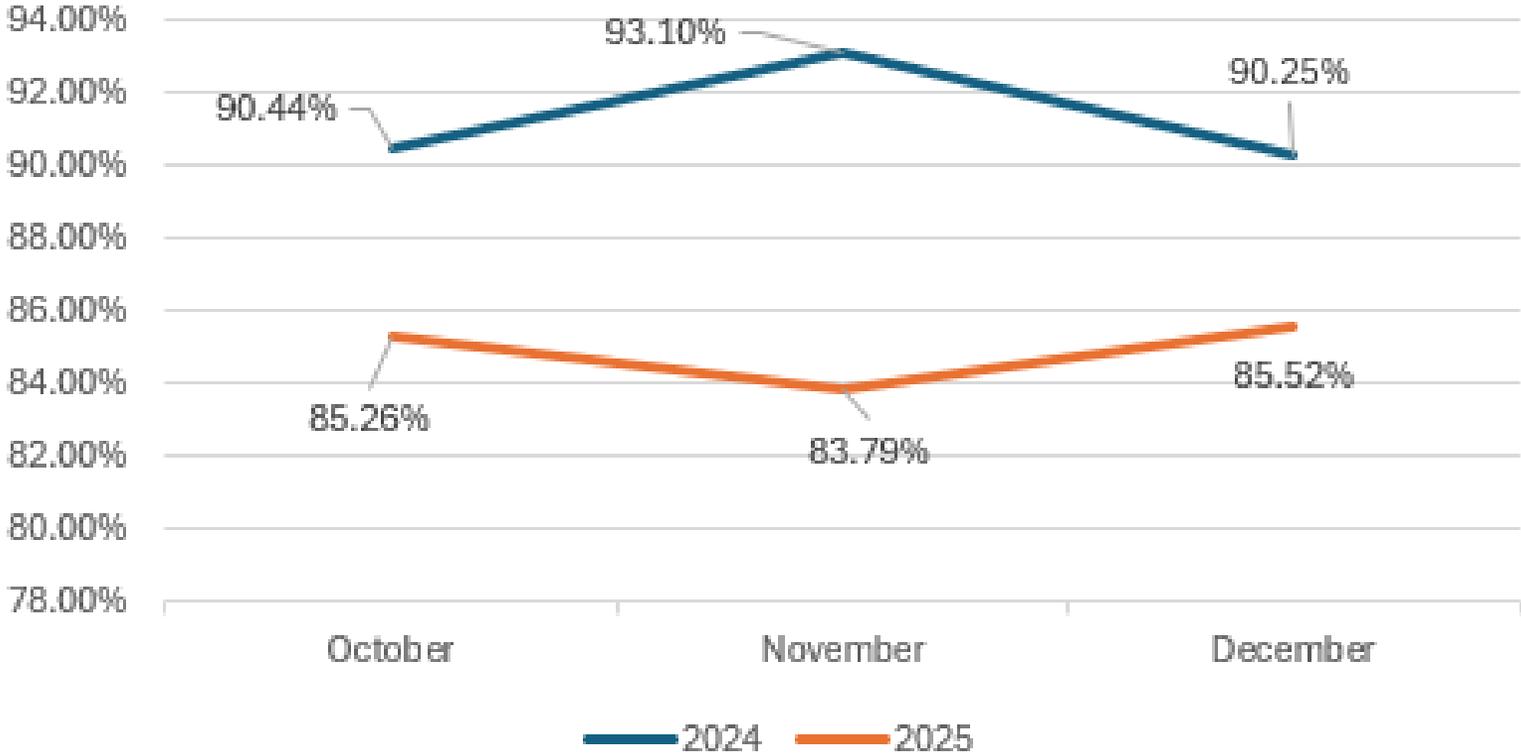
Passengers - Weekday (SD & ADA)



— 2024 — 2025

	Weekday SD & ADA (Weekday)	
	2024	2025
October	17,274	25,667
November	18,155	20,400
December	20,408	20,790

On Time Performance - Weekday

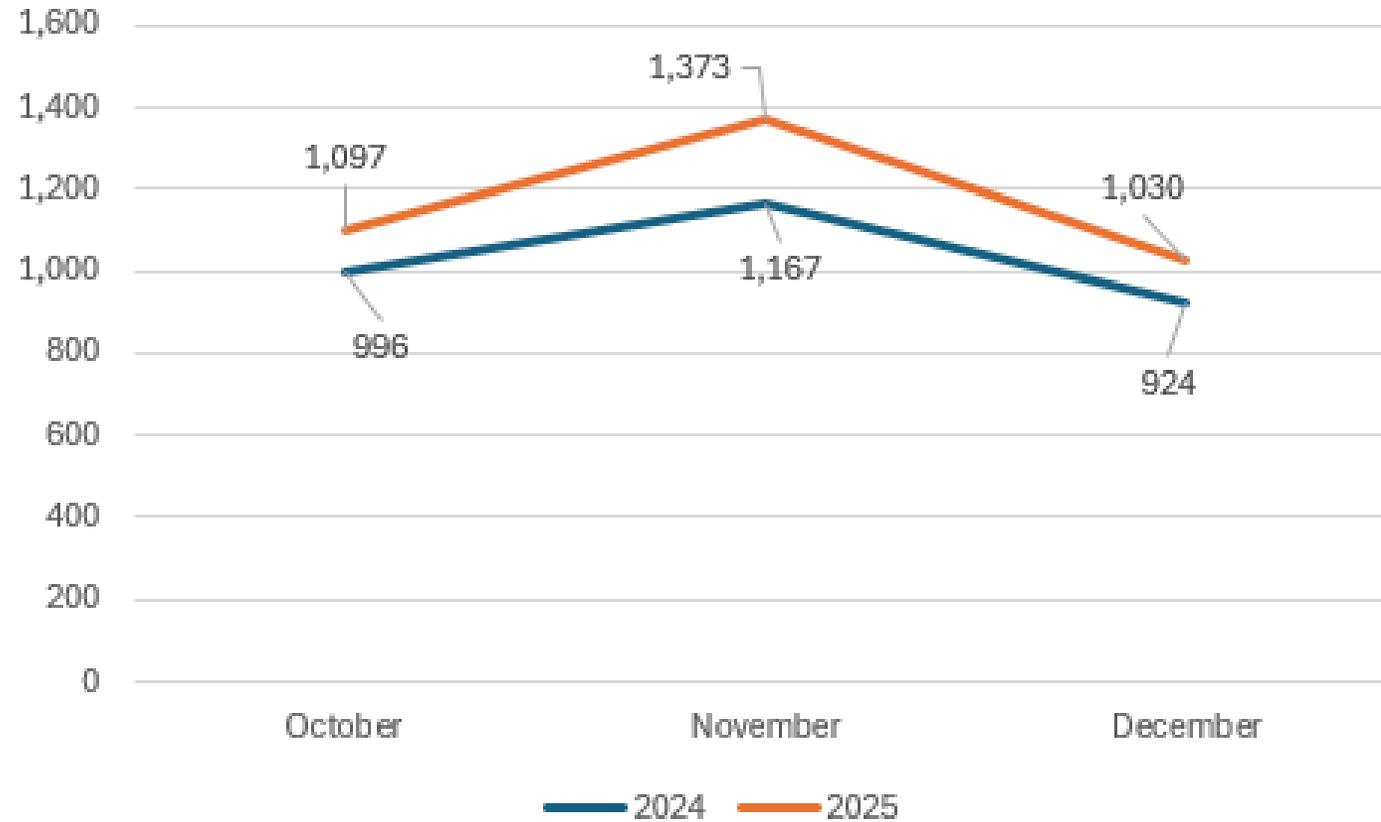


On Time Performance - Weekday

	2024	2025
October	90.44%	85.26%
November	93.10%	83.79%
December	90.25%	85.52%

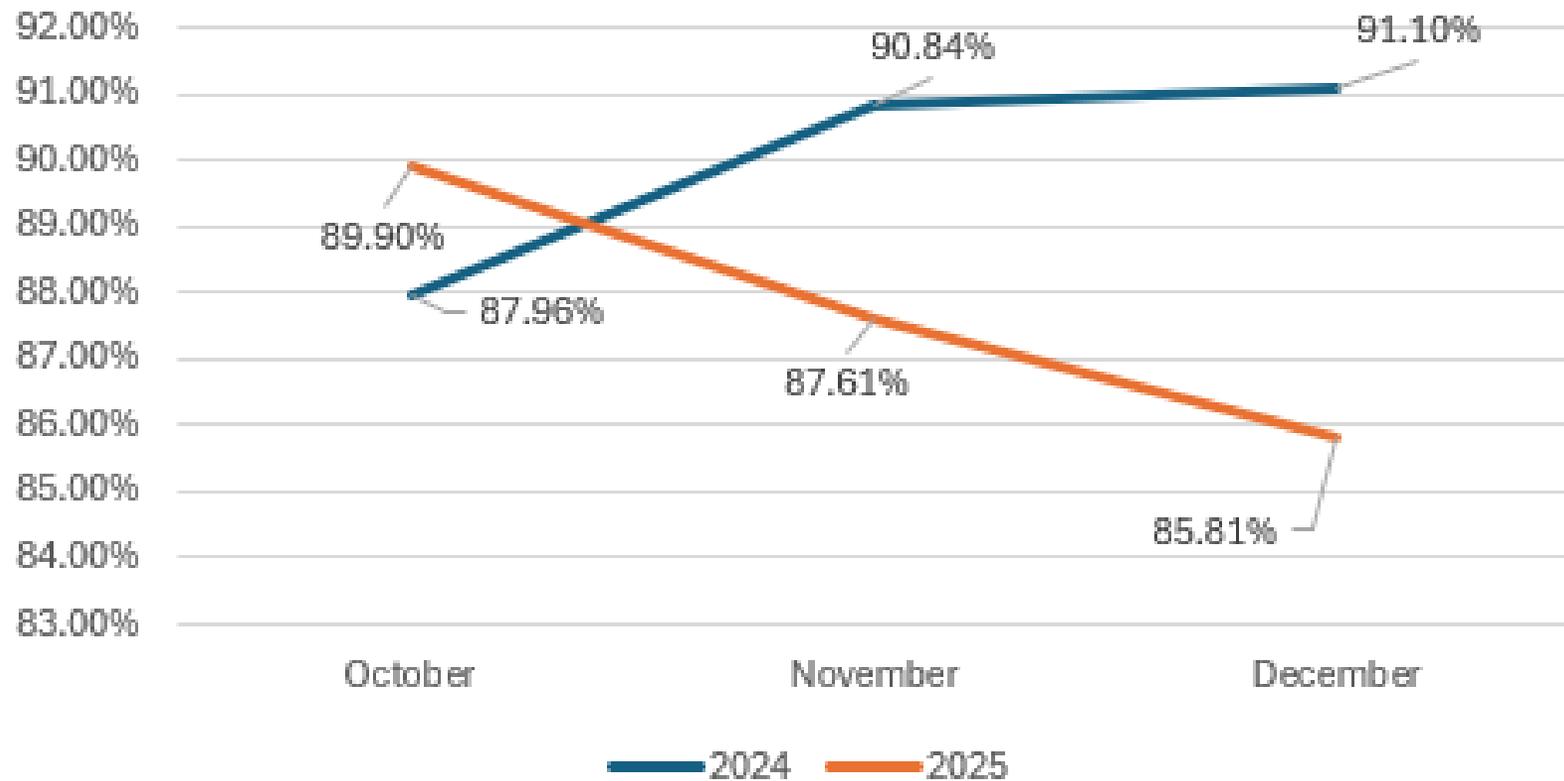


Passengers - Saturday (ADA)



	Saturday ADA (Saturday)	
	2024	2025
October	996	1,097
November	1,167	1,373
December	924	1,030

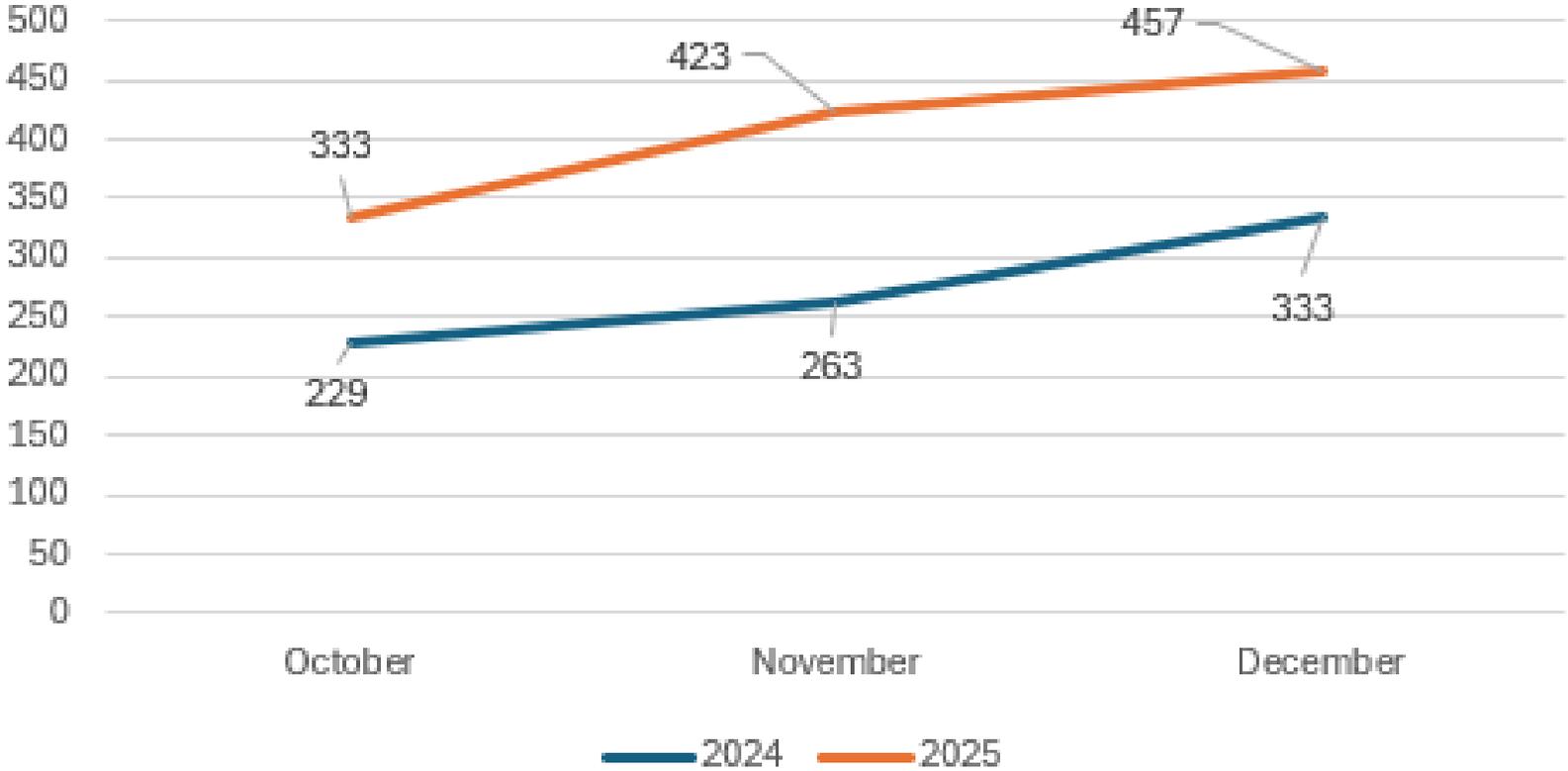
On Time Performance - Saturday



On Time Performance - Saturday

	2024	2025
October	87.96%	89.90%
November	90.84%	87.61%
December	91.10%	85.81%

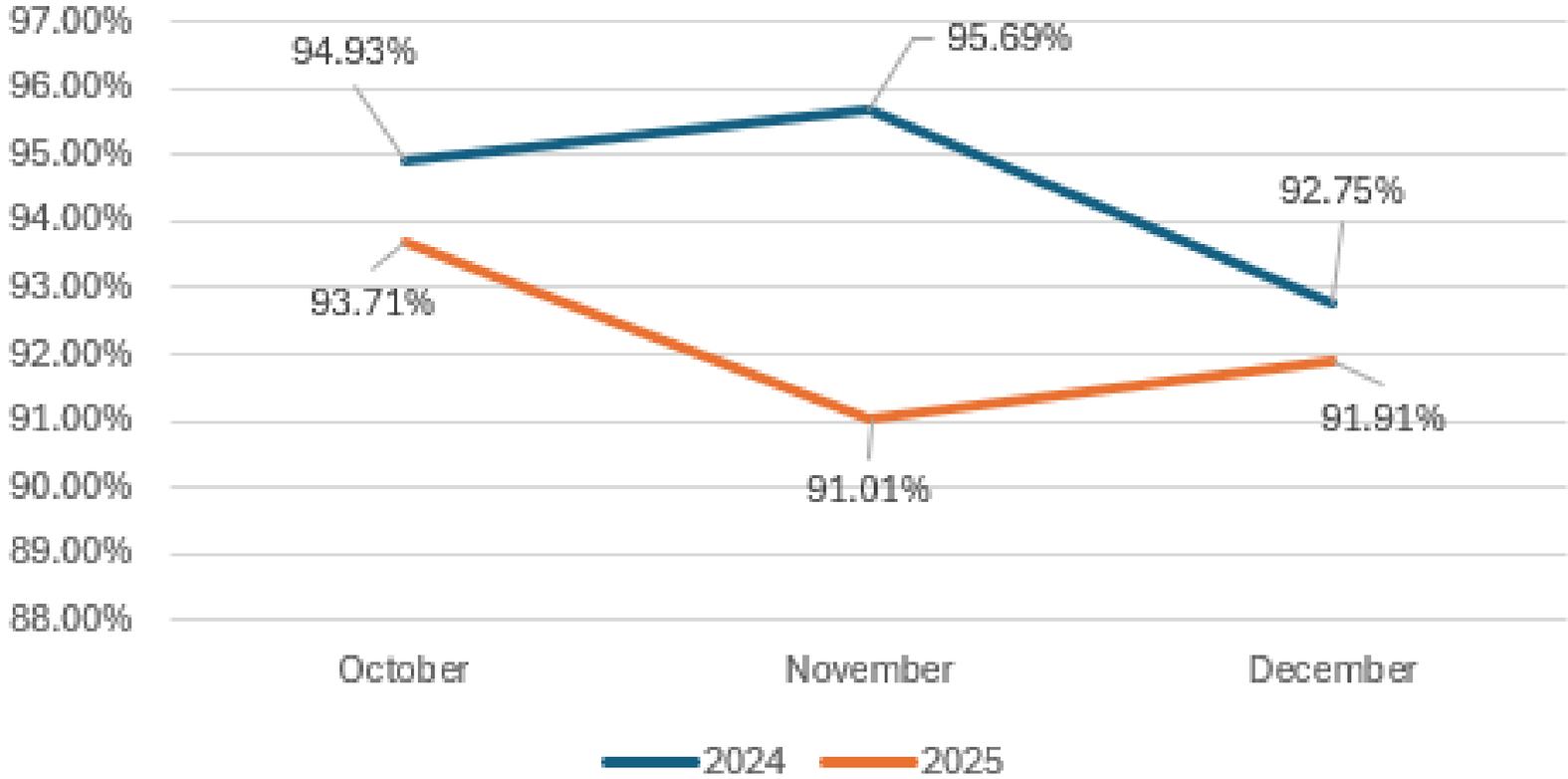
Passenger - Sunday (ADA)



	Sunday ADA (Sunday)	
	2024	2025
October	229	333
November	263	423
December	333	457



On Time Performance - Sunday

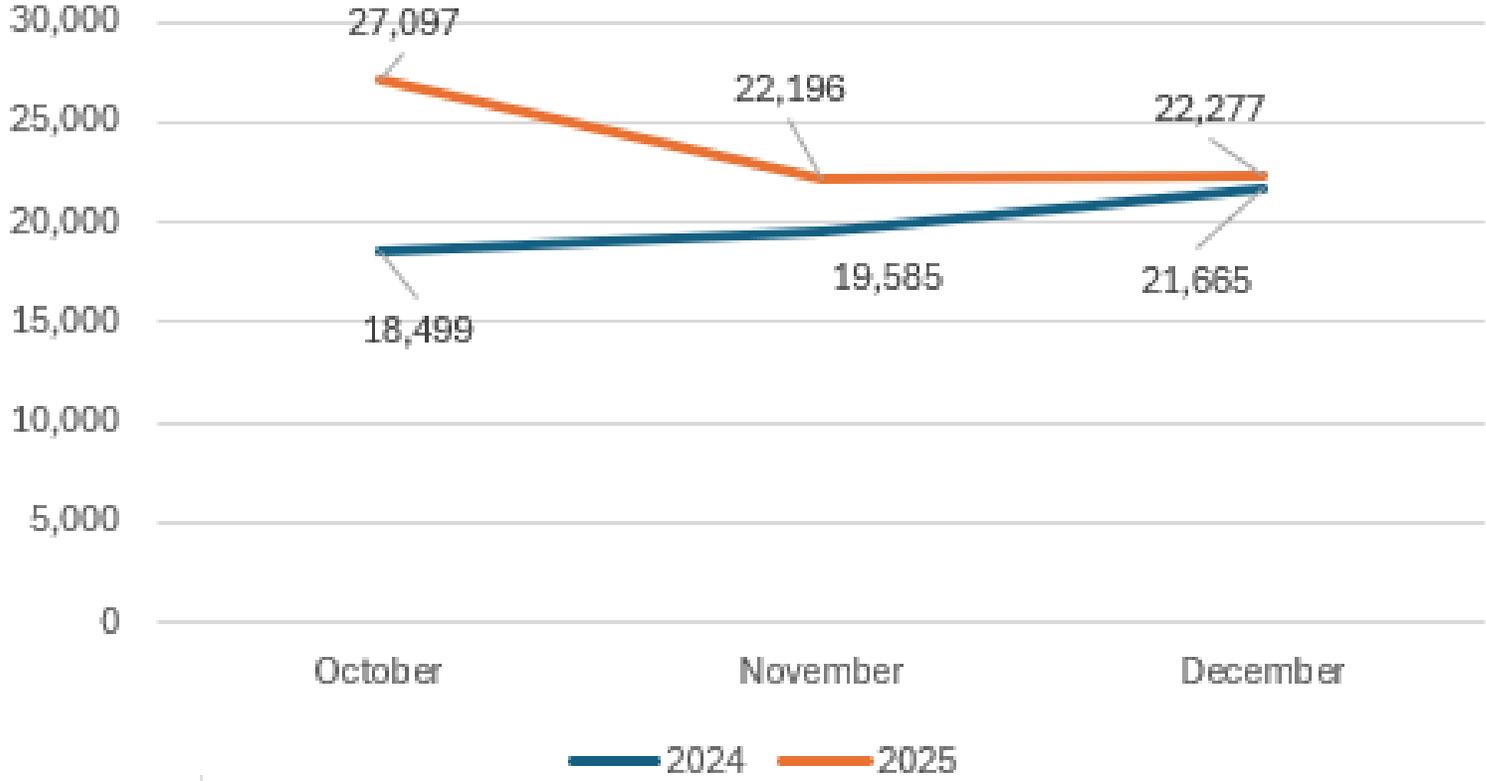


On Time Performance - Sunday

	2024	2025
October	94.93%	93.71%
November	95.69%	91.01%
December	92.75%	91.91%



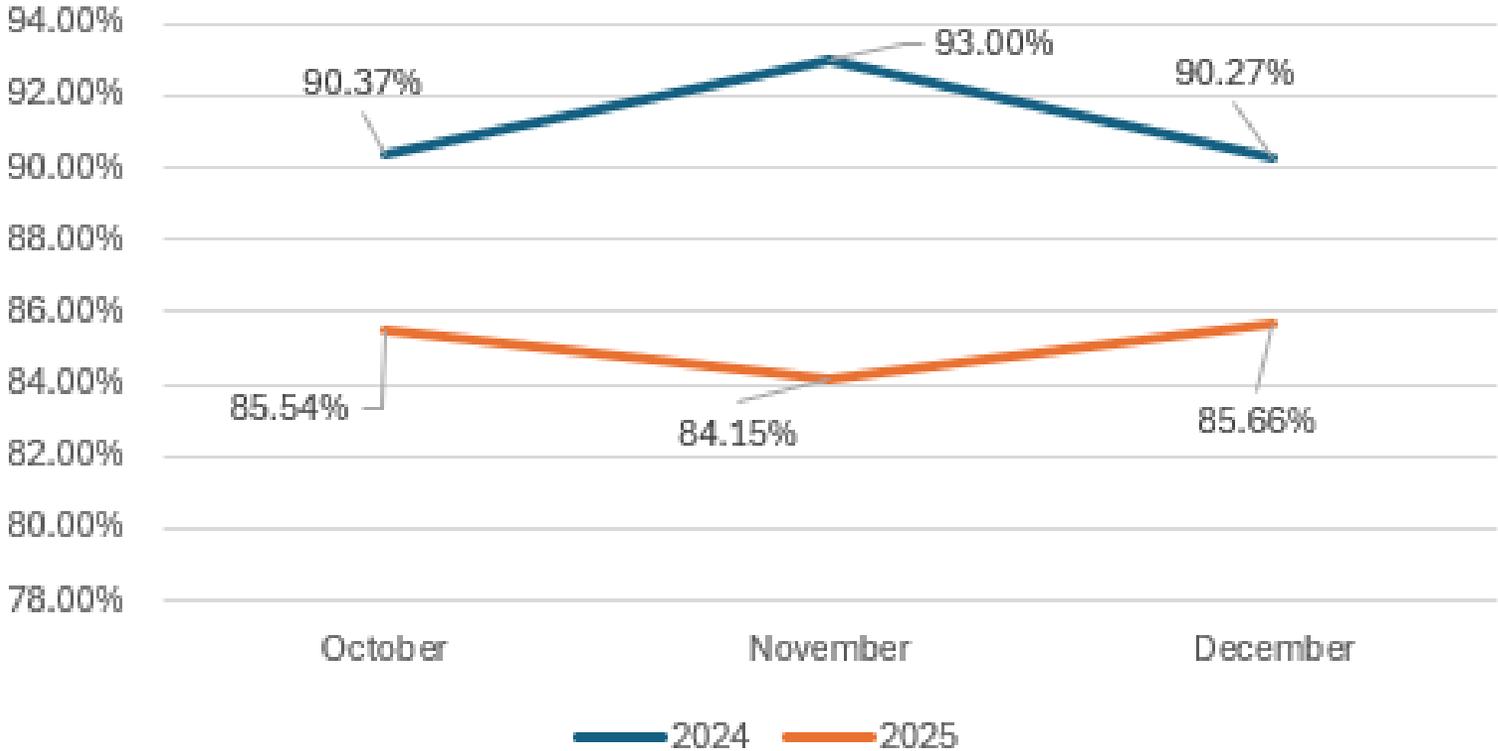
Passengers - Total



	Total	
	2024	2025
October	18,499	27,097
November	19,585	22,196
December	21,665	22,277
Total	59,749	71,570



On Time Performance - Total



On Time Performance - Totals

	2024	2025
October	90.37%	85.54%
November	93.00%	84.15%
December	90.27%	85.66%



Flex Q4 Ridership Report

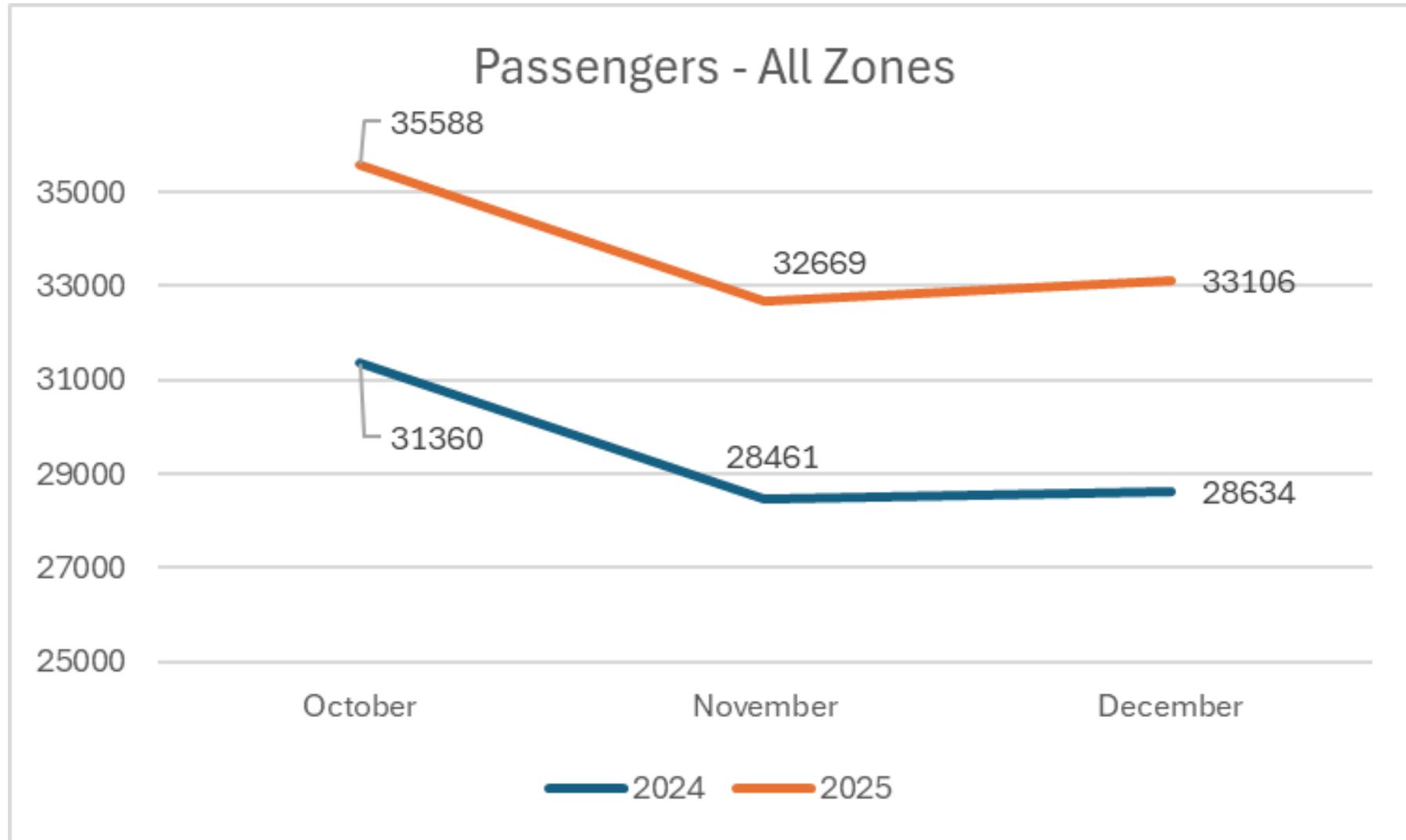


Q4 Flex Report

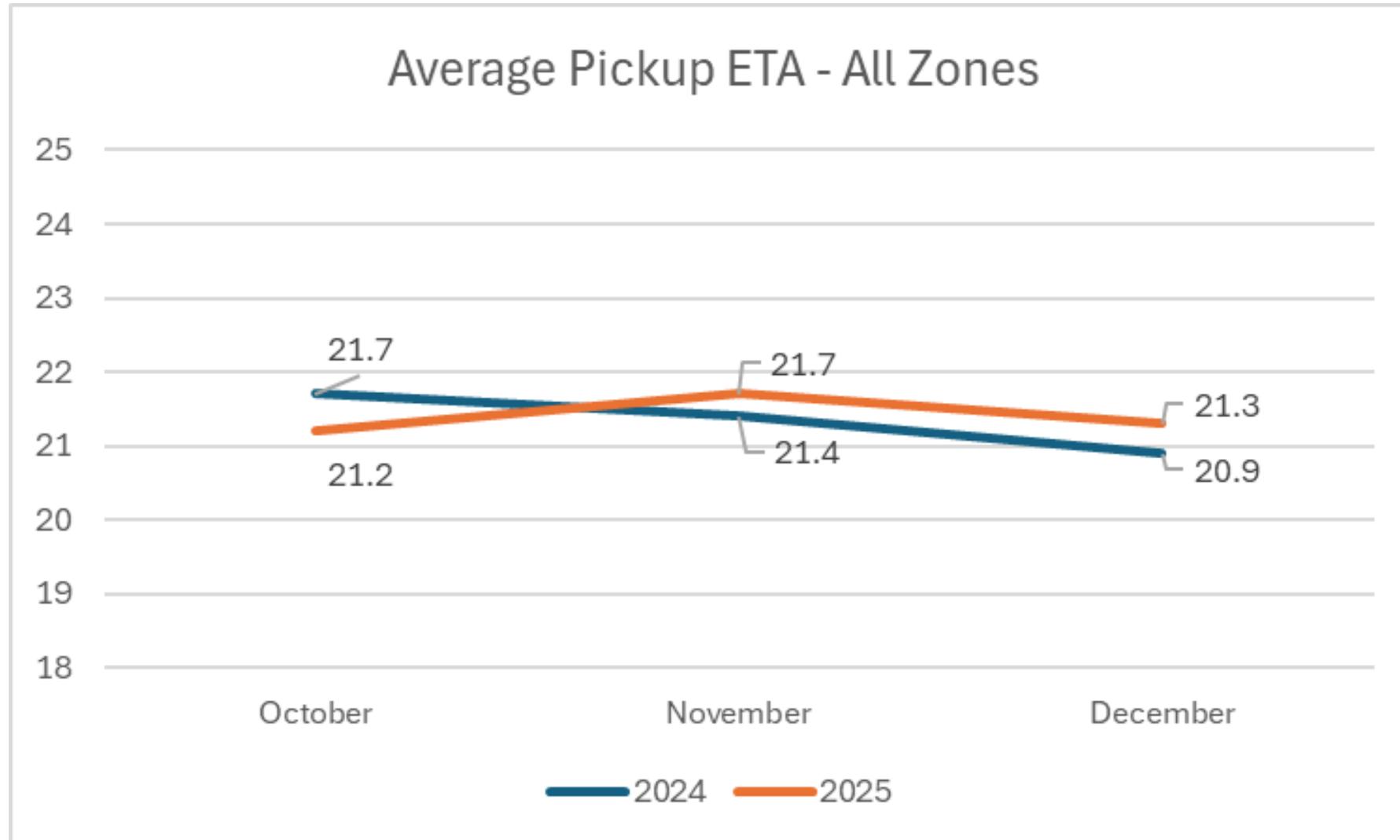
SMART FLEX



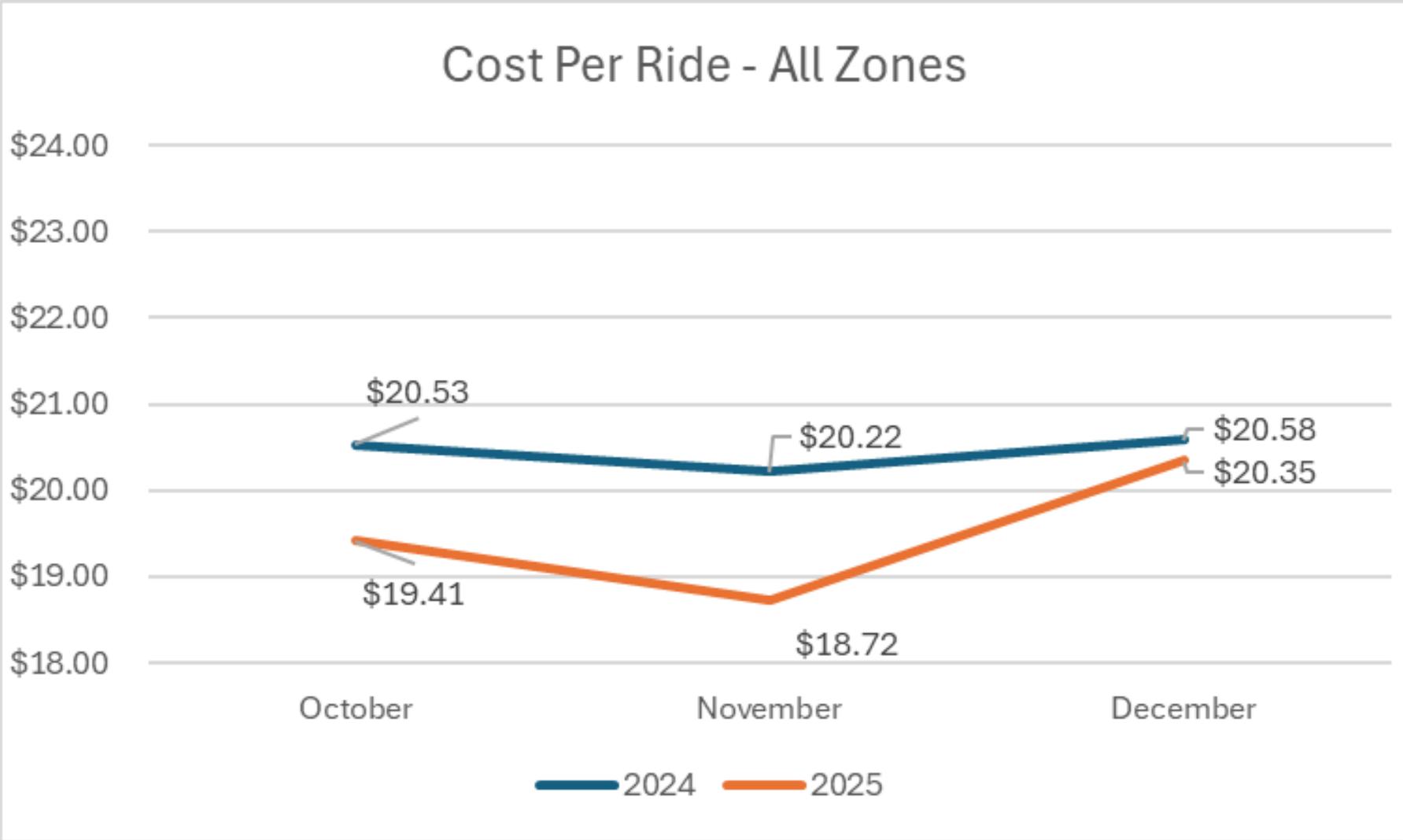
Passengers



Average Pickup ETA



Cost Per Ride



Q2 Financial Report

SMART
Balance Sheet - Summary of All Funds
For the Six Months Ending December 31, 2025

SMART BALANCE SHEET	FY2026	FY2025	Y/E FY2025
ASSETS			
Current Assets			
Cash and Cash Equivalents	106,622,904.68	79,750,864.39	119,208,556.14
Investments	24,249,362.15	23,228,674.03	23,795,613.01
Receivables:			
Accrued Interest Receivable	232,393.42	92,558.13	126,031.02
Grants Receivable	31,513,856.56	38,147,141.49	47,715,509.75
Local Contributions Receivable	28,477,824.34	32,463,406.93	800,999.06
Other Receivables	1,024,998.39	1,059,942.26	1,176,154.44
Materials and Supplies Inventory	4,444,117.10	4,155,323.60	4,471,877.61
Prepaid Expenses	1,989,604.66	2,061,977.10	631,232.69
Total Current Assets	198,555,061.30	180,959,887.93	197,925,973.72
Noncurrent Assets			
Cash Restricted for Re-Investment	304,413.67	178,691.67	304,413.67
Capital Assets, net	148,841,762.24	161,373,671.31	138,421,524.43
Total Noncurrent Assets	149,146,175.91	161,552,362.98	138,725,938.10
Total Assets	\$ 347,701,237	\$ 342,512,251	\$ 336,651,912
Deferred Outflows of Resources			
Deferred Outflows-Pension	15,953,431.25	89,429,151.35	15,953,431.25
Deferred Outflows-OPEB	1,105,877.83	2,954,088.00	1,105,877.83
Total Deferred Outflows	17,059,309.08	92,383,239.35	17,059,309.08
Total Assets and Deferred Outflows	\$ 364,760,546	\$ 434,895,490	\$ 353,711,221
LIABILITIES AND NET ASSETS			
Current Liabilities			
Municipal and Community Credits Payable	9,855,473.14	8,911,314.52	8,477,488.65
Accounts Payable under POS agreements	5,361,354.44	3,093,136.16	1,909,903.37
Accrued Self Insurance	11,202,480.54	9,321,807.93	11,208,427.00
A/P State Act 51 Prior Yr Adj	1.00	1.00	41,858.26
Accounts Payable and Accrued Expenses	10,377,792.01	8,823,884.79	16,137,287.26
Accrued Compensation	5,645,879.34	6,322,463.62	7,074,810.68
Total Current Liabilities	42,442,981.33	36,472,608.88	44,849,776.08
Noncurrent Liabilities			
Net OPEB Obligation	(17,709,834.09)	(16,705,515.79)	(17,709,834.09)
Net Pension Obligation	20,804,285.48	71,775,944.74	20,804,285.48
Lease Liability	1,700,642.00	2,205,918.00	2,024,497.00
Total Liabilities	47,238,074.72	93,748,955.83	49,968,724.47
Deferred Inflows of Resources			
Deferred Inflows-OPEB	12,897,340.63	35,831,042.00	12,897,340.63
Deferred Inflows-Pension	205,421.00	16,216,288.08	205,421.00
Deferred Inflows-Lessor	437,651.00	458,491.00	448,071.00
Total Deferred Inflows	13,540,412.63	52,505,821.08	13,550,832.63
Total Liabilities and Deferred Inflows	60,778,487.35	146,254,776.91	63,519,557.10
Net Position:			
Invested in Capital Assets, net of related debt	148,841,762.24	161,373,671.31	138,421,524.43
Restricted	304,413.67	178,691.67	304,413.67
Unrestricted	137,126,048.94	110,382,834.58	133,755,891.87
Total Net Position	303,982,058.94	288,640,713.35	290,191,664.06
Total Liabilities and Net Position	351,220,133.66	382,389,669.18	340,160,388.53
Total Liabilities, Deferred Inflows and Net Position	\$ 364,760,546	\$ 434,895,490	\$ 353,711,221

SMART - General
STATEMENT OF REVENUE AND EXPENSES
OPERATIONAL STATEMENT
For the Six Months ended Decmber 31, 2025

SMART OPERATIONAL INCOME STATEMENT	YTD ACTUAL	YTD BUDGET	VARIANCE	% VARIANCE	FY 2025/26	
					ANNUAL BUDGET	BUDGET REMAINING
REVENUES						
Route Revenue:						
Fare Revenue	\$2,851,261.68	\$2,985,651.00	(\$134,389.32)	4.50%	\$5,971,300.00	(\$3,120,038.32)
Mircotransit	304,246.82	250,002.00	54,244.82	-21.70%	500,000.00	(195,753.18)
Total Route Revenue	3,155,508.50	3,235,653.00	(80,144.50)	2.48%	6,471,300.00	(3,315,791.50)
Federal Sources:						
Section 5307						
Other Federal Grants	135,451.51	769,400.00	(633,948.49)	82.40%	1,538,800.00	(\$1,403,348.49)
Section 5307 Ferderal Relief Funding (CARES)	5,486,419.34	6,500,000.00	(1,013,580.66)	89.80%	13,000,000.00	(\$7,513,580.66)
Total Federal Sources	5,621,870.85	7,269,400.00	(1,647,529.15)	22.66%	14,538,800.00	(8,916,929.15)
State Sources:						
State Act 51	22,441,414.00	24,837,500.00	(2,396,086.00)	9.65%	49,675,000.00	(\$27,233,586.00)
State PM Match		1,000,000.00	(1,000,000.00)	100.00%	2,000,000.00	(\$2,000,000.00)
Other State Revenue		140,000.00	(140,000.00)	100.00%	280,000.00	(280,000.00)
Total State Sources	22,441,414.00	25,977,500.00	(3,536,086.00)	13.61%	51,955,000.00	(29,513,586.00)
Local Sources:						
Contributions from Local Transit Authorities	51,492,750.00	51,492,750.00		0.00%	102,985,500.00	(\$51,492,750.00)
Contra Revenue - Local Contribution	(49,999.98)	(50,000.00)	0.02	0.00%	(100,000.00)	50,000.02
Total From Local Sources	51,442,750.02	51,442,750.00	0.02	0.00%	102,885,500.00	(51,442,749.98)
Other Income:						
Advertising						
Rental Income	28,941.34	30,006.00	(1,064.66)	3.55%	60,000.00	(\$31,058.66)
Interest Income	2,999,876.16	2,500,000.00	499,876.16	-20.00%	5,000,000.00	(\$2,000,123.84)
Fleet Maint Reimbursement	80,431.05	80,000.00	431.05	-0.54%	160,000.00	(\$79,568.95)
Admin Fees Revenue	304,327.77	294,000.00	10,327.77	-3.51%	588,000.00	(\$283,672.23)
Sponsorship Revenue	20,250.00	20,250.00		0.00%		\$20,250.00
Miscellaneous	214,034.07	180,501.00	33,533.07	-18.58%	361,000.00	(\$146,965.93)
Local Comm Transit Operating Rev	93,149.42	91,251.00	1,898.42	-2.08%	182,500.00	(\$89,350.58)
Local Comm Stabilization		850,000.00	(850,000.00)	100.00%	1,700,000.00	(1,700,000.00)
Total Other Income	3,741,009.81	4,025,758.00	(284,748.19)	7.07%	8,051,500.00	(4,310,490.19)
Restricted Pass Through Revenue (Exp Match):	6,711,123.83	10,082,900.00	(3,371,776.17)	33.44%	20,165,800.00	(\$13,454,676.17)
TOTAL REVENUES	93,113,677.01	102,033,961.00	(8,920,283.99)	8.74%	204,067,900.00	(110,954,222.99)

SMART - General
 STATEMENT OF REVENUE AND EXPENSES
 OPERATIONAL STATEMENT
 For the Six Months ended Decmber 31, 2025

SMART OPERATIONAL INCOME STATEMENT	YTD ACTUAL	YTD BUDGET	VARIANCE	%	FY 2025/26	
					ANNUAL BUDGET	BUDGET REMAINING
EXPENSES						
WAGE AND WAGE RELATED EXPENSES:						
ACTIVE EMPLOYEES:						
Active Salaries, Wages & Taxes						
Administrative	10,836,418.14	11,910,140.00	1,073,721.86	9.02%	24,127,098.00	13,290,679.86
Operations	20,188,686.22	21,292,304.00	1,104,617.78	5.18%	42,238,483.00	22,049,796.78
Maintenance	6,338,369.16	6,953,298.00	614,928.84	8.84%	13,793,967.00	7,455,597.84
Total Active Salaries, Wages, Taxes	37,363,473.52	40,155,742.00	2,793,268.48	6.96%	80,159,548.00	42,796,074.48
% of Total Revenue						
Active Employee Benefits:						
Hospitalization/Medical	5,789,778.22	8,713,208.00	2,923,429.78	11.68%	17,426,417.00	11,636,638.78
Life, AD&D, Drug, Dental, Optical	745,884.30	667,000.00	(78,884.30)	-11.83%	1,334,000.00	588,115.70
Other Employee Benefits	396,786.61	358,025.00	(38,761.61)	-10.83%	716,050.00	319,263.39
Workers Compensation	1,134,285.48	926,286.00	(207,999.48)	-22.46%	1,852,571.00	718,285.52
Health Care Saving Plan	1,131,013.21	780,450.00	(350,563.21)	-44.92%	1,560,900.00	429,886.79
FICA	3,077,907.67	2,589,400.00	(488,507.67)	-18.87%	5,178,800.00	2,100,892.33
Pension Funding	3,692,468.37	2,033,922.00	(1,658,546.37)	-3.80%	4,067,843.00	375,374.63
Total Active Employee Benefits	15,968,123.86	16,068,291.00	100,167.14	0.62%	32,136,581.00	16,168,457.14
% of Total Active Wages	43%	40%				
Total Active Employee Wages & Benefits:	53,331,597.38	56,224,033.00	2,893,435.62	5.15%	112,296,129.00	58,964,531.62
RETIRED EMPLOYEES:						
Post Employment Benefits:						
Retiree Medical & Drug Premiums	4,745,214.99	4,550,000.00	(195,214.99)	-4.29%	9,100,000.00	4,354,785.01
Total Post Retirement	4,745,214.99	4,550,000.00	(195,214.99)	-4.29%	9,100,000.00	4,354,785.01
Total Wage & Wage Related Expenses	58,076,812.37	\$ 60,774,033	\$ 2,698,221	4.44%	\$ 121,396,129	\$ 63,319,317

SMART - General
STATEMENT OF REVENUE AND EXPENSES
OPERATIONAL STATEMENT
For the Six Months ended December 31, 2025

SMART OPERATIONAL INCOME STATEMENT	YTD ACTUAL	YTD BUDGET	VARIANCE	% VARIANCE	FY 2025/26	
					ANNUAL BUDGET	BUDGET REMAINING
Operations:						
Operational Expenses						
Direct Variable (Vehicle):						
Diesel Fuels	2,976,329.25	4,204,620.00	1,228,290.75	29.21%	8,409,238.00	5,432,908.75
Gas, Oil, Lubricants, Etc.	567,284.25	319,000.00	(248,284.25)	-77.83%	638,000.00	70,715.75
Repair Parts	3,375,692.04	3,293,499.00	(82,193.04)	-2.50%	6,587,000.00	3,211,307.96
Leased Batteries	(140,000.00)	70,000.00	210,000.00	300.00%	140,000.00	280,000.00
Tires	601,932.65	572,500.00	(29,432.65)	-5.14%	1,145,000.00	543,067.35
Vehicle Liability	4,486,703.31	4,501,309.00	14,605.69	0.32%	9,002,606.00	4,515,902.69
Bus Contract Repairs-Maintenance	575,948.39	975,736.00	399,787.61	40.97%	1,951,487.00	1,375,538.61
Contract Repairs-Accidents	6,200.00		(6,200.00)	0.00%		(6,200.00)
Towing	153,494.49	90,000.00	(63,494.49)	-70.55%	180,000.00	26,505.51
Other Repair Parts	20,293.05	31,662.00	11,368.95	35.91%	63,333.00	43,039.95
Total Direct Variable (Vehicle)	12,623,877.43	14,058,326.00	1,434,448.57	10.20%	28,116,664.00	15,492,786.57
Microtransit	3,969,712.93	4,050,000.00	80,287.07	1.98%	8,100,000.00	5,415,576.31
Indirect Variable:						
Fare Collection Costs	192,417.02	239,002.00	46,584.98	19.49%	478,000.00	285,582.98
Route Facilities Maint.	70,478.23	330,973.00	260,494.77	78.71%	661,933.00	591,454.77
Other-Operational	276,213.04	413,000.00	136,786.96	33.12%	826,000.00	549,786.96
Total Indirect Variable	539,108.29	982,975.00	443,866.71	45.16%	1,965,933.00	1,426,824.71
Facilities:						
Utilities	480,276.54	817,306.00	337,029.46	41.24%	1,634,620.00	1,154,343.46
Contract Bldg Maint	511,134.69	821,850.00	310,715.31	37.81%	1,643,700.00	1,142,177.67
Building Maint	110,821.22	168,500.00	57,678.78	34.23%	337,000.00	226,178.78
Other-Maintenance	200,635.37	209,448.00	8,812.63	4.21%	418,900.00	218,264.63
Business Insurance	64,307.58	56,343.00	(7,964.58)	-14.14%	112,687.00	48,379.42
Total Facilities	1,367,175.40	2,073,447.00	706,271.60	34.06%	4,146,907.00	2,779,731.60
Total Operational Expenses	\$ 18,499,874	\$ 21,164,748	\$ 2,664,874	12.59%	\$ 42,329,504	\$ 23,829,630

SMART - General
 STATEMENT OF REVENUE AND EXPENSES
 OPERATIONAL STATEMENT
 For the Six Months ended December 31, 2025

SMART OPERATIONAL INCOME STATEMENT	YTD ACTUAL	YTD BUDGET	VARIANCE	% VARIANCE	FY 2025/26	
					ANNUAL BUDGET	BUDGET REMAINING
Administration, Other, Contingency:						
Administration						
General Supplies	197,794.44	282,282.00	84,433.65	29.93%	564,820.00	366,775.56
Professional, Outside Serv	1,033,219.70	2,214,626.00	1,181,406.30	53.35%	4,429,350.00	3,396,130.30
Outside Counsel-non V/L & W/C	138,959.86	375,000.00	236,040.14	62.94%	750,000.00	611,040.14
Civil Settlements	39,500.00	375,000.00	335,500.00	89.47%	750,000.00	710,500.00
Computer Maint	1,141,960.90	668,648.00	(473,312.90)	-70.79%	1,337,319.00	195,358.10
Marketing Expense	421,706.23	629,976.00	208,269.77	33.06%	1,260,000.00	838,293.77
Other Administration	365,313.85	597,602.00	232,144.98	38.85%	1,195,630.00	830,172.98
Total Administration	3,338,454.98	\$ 5,143,134	\$ 1,804,482	35.09%	\$ 10,287,119	\$ 6,948,271
Contingency	34,671.94	\$ 900,000	\$ 865,328	96.15%	\$ 1,800,000	\$ 1,765,328
Other						
Local Equipment Purchase		700,000.00	700,000.00	100.00%	1,400,000.00	1,400,000.00
Depreciation-Eligible	539,720.02	275,500.00	(264,220.02)	-95.91%	551,000.00	11,279.98
Interest Expense	18,951.00		(18,951.00)	0.00%		(18,951.00)
Total Other	558,671.02	\$ 975,500	\$ 416,829	42.73%	\$ 1,951,000	\$ 1,392,329
Community Partner						
Community Credit Exp.	2,338,656.00	2,338,674.00	18.00	0.00%	4,677,348.00	2,338,692.00
POS, Comm Transit Svc & Alloc Overhead	724,975.77	730,500.00	5,524.23	0.76%	1,461,000.00	736,024.23
Total Special Services	3,063,631.77	\$ 3,069,174	\$ 5,542	0.18%	\$ 6,138,348	\$ 3,074,716
Restricted Pass Through Expense (Rev. Match)	6,711,123.83	10,082,900.00	3,371,776.17	33.44%	20,165,800.00	13,454,676.17
Total Community Partner	\$ 9,774,756	\$ 13,152,074	\$ 3,377,318	25.68%	\$ 26,304,148	\$ 16,529,392
TOTAL EXPENSES (Wages & Operational)	\$ 90,283,240	\$ 102,109,489	\$ 11,827,052	11.58%	\$ 204,067,900	\$ 113,784,660
NET INCOME (LOSS)	\$ 2,830,437	\$ (75,528)	\$ 2,905,965			

SMART FUNCTIONAL INCOME STATEMENT	2nd Quarter FY 2025/26			
	ACTUAL	BUDGET	\$\$ VARIANCE FAV(UNFAV)	% VARIANCE
REVENUES				
FEDERAL OPERATING REVENUE				
Section 5307 & 5309	\$ 135,451.51	\$ 769,400.00	(633,948.49)	82.40%
Sec 5307 Relief Funding	5,486,419.34	6,500,000.00	(1,013,580.66)	89.80%
Total Federal Operating Revenue	5,621,870.85	7,269,400.00	(1,647,529.15)	-3.31%
STATE OF MICHIGAN				
Act 51	22,441,414.00	24,837,500.00	(2,396,086.00)	9.65%
State PM Revenue		1,000,000.00	(1,000,000.00)	100.00%
Other State Grant		140,000.00	(140,000.00)	100.00%
Total State Operating Revenue	22,441,414.00	25,977,500.00	(3,536,086.00)	-13.61%
LOCAL CONTRIBUTION				
Contribution From County Transit Authorities	51,492,750.00	51,492,750.00		0.00%
Contra Revenue - Local Contribution	(49,999.98)	(50,000.00)	0.02	0.00%
Total Local Contribution Revenue	51,442,750.02	51,442,750.00	0.02	0.00%
Local Comm Stabilization		850,000.00	(850,000.00)	100.00%
OPERATIONS:				
Fixed Route	2,611,978.00	2,796,498.00	(184,520.00)	6.60%
Connector	239,283.68	189,153.00	50,130.68	-26.50%
Mircotransit	304,246.82	250,002.00	54,244.82	-21.70%
Admin Fee Revenue	304,327.77	294,000.00	10,327.77	-3.51%
Interest Revenue	2,999,876.16	2,500,000.00	499,876.16	-20.00%
Fleet Maint Reimbursement	80,431.05	80,000.00	431.05	-0.54%
Other Revenues	356,374.83	301,758.00	54,616.83	-17.11%
Restricted Revenue	6,711,123.83	10,082,900.00	(3,371,776.17)	33.44%
Total Operating Revenues	\$ 93,113,677	\$ 102,033,961	\$ (8,920,284)	-8.7%
OPERATING EXPENSES				
FUNCTIONAL OPERATIONS:				
Fixed Route	50,078,172.12	52,794,185.00	2,716,012.88	5.14%
Connector	10,760,999.03	13,043,917.00	2,282,917.97	17.50%
Microtransit	3,969,712.93	4,050,000.00	80,287.07	1.98%
General Administration	15,106,257.32	17,193,813.00	2,087,555.68	12.14%
Community Credits	2,338,656.00	2,338,674.00	18.00	0.00%
Local Equipment Purchase		700,000.00	700,000.00	100.00%
Purchase of Service	364,975.77	370,500.00	5,524.23	1.49%
Community Transit Service	360,000.00	360,000.00		0.00%
Depreciation	539,720.02	275,500.00	(264,220.02)	-95.91%
Interest Expense	18,951.00		(18,951.00)	0.00%
Contingency	34,671.94	900,000.00	865,328.06	96.15%
Restricted Expenses	6,711,123.83	10,082,900.00	3,371,776.17	33.44%
Total Operating Expenses	\$ 90,283,240	\$ 102,109,489	\$ 11,826,249	11.6%
Operating Revenues over (under) Expenses	\$ 2,830,437	\$ (75,528)	\$ 2,905,965	



MEMORANDUM

TO: SMART Board of Directors

FROM: SMART Staff

DATE: February 26, 2026

SUBJECT: New Business



DATE:	February 26, 2026	DISPOSITION SOUGHT:	Board Approval
TO:	SMART Board of Directors	SUBMITTED BY:	Human Resources Department
FROM:	Vice President of Human Resources	APPROVED BY:	General Manager

SUBJECT: Approval of Labor Agreement with AFSCME Local 1786 (Supervisory Unit)

SUMMARY

The Suburban Mobility Authority for Regional Transportation (SMART) Policy Number 15, Relationship of General Manager and Board in Labor Relations Matters, Section IV states: "After negotiations have been completed on the collective bargaining agreement, the General Manager shall, at a public meeting, present the Board with a resolution requesting approval for the General Manager to enter into the Collective Bargaining Agreement(s) on behalf of the Authority." Accordingly, Board approval is sought.

DISCUSSION

In August of 2025, the bargaining teams for both management and union representatives began to negotiate a collective bargaining agreement to replace the agreement that expired on December 31, 2025. A tentative agreement was reached between the parties on February 5, 2026.

The membership of AFSCME, Local 1786 ratified their collective bargaining agreement on February 23, 2026. The new agreement includes the following economic changes:

Duration:

- February 23, 2026 – December 31, 2028

Wages:

- A base wage increase of 3% the first payroll period after date of ratification - February 23, 2026
- A base wage increase of 3% on January 1, 2027
- A base wage increase of 3% on January 1, 2028

Ratification Bonus:

- A one-time Ratification Bonus of five hundred dollars (\$500.00) will be paid to all employees represented by AFSCME Local 1786 after the ratification of the labor agreement. Eligible employees are those employees who SMART currently employs as of the date of ratification and the date of payout.
- The payout date for the Ratification Bonus shall be within thirty (30) calendar days after approval of the new Labor Agreement by the SMART Board of Directors.

“Me-Too” agreement for wage increases and ratification bonus:

- The parties agreed to a “Me-Too” memorandum of understanding agreement for equal across-the-board base wage increases provided to ATU 1564 Bus Operators, Teamsters 247 Bus Operators, and UAW 771 Mechanics and for ratification bonuses provided to all Union groups.

Off-Peak Shift Time Premium – (All bargaining unit employees)

- Employees who work at least four (4) hours between the hours of 9:00 p.m. and 4:00 a.m. will earn an additional pay premium of \$.40/hr. for all hours worked on the shift.

Training Pay Premium – (All bargaining unit employees)

- Increase the pay premium from two (2) hours to (3) hours of pay per day in addition to the regular wage rate when an employee is required to train another employee for four or more hours a day. A premium of one (1) hour of pay will be paid for training another employee for less than four (4) hours in a day.

Sickness and Accident Benefits

- Increase Sickness and Accident Benefits from 55% of base weekly wages up to a maximum of \$480 a week to 55% of total base weekly wage earnings.

Uniform Allowance

- Employees in the job classification of Central Dispatcher Supervisor, Paratransit Dispatcher Supervisor, Road Supervisor, Terminal Dispatcher Supervisor will be provided a one-time uniform stipend of \$625 upon initial entry into the job classification. Thereafter, employees in these job classifications will receive an additional stipend of \$350 each year.

Personal Leave Time/Vacation Leave Time – Compliance with the Michigan Earned Sick Time Act (MESTA)

- Employees may request to use either Personal Leave or Vacation Leave time for MESTA qualifying reasons up to a combined total of seventy-two (72) hours annually from sick, personal, and vacation banks.

Sick Leave Time – Compliance with the Michigan Earned Sick Time Act (MESTA)

- Increase monthly sick time accumulation for AFSCME bargaining unit employees between 0 and 10 years of service with the Authority from 5.33 hours per month to 6.00 hours per month.
- Increase monthly sick time accumulation for AFSCME bargaining unit employees with more than 11 years of service with the Authority from 6.00 hours per month to 6.67 hours per month.
- Employees may request to use Sick Leave time for MESTA qualifying reasons up to a combined total of seventy-two (72) hours annually from sick, personal, and vacation banks.

Changes to Attendance Policy – Compliance with the Michigan Earned Sick Time Act (MESTA)

- New policy effective first day of the calendar month at least 30 days after ratification and approval by the SMART Board of Directors.
- The policy allows employees to be absent for qualifying reasons protected under the Michigan Earned Sick Time Act (MESTA) (Sick Leave, Personal Leave, Vacation Leave) for up to seventy-two (72) hours each calendar year without penalty. This allotment was fifty-six (56) hours each calendar year under the previous attendance policy
- Employees who exhaust the seventy-two (72) hour allotment may still request to use paid time with pre-approval by management in advance.

**Changes to Attendance Policy – Compliance with the Michigan Earned Sick Time Act (MESTA)
(Continued)**

- Reduce the amount of time an employee must secure pre-approval for paid sick time from eight (8) hours in advance to (3) hours in advance.
- Pre-approval for all other types of paid time (Vacation, Personal Leave, etc.) remains at twenty-four (24) hours in advance.

SMART Equal Employment Opportunity (EEO) Policy

- Revise incorporated Article 3 to coincide with SMART’s EEO Policy adopted by the Board of Directors August 28, 2025.
- Publish SMART’s EEO Policy statement in the back of the new labor contract book.

Commercial Driver’s License Policy.

- New Commercial Driver’s License Policy for all AFSCME represented employees in job classifications which require special licensing pursuant to Federal and State regulations. The new policy will be published in the back of the new labor contract book.

The resolution now brought before the Board is to approve this agreement between the Suburban Mobility Authority for Regional Transportation and the American Federation of State, County and Municipal Employees, Local 1786, effective February 23, 2026, through December 31, 2028.

RECOMMENDATION

Staff and outside counsel recommend Board approval of the agreement as being in the best interest of the Authority.

ATTACHMENT

1. Resolution



SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION

RESOLUTION

Approval of Labor Agreement Between the Suburban Mobility Authority for Regional Transportation and the American Federation of State, County and Municipal Employees, Local 1786 (Supervisory Unit)

- Whereas, The Suburban Mobility Authority for Regional Transportation (SMART) notified the American Federation of State, County and Municipal Employees, Local 1786, of its intent to modify the present Agreement that expired on December 31, 2025; and
Whereas, The bargaining teams for both management and labor have met to negotiate an agreement; and
Whereas, A tentative agreement was reached between the parties on February 5, 2026; and
Whereas, The membership of the American Federation of State, County and Municipal Employees, Local 1786, ratified the proposed collective bargaining agreement on February 23, 2026; and
Whereas, The General Manager of the Suburban Mobility Authority for Regional Transportation approves of the Agreement; now, therefore be it
Resolved, That the Board of Directors of the Suburban Mobility Authority for Regional Transportation approves the Agreement between the American Federation of State, County and Municipal Employees, Local 1786, and the Suburban Mobility Authority for Regional Transportation, effective February 23, 2026, through December 31, 2028, and hereby authorizes the General Manager to enter into and execute said agreement.

CERTIFICATE

The undersigned duly qualified Board Secretary of the Suburban Mobility Authority for Regional Transportation certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Board of the Suburban Mobility Authority for Regional Transportation held on February 26, 2026.

Date

Board Secretary

No.

Year 3	Board Meeting Software Solution (Annual subscription fee)	\$68,785.20
Option Year 1	Board Meeting Software Solution (Annual subscription fee)	\$72,224.46
Option Year 2	Board Meeting Software Solution (Annual subscription fee)	\$75,835.68

ATTACHMENTS:

- Resolution



SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION

RESOLUTION

Authorization to Award a Contract for Board Meeting Software Solution

- Whereas, The Suburban Mobility Authority for Regional Transportation (SMART) is in need of a board meeting software solution; and
- Whereas, Granicus, LLC will provide digital board meeting software that will enable SMART to identify additional operational and staff efficiencies with automated agenda creation, streamlined meeting management, reliable and secure video streaming, and record request management solutions; and
- Whereas, The Federal Transit Administration (FTA) and SMART's Board Policy allow for purchases from state or local government purchasing contracts. This practice creates economies of scale, reduces procurement lead times, and reduces administrative effort and expense. SMART participates in the Omnia Partners Purchasing Program; and
- Whereas, The Region 14 Education Service Center ("ESC") has awarded a contract for Software and SaaS Solutions to Granicus, LLC, based on a competitive solicitation in accordance with all State and Federal regulations. The price has been determined to be fair and reasonable through an evaluation process conducted by the Region 14 Education Service Center ("ESC") and SMART; and
- Whereas, The Vice President of Finance is satisfied that Granicus, LLC has the potential to perform under the contract terms and conditions; and
- Whereas, The EEO Department is satisfied that Granicus, LLC is in compliance with the equal opportunity/affirmative action policies of the Federal and State governments and the affirmative action policies of SMART; and
- Whereas, The project is funded via: Operating funds; now, therefore be it
- Resolved, That the General Manager of Suburban Mobility Authority for Regional Transportation is hereby authorized to award a contract for a board meeting software solution to Granicus, LLC for three years, with two one-year renewal options at an amount not to exceed \$236,183.79 for the three-year base contract and amounts not to exceed \$72,224.46 for option year one and \$75,835.68 for option year two, for a total amount not to exceed \$384,243.93.

CERTIFICATE

The undersigned, duly qualified Board Administrator of the Suburban Mobility Authority for Regional Transportation, certifies the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Board of the Suburban Mobility Authority for Regional Transportation held on February 26, 2026.

Date

Board Administrator



agenda item

- Resolution

/MB



SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION

RESOLUTION

Authorization to Award a Contract for De-Escalation and Mental Health Awareness Training

- Whereas, The Suburban Mobility Authority for Regional Transportation (SMART) Safety and Training department requires de-escalation and mental health awareness training; and
- Whereas, A Request for Proposals (RFP) was advertised in the Michigan Chronicle and published on the Michigan Inter-governmental Trade Network (MITN). SMART received five (5) proposals; and
- Whereas, The proposal submitted by Vitality Sight LLC was found to be the most responsive and responsible in meeting the scope of work and the most advantageous to SMART, with price and other specified evaluation criteria being considered. Price was determined to be fair and reasonable; and
- Whereas, The project is funded via operating funds; and
- Whereas, The Chief Financial Officer is satisfied that Vitality Sight LLC has the potential to perform under the terms and conditions of the contract; and
- Whereas, The EEO Department is satisfied that Vitality Sight LLC is in compliance with the equal opportunity and affirmative action laws and policies of the Federal and State governments and the affirmative action policies of SMART; now, therefore, be it
- Resolved, That the General Manager of the Suburban Mobility Authority for Regional Transportation is hereby authorized to award a contract for de-escalation and mental health awareness training to Vitality Sight LLC for three years, with two one-year renewal options at an amount not to exceed \$332,000.00 for the three-year base contract beginning April 1, 2026, through March 31, 2029, an amount not to exceed \$100,000.00 for option year one beginning April, 1, 2029, through March 31, 2030, and an amount not to exceed \$100,000.00 for option year two beginning April, 1, 2030, through March 31, 2031, for a total not to exceed amount of \$532,000.00 for the five years.

CERTIFICATE

The undersigned, duly qualified Board Administrator of the Suburban Mobility Authority for Regional Transportation, certifies the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Board of the Suburban Mobility Authority for Regional Transportation held on February 26, 2026.

Date

Board Administrator



SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION

RESOLUTION

Authorization to Award a Contract for Wireless Wi-Fi Routers

- Whereas, The Suburban Mobility Authority for Regional Transportation (SMART) recently instituted a pilot program to outfit the fixed route FAST fleet with WiFi Routers in order to provide reliable and secure onboard wireless connectivity to the riding public; and
- Whereas, The pilot program has been very successful, and SMART is seeking Board approval to purchase one-hundred and seventy-five (175) Wireless Wi-Fi Routers in order to expand the provision of wireless service across the remainder of the fixed route fleet; and
- Whereas, The Federal Transit Administration (FTA) allows for purchases from state or local government purchasing contracts. This practice creates economies of scale, reduces procurement lead times, and reduces administrative effort and expense. SMART participates in the State of Michigan – MiDeal Purchasing Program; and
- Whereas, The State of Michigan has awarded a contract for Michigan Master Computing Program, which includes Wireless Wi-Fi Routers, to CDW Government, Inc., based on a competitive solicitation in accordance with all State and Federal regulations. The award was made to the most responsive and responsible bidder, CDW Government, Inc. The price has been determined to be fair and reasonable through an evaluation process conducted by the State of Michigan; and
- Whereas, The Vice President of Finance is satisfied that CDW Government, Inc. has the potential to perform under the contract terms and conditions; and
- Whereas, The EEO Department is satisfied that CDW Government, Inc. is in compliance with the equal opportunity/affirmative action policies of the Federal and State governments and the affirmative action policies of SMART; and
- Whereas, The project is funded via: Operating funds; now, therefore be it
- Resolved, That the General Manager of Suburban Mobility Authority for Regional Transportation is hereby authorized to award a contract for the one-time purchase of one-hundred and seventy-five (175) Wireless Wi-Fi Routers to CDW Government, Inc. The Wireless Wi-Fi Routers will be purchased under a state government purchasing contract through the State of Michigan – MiDeal Purchasing Program for an amount not to exceed \$81,168.50.

CERTIFICATE

The undersigned, duly qualified Board Administrator of the Suburban Mobility Authority for Regional Transportation, certifies the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Board of the Suburban Mobility Authority for Regional Transportation held on February 26, 2026.

Date

Board Administrator



SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION

RESOLUTION

Authorization to Award a Contract for Four (4) Modified Minivans

- Whereas, As part of the SMARTer Mobility Program, a recommendation was made that SMART institute a pilot program enabling community partners to run SMART Flex service in new zones outside of the current SMART Flex service area. The SMARTer Mobility Program identified the North Macomb Zone as a zone in which this service should be run and identified Richmond Lenox EMS (RLEMS) as a community partner that could operate the service; and
- Whereas, In order to enable RLEMS to provide this SMART Flex service, SMART has identified the need to purchase four (4) modified minivans for their use; and
- Whereas, The Federal Transit Administration (FTA) allows for purchases from state or local government purchasing contracts. This practice creates economies of scale, reduces procurement lead times, and reduces administrative effort and expense. SMART participates in the State of Michigan – State Bus/Van Purchasing Program; and
- Whereas, The State of Michigan has awarded a contract for Accessible Passenger Vehicle – Modified Minivan to Hoekstra Transportation, Inc., based on a competitive solicitation in accordance with all State and Federal regulations. The price has been determined to be fair and reasonable through an evaluation process conducted by the State of Michigan; and
- Whereas, The Vice President of Finance is satisfied that Hoekstra Transportation, Inc. has the potential to perform under the contract terms and conditions; and
- Whereas, The EEO Department is satisfied that Hoekstra Transportation, Inc. is in compliance with the equal opportunity/affirmative action policies of the Federal and State governments and the affirmative action policies of SMART; and
- Whereas, The project is funded via: Project No: 42030; Federal Grant No: MI-2020-052; now, therefore be it
- Resolved, That the General Manager of Suburban Mobility Authority for Regional Transportation is hereby authorized to award a contract for the purchase of four (4) modified minivans to Hoekstra Transportation, Inc. The vehicles will be purchased under a state government purchasing contract through the State of Michigan – State Bus/Van Purchasing Program for an amount not to exceed \$294,146.10.

CERTIFICATE

The undersigned, duly qualified Board Administrator of the Suburban Mobility Authority for Regional Transportation, certifies the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Board of the Suburban Mobility Authority for Regional Transportation held on February 26, 2026.

Date

Board Administrator



SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION

RESOLUTION

Ratification of Payment of Services Rendered for Engine and Transmission Repair and
Authorization for an Additional \$30,000 for Year Two of the Contract

- Whereas, On June 13, 2024, the Suburban Mobility Authority for Regional Transportation entered into a contract with Bill Jones Enterprises, Inc. DBA Metro Airport Truck; and
- Whereas, The contract was issued for five years, with a yearly not to exceed amount of \$24,000; and
- Whereas, The contract is currently in year two of the five-year term; and
- Whereas, Due to service expansion and the lack of a fully staffed internal maintenance department, engine and transmission repair services were needed and rendered in the second year of the contract beyond what was originally anticipated to keep SMART Fixed Route buses fully operational and in order to meet service expansion requirements; and
- Whereas, As a result, in year two of the contract, SMART spent the remaining balance for year one (\$7,304.90), exhausted the \$24,000 that was originally budgeted for year two, the remaining \$72,000 that was originally budgeted for years three through five, and spent an additional \$97,066.81; and
- Whereas SMART staff additionally requests that the Board authorize an additional \$30,000 for year two of the contract, from June 14, 2025, through June 13, 2026; and
- Whereas, The increased spend and additional authorization is above the board approval threshold, and approval is needed to ratify the payment(s) to the contractor; and
- Whereas, This project is paid for using Operating funds; and
- Whereas, The Vice President of Finance is satisfied that Metro Airport Truck has performed under the contract terms and conditions; and
- Whereas, The EEO Department is satisfied that Metro Airport Truck is in compliance with the equal opportunity/affirmative action policies of the Federal and State government and the affirmative action policies of SMART; now, therefore be it
- Resolved, That the General Manager of the Suburban Mobility Authority for Regional Transportation is hereby authorized to ratify the payment(s) to Bill Jones Enterprises, Inc. BDA Metro Airport Truck for services rendered from June 14, 2025, through February 28, 2026, in the amount of \$176,371.71 and approve an additional \$30,000 for year two of the contract.

CERTIFICATE

The undersigned duly qualified Board Secretary of the Suburban Mobility Authority for Regional Transportation certifies the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Board of the Suburban Mobility Authority for Regional Transportation held on February 26, 2026.

Date

Board Administrator



MEMORANDUM

TO: SMART Board of Directors

FROM: Chairperson

DATE: February 26, 2026

SUBJECT: Board Member Business





MEMORANDUM

TO: SMART Board of Directors

FROM: Chairperson

DATE: February 26, 2026

SUBJECT: Adjournment

