Affirmative Action Program

For Minorities and Women

July 1, 2015 – June 30, 2018



Connecting Our Community.

Scott Graham, CEO/ General Manager

Marjorie Ewing, Director of Human Resources

PARTI

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MINORITIES AND WOMEN

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EQUAL EMPLOYMENT OPPORTUNITY: POLICY STATEMENT

OMNITRANS reaffirms its policy that it is and shall be an equal opportunity employer and will do its utmost to further these principles. Successful achievement of the Agency's Affirmative Action goals will provide benefits to OMNITRANS through broader utilization and development of previously underutilized human resources.

So that the implementation of this policy is assured, the Agency is committed to recruit, hire and promote for all job classifications without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation or marital status. Affirmative action will be taken, including goals and timetables, in order to address underutilization of any affected class.

Employment and promotional decisions will center around valid job requirements developed before applicants are interviewed. Such decisions will be based solely on an individual's job-related qualifications.

We will insure that all other employment practices, such as transfers, compensation, benefits, layoffs, terminations, Agency-sponsored training and other terms and conditions of employment will also be administered without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status. We will initiate and promulgate these policies to all department heads to assure that they are adopted and adhered to. Managerial and supervisory performance will be evaluated on the success of the Affirmative Action Program in the same way as their performance on other Agency goals and objectives.

The CEO/General Manager has been designated as the Agency's Affirmative Action Officer, and has assigned as his alternate the Director of Human Resources who has the primary responsibility for the implementation of the Affirmative Action Program. However, all management personnel share in this responsibility and will be assigned specific tasks to assure compliance is achieved.

Applicants and employees have the right to file complaints alleging discrimination with the CEO/General Manager or to the Director of Human Resources. Investigation may be assigned to persons outside of the Agency if deemed appropriate.

Omnitrans' full Affirmative Action Program is available for inspection by any applicant or employee upon request from the Human Resources Department from 8:00 a.m. -5:00 p.m.

P. Scott Graham, CEO/ General Manager

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Serving the communities of Chino, Chino Hills, Colton, County of San Bernardino, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland, and Yucaipa

SECTION II

DISSEMINATION OF POLICY

No citation; voluntarily included in this AAP

A. Internal Dissemination

Omnitrans will continue to make its equal employment opportunity policy known internally by:

- 1. The Affirmative Action Program is part of our Agency policy manual (see Exhibit 18)
- 2. The CEO/General Manager's Policy Statement is posted on the Agency's bulletin boards (see Exhibit 16)
- 3. The policy is explained in new employee orientation.
- 4. Conducting periodic meetings with senior management, managers, and supervisory personnel to explain the intent of the policy, the CEO/General Manager's commitment, and individual responsibilities for effective implementation.
- 5. Picturing both minority and non-minority men and women in publications in which employees are featured. (See Exhibits 23, 24 and 25)
- 6. Informing those individuals involved in a job interview panel of our policy (see Exhibit 26)

B. External Dissemination

Omnitrans will make its policy known externally by:

- 1. Incorporating the equal employment opportunity clause in all purchase orders, leases, and contracts covered by Executive Order 11246, as amended. (See Exhibit 17)
- 2. The Policy Statement is posted on the Employment Opportunities Board in the Human Resources Department Lobby. (See Exhibit 16)
- 3. In all advertising for job openings in newspaper, online or other advertising media, the statement, "Equal Opportunity Employer" (or EEO/AA), is inserted. (See Exhibit 21)

- 4. "Equal Opportunity Employment" posters and company policy notices are displayed on bulletin boards at conspicuous places so that all employees, visitors, customers and applicants may be informed on the Agency's Equal Opportunity Employment responsibilities and policy.
- 5. Informing recruiting sources in writing of Omnitrans' policy, stipulating that the sources actively recruit and refer women and minorities for all positions for which they refer applicants.
- 6. We have sought out and notified minority and women's organizations, community agencies, junior colleges and universities of our Affirmative Action Program.
- 7. Showing both minority and non-minority men and women when employees are pictured in help-wanted or other advertising. (See Exhibit 25)
- 8. Sending written notification of Omnitrans' policy to all subcontractors, vendors, and suppliers.
- 9. Omnitrans official *Employment Opportunity* flyers which are posted on agency bulletin boards, as well as mailed to the distribution list (see Exhibit 22), include the statement "An Equal Opportunity/Affirmative Action Employer" (See Exhibit 20)

SECTION III

DESIGNATION OF RESPONSIBILITY

41 CFR §60-2.17(a)

A. **Program Responsibility**

The CEO/General Manager will assume overall responsibility for the implementation and evaluation of the Agency Affirmative Action Program, which shall be administered by the Director of Human Resources. The CEO/General Manager has the authority and the resources to ensure effective implementation. The CEO/ General Manager is also accountable for compliance with all equal employment opportunity laws and polices, and all company policies and practices with respect to affirmative recruitment, non-discriminatory selection, record keeping, and reporting on compliance activities.

B. **Agency Affirmative Action Officer**

The CEO/General Manager will serve as the Agency's Affirmative Action Officer. The CEO/General Manager shall have the responsibility for the achievement of the goals approved by the Board of Directors, and provide for effective communication and enforcement of the spirit and requirements of this plan, and shall ensure that each Department Head/Supervisor takes such Affirmative Action as is necessary to achieve the Plan's goal.

The Director of Human Resources shall support the CEO/General Manager by:

- 1. Keeping the AAP updated annually.
- 2. Compliance with the equal opportunity clause, which is incorporated in the Purchase Order and all covered contracts entered into by the Agency.
- 3. Posting of employment opportunities in accordance with the Agency's policy.
- 4. Recruitment, including affirmative outreach as appropriate, of potential applicants without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, gender identity, or marital status.
- 5. The Agency uses only job related criteria for selection for hire, promotion, transfer, training, compensation and all other employment opportunities.
- 6. The establishment and/or review of organizational goals and objectives.
- 7. Technical compliance; for example, the proper display of EEO posters and company EEO policy statements.
- 8. That all employees, including minority and female employees, are encouraged to participate in all company-sponsored educational, training, recreational, and social activities.

- 9. Prohibits and prevents harassment of employees on account of race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status.
- 10. Working with the Department Heads and Supervisors in the preparation and implementation of the Affirmative Action Program at the operating departmental level on an as-needed basis.
- 11. Directing internal audits and reporting to measure status, visibility, and effectiveness of the Affirmative Action Program to include the following:
 - a. Prepare monthly reports that show workforce utilization
 - b. Distribute reports and analyze progress towards goals; look for deficiencies which need reporting
 - c. Perform recruitment audits and analyze applicant flow data.
- 12. Maintaining community contacts and public relations.
- 13. Investigating complaints of discrimination and maintaining a record-keeping system, forms and procedures for handling complaints from citizens and employees.
- 14. Drafting policies and rules. (Exhibits 3 8, 18)
- 15. Providing training for department managers/supervisors on the laws and requirements of EEO.

C. Responsibilities of the Company's Management to Ensure Implementation of the AAP

In implementing the written Affirmative Action Plan, the responsibilities of the company's supervisors and managers working with the Affirmative Action Officer include, but are not limited to, the following:

- 1. Assisting in the identification of problem areas, formulating solutions, and establishing departmental goals and objectives when appropriate
- 2. Reviewing the qualifications of applicants and employees to ensure qualified individuals are treated in a nondiscriminatory manner when hiring, promotion, transfer, and termination actions occur
- 3. Reviewing the job performance of each employee to assess whether personnel actions are justified based on the employee's performance of his or her duties and responsibilities.

SECTION IV

IDENTIFICATION OF PROBLEM AREAS

BY JOB GROUP AND ORGANIZATIONAL UNIT

41 CFR §60-2.17(b) (1)

Omnitrans has conducted an in-depth analysis of its total employment process to determine whether and where any barriers to equal employment opportunity exist by organizational unit or job group.

Problems of minority or female utilization by Job Group:

Omnitrans has compared the incumbency of minorities and women in each Job Group pursuant to 41 CFR §60-2.15 to determine if the availability for a Job Group is greater than incumbency in an effort to determine if there are any Job Groups in which the percentage of minorities or women employed in the Job Group is less than would reasonably be expected given their availability percentage for that particular Job Group. If such a situation exists, Omnitrans has established a placement goal in accordance with 41 CFR §60-2.16. The methodology employed in this analysis is discussed in detail in Section X of this AAP. In Section X there are identified Job Groups in which responsive goals are established.

Problems of minority or female distribution/placement by Job Group:

We have identified no barriers to equal employment opportunity in the placement of women or minorities in the different jobs in any Job Group. To the extent a goal has been established for minorities or women in any Job Group, any problem areas will be addressed by our good faith efforts to meet such goal. See also the discussion of action-oriented programs in Section VIII of the AAP and internal monitoring in Section IX of the AAP.

Problems of minority or female distribution/placement by Organizational Unit:

We have identified no barriers to equal employment opportunity in the placement of women or minorities in the different jobs in the organizational unit. Our internal monitoring and reporting activities permit the analysis of placements by organizational unit and we have identified no problem areas.

SECTION V

IDENTIFICATION OF PROBLEM AREAS

PERSONNEL ACTIVITY

41 CFR §60-2.17(b)(2)

Omnitrans has conducted an in-depth analysis of its total employment process to determine whether and where any barriers to equal employment opportunity exist based on its evaluation of personnel activity.

These analyses are done periodically and statistical compilations are performed at least annually for selection decisions made in the prior AAP Year.

Applicant Flow:

We do not accept unsolicited applications or résumés. Such job seekers are not applicants. We maintain data on all applicants. Applicants of identifiable race, ethnicity, and sex are those that either 1) voluntarily completes a self-identification form; or 2) are current employees. Records are kept for each selection decision, if any, for which the applicant was considered. This allows us to complete required analysis, by job title, of the selection rates of persons of identifiable race, sex, and ethnic group. These data and these analyses are not a part of the written Affirmative Action Program, but they are collected and performed at least annually and will be submitted to the OFCCP in response to a request during the course of a compliance review.

Further, we regularly compare the percentage of minorities and women who apply, by Job Group, with our estimate of availability for each Job Group. We hope that such a comparison will give us additional information about both the accuracy of our availability estimate and the results of our good faith efforts to invite minorities and women to apply for equal opportunities at Omnitrans.

Hires, promotions and other personnel actions:

In order to be considered for any opportunity, a job seeker (whether internal or external) must make a timely submission expressing interest in the stated opportunity by submitting an Agency application. Résumés are accepted only as an attachment to an application, but not in lieu of a completed application. The application must be signed and completely filled out or it will be automatically disqualified.

Pursuant to *The Uniform Guidelines on Employee Selection Procedures* and Title VII case law, Omnitrans performs analysis of employment decisions (whether hire,

promotion, lateral or even demotion) on the basis of all persons who sought or were considered for a specific job title or who were "tested" using the same selection device.

These analyses are performed periodically, but at least annually, for all opportunities filled in the AAP Year.

Similarly, Omnitrans records but does not include in an analysis of <u>selections</u>, personnel activity such as reinstatement to the prior job upon return from medical leave (long term or short term). Reinstatement or placement as a result of settlement of a grievance, or those transactions that do not involve the selection of one job seeker and the rejection of another or others are not considered "opportunities" under this plan.

Terminations:

Voluntary Terminations:

There is no "pool" of persons who might choose to terminate employment voluntarily. By definition, such terminations do not involve an employer decision or "selection." These are, therefore, not susceptible to any statistical analysis of "selection disparities."

Involuntary Terminations:

There are a variety of reasons for which a person might leave the employment of Omnitrans other than by choice. There is no single "pool" of all persons who are involuntarily terminated. However, Omnitrans does record them and reports them to the OFCCP upon request.

While some involuntary terminations involve employer choice, some do not. For example, some employees die or do not return from long term disability leave. While such terminations may not be "voluntary," they do not involve a decision by this employer. There is no "selection decision" involved in such circumstances. It would be erroneous to include such terminations in any statistical computation of "selection disparities." However, Omnitrans does record them and reports them to the OFCCP upon request.

Terminations for cause do involve an employer decision. However, there is no "pool" of persons who are considered for termination for drinking on the job, for poor performance, or for any of the other reasons a person might be discharged. The only persons who are "considered" for termination for drinking on the job are those who drink on the job. The only persons who are considered for termination for poor performance are those who perform poorly. (The situation is similar for violations of attendance policy, insubordination, and the vast array of lawful reasons for which an employee might be involuntarily terminated.) A disparate treatment analysis or "selection rate" cannot be computed except with similarly situated people. However, Omnitrans does record these events by type, and reports them to the OFCCP upon request.

There is only one kind of involuntary termination for which this employer can do an analysis of "selection disparities" as required by this section of the regulations: a reduction in force. Where an employer abolishes jobs and must make selection decisions about which incumbents will be retained in the remaining jobs, the employer must make such selection decisions without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status. In such circumstances we can measure any differences in selection rates to determine if there are statistical indicators of disparate treatment and/or measure the impact of any neutral selection criteria to determine if there is any adverse impact of those criteria.

Analyses of personnel activity are required to be accomplished as a part of the Omnitrans' equal employment opportunity and affirmative action program obligations. However, the regulations do not require Omnitrans incorporate such analysis into its written Affirmative Action Programs and we do not. These analyses are, however, submitted to the OFCCP in response to a scheduled compliance evaluation or complaint investigation as an attachment to the transmittal letter. Omnitrans considers the analyses to be highly confidential and not subject to disclosure under the Freedom of Information Act.

SECTION VI

IDENTIFICATION OF PROBLEM AREAS

COMPENSATION SYSTEMS

41 CFR §60-2.17(b)(3)

Omnitrans has performed an in-depth analysis of its total employment process to determine whether barriers to equal employment opportunity exist. Specifically, to determine if there are gender-, race-, or ethnicity-based disparities we have reviewed our compensation systems.

Summary analysis of the compensation portion of the total employment process:

Omnitrans has written pay policies and standardized pay practices. These policies and procedures are outlined in the ATU Memorandum of Understanding, the Teamsters Memorandum of Understanding, and Omnitrans' Personnel Policy Manual of which are attached as Exhibits 1-5 of the AAP.

Omnitrans has a collective bargaining agreement with ATU, Local 1704 and with the Teamsters, Local 166. ATU Local 1704 covers working conditions for all Coach Operators and Coach Operator Trainees, including pay practices and rates of pay. Teamsters Local 166 covers working conditions and pay practices for Maintenance and Administrative/Support employees. There is no race-, gender- or ethnicity-based disparities in these practices or rates of pay. The collective bargaining agreement pay schedules are attached as Exhibit 1 and Exhibit 2. The jobs for ATU Local 1704 are addressed in the statistical portion of the AAP as Job Groups 07B Operators. The jobs for Teamsters Local 166 are addressed in the statistical portion of the AAP as Job Groups 05B Clerical Support (Union), 07A Skilled Maintenance, and 080 Service Workers.

For other non-bargaining unit jobs, Omnitrans has a formalized grade and salary structure, with a salary range established for each exempt and non-exempt grade. Salary ranges are reviewed every two years in July and may be adjusted on the basis of a number of market surveys. The current salary structure has been effective since July 1, 2014 (See Exhibits 3, 4 and 5). There are seven levels for exempt positions and two for non-exempt positions. These pay structures and salary ranges are market driven. For jobs within each pay structure, there are no race-, gender- or ethnicity-based disparities.

Each level has an established minimum, mid-point and maximum. There is overlap between level ranges in the pay structure. That is, higher-level non-exempt positions have a higher available salary maximum than lower level exempt positions and the identical annual salary is available to persons in positions with as much as 3 grade levels of separation. It is possible for a person at the high end of the range in Level VII, for

example, to earn as much as a person in the low end of the range in Level V. This does not mean that the jobs in Level VII are equivalent to the jobs in Grade Level V.

The establishment of salary levels and the establishment of salary ranges of various breadths provide tools to Omnitrans to manage compensation in such a way as to attract and retain highly qualified employees. While it is typically more expensive for an employer to attract a new hire than to retain a current employee, these ranges provide sufficient flexibility to meet both these essential needs and produce no disparities based on unlawful considerations.

The relative position of each employee within the salary range is based on considerations such as level of performance, degree of responsibility; starting salary (which is influenced by considerations such as relevant education and experience at time of hire); contributions made or increased skills and proficiencies acquired since the last adjustment and the amount of previous salary increases. Such differences do not produce race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status disparities among similarly situated employees.

Many decisions affecting compensation are made by employees (e.g., whether to compete for a posted opportunity, relative qualifications for such opportunities, performance, and a decision to acquire additional education or training, etc.). Some decisions affecting compensation are made by the employer, always without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status.

Starting Pay:

The following variables affect the setting of starting salary for any (non-bargaining unit) position:

- Position into which hired
- Department into which hired
- Education at time of hire (both amount of education and discipline in which courses were taken or degrees earned; of particular significance to starting pay if education directly related to the job at the time of hire.)
- Experience at time of hire (including prior experience, if any, with Omnitrans)
 (both the nature and extent of prior experience impact starting pay; of particular significance to starting pay is experience directly related to the job at the time of hire.)
- Market rates of compensation for comparable positions in the area
- Expected salary (this may be directly expressed in salary negotiations with the person who we wish to hire; initial offer is influenced by the individual's current salary and salary history.)

 Budgeted dollars for the position (this relates not only to the salary range available for the job but the current financial circumstances of Omnitrans and the departmental budget.)

NOTE: This list includes variables that, acting collectively and simultaneously, typically determine pay. Of course, this does not mean that there is any "formula" with, for example, relevant education accounting for x% of current compensation or prior experience accounting for 2x% of current compensation. These variables do not operate independently, nor do they operate in the same fashion for each and every job. However, typically each will play a role in determining the level of pay for most, if not all jobs. In addition, there may be other job-related variables affecting compensation depending on the specific position.

At promotion:

Promotion is "competitive," where an employee moves into a vacant job or a new position occasioned by a vacancy. All jobs are posted in accordance with our posting policy. The new salary of the individual is impacted by the same variables as those described above in the case of a new hire

Reorganizations may occur within the organizational structure; staffing changes pursuant to such reorganization may be either competitive or non-competitive.

See also the discussion above of factors influencing relative position in salary level and adjustments to ranges based on external factors including market.

Merit increases:

Performance reviews and salary adjustments are typically made only once each year, effective on the employees hire date in the position. The performance of new employees is reviewed after six months and at normal salary review time thereafter. Merit increases range from 0% to 5% and are performance based. (See Exhibit 5)

Omnitrans has carefully reviewed all elements of its compensation system; none produce disparities among similarly situated employees on account of race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status.

SECTION VII

PROBLEM IDENTIFICATION

PERSONNEL PROCEDURES

41 CFR §60-2.17(b)(4)

As part of Omnitrans' on-going self-audit to identify problems or potential problems, we have conducted an in-depth analysis of the personnel procedures component of the total employment process.

1. Requisitions, Position Descriptions and Job Specifications

- a. A requisition must be completed and approved prior to the commencement of recruitment for any new position or for any replacement. A Human Resources Specialist is assigned and is responsible for contacting the selecting department to carefully review the job specifications before posting, to ensure that they are congruent with the written position description on file and are otherwise jobrelated.
- b. All position descriptions have been reviewed, with changes made where necessary, to accurately reflect current job duties. Position descriptions establish job-related and non-discriminatory requirements.
- c. There are no job titles that could be perceived as evidencing a preference for one gender or another.

2. Selection Procedures (Exhibits 6, 7, 8)

- a. Applicants for posted opportunities may be either internal employees or job seekers not currently employed by the Agency. Both are treated the same in the selection process. Both internal and external applicants are asked to submit a completed application form.
- b. The Human Resources Specialist assigned to fill the job reviews and screens all applications. All must be received by the deadline in order to be evaluated. In determining which applications to refer to the selecting official, the recruiter refers all applicants possessing the minimum qualifications.

- c. From the recruitment process an employment decision is made and an eligibility list may be established for a particular position. The eligibility list remains in effect for one year. If a vacancy should occur within the year then a job offer would be made to the person on the eligibility list.
- d. Neither the recruiter nor the selecting official has access to information on the race, sex or ethnicity of the applicant.

3. Promotion procedures

a. Positions open for recruitment are posted in accordance with Omnitrans' posting policy. (See Exhibit 6) These positions may involve lateral transfer, promotion with a change in work location, promotion without a change in work location, or even demotion if this is the desire of the internal applicant. Employees are not transferred involuntarily. If an employee is interested in a lateral move, she or he must apply for and be selected for a posted position, in competition with all other applicants for the opportunity. All employees, including women and minorities, are encouraged to take advantage of the opportunity to apply. Selections are made on the basis of knowledge, skills, and abilities without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, gender identity, or marital status. We have determined that there are no barriers to equal opportunity in these practices.

SECTION VIII

ACTION-ORIENTED PROGRAMS

41 CFR §60-2.17(c)

By Job Group and Organizational Unit:

Omnitrans has identified those Job Groups in which the incumbency of minorities and/or women is less than that which would reasonably be expected based on their availabilities. Responsive goals, equal to availability, have been set. The methodology for this computation and the identification of Job Groups with goals is set out in Section X of this AAP.

We have identified some differences in the participation of females in Operator and Supervisor job groups. We have identified some differences in participation of minorities and Blacks in the Supervisors and Clerical Support job groups. We have also identified differences in the participation of Asians, American Indians, and Native Hawaiians and Other Pacific Islanders in the Operators job group. We have identified differences in participation of Hispanics in the Professionals job group. We will carefully monitor openings, recruitments and selections for openings in these job groups in this AAP Year. Further, we will require that openings in these job groups be posted Agency wide as well as externally.

Personnel Activity Applicant Flow, Hires, Promotions, Terminations and Other Personnel Transactions:

Omnitrans has identified the following recruiting sources that might refer qualified female and minority applicants:

La Opinion La Prensa

Women's Job List (www.womensjoblist.com)

Women's Transportation Seminar (Inland Empire Chapter)

Tribal Employment Newsletter (www.nativejobs.com)

Conference of Minority Transportation Officials (www.comto.org)

Minorities & Success (www.mspg.org)

Hispanic-jobs.com

Asian-jobs.com

El Mundo Latino

Black Media News

Black Enterprise

The Progressive Woman

Omnitrans will continue to mail listings of our openings to the organizations, schools, other transit agencies, and cities listed in Exhibit 22.

These actions are not directed toward any barriers to equal employment opportunity in our existing recruiting practices but, rather, are additional good faith efforts intended to favorably impact goal accomplishment.

In this AAP Year we will closely monitor applicant flow by Job Group and compare it with our estimate of availability. It is our objective to determine if applicant flow is significantly less than expectations with respect to estimates of availability and, if so, to make a good faith effort to increase applicant flow. We will also re-evaluate our methodology for estimating availability to ensure that it is as likely as possible to result in reasonably accurate estimates.

Omnitrans has a website in which all employment opportunities are posted. Job applications, directions and self-identification forms are available to be downloaded.

Although it is our policy to accept applications only when we have vacancies, we allow visitors to our website to sign up for a job alert which notifies them by email any time a new position opens and is posted to our website.

Personnel Procedures:

Our recruiters will continue to give the selecting officials the applications of every applicant that met the minimum qualifications for non-represented positions levels 6 and above (Exhibit 3). All other positions will be filled by the Human Resources Department. To ensure greater consistency among departments, and to ensure that all similarly qualified applicants receive the same treatment in the selection process, if there are both minimally qualified applicants and those possessing the preferred qualifications, our recruiters will record this second screening and refer to the selecting official only and all of those applicants possessing the preferred qualifications.

We will make every effort to interview at least five applicants for each opening, provided there are five qualified candidates. These responses are not directed toward any identified impediment to equal employment opportunity or to any disparities based on race, sex, or ethnicity. Rather, we hope the greater attention to qualifications which can be given by the selecting official will enhance review of all competitively qualified women and minorities. Insisting on at least a minimum number of interviews is also intended to permit qualified women and minorities an opportunity to present themselves in person.

SECTION IX

INTERNAL AUDITING AND REPORTING SYSTEM

41 CFR §60-2.17(d)

Marjorie Ewing, Director of Human Resources is responsible for the design and implementation of the auditing and reporting system. She audits personnel activity on at least a quarterly basis in order to measure the effectiveness of the Affirmative Action Program. The following actions are key to the auditing and reporting system:

- (1) Monitoring of all personnel activity, including referrals, placements, transfers, promotions, terminations, and compensation, at all levels to ensure the nondiscriminatory policy is carried out.
- (2) Requiring internal reporting on a scheduled basis as to the degree to which equal opportunity and organizational objectives are attained.
- (3) Reviewing report results with all levels of management; and
- (4) Advising top management of program effectiveness and submitting recommendations to improve unsatisfactory performance.

SECTION X

METHODOLOGY FOR AAP NUMERICAL ANALYSIS AND ESTABLISHMENT OF GOALS

41 CFR. §§60-2.11 through 2.16

Omnitrans herein describes the methodology employed with respect to all analysis and actions required by 41 CFR §§60-2.11, -2.12, -2.13, -2.14, -2.15 and -2.16. In addition, we have annotated the AAP herein as required by 41 CFR §60-2.1(d).

Organizational Profile (See Exhibit 9)

Omnitrans has elected to prepare a Workforce Analysis in accordance with 41 CFR §60-2.11 (c). Specifically, the Analysis lists each job title as it appears in payroll records ranked from lowest to highest paid, by department, including departmental supervision. For each job title the total number of incumbents by gender and minority subgroup is given. This Workforce Analysis includes 646 incumbents employed as of March 25, 2015.

"Lines of Progression"

There are no formal "Lines of Progression" for positions in this Affirmative Action Program. To the extent that there is a usual "promotional sequence," it is taken into account in establishing feeder Job Groups or feeder titles in the Availability Analysis.

Job Group Analysis (See Exhibit 11)

In accordance with 41 CFR §60-2.12 (b), Omnitrans has combined all job titles into Job Groups (see Exhibit 10), grouping them by similarity of wages, content and opportunity. There are 646 employees in this analysis and there are nine Job Groups.

We are aware that contractors have both the right and the obligation to design Job Groups in accordance with these flexible regulatory criteria. We are also aware that size of incumbency is an appropriate factor to consider in design of Job Groups, since Job Groups should be sufficient in size to permit meaningful analysis of utilization.

We carefully considered several different means of grouping job titles. We took into account usual career paths so as to set up meaningful feeder Job Groups. We strove for the greatest practicable similarity in content and wages, tempered by resulting size of incumbency. In some cases the Job Group is smaller than would be preferred but to combine those jobs with any others would depart from "similarity" more than we

considered reasonable; as a consequence of this careful analysis, the Job Groups in this AAP are faithful to both the regulatory design criteria and to common sense.

As required, the Job Group Analysis includes a list of the job titles that comprise each Job Group. In addition, the Job Group Analysis voluntarily displays the pay grade and the number of total, female, and minority employees in each job title in the Job Group.

Following is a list of the Job Groups for this AAP:

```
Job Group 01A – Sr. Management
Job Group 01B – Management
Job Group 01C – Supervisors
Job Group 020 – Professionals
Job Group 05A – Clerical Support
Job Group 05B – Clerical Support (Union)
Job Group 07A – Skilled Maintenance
```

Job Group 07B – Operators

Job Group 080 – Service Workers

Availability Analysis (See Exhibit 12)

Consistent with regulatory requirements, Omnitrans has separately determined the availability of minorities and women for each Job Group. [41 CFR §60-2.14(b)]

Omnitrans has considered three factors for minorities and three factors for women: the percentage of minorities or women with requisite skills in the reasonable recruitment areas and the percentage of minorities or women among those promotable, transferable and trainable at this location in this AAP Year. [41 CFR §60-2.14(c)]

Omnitrans has used the most current and discrete statistical information available to derive external availability data. In an effort to estimate availability as accurately as possible, Omnitrans has purchased 2010 census data (the most current available) for occupational classifications for its reasonable recruiting areas. In determining "requisite skills," Omnitrans identified those Standard Occupational Classifications (SOCs) reported in the Census that were most representative of the skills required for the positions being analyzed. [41 CFR §60-2.14(d)]

The following are reasonable recruiting areas for all Job Groups included in this AAP Year [41 CFR §60-2.14(e)]:

Riverside-San Bernardino-Ontario, CA Metro

This reasonable recruitment area has not been drawn in such a way to effectively exclude minorities or women. For example, standardized census areas such as a Metropolitan Statistical Area are quite broadly drawn and are inclusive of minorities in what might be an unlikely commuting distance, particularly for lower paying jobs. Nevertheless, we have used such census areas so as not to exclude <u>potentially</u> recruitable minorities and women from our availability estimate. In each case the reasonable recruiting area was

drawn based on the actual experience of Omnitrans in attracting applicants. [41 CFR §60-2.14(e)]

Omnitrans is committed to a policy of upward mobility for all employees in accordance with company need and employee interest. Internal availability is a significant source of workers for various Job Groups. (NOTE: While, of course, promotions can and do occur within any Job Group, the estimated frequency of movement into the Job Group determined the value weight for Internal Availability in our computations.) Naturally, at any given time the population of a "feeder" job group might include those individuals newly hired/promoted or otherwise not necessarily "promotable" for every vacancy. However, for purposes of AAP availability estimates only, all individuals in the feeder job groups were counted as "promotable, transferable and trainable" as discussed above. [41 CFR §60-2.14(f)]

For each Job Group, we considered which factor or factors represented a genuine source of available workers for the Job Group during the AAP year, and with what frequency the factor(s) could be expected to represent availability, that is, how often we expect to fill vacancies externally or from within. The feeder Job Group titles that were used are identified in Exhibit 12. We then weighted each factor in accordance with these judgments and computed our final estimate of availability using any factor(s) having a weight other than "zero" (i.e., considered, but determined to be not relevant so not computed).

Census data, which serve as a proxy for "requisite skills," were "weighted" in accordance with the significance of each to the Job Group based on the number of positions in the Job Group requiring such skills. [41 CFR §60-2.14(g)]

Comparing Incumbency to Availability (See Exhibit 14)

Comparing incumbency to availability, pursuant to 41 CFR §60-2.15(b), Omnitrans is required to establish a Goal in any Job Group having fewer women or minorities than might reasonably be expected given their availability. An appropriate measure of "reasonably expected" is statistical probability: that is, if the difference between availability and actual participation is statistically significant, the current incumbency is not "reasonably expected."

We have determined statistical probability using standard deviation analysis and have set a goal wherever the difference between availability and incumbency was 2.0 standard deviations or more. Statistical probability for small Job Groups with less than 20 incumbents was determined by 'The Any Difference with Whole Person Rule'; a goal for small Job Groups was set wherever a difference rounded to the nearest whole number occurred.

Placement Goals by Job Group (See Exhibit 15)

In the July 1, 2015 Affirmative Action Program for Omnitrans, there are two Job Groups in which a placement goal for women exists. There are four Job Groups where there is a placement goal for minorities. These placement goals are established and good faith efforts will be made to accomplish them, all in accordance with 41 CFR §60-2.16.

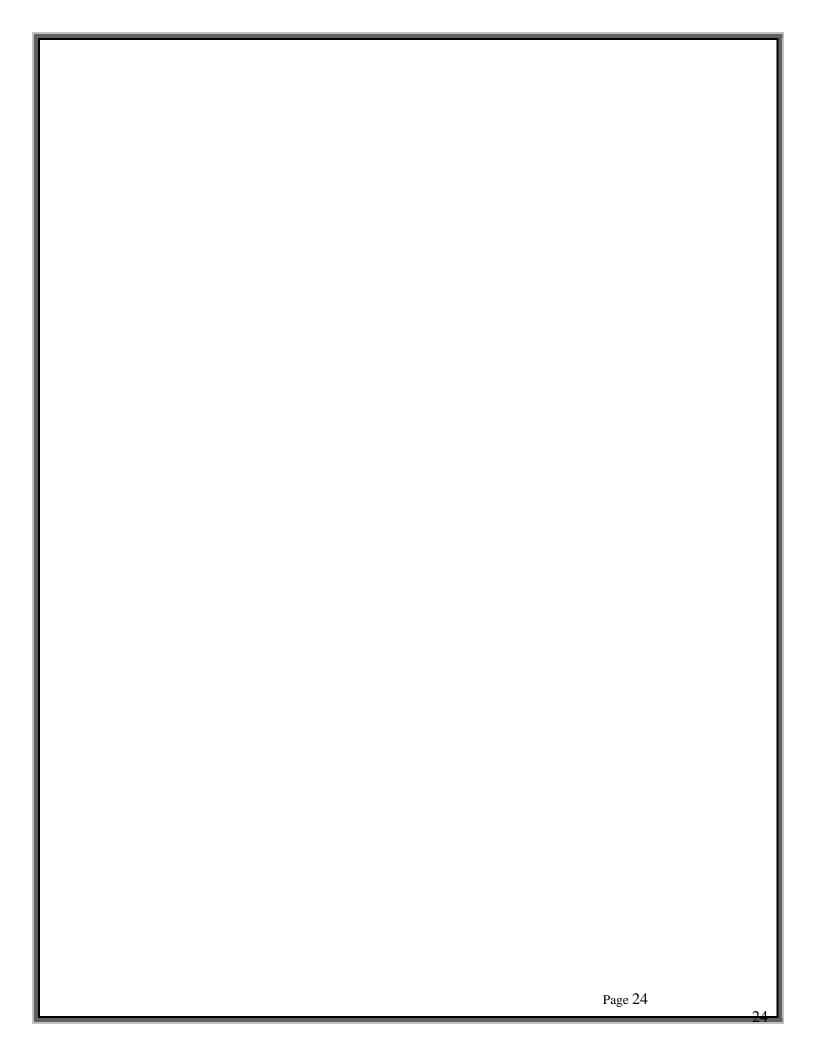
Omnitrans will make a good faith effort to fill any vacancies in the following Job Groups at the rates indicated:

```
Job Group 1C – Supervisors:
                                                       31.96%; 6 Female
Job Group 1C – Supervisors:
                                                       70.55%; 11 Minority
Job Group 1C – Supervisors:
                                                       28.50%; 5 Black
Job Group 20 – Professionals:
                                                       27.33%; 6 Hispanic
Job Group 5A – Clerical Support:
                                                       61.58%; 2 Minority
Job Group 5A – Clerical Support:
                                                        7.58%; 1 Black
Job Group 7B – Operators:
                                                       54.75%; 53 Female
Job Group 7B – Operators:
                                                        3.56%; 9 Asian
Job Group 7B – Operators:
                                                        2.19%; 8 American Indian
Job Group 7B – Operators:
                                                        1.10%; 4 Native Hawaiian
                                                        or Other Pacific Islander
```

Our goal for every Job Group, whether there is a placement goal or not, is to continue to take affirmative action to ensure that our employment policies and practices are, in fact, non-discriminatory.

Exhibits

- 1. ATU Local 1704 Pay Schedule
- 2. Teamsters Local 166 Pay Schedule
- **3.** Personnel Policy 402
- 4. Personnel Policy 403
- 5. Personnel Policy 404
- **6.** Personnel Policy 201
- **7.** Personnel Policy 202
- **8.** Personnel Policy 210
- 9. Work Force Analysis (Organizational Profile)
- 10. Job Groups, EEO Codes, Census Titles
- 11. Job Group Analysis
- 12. Availability Analysis
- 13. Factor Components/ Factor Availabilities
- 14. Incumbency vs. Availability
- 15. Annual Placement Goals
- **16.** Equal Employment Opportunity Policy Statements
- 17. Purchase Order Information
- 18. Personnel Policy 221
- 19. Board Resolution—Affirmative Action and EOE
- **20.** Agency Job Flyer
- 21. Minority Publication Advertising
- 22. Mailing List for Job Postings
- 23. Omnitrans Blog Articles
- 24. Omniviews Articles
- 25. Blog for Coach Operator Career Opportunities
- 26. Interview Panel Brochure



- MEMORANDUM OF UNDERSTANDING

for the COACH OPERATORS UNIT

between

OMNITRANS

Connecting Our Community.

and the

AMALGAMATED TRANSIT UNION **LOCAL 1704**



Effective April 1, 2013 through March 31, 2016



Article 60 WAGES

Progression Rates:

Step A: rate will be paid upon certification as a Coach Operator classification by the Training Department.

Step B: rate will be paid upon completion of 1,040 hours actively worked as defined in Article 27 in Step A.

Step C: rate will be paid upon completion of 1,040 hours actively worked as defined in Article 27 in Step B.

Steps D,E,F: will be paid upon completion of 2,080 hours actively worked as defined in Article 27 in each respective movement from one step to the other.

STUDENT COACH OPERATOR RATE OF PAY

All student Coach Operators will be paid at the training rate of 75% of current Step A rounded to the nearest quarter dollar per hour for all hours worked.

	A	В	С	D	E	F
Year 1	\$15.46	\$16.41	\$17.39	\$18.44	\$19.53	\$20.72
(+0.00%)						
Year 2	\$15.89	\$16.86	\$17.87	\$18.95	\$20.07	\$21.29
(+2.75%)						
Year 3	\$16.33	\$17.32	\$18.36	\$19.47	\$20.62	\$21.88
(+2.75%)						

Article 61 TERM

This Memorandum of Understanding shall become effective on April 1, 2013 and shall continue in full force and effect through March 31, 2016. It is agreed that this M.O.U. shall be automatically renewed from year to year thereafter, unless either party notifies the other party in writing one hundred

MEMORANDUM OF UNDERSTANDING For the MAINTENANCE AND ADMINISTRATIVE/SUPPORT UNIT

Between



And

TEAMSTERS UNION LOCAL 166



Effective July 1, 2013 through June 30, 2016

From Step D to Step E-At the completion of 2080 hours worked.

Hours worked is defined as all regular hours, vacation, jury duty, agency compensated military duty, non-operational holidays or authorized union business; it does not include sick pay.

Approved step raises shall be effective from the first day of the full pay period after meeting the required amount of hours worked.

32.3	Effective July 1, 2014 through June 30, 2015						
	A.	В	С	D	E		
	2.5%	2.5%	2.5%	2.5%	2.5%		
	7-1-2014	7-1-2014	7-1-2014	7-1-2014	7-1-2014		
Accounting Clerk	\$14.07	\$14.74	\$15.42	\$16.15	\$16.92		
Admin Clerk	\$14.07	\$14.74	\$15.42	\$16.15	\$16.92		
Bldg Maint. Mechanic	\$19.40	\$20.86	\$22.44	\$24.10	\$25.93		
Body / Paint Worker	\$19.40	\$20.86	\$22.44	\$24.10	\$25.93		
Body /Paint Helper	\$15.71	\$16.93	\$18.22	\$19.60	\$21.09		
Clerical Helper	\$10.94	\$11.45	\$11.99	\$12.57	\$13.15		
Count Room Clerk	\$13.27	\$13.91	\$14.56	\$15.24	\$15.96		
Custodian	\$12.05	\$12.96	\$13.91	\$14.93	\$16.09		
Dept. Secretary	\$14.91	\$15.62	\$16.34	\$17.12	\$17.96		
Equipment Mechanic	\$19.40	\$20.86	\$22.44	\$24.10	\$25.93		
Information Clerk	\$13.27	\$13.91	\$14.56	\$15.24	\$15.96		
Maintenance Clerk	\$13.27	\$13.91	\$14.56	\$15.24	\$15.96		
Maintenance Worker	\$13.31	\$14.35	\$15.39	\$16.54	\$17.79		
Marketing Clerk	\$14.07	\$14.74	\$15.42	\$16.15	\$16.92		
Mechanic Helper	\$15.74	\$16.93	\$18.22	\$19.60	\$21.09		
Marketing Delivery Clerk	\$10.94	\$11.45	\$11.99	\$12.57	\$13.15		
Paratransit Eligibility Technician	\$14.07	\$14.74	\$15.42	\$16.15	\$16.92		
Parts Clerk	\$14.07	\$14.74	\$15.42	\$16.15	\$16.92		
Planning Technician	\$14.07	\$14.74	\$15.42	\$16.15	\$16.92		

Receptionist	\$13.27	\$13.91	\$14.56	\$15.24	\$15.96
Tire Repair Worker	\$14.10	\$15.19	\$16.31	\$17.55	\$18.89
Utility Service Worker	\$12.33	\$13.27	\$14.27	\$15.32	\$16,47

32.3.1 Employees shall advance between the appropriate ranges in accordance with the following schedules:

From Step A to Step B—At the completion of 1040 hours worked.

From Step B to Step C—At the completion of 1040 hours worked.

From Step C to Step D-At the completion of 2080 hours worked

From Step D to Step E—At the completion of 2080 hours worked.

Hours worked is defined as all regular hours, vacation, jury duty, agency compensated military duty, non-operational holidays or authorized union business; it does not include sick pay.

32.3.2 Approved step raises shall be effective from the first day of the full pay period after meeting the required amount of hours worked.

32.4	Effective July	v 1.	2015	through	June 30.	2016

	A	В	С	D	E
	7-1-2015	7-1-2015	7-1-2015	7-1-2015	7-1-2015
	2.75%	2.75%	2.75%	2.75%	2.75%
Accounting Clerk	\$14.46	\$15.15	\$15.84	\$16.59	\$17.39
Admin Clerk	\$14.46	\$15.15	\$15.84	\$16.59	\$17.39
Bldg Maint. Mechanic	\$19.93	\$21.43	\$23.06	\$24.76	\$26.64
Body / Paint Worker	\$19.93	\$21.43	\$23.06	\$24.76	\$26.64
Body /Paint Helper	\$16.14	\$17.40	\$18.72	\$20.14	\$21.67
Clerical Helper	\$11.24	\$11.76	\$12.32	· \$12.92	\$13.51
Count Room Clerk	\$13.63	\$14.29	\$14.96	\$15.66	\$16.40
Custodian	\$12.38	\$13.32	\$14.29	\$15.34	\$16.53
Dept. Secretary	\$15.32	\$16.05	\$16.79	\$17.59	\$18.45
Equipment Mechanic	\$19.93	\$21.43	\$23.06	\$24.76	\$26.64

Omnitrans / Teamsters Local 166 2013 - 2016

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PERSONNEL POLICY MANUAL

POLICY

402

Exhibit 3 PAGE 1 OF 3

SUBJECT

APPROVED BY OMNITRANS **BOARD OF DIRECTORS**

Salary Ranges **Management Confidential Classifications**

DATE: July 1, 2014

I. Purpose

To state Omnitrans' policy on salary ranges for Management and Confidential classifications.

II. Scope

All Departments

III. Procedure

- A. The Director of Human Resources is responsible for compensation administration and will modify and issue, from time to time, pay ranges and guidelines for salary adjustments as approved by the Board of Directors.
- B. The CEO may increase the range to accommodate salary in lieu of providing an agency vehicle when necessary.

Classification	Minimum	Mid-Point	Maximum
<u>Level I</u>	8497	10549	12600
Level II Director of Finance Director of HR and Safety & Regulator Director of Information Technology Director of Internal Audit Director of Maintenance Director of Marketing & Planning Director of Operations Director of Procurement	7400 y Compliance	9188	10977
Level III Accounting Manager Contracts Manager Development Planning Manager Employee Relations Manager Facility Manager Maintenance Manager Service Planning Manager Transportation Manager Treasury Manager	6162	7635	9108

OmniTrans Personnel Policy Manual	POLICY	402	PAGE	Exh 2 (-
Subject Salary Ranges Management Confidential Classifications	APPROVED BOARD OF DATE: July	DIRECTOR			

30.2 M			
Level IV Database Administrator Materials Manager Network Administrator Technical Services Manager Safety & Regulatory Compliance I System Coordinator	5667 Vlanager	6678	7690
Level V Application Developer Application Specialist Assistant to the CEO/GM Assistant Transportation Manager Contract Administrator Customer Service Manager Dispatch Supervisor Facility Supervisor Fleet Safety & Training Supervisor HR Leave Administrator Marketing Manager Planner II Safety & Regulatory Compliance Senior Financial Analyst Shift Supervisor Systems Engineer Web Designer	r	5825	6711
Level VI Accountant Field Supervisor Fleet Safety & Training Instructor Human Resources Analyst Human Resources Specialist Loss Prevention & Security Super Operations Analyst Operations Services Supervisor Sales Supervisor Stops and Stations Supervisor	4249 visor	5091	5933
			Page 31

Omnitrans Personnel Policy	Y M ANUAL	POLICY 40	Exhibit 3 2 PAGE 3 OF 3
suвject Salary Ranges Management Confidential C	assifications	APPROVED BY 0 BOARD OF DIRE DATE: July 1, 20	CTORS
Level VII Contract Review Analyst Department Senior Secretary Dispatcher Marketing Specialist Planner I	3953	4738	5523
Level VIII Administrative Secretary Fleet Analyst Human Resources Assistant Payroll Technician Warranty Coordinator	3383	3940	4498
<u>Level</u> IX Human Resources Clerk	2841	3318	3796
When range changes occur eve will maintain the same placement	ry two years, N t (compa ratio)	Management & Co in the new range.	onfidential employees
The following classifications are f	or Capital Proje	ects and are mand	lated by the FTA:
Level I	8497	10549	12600
<u>Level II</u> Construction Manager	7400	9188	10977
<u>Level III</u> Quality Assurance Manager	6162	7635	9108
<u>Level IV</u> Construction Safety Manager Senior Contract Administrator	5667	6678	7690
<u>Level VI</u> Project Analyst	4249	5091	5933
<u>Level VIII</u> Administrative Secretary-Capital	3383 Projects	3940	4498

OMNITRANS	PERSONNEL POLICY MANUAL	POLICY	403	PAGE	1	OF	1
SUBJECT Salary Administration		APPROVED BOARD OF					
Juliary Mar		DATE:	Ju	ıne 5, 200)2		

l. Purpose

To state Omnitrans' policy on the administration of a salary plan and the application of specific pay rates.

II. Scope

All Departments

III. Procedure

- A. Amendments and updates to the pay plan are submitted to the Board of Directors as needed. The Board may amend or approve and adopt the plan at its discretion. No position is paid a salary higher than the maximum or lower than the minimum salary provided for that class or position as approved by the Board of Directors. Exceptions to this policy would be when an employee's compensation adjustment is delayed, upon approval by the CEO/General Manager, in cases of not meeting performance standards; or when an employee's position is eliminated due to reorganization and the employee must be reassigned to a lower level classification. In that case, the employee's salary shall be frozen (red-circled) at the level attained in the previously held classification until such time as the maximum rate for the new classification exceeds the red-circled rate.
- B. Employees occupying a position in the system are paid a salary within the range established for that position's class in the salary plan. The lower half of the salary range generally applies to employees upon original appointment. The CEO/General Manager may approve a higher rate of compensation within the range if he finds that the person appointed is qualified because of their experience or ability, or that it is not possible to obtain qualified appointees at the established mid-point rate. Employees re-employed after lay-off receive a rate within the range established for the class and as agreed upon by the appointing authority and the employee concerned, subject to the approval of the CEO/General Manager. Transfers shall not affect an employee's salary range.



POLICY

404

PAGE 1 OF 1

SUBJECT

APPROVED BY OMNITRANS BOARD OF DIRECTORS

Advancement, Promotion and Salary Adjustments
All Management & Confidential Employees

DATE:

May 3, 2006

EFFECTIVE:

July 1, 2006

I. Purpose

To state Omnitrans' policy on compensation, advancement, promotion and salary adjustments.

II. Scope

All Departments

III. Procedure

- A. Employees are considered for annual compensation adjustments within their respective compensation ranges based on their seniority date in their position. For example, an employee's hire date may be February 24, 2000. They were then promoted into another position effective April 1, 2002. April 1st is the seniority date in their current position and will be the effective date of their evaluations.
- B. Approved increases are effective from the first day of the pay period following the completion of the requisite six (6) months probation. Compensation adjustment time can, upon the approval of the CEO/General Manager, be accelerated or delayed in cases of employees exceeding or not meeting performance standards.
- C. New or open positions will be posted a minimum of five (5) days and an external search may be conducted simultaneously. All manager and director positions will be simultaneously advertised internally and externally when an opening occurs.
- D. Newly hired, transferred or promoted employees must be employed for a period of six (6) months before becoming eligible for transfer or promotion outside of their department. This may be waived upon approval of the CEO/GM.
- E. Merit salary increases will be granted in accordance with the following guidelines:

Increase following probationary period = 2%

Below Standards = 0% Needs Development = 0% Meets Standards = 3% Exceeds = 4% Outstanding = 5%

Page 34



PAGE 1 OF Exhibit 6 POLICY

SUBJECT

APPROVED BY OMNITRANS BOARD OF DIRECTORS

Personnel Requisition and Recruitment

DATE:

May 5, 2004

Purpose

To assure complete communications, necessary records, and the employment of competent personnel as replacements or new employees, to provide proper controls on manpower complements and to ensure compliance with applicable laws.

II. Scope

All Departments

Procedure III.

A. GENERAL

The employment function is centralized in the Human Resources Department and representatives of that department will originate all employment contacts. This includes direct contact with prospective employees and employment agencies.

B. PERSONNEL REQUISITION

- 1. When an opening exists, or is contemplated, the Department Director or designee will complete the requisition (Form: "Personnel Requisition") and obtain the approval of the CEO/General Manager, and forward the approved requisition to the Human Resources Department. Individual requisitions will be used for each classification opening.
- 2. For the most part, the requisition is self-explanatory.
 - a. In the "remarks and comments" section, any special or unique information should be entered, such as location of the job, or sign on bonus, if applicable. The Sign-On Bonus is paid in two installments onehalf to be paid at the first regular pay period after the date of hire; the last installment at the completion of six months of employment in conjunction with a regular pay period. Any special talents required, such as typing speed, computer skills, unusual travel requirements, etc., should also be indicated. This space will also be used to provide the name of the person to be replaced.
 - b. After CEO/General Manager approval, the requisition will be forwarded to the Human Resources Department. Upon receipt, the approved requisition will be reviewed for conformance to established Omnitrans Page 35 policy, government regulations, and established salary ranges. If the



POLICY 201 PAGE 2 OF Exhibit 6

SUBJECT

BOARD OF DIRECTORS

Personnel Requisition and Recruitment

DATE: May 5, 2004

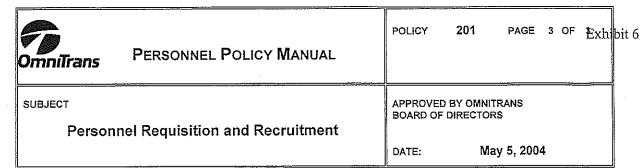
APPROVED BY OMNITRANS

information is not clearly understood or there is non-conformance, the Human Resources Department will contact the originating manager for clarification or revision.

- c. The current job description for the position will be reviewed and updated if necessary. The job description must contain all of the essential functions of the job. Revisions to the job description must be made before recruiting for the position occurs.
- Job postings, advertising and agency contacts will be considered and action taken to obtain applications in the most effective manner. Interest cards will be accepted for periodic openings and applicants will be notified when openings occur.
- 3. Under no circumstances will recruiting (i.e., contacting agencies, placing ads, etc.) be allowed by any department other than the Human Resources Department.
- 4. All discussions and employment information (salary or hiring rate, review dates, etc.) will be discussed with the applicant by a Human Resources representative only.
- 5. Should the originating department decide to cancel a requisition, the Human Resources Department will be notified immediately.
- 6. No final action will be taken to hire the employee without the approval of the Department Director or CEO/General Manager.
- 7. References requested from outside sources will be referred to the Human Resources Department, and only authorized Human Resources staff will handle these requests.

IV. Qualifications

- A. It is the policy of Omnitrans to afford employment to the applicant(s) possessing the best qualifications fitting the requirements of the job regardless of inclusion or exclusion from a protected class. However, areas of under utilization will be given consideration during the employment process.
- B. The minimum age for most positions is 21 years and there is no maximum age limit.
- C. Tests will be conducted by the Human Resources Department for positions that Page 36 require the use of office machines and equipment, except specialized technical



assessment which have been reviewed and approved by the Human Resources Department.

- D. In all cases, personnel interviews will be conducted by the Human Resources Department and the hiring department.
- E. Professional references and background checks will be requested for all applicants. Work references dating back ten (I0) years will be investigated by the Human Resources Department.
- F. Former employees who have left the Agency in good standing may be reemployed. However, previous periods of employment will not be included when determining seniority, but time may be used toward retirement if contributions were not withdrawn or are redeposited with interest.
- G. Methods/sources used to announce and fill open positions:
 - 1. Internal Postings.
 - Advertising newspaper advertisements will be inserted by the Human Resources Department in both classified and other business sections of appropriate newspapers.
 - 3. <u>Schools</u> vacancies will be listed with both commercial and academic schools.
 - 4. <u>Agencies</u> nonprofit and state agencies will be consulted by the Human Resources Department and all available openings will be listed with such agencies.
 - 5. Job Hotline (public)
 - 6. Website (public)
 - 7. Kiosks (internal).



POLICY 202 Exhibit 7

PAGE 1 OF 2

SUBJECT

APPROVED BY OMNITRANS BOARD OF DIRECTORS

Employment/Eligibility List

DATE:

May 5, 2004

Purpose

To state Omnitrans policy on the use of employment/eligibility lists.

II. Scope

All Departments

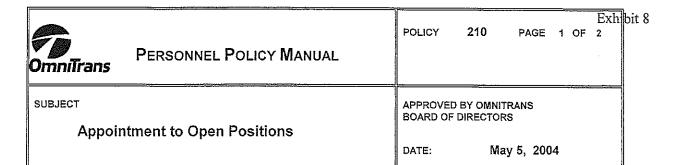
III. Procedure

- A. Employment Lists: As soon as possible after completion of a selection process, the Director of Human Resources prepares and keeps available an employment list consisting of the names of applicants who qualified during the selection process. The qualified applicants will be listed according to the ranking established at the completion of the selection process. Whenever identical ratings are achieved, names are arranged in order of the application date.
- B. Duration of Lists: Promotional employment lists remain in effect for up to one year, unless exhausted, and may be extended or terminated prior to their expiration date, by action of the Director of Human Resources, but in no event does such a list remain in effect for more than one (1) year. Open employment lists created as a result of the selection process remain in effect for not more than one year. Employment lists may be declared null and void by the Director of Human Resources when deemed necessary in the best interest of Omnitrans.
- C. Layoff Re-employment List: The names of regular employees who have been laid off are placed on appropriate re-employment lists in the order of their classification seniority. Such names remain thereon for a period of one year unless such persons are re-employed sooner. When a layoff re-employment list is to be used to fill vacancies, the Director of Human Resources certifies from the top of such list the number of names equal to the number of vacancies to be filled, and the appointing authority may appoint such qualified persons to fill the vacancies.
- D. Removal of Names: Names are removed from any eligible list after appointment, or at the end of the eligibility period. Names are removed from the promotional eligible lists upon termination of the employee's services or upon granting a leave of absence without right to return to the job. The Director of Human Resources may remove names of any person:
 - 1. Who is not offered an appointment after two (2) selection interviews;

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Omniīrans	PERSONNEL POLICY MANUAL	POLICY	202	PAGE	2	OF	Exh bit
suвјест Етрlo	yment/Eligibility List	APPROVED BOARD OF					
		DATE:	M	ay 5, 200	4		

- 2. Who fails to appear for any job interview;
- 3. Who has failed to answer an availability inquiry or keep the Human Resources Department informed of a current address;
- 4. Whose reasons for waiving interview or appointment are not satisfactory;
- 5. Who has demonstrated unsatisfactory work performance in a similar position while employed with Omnitrans;
- 6. For whom valid departmental objection has been filed by the Appointing Authority;
- 7. Who has demonstrated loss of skill or ability;
- 8. Who fails to meet minimum requirements, or who has falsified the application or for any valid cause relating to an applicant's character and ability to perform satisfactorily on the job;
- 9. Who has failed to comply with conditions of employment as an Omnitrans employee; or
- 10. Who has violated Omnitrans Code of Ethics or other provisions of these Rules; All persons whose names are removed from the eligible list for cause shall be so notified in writing except for persons removed pursuant to paragraph 1, 2, or 3.
- E. <u>Restoration to Eligible Lists</u>: The Director of Human Resources at his/her discretion may restore the names of persons to the eligible list by renewing or reactivating their eligibility.
- F. <u>Inactive Status</u>: Applicants whose names are on the eligible list may request inactive status and their names shall be removed from the active eligible list. Upon notification, such names may be restored by the Director of Human Resources to the active eligible list for the remaining period of eligibility. Eligibility shall not be extended by reason of such inactivity.



I. Purpose

To state Omnitrans policy on appointments to vacant positions.

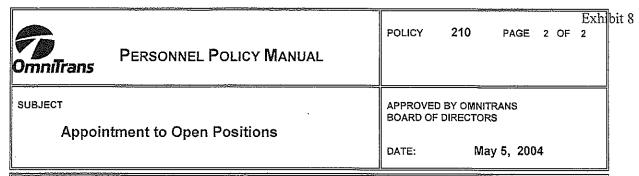
II. Scope

All Departments

III. Procedure

- A. <u>Appointments</u>: Vacant positions in Omnitrans service are filled in accordance with these Personnel policies. Appointments and promotions are based on merit and fitness to be determined by the selection process.
- B. <u>Appointing Authority</u>: Appointment of all Department Directors is made by the CEO/General Manager. Department Directors or their designee are the Appointing Authority for their respective departments.
- C. <u>Types of Appointments</u>: All vacancies in Omnitrans are filled either by promotion, re-call, transfer, demotion, or from recruitments conducted by the Human Resources Department.
- D. Notice to Director of Human Resources: Whenever a vacancy in Omnitrans is to be filled, the appointing authority notifies the Director of Human Resources. The Director of Human Resources advises the appointing authority as to the availability of employees for recall, requested transfers, or demotion, and candidates, if any, on an eligibility list.
- E. Order of Certification: Whenever certification is to be made, the eligibility lists, if each exists, are used in the following order: Layoff list, promotional list, open-competitive list. Whenever there are fewer than five names on a promotional list or an open-competitive list the appointing authority may make an appointment from among such eligibles or may request the Human Resources Department to hold a new examination and establish a new eligibility list.
- F. Regular Appointment: After interview, the appointing authority makes the selection of candidates and immediately notifies the Director of Human Resources of the person or persons selected. The Director of Human Resources or designated staff member notifies the individual selected and if the applicant accepts the appointment, successfully completes

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post-selection exams and reference checks, obtains required permits, and presents themselves for duty within such a prescribed period of time they are considered to be appointed; otherwise, they are considered to have declined the appointment. No appointment to a classification or position results in Regular status until successful completion of the established probationary period for the classification.

- G. Temporary Appointment: On the recommendation of the appointing authority, and the Director of Human Resources, and upon approval by the CEO/General Manager, an employee may be hired as a temporary appointment. Such appointments are utilized only with consideration to the needs of Omnitrans and its service requirements. Such appointments shall not be for a term greater than a cumulative six (6) month period in any one fiscal year. Employees appointed under this provision will be compensated at the hourly wage established for the position and will not receive any employee benefits. Time served under a temporary appointment may not be counted as time served for the purposes of the probationary period unless the full-time appointment becomes effective at the expiration of the temporary appointment.
- H. <u>Emergency Appointment</u>: To meet the immediate requirements of an emergency condition, such as extraordinary fire, flood or earthquake, which threatens public life or property, the CEO/General Manager, or their designee may employ such persons as may be needed for the duration of the emergency without regard to the personnel rules affecting appointments. Such appointments will be reported to the Human Resources Department.

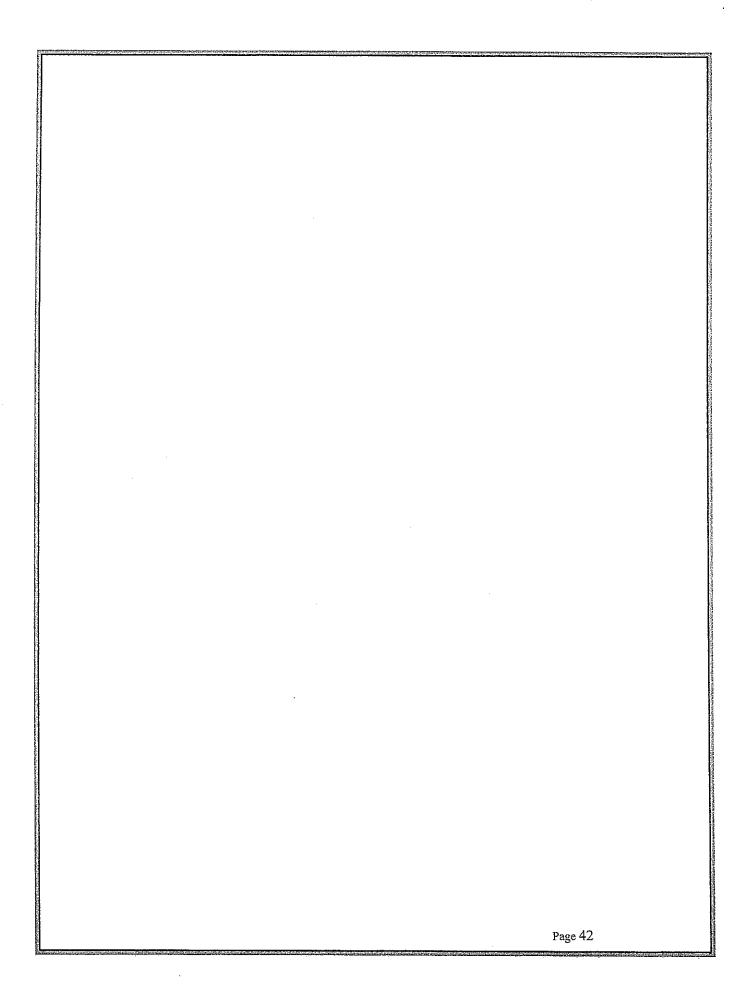


Exhibit 9

Omnitrans 07/01/2015

Department: EXECUTIVE OFFICE

Job Title	EEO	Wage Range	Total Emps	Total Min		[sjo <u>T</u>	əjidW	ВІЗСК	qsiH	nsieA	bnimA	ІЧОНИ	+0W <u>T</u>
ADMINISTRATIVE SECRETARY	5	8	-		Male Female		_						
ASSISTANT TO THE CEO/GM	ស	ક	_		Male Female	-	~~					•	
DIRECTOR OF INTERNAL AUDIT SERVICES	-	2	~	~	Male Female	₽		-					***************************************
CEO/GENERAL MANAGER	-	~	~		Male Female								
	De	Department Total	4	_	Male	2	~	~	0	0	0	0	0
		% of Total		25.00	% of Total	50.00	25.00	25.00	00.	00.	.00	00.	90.
					Female	2	2	0	0	0	0	0	0
					% of Total	50.00	50.00	00.	00.	00.	00.	00.	00

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: FINANCE

Job Titte	EEO	Wage Range	Total Emps	Total Min		lsioī	əjiHW	Black	qsiH	nsisA	bnlmA	ІНОРІ	+0WT
ACCOUNTING CLERK	9	16.92	-	~	Male Female	4			4				
ADMINISTRATIVE CLERK - FIN	<u>ပ</u>	16.92	-	~	Male Female	←			-				
PAYROLL TECHNICIAN	τO	φ	7	~~	Male Female	2			-				
ACCOUNTANT	2		2	2	Male Female	2				7			
SR. FINANCIAL ANALYST	8	ഗ	23	~	Male Female	23	-			-	٠		
TREASURY MANAGER	-	ന	-	-	Male Female	-							
ACCOUNTING MANAGER		ന	~	-	Male Female	· em				-			
DIRECTOR OF FINANCE	qua	7	~	-	Male Female	free.		-					
	De	Department Total	#	6	Male	4	0	2	0	2	0	0	0
		% of Total		81.82	% of Total	36.36	00	18.18	00:	18.18	00'	00:	00:
		-			Female	7	2	0	ო	7	0	0	0
					% of Total	63.64	18.18	90:	27.27	18.18	00.	00.	90:

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: HR, SAFETY & SECURITY

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Job Title	EEO	Wage Range	Total Emps	Total		lstoT	White	ВІЗСК	qaiH	nsizA	bnlmA	ІЧОНИ	+owT
HUMAN RESOURCES CLERK	ß	6	2	Ν.	Male Female	2			2				
HUMAN RESOURCES ASSISTANT	Ω	ω	2	~~	Mate Female	2	~		-				
HUMAN RESOURCES ANALYST	N	g	4		Male Female	-	,						
HUMAN RESOURCES SPECIALIST	2	9	_		Male Female	-	₩						
LOSS PREVENTION & SECURITY SUPERVISOR	-	တ	~		Male Female	~	~						
HUMAN RESOURCES LEAVE ADMINISTRATOR	2	വ			Male Female	₩-	←						
SAFETY & REG COMPLIANCE SPECIALIST	2	က	-		Male Female	-	~						
CONSTRUCTION SAFETY MANAGER	-	4	~		Male Female	~	~						· <u></u>
SAFETY & REG COMPLIANCE MANAGER		4	~		Mafe Female	-	₩						
EMPLOYEE RELATIONS MANAGER		m	₹"	ᠸ	Male Female	₩-							
DIRECTOR OF HUMAN RESOURCES, SAFETY & REG. COMPL.	~-	2			Male Female	ζ							

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: HR, SAFETY & SECURITY

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White	4	30.77	Ŋ	38.46
istoT	S	38.46	83	61.54
				•
	Male	% of Total	Female	% of Total
Total	4	30.77		
Total	13			
Wage Range	artment Total	% of Total		
EEO	Dep	•		
Job Title				
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Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: INFORMATION TECHNOLOGY SV

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qsiH								0	00.	0	00.
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	Mate Female	Male Female	Male Female	Male Female	Male Female	Male Female	Male Female	Male	% of Total	Female	% of Total
Total Min	1	~	₹		ţ	*		c)	71.43		
Total Emps	₩	-	~	-		~~	7	7	•		
Wage Range	5	જ	ಬ	4	4	4	N	partment Total	% of Total		
EEO	2	2	7	Ci.	8	8		Der	Î		
Job Title	APPLICATION DEVELOPER	SYSTEMS ENGINEER	WEB DESIGNER	SYSTEM COORDINATOR	NETWORK ADMINISTRATOR	DATABASE ADMINISTRATOR	DIRECTOR OF INFORMATION TECHNOLOGY				

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: IPMO

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Total Min		50.00
Total Emps	for the	2
Wage Range	∞ ←	Department Total % of Total
EEO	rO ←	Dep
	ω	
Job Title	ADMINISTRATIVE SECRETARY-CAPITAL PROJECTS PROGRAM MANAGER	

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: MAINTENANCE

Job Title	EEO	Wage Range	Total Emps	Total Min		ls:toT	əjirlW	Black	qsiH	nsizA	bnlmA	ІЧОНИ	÷owT
UTILITY SERVICE WORKER	&	12.33 - 18.22	16	15	Male Female	16	-	က	=	<u></u>			
CUSTODIAN	ω	12.96 - 16.09	44	**	Male Female	4		ო	-				
MAINTENANCE CLERK - ADMINISTRATION	Q	15.96		~	Male Female	₩			-				
MAINTENANCE CLERK - SHOP	O	15.96	~	~	Male Female	-		`		-			
MECHANIC HELPER	A7	18.22 - 21.09	13	ဖ	Male Female	13	۲	7	4				
TIRE REPAIR WORKER	7A	18.89	8	2	Male Female	7			2				
BUILDING MAINTENANCE MECHANIC	7A	19.40 - 25.93	9	n	Male Female	ô	ю	~	-	-			
FLEET ANALYST I	ιń	80	8		Male Female	8	74						
EQUIPMENT MECHANIC	7A	20.86 - 25.93	37	32	Male Female	37	ഹ	8	26	ო			-
BODY AND PAINT WORKER	7A	25.93	2	~	Male Female	73	-						
SHIFT SUPERVISOR		വ		2	Male Fenale	10	∞ ←		2				
FACILITY SUPERVISOR	-	ည	Ţ-		Male Female	-	-						

Continued...

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: MAINTENANCE

Job Title	EEO	Wage Range	Total Emps	Total Min		lsto <u>T</u>	, ejihW	ВІвск	qsiH	nsisA	bulmA	ІЧОНИ	+0W <u>T</u>
TECHNICAL SERVICES MANAGER	-	4			Male Female	-	₩.						<u>.</u>
MAINTENANCE MANAGER	-	က	2		Male Female	64			~				
FACILITY MANAGER	ζ	m	~		Male Female	₩.	-						
DIRECTOR OF MAINTENANCE	—	7	_		Mate Female		-						
	ad	Department Total	101	68	Male	26	30	1	50	5	0	0	<u>~</u>
		% of Total	••••	67.33		96.04	29.70	10.89	49.50	4.95	00	00.	66:
					Female	4	က	0	0	₩.	0	0	0
					% of Total	3.96	2.97	00.	00.	.99	00.	00.	00.

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: MARKETING/ PLANNING

the EEO Wage Range Emps Min Total To	LERK 6 13.27 - 15.96 7 7 Male 1 1 1 1 1 1 LERK	VORKER 7A 13.31-17.79 7 5 Male 7 2 4 1 Female Female	6 15.96 - 16.92 2 2 Male 7 1 1 1	RPY-MARKETING 5 8 1 1 Male Female 1 1 1	ALYST 2 6 2 1 Mate 1 1 1 1 1 ALYST 2 6 Female 1 1 1	CIALIST 2 Male Female 2 2	TIONS 2 6 1 1 Male 1 1 1 Male 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SOR 1 1 Male 1 Female 1 1 1	ER I Male 1 1 1 Female Female 1 1 1	VICE MANAGER 1 1 1 Male 1 1 1	AGER 1 1 Male 1 1 1 Female 1 1 1 1 1	PLANNING 1 3 1 Male
Job Title	INFORMATION CLERK	MAINTENANCE WORKER	RECEPTIONIST	ADMIN SECRETARY- MARKETING & PLANNING	SCHEDULING ANALYST	MARKETING SPECIALIST	STOPS AND STATIONS SUPERVISOR	SALES SUPERVISOR	TRANSIT PLANNER I	CUSTOMER SERVICE MANAGER	MARKETING MANAGER	DEVELOPMENT PLANNING

Continued...

Exhibit 9

Omnitrans 07/01/2015

Department: MARKETING/ PLANNING

The state of the s
Total Total Wage Range Emps Min
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1 Male
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78
% of Total 68.97 % of Total
% of Total

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: OPERATIONS

Job Title	EEO	Wage Range	Total	Total Min		lsjoT	əfirlW	Black	qsiH	nsizA	bnlmA	ІЧОНИ	+owT
COACH OPERATOR TRAINEE	7	12.00	4	4	Male Female	€ −		2	f 4r				
CLERICAL HELPER	9	13.15	~	~	Male Female	-		_					
COACH OPERATOR	7	15.89 - 21.29	383	317	Male Female	225 158	40	83	87 37	ო	-		9 7
PARATRANSIT ELIGIBILITY TECHNICIAN	9	16.15 - 16.92	7	-	Male Female	8	-		-				
ADMINISTRATIVE CLERK - OPS	9	16.92	2	~-	Male Female	2	-				/		
SBX OPERATOR	7	22.07 - 23.29	28	22	Male Female	13	2 4	4 3	တ	0			
FLEET SAFETY AND TRAINING INSTRUCTOR	2	Ð	9	4	Male Female	с с	2	2					
FIELD SUPERVISOR	-	9	16	O.	Male Female	47 2	7 2	4	2				
DISPATCHER	2	_	9	***	Mate Female	ស ←	4 +-	4					
SENIOR SECRETARY - OPERATIONS	υ	7	~		Male Female	₹-	τ						
OPERATIONS SERVICES SUPERVISOR	₩	O	-		Male Female	₩.							
APPLICATIONS SPECIALIST- OPS	2	ഗ	~	~	Mate Female	(-		4000					
Continued													

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: OPERATIONS

	:					A CONTRACTOR OF THE CONTRACTOR							
Job Titte	EEO	Wage Range	Total	Total		lstoT	9 tid W	Black	qsiH	nsiaA	bnlmA	IGOHN	+owT
ASSISTANT TRANSPORTATION MANAGER	form	ಭ	2	-	Male Female	£ +	_		A TOTAL CONTRACTOR OF THE PARTY				
DISPATCH SUPERVISOR	₹	വ	~		Mate Female	~	-						
FLEET SAFETY AND TRAINING SUPERVISOR	~	ω			Male Female	Υ-	₩						
TRANSPORTATION MANAGER	~	ю	7		Male Female	2	0						
DIRECTOR OF OPERATIONS	7	2	-	_	Male	-			~				
				•									
	De	partment Total	458	363	Male	270	59	101	66	5	0	0	တ
		% of Total		79.26	% of Total	58.95	12.88	22.05	21.62	1.09	00.	00.	1.31
					Female	188	36	92	47	0	2	0	7
					% of Total	41.05	7.86	20.09	10.26	00.	44	.00	2.40

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 9

Omnitrans 07/01/2015

Department: PROCUREMENT

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R R R R R R R R R R R R R R R R R R R		EEO	Wage Range	Total Emos	Total Min		Total	White	Black	qsiH	nsiaA	bulmA	IAOHN	+owT
H.YST		O	14.74 - 18.22	. =	7	Mate Female	10	e -	-	9				
P. T. 1 Male 1 Female 1 Female 1 Female 1 Female 3 3 Rate 1 Male 3 3 Female 3 3 Female 1 Male 1 Male 1 Male 1 Female 1 Male 1 Female 1 Male 1 Female 1 Male 1 Female 1 Female 1 Male 1 Female 1 Female 1 Male 1 Female 1 Fema	<u>.</u>	ဖ	16.92	~		Male Female	←	~						
R	TOR	9	æ	-	~	Male Female	₩			/				·
R	NALYST	2	7	-	~	Male Female	.		-					
R	RATOR	2	ಎ	ю		Male Female	ო	က						
A 1 4 1 Female 1 1 AEMENT 1 2 1 Male 1 1 Female 1 1 1 1 1 1	STRATOR	-	4	· C	-	Male Female	~			←				
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7	٣	-	т	-	~	Male Female	ᠸ			-				
	REMENT	-	2	~		Male Female	₩.							
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Management & Confidential positions display salary range according to Personnel Policy 402

Department: PROCUREMENT

Exhibit 9

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nsieA	0	00.	0	00.	17	2.63	ဗ	46
Hisp	7	33.33	2	9.52	164	25.39	99	10.22
Взеск	4-	4.76	~	4.76	116	17.96	63	14.40
əJidW	4	19.05	9	28.57	104	16.10	09	9.29
lstoT	12	57.14	O	42.86	410	63.47	236	36.53
	Male	% of Total	Female	% of Total	Male	% of Total	Female	% of Total
Total Min		52.38	<u></u>		482		u.	67
	21				9			
Total Emps					646			
Wage Range	artment Total	% of Total			Facility Total	% of Total		
EEO	Dep	•						
Job Title	And designation of the second							

Management & Confidential positions display salary range according to Personnel Policy 402

Exhibit 10

Job Groups, EEO Codes, and Census Occupations Assigned to Job Titles

Sorted by Job Title

Omnitrans 07/01/2015

Job Title	Job Group	EEO	Census Occupation
ACCOUNTANT	20 Professionals	2	0800 Accountants and auditors
ACCOUNTING CLERK	05B Clerical Support (Union)	9	5120 Bookkeeping, accounting, and auditing clerks
ACCOUNTING MANAGER	01B Management	~	0120 Financial managers
ADMIN SECRETARY- MARKETING & PLANNING	05A Clerical Support	ß	5700 Secretaries and administrative assistants
ADMINISTRATIVE CLERK - FIN	05B Clerical Support (Union)	9	5860 Office clerks, general
ADMINISTRATIVE CLERK - OPS	05B Clerical Support (Union)	9	5860 Office clerks, general
ADMINISTRATIVE CLERK - PROCUREMENT	05B Clerical Support (Union)	9	5150 Procurement clerks
ADMINISTRATIVE SECRETARY	05A Clerical Support	Ŋ	5700 Secretaries and administrative assistants
ADMINISTRATIVE SECRETARY-CAPITAL. PROJECTS	05A Clerical Support	5	5700 Secretaries and administrative assistants
APPLICATION DEVELOPER	20 Professionals	2	1006 Computer systems analysts
APPLICATIONS SPECIALIST - OPS	20 Professionals	2	1006 Computer systems analysts
ASSISTANT TO THE CEO/GM	20 Professionals	വ	5700 Secretaries and administrative assistants
ASSISTANT TRANSPORTATION MANAGER	01B Management	-	0160 Transportation, storage, distribution managers
BODY AND PAINT WORKER	07A Skilled Maintenance	7A	7150 Automotive body and related repairers
BUILDING MAINTENANCE MECHANIC	07A Skilled Maintenance	42	7340 Maintenance and repair workers, general
CEO/GENERAL MANAGER	01A Sr. Management	4	0010 Chief executives and legislators
CLERICAL HELPER	05B Clerical Support (Union)	9	5860 Office clerks, general
COACH OPERATOR	07B Operators	2	9120 Bus drivers
COACH OPERATOR TRAINEE	07B Operators	7	9120 Bus drivers
CONSTRUCTION SAFETY MANAGER	01B Management	τ	1430 Industrial engineers, incl health and safety
CONTRACTS ADMINISTRATOR	20 Professionals	2	0530 Purchasing agents, excl whisl/retail/farm prods
CONTRACTS MANAGER	01B Management	-	0150 Purchasing managers
CONTRACTS REVIEW ANALYST	20 Professionals	2	0530 Purchasing agents, excl whist/retail/farm prods
CUSTODIAN	80 Service Workers	æ	4220 Janitors and building cleaners
CUSTOMER SERVICE MANAGER	01B Management	-	0050 Marketing and sales managers
DATABASE ADMINISTRATOR	20 Professionals	2	1060 Database administrators
DEVELOPMENT PLANNING MANAGER	01B Management	-	0160 Transportation, storage, distribution managers
DIRECTOR OF FINANCE	01A Sr. Management	τ-	0120 Financial managers
7			

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Exhibit 10

Job Groups, EEO Codes, and Census Occupations Assigned to Job Titles

Sorted by Job Title

Job Title	Job Group	EEO Code	Census Occupation
DIRECTOR OF HUMAN RESOURCES, SAFETY &	01A Sr. Management	1	0136 Human resources managers
DIRECTOR OF INFORMATION TECHNOLOGY	01A Sr. Management	-	0110 Computer and information systems managers
DIRECTOR OF INTERNAL AUDIT SERVICES	01A Sr. Management	-	0565 Compliance officers
DIRECTOR OF MAINTENANCE	01A Sr. Management		0160 Transportation, storage, distribution managers
DIRECTOR OF MARKETING & PLANNING	01A Sr. Management		0050 Marketing and sales managers
DIRECTOR OF OPERATIONS	01A Sr. Management	~	0020 General and operations managers
DIRECTOR OF PROCUREMENT	01A Sr. Management	~	0150 Purchasing managers
DISPATCH SUPERVISOR	01C Supervisors	-	5520 Dispatchers
DISPATCHER	20 Professionals	2	5520 Dispatchers
EMPLOYEE RELATIONS MANAGER	01B Management	₩-	0136 Human resources managers
EQUIPMENT MECHANIC	07A Skilled Maintenance	7.A	7210 Bus/truck mechanics, diesel engine specialists
FACILITY MANAGER	01B Management	*	7000 First-line supervisor: mechanics/install/repair
FACILITY SUPERVISOR	01C Supervisors	-	7000 First-line supervisor: mechanics/install/repair
FIELD SUPERVISOR	01C Supervisors	-	9000 Supervisors of transport/material moving worker
FLEET ANALYST I	05A Clerical Support	t)	1220 Operations research analysts
FLEET SAFETY AND TRAINING INSTRUCTOR	20 Professionals	2	0650 Training and development specialists
FLEET SAFETY AND TRAINING SUPERVISOR	01C Supervisors	-	0137 Training and development managers
HUMAN RESOURCES ANALYST	20 Professionals	2	0640 Compensation, benefits, job analysis specialist
HUMAN RESOURCES ASSISTANT	05A Clerical Support	5	5360 Human resources assists, excl payroll/limekping
HUMAN RESOURCES CLERK	05A Clerical Support	5	5860 Office clerks, general
HUMAN RESOURCES LEAVE ADMINISTRATOR	20 Professionals	2	0630 Human resources workers
HUMAN RESOURCES SPECIALIST	20 Professionals	2	0630 Human resources workers
INFORMATION CLERK	05B Clerical Support (Union)	9	5400 Receptionists and information clerks
LOSS PREVENTION & SECURITY SUPERVISOR	01C Supervisors	-	3730 First-line supervisor: other protective service
MAINTENANCE CLERK - ADMINISTRATION	05B Clerical Support (Union)	9	5860 Office clerks, general
MAINTENANCE CLERK - SHOP	05B Clerical Support (Union)	9	5860 Office clerks, general
MAINTENANCE MANAGER	01B Management	-	7000 First-line supervisor: mechanics/install/repair
MAINTENANCE WORKER	07A Skilled Maintenance	7.A	7340 Maintenance and repair workers, general
58			

Job Groups, EEO Codes, and Census Occupations Assigned to Job Titles

Sorted by Job Title

Job Title	Job Group	EEO	Census Occupation
MARKETING MANAGER	01B Management	1	0050 Marketing and sales managers
MARKETING SPECIALIST	20 Professionals	2	0735 Market research analysts & marketing specialist
MATERIALS MANAGER	01B Management	ν	0150 Purchasing managers
MECHANIC HELPER	07A Skilled Maintenance	7.A	7610 Helpers: installation, maintenance, repair wrkr
NETWORK ADMINISTRATOR	20 Professionals	2	1105 Network and computer systems administrators
OPERATIONS SERVICES SUPERVISOR	01C Supervisors	~	5000 First-line supervisor: office/admin support wkr
PARATRANSIT ELIGIBILITY TECHNICIAN	05B Clerical Support (Union)	9	5860 Office clerks, general
PARTS CLERK	05B Clerical Support (Union)	9	5620 Stock clerks and order fillers
PAYROLL TECHNICIAN	05A Clerical Support	ಬ	5140 Payroll and timekeeping clerks
PROGRAM MANAGER	01A Sr. Management	-	0220 Construction managers
RECEPTIONIST	05B Clerical Support (Union)	9	5400 Receptionists and information clerks
SAFETY & REG COMPLIANCE MANAGER	01B Management	-	0136 Human resources managers
SAFETY & REG COMPLIANCE SPECIALIST	20 Professionals	2	1430 Industrial engineers, incl health and safety
SALES SUPERVISOR	01C Supervisors	-	4700 First-line supervisor: retail sales workers
SBX OPERATOR	07B Operators	7	9120 Bus drivers
SCHEDULING ANALYST	20 Professionals	2	1220 Operations research analysts
SENIOR SECRETARY - OPERATIONS	05A Clerical Support	വ	5700 Secretaries and administrative assistants
SERVICE PLANNING MANAGER	01B Management	~-	1840 Urban and regional planners
SHIFT SUPERVISOR	01C Supervisors	~	7000 First-line supervisor: mechanics/install/repair
SR CONTRACT ADMINISTRATOR	20 Professionals		0530 Purchasing agents, excl whis/retail/farm prods
SR. FINANCIAL ANALYST	20 Professionals	2	0840 Financial analysts
STOPS AND STATIONS SUPERVISOR	01C Supervisors	2	7000 First-line supervisor: mechanics/install/repair
SYSTEM COORDINATOR	20 Professionals	2	1006 Computer systems analysts
SYSTEMS ENGINEER	20 Professionals	2	1006 Computer systems analysts
TECHNICAL SERVICES MANAGER	01B Management	-	0137 Training and development managers
TIRE REPAIR WORKER	07A Skilled Maintenance	7.A	7150 Automotive body and related repairers
TRANSIT PLANNER I	20 Professionals	2	1840 Urban and regional planners
TRANSPORTATION MANAGER	01B Management	-	0160 Transportation, storage, distribution managers
59			[]2 × × 5(]

Job Groups, EEO Codes, and Census Occupations Assigned to Job Titles

Sorted by Job Title

Job Title	Job Group	Cade	Census Occupation
TREASURY MANAGER	01B Management		0120 Financial managers
UTILITY SERVICE WORKER	80 Service Workers	80	9610 Cleaners of vehicles and equipment
WARRANTY COORDINATOR	05A Clerical Support	9	5860 Office clerks, general
WEB DESIGNER	20 Professionals	2	1030 Web developers
03/25/2015		And Assessment of the Control of the	Page 60

Exhibit 11

Job Group: 01A Sr. Management	nent										Omnitrans 07/01/2015
Job Titte	Department	Wage Range	Total	Female	Min	Black	Hisp	Asian	Amlnd	NHOPI	Two+
DIRECTOR OF INTERNAL AUDIT SERVICES	EXECUTIVE OFFICE	2	1		-	~					
DIRECTOR OF FINANCE	FINANCE	2	/		_	~					
DIRECTOR OF OPERATIONS	OPERATIONS	2	~	/	-		-				
DIRECTOR OF MARKETING & PLANNING	MARKETING/ PLANNING	2	-	<i></i>							
DIRECTOR OF MAINTENANCE	MAINTENANCE	2	_								
DIRECTOR OF HUMAN RESOURCES, SAFETY & REG.	HR, SAFETY & SECURITY	2	~								
DIRECTOR OF INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY SV	2	-								
DIRECTOR OF PROCUREMENT	PROCUREMENT	7	~	-							
PROGRAM MANAGER	IPMO	-	-		_		-				
CEO/GENERAL MANAGER	EXECUTIVE OFFICE	-	~								
		- ***									
						:					
		Job Group Total % of Total	10	4 40.00	40.00	2 20.00	2 20.00	0.00	0.00	0.00	0.00

Management & Confidential positions display salary range according to Personnel Policy 402.

Exhibit 11

Job Group: 01B Management

De	Department	Wage Range	Total	Female	Mín	Black	Hisp	Asian	AmInd	NHOPI	Two+
OPERATIONS	တ္ခ	Ŋ	2	~		-					
MARKETING	MARKETING/ PLANNING	נט		~	~		/				
MARKETING/ PLANNING	/ PLANNING	ಬ	-	~	4		/				
MAINTENANCE		4	_								
MAINTENANCE	Щ.	ღ	2		/		-				
PROCUREMENT	LNI	4	-								
FINANCE		೮	_		-	~					
HR, SAFETY & SECURITY	<u>«۲</u>	4	-								
FINANCE		က	~	←	_			~~			
MARKETING/ PLANNING	PLANNING	ო	-								
HR, SAFETY & SECURITY		4	-								
MAINTENANCE	ш	m	₩ -								
HR, SAFETY & SECURITY		n	-		/		/				
OPERATIONS		ო	2								
MARKETING/ PLANNING	PLANNING	ო	~-								
PROCUREMENT	FZ	က	_	~	/		~				
	!	- La La Carte de Cart									
		Job Group Total % of Total	6	6 31.58	8 42.11	2 10.53	5 26.32	1 5.26	0.00	00.00	0.00
	1										

Management & Confidential positions display salary range according to Personnel Policy 402.

Exhibit 11

Job Group: 01C Supervisors											Omnitrans 07/01/2015
Job Title	Department	Wage Range	Total	Female	Min	Black	Hisp	Asian	Amind	Amind NHOPI Two+	Two+
			-								_

3 [0 0
2102110110	Two+										0.00
	NHOPI										0.00
	Amind										0.00
	Asian		-								2.94
	Hisp	5				2					8 23.53
	Black	4									4 11.76
	Min	6	~	~		2					13 38.24
	Female	2		-ţ-m		~				•	4 11.76
-	Total	16	~	~	· ~	7-	/		-		34
	Wage Range	9	ŷ	9	9	ည	9	Ŋ	S		 Job Group Total % of Tolal
	Department	OPERATIONS	MARKETING/ PLANNING	MARKETING/ PLANNING	OPERATIONS	MAINTENANCE	HR, SAFETY & SECURITY	MAINTENANCE	OPERATIONS		
	Job Title	FIELD SUPERVISOR	STOPS AND STATIONS SUPERVISOR	SALES SUPERVISOR	OPERATIONS SERVICES SUPERVISOR	SHIFT SUPERVISOR	LOSS PREVENTION & SECURITY SUPERVISOR	FACILITY SUPERVISOR	DISPATCH SUPERVISOR	SUPERVISOR	

Management & Confidential positions display salary range according to Personnel Policy 402.

Job Group: 05A Clerical Support

Omnitrans

Exhibit 11

I				-								
07/01/2015	Two+										0	0.00
	NHOPI										0	0.00
	AmInd										0	0.00
	Asian									The state of the s	0	0.00
	Hisp	7		_	~	~	-				9	46.15
	Black										0	0.00
	Min	2		-	~	-	-				9	46.15
	Female	2	2	<i>t</i> -−	2		2			L. C.	12	92.31
	Total	0	2	_	2	~	7	~	₩		<u></u>	
	Wage Range	6	ఐ	Φ	బ	బ	ω	ω	හ		Job Group Total	% of Total
1100	Department	HR, SAFETY & SECURITY	MAINTENANCE	MARKETING/ PLANNING	FINANCE	PROCUREMENT	HR, SAFETY & SECURITY	ІРМО	EXECUTIVE OFFICE	<u> </u>		Language .
Job Group: 03A Ciencal Support	Job Title	HUMAN RESOURCES CLERK	FLEET ANALYST I	ADMIN SECRETARY- MARKETING & PLANNING	PAYROLL TECHNICIAN	WARRANTY COORDINATOR	HUMAN RESOURCES ASSISTANT	ADMINISTRATIVE SECRETARY-CAPITAL PROJECTS	ADMINISTRATIVE SECRETARY			

Management & Confidential positions display salary range according to Personnel Policy 402.

Job Group: 05B Clerical Support (Union)

Omnitrans 07/01/2015

Exhibit 11

Job Group: 05B Clerical Support (Union)	pport (Union)										07/01/2015
Job Title	Department	Wage Range	Total	Female	Min	Black	Hisp	Asian	AmInd	NHOPI	Two+
CLERICAL HELPER	OPERATIONS	13.15	~	~	~	τ-					
INFORMATION CLERK	MARKETING/ PLANNING	13.27 - 15.96	7	9	7		7				
PARTS CLERK	PROCUREMENT	14.74 - 18.22	7	~~	7	-	9				
MAINTENANCE CLERK - ADMINISTRATION	MAINTENANCE	15.96	/		-		-				
MAINTENANCE CLERK - SHOP	MAINTENANCE	15.96	-		₩-			~			
RECEPTIONIST	MARKETING/ PLANNING	15.96 - 16.92	2	2	2						~
PARATRANSIT ELIGIBILITY TECHNICIAN	OPERATIONS	16.15 - 16.92	2	2	_		/				
ACCOUNTING CLERK	FINANCE	16.92	_	-	/		_				
ADMINISTRATIVE CLERK - FIN	FINANCE	16.92	~	~	-		_				
ADMINISTRATIVE CLERK - OPS	OPERATIONS	16.92	2	2	-				_		
ADMINISTRATIVE CLERK - PROCUREMENT	PROCUREMENT	16.92	-	₩							
		,									
								•			
		Job Group Total % of Total	30	18	23 76.67	2 6.67	18 60.00	3.33	3.33	0.00	3.33
"Library Control of the Control of t											

Management & Confidential positions display salary range according to Personnel Policy 402.

Exhibit 11

Omnitrans 07/01/2015	Two+	ζ-				-							2.99
	NHOPI											C	0.00
	Amind												0.00
	Asian				/	က						,	5.97
	Hisp	4	4	2	~	26	←		•			6	38 56.72
	Black		2		/	2						1	5 7.46
nance	Min	S	9	2	ო	32	~					9	49 73.13
	Female												0.00
	Total	7	13	2	9	37	2					!	67
	Wage Range	13.31 - 17.79	18.22 - 21.09	18.89	19.40 - 25.93	20.86 - 25.93	25.93						Job Group Total % of Total
	Department	MARKETING/ PLANNING	MAINTENANCE	MAINTENANCE	MAINTENANCE	MAINTENANCE	MAINTENANCE					I	
Job Group: 07A Skilled Maintenance	Job Title	MAINTENANCE WORKER	MECHANIC HELPER	TIRE REPAIR WORKER	BUILDING MAINTENANCE MECHANIC	EQUIPMENT MECHANIC	BODY AND PAINT WORKER						dayoo

Management & Confidential positions display salary range according to Personnel Policy 402.

Job Group Analysis

Job Group: 07B Operators

Omnitrans

Exhibit 11

Wage Range
12.00
15.89 - 21.29
22.07 - 23.29
Job Group Total % of Total

Management & Confidential positions display salary range according to Personnel Policy 402.

Exhibit 11

Job Group: 20

		_
mnitrans	07/01/2015	
Omo	10//0	
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	,	
	·	
•	20 Professionals	
	Sioi	
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(0 F	
-	N	1

	,		ļ						-		01/01/2013
Job Title	Department	Wage Range	Total	Female	Min	Black	Hisp	Asian	AmInd	NHOPI	Two+
CONTRACTS REVIEW ANALYST	PROCUREMENT	7	~	₩.	~	-					
FLEET SAFETY AND TRAINING INSTRUCTOR	OPERATIONS	9	ဖ	ო	4	7	7				
DISPATCHER	OPERATIONS	7	9	₹~	~	-					
SCHEDULING ANALYST	MARKETING/ PLANNING	9	2	-	~		_				
MARKETING SPECIALIST	MARKETING/ PLANNING	7	2	2							
ACCOUNTANT	FINANCE	9	2		2			2			
TRANSIT PLANNER I	MARKETING/ PLANNING										
HUMAN RESOURCES ANALYST	HR, SAFETY & SECURITY	9	~	/m-							
CONTRACTS ADMINISTRATOR	PROCUREMENT	22	က	က							·
HUMAN RESOURCES SPECIALIST	HR, SAFETY & SECURITY	9		-							
APPLICATIONS SPECIALIST- OPS	OPERATIONS	Ŋ	~-		-						
SR. FINANCIAL ANALYST	FINANCE	ß	2	2	~			-			
HUMAN RESOURCES LEAVE ADMINISTRATOR	HR, SAFETY & SECURITY	വ	+	~							
APPLICATION DEVELOPER	INFORMATION TECHNOLOGY SV	က	~								
SYSTEMS ENGINEER	INFORMATION TECHNOLOGY SV	ហ	_		-						
SAFETY & REG COMPLIANCE SPECIALIST	HR, SAFETY & SECURITY	ഗ	₩.								
WEB DESIGNER	INFORMATION TECHNOLOGY SV	ဖ			-			-			
SYSTEM COORDINATOR	INFORMATION TECHNOLOGY SV	4	₩								
ASSISTANT TO THE CEO/GM	EXECUTIVE OFFICE	5	_	-							
Continued											

Management & Confidential positions display salary range according to Personnel Policy 402.

Job Group Analysis

Job Group: 20 Professionals

Omnitrans 07/01/2015

Exhibit 11

г					 	 	 		
07/01/2015	Two+		~-						2.63
	NHOPI								0.00
	Amind								0.00
	Asian			-					7 18.42
	Hisp	~							4 10.53
	Black								5 13.16
	Min	-	i,	/					17 44.74
	Female	-							18 47.37
	Total	-	₩	~					38
	Wage Range	4	4	4					Job Group Total % of Total
	Department	PROCUREMENT	INFORMATION TECHNOLOGY SV	INFORMATION TECHNOLOGY SV					•
on clock: For recessional	Job Title	SR CONTRACT ADMINISTRATOR	NETWORK ADMINISTRATOR	DATABASE ADMINISTRATOR					

Management & Confidential positions display salary runge according to Personnel Policy 402.

Job Group Analysis

Omnitrans

Exhibit 11

Job Group: 80 Service Workers	ers			:							07/01/2015
Job Title	Department	Wage Range	Total	Female	Min	Bfack	Hisp	Asian	Amind	NHOPI	Two+
UTILITY SERVICE WORKER CUSTODIAN	MAINTENANCE	12.33 - 18.22 12.96 - 16.09	6 4		<u>ද</u> 4	ო ო	- -	-			
		Job Group Total % of Total	20	0.00	19 95.00	6 30.00	12 60.00	1 5.00	0.00	0.00	0.00
		Facility Total % of Total	646	236 36.53	482	209 32.35	230	3.10	2 0.31	0.00	21.00

Management & Confidential positions display salary range according to Personnel Policy 402.

Job Group: 01A Sr. Management

			Ä	Raw Statistics (%)	stics (%							We	Weighted Factor (%)	actor (%			
Factor	Female	Total	Black	Hisp	Asian	Amlnd	NHOPI	Two+	Value Weight	Female	Total Min	Błack	Hisp	Asian	Amlnd	NHOP!	Two+
	34,43	40.97	6.74	23.54	8.47	0.58	0.49	1.15	66.67	22.96	27.31	4.49	15.69	5.64	0.39	0.33	0.77
1 Percentage of windrities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area	Source of Data: Census 2010 Si Riverside-San B	of Data: 2010 Spe 9-San Ber	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	File Metro													
	31.58	42.11	10.53	26.32	5.26	00:00	0.00	00:00	33.33	10.53	14.03	3.51	8.77	1.75	0.00	0.00	0.00
2 Percentage of Minorities and Women Among Those Promotable, Transferable and Trainable within the Contractor's	Source of Data: Feeder Job Gro	of Data: lob Group	s: Manage	Source of Data: Feeder Job Groups: Management (01B)	B)												<u> </u>
Oganizalidi									100.00								
						Job G	iroup Fin	al Availat	Job Group Final Availabilities (%)	33.48	41.35	8.00	24.46	7.40	0.39	0.33	0.77

Omnitrans 07/01/2015

Job Group: 01B Management

			l &	Raw Statistics	stics (%)							We	ighted F	Weighted Factor (%)	(9)		
Factor	Female	Total Min	Black	Hisp	Asian	Amind	NHOP!	Two+	Value Weight	Female	Totai Min	Black	Hisp	Asian	Amlnd	NHOPI	Two+
	32.07	45.83	8.18	28.78	7.53	0:20	0.02	0.81	41.18	13.21	18.87	3.37	11.85	3.10	0.21	0.01	0.33
r Percentage of Minorities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area	Source of Data: Census 2010 Si Riverside-San B	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	cial EEO I	File													
	30.56	41.67	12.50	16.67	11.11	00.00	00.00	1.39	58.82	17.97	24.51	7.35	9.80	6.54	00.00	00:00	0.82
2 Percentage of Minorities and Women Among Those Promotable, Transferable and Trainable within the Contractor's	Source Feeder (20)	Source of Data: Feeder Job Groups: Supervisors (01C), Prof (20)	s: Supervi	sors (01C), Profess	essionals						110 1 1100 2000					
O'gailiseano									100.00								
						Job G	roup Fin	al Availa	Job Group Final Availabilities (%)	31.18	43.38	10.72	21.66	9.64	0.21	0.01	1.15

703/25/2015

Omnitrans 07/01/2015

Job Group: 01C Supervisors

			 %	Raw Statistics (%)	stics (%							We	Weighted Factor (%)	actor (%	(9)		
Factor	Female	Total Min	Black	Hisp	Asian	Amlnd	IMOHN	Two+	Value Weight	Female	Total	Black	Hisp	Asian	Amlnd	NHOPI	Two+
	20.56	51.90	8.67	38.83	3.40	0.42	0.25	0.34	30.30	6.23	15.72	2.63	11.77	1.03	0.13	0.07	0.10
Percentage of windrities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area	Source of Data: Census 2010 Si Riverside-San B	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	cial EEO I	File													
	36.92	78.65	37.12	34,42	3.08	0.19	00.00	3.85	69.70	25.74	54.82	25.87	23.99	2.14	0.13	0.00	2.68
2 Percentage of Minorities and Women Among Those Promotable, Transferable and Trainable within the Contractor's	Source of Data: Feeder Job Gro Operators (07B)	Source of Data: Feeder Job Groups: Skilled Maintenance (07A), Operators (07B), Professionals (20)	s; Skilled	Maintenan ials (20)	ice (07A),												
Organization									100.00								
						Job 6	Proup Fin	al Availat	Job Group Final Availabilities (%)	31.96	70.55	28.50	35.76	3.18	0.26	0.07	2.78

\$102/25/2015

Exhibit 12

Job Group: 05A Clerical Support

			\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	Raw Statistics (%)	stics (%							We	ighted F	Weighted Factor (%)	(9)		
Factor	Female	Tolal	Black	Hisp	Asian	Amlnd	NHOPI	Two÷	Value Weight	Female	Total	Black	Hisp	Asian	AmInd	NHOPI	Two+
	83.22	52.14	8.16	33.70	8.54	0.63	0.31	0.81	61.54	51.22	32.09	5.02	20.74	5.26	0.39	0.19	0.50
T Percentage of Minorities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area	Source of Data: Census 2010 Sj Riverside-San B	of Data: 2010 Spe e-San Ber	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	File Metro													***************************************
	60.00	76.67	6.67	60.00	3.33	3.33	0.00	3.33	38.46	23.08	29.49	2.56	23.08	1.28	1.28	0.00	1.28
2 Percentage of Minorities and Women Among Those Promotable, Transferable and Trainable within the Contractor's	Source of Data: Feeder Job Gro	of Data: lob Group	Source of Data: Feeder Job Groups: Clerical Support (Union) (05B)	Support (Union) (0	5B)											
Organization									100.00								
						Job G	roup Fin	: al AvailaÈ	Job Group Final Availabilities (%)	74.29	61.58	7.58	43.81	6.54	1.67	0.19	1.78

Job Group: 05B Clerical Support (Union)

			, å	Raw Statistics (%)	stics (%							We	ighted F	Weighted Factor (%)	(9)		
Factor	Female	Total Min	Black	Hisp	Asian	Amlnd	NHOPI	Two÷	Value Weight	Female	Total Min	Black	Hisp	Asian	Amlnd	NHOPI	Two+
	70.98	63.83	8.16	48.49	5.04	0.81	0.27	1.07	100.00	70.98	63.83	8.16	48.49	5.04	0.81	0.27	1.07
1 Percentage of Minorities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area		of Data: 2010 Spe 9-San Ber	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	File Metro													
	J	1	1	·	1	-	.	,	•	(ı	1	ſ	ı	ı	ı	1
 Percentage of Minorities and Women Among Those Promotable, 										***************************************							
Transferable and Trainable within the																	
Contractor's Organization																	
									100.00								
) dol	3roup Fin	al Availal	Job Group Final Availabilities (%)	70.98	63.83	8.16	48.49	5.04	0.81	0.27	1.07

Job Group: 07A Skilled Maintenance

			22	Raw Statistics	stics (%)							We	Weighted Factor (%)	actor (%	(9)		
Factor	Female	Total Min	Black	Hisp	Asian	Amlnd	NHOPI	Two+	Value Weight	Female	Fotal Min	Black	Hisp	Asian	Amind	NHOPI	Two+
	2.38	63.02	2.88	54.53	3.15	0.59	0.26	1.61	55.38	1.32	34.90	1.59	30.20	1.75	0.33	0.15	. 0.89
1 Percentage of Minorities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area	Source of Data: Census 2010 St Riverside-San B	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	cial EEO F	File Metro													
	0.00	95.00	30.00	60.00	5.00	00:00	0.00	0.00	44.62	0.00	42.39	13.39	26.77	2.23	0.00	00:00	0.00
2 Percentage of Minorities and Women Among Those Promotable, Transferable and Trainable within the Contractor's	Source of Data: Feeder Job Gro	Source of Data: Feeder Job Groups: Service Workers (80)	s: Service	Workers ((80)	Transfer .											
Olganizatori									100.00								
						Job G	roup Fin	al Availa	Job Group Final Availabilities (%)	1.32	77.29	14.98	56.97	3.98	0.33	0.15	0.89

Job Group: 07B Operators

			PZ	Raw Statistics	stics (%)							Wei	ighted F	Weighted Factor (%)	(9)		
Factor	Female	Total Min	Black	Hisp	Asian	Amlnd	NHOPI	Two÷	Value Weight	Female	Total Min	Black	Hisp	Asian	AmInd	NHOPI	Two+
	54.75	70.20	25.23	37.02	3.56	2.19	1.10	1.10	100.00	54.75	70.20	25.23	37.02	3.56	2.19	1.10	1.10
T Percentage of Minorities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area	Source of Data: Census 2010 SI Riverside-San B	of Data: 2010 Spe e-San Ber	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	File													
	ı	,	'	•	1	(,	ı		1	r		-		ı	1	
 Percentage of Minorities and Women Among Those Promotable, 																	
Transferable and Trainable within the Contractor's																	
									100.00								
						Job (3roup Fir	al Availa	Job Group Final Availabilities (%)	54.75	70.20	25.23	37.02	3.56	2.19	1.10	1.10

Job Group: 20 Professionals

			N. N.	aw Stati	Raw Statistics (%)							We	Weighted Factor (%)	actor (%	(9)		
Factor	Female	Total Min	Black	Hisp	Asian	Amind	NHOP!	Two+	Value Weight	Female	Total	Black	Hisp	Asian	Amlnd	NHOPI	Two≠
	50.77	46.99	8.33	24.55	11.94	0.93	0.09	1.16	68.57	34.81	32.22	5.71	16.83	8.19	0.64	90.0	0.79
recentage of windrities and Women Among Those Having Requisite Skills in the Reasonable Recruitment Area	Source of Data: Census 2010 S Riverside-San E	of Data: 2010 Spe e-San Ber	Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro	File													
	43.46	81.54	42.76	33.41	1.17	0.23	0.00	3.97	31.43	13.66	25.63	13.44	10.50	0.37	0.07	00.00	1.25
2 Percentage of Winorities and Women Among Those Promotable, Transferable and Trainable within the Contractor's	Source of Data: Feeder Job Gro (07B)	of Data: lob Group	Source of Data: Feeder Job Groups: Clerical Support (05A), Operators (07B)	Support	(05A), Opr	erators									•		
Organization									100.00								
						o dol.	iroun Fin	al Availat	Job Group Final Availabilities (%)	48.47	57.85	19.15	27.33	8 55	0.71	0.06	2.04

Job Group: 80 Service Workers

Raw Statistics (%)
Hisp Asian
74.02 1.71
Source of Data: Census 2010 Special EEO File Riverside-San Bern-Ont CA Metro
I E
Job Group Final Availabilities (%)

Factor 1 - Requisite Skills in Reasonable Recruiting Area

	Weight	Total	Female	Minarity	Black	Hisp	Asian	AmInd	NHOPI	Two+
Job Group: 01A Sr. Management		Labor Area: Ri	erside-San B	a: Riverside-San Bern-Ont CA Metro	tro					
Employee Job Hites. CEO/GENERAL MANAGER 0010 - Chief executives and legislators	1.00	11004	2570 23.36%	2824 25.66%	380 3.45%	1410 12.81%	865 7.86%	165 1.50%	0.00%	4 0.04%
DIRECTOR OF FINANCE 0120 - Financial managers	1.00	10353	5949 57.46%	5243 50.64%	906 8.78%	3340 32.26%	755 7.29%	34 0.33%	10 0.10%	195 1.88%
DIRECTOR OF HUMAN RESOURCES, SAFETY & RE 0136 - Human resources managers	1.00	3484	2029 58.24%	1839 52.78%	195 5.60%	1260 36.17%	355 10.19%	0.00%	4 0.11%	25 0.72%
DIRECTOR OF INFORMATION TECHNOLOGY 0110 - Computer and information systems managers	1.00	3170	805 25.39%	1180 37.22%	250 7.89%	300 9.46%	405 12.78%	10 0.32%	120 3.79%	95 3.00%
DIRECTOR OF INTERNAL AUDIT SERVICES 0365 - Compliance officers	1.00	1513	649 42.89%	738 48.78%	115 7.60%	360 23.79%	245 16.19%	14 0.93%	4 0.26%	0.00%
DIRECTOR OF MAINTENANCE 1160 - Transportation, storage, distribution managers	1.00	3480	375 10.78%	1645 47.27%	320 9.20%	1175 33.76%	115 3.30%	35 1.01%	0.00%	0.00%
DIRECTOR OF MARKETING & PLANNING 1050 - Marketing and sales managers	1.00	8579	3919 45.68%	3264 38.05%	529 6.17%	1730 20.17%	740 8.63%	30 0.35%	0.00%	235
DIRECTOR OF OPERATIONS U1120 - General and operations managers	1.00	11850	3340 28.19%	4035 34.05%	970 8.19%	2100 17.72%	775 6.54%	55 0.46%	40 0.34%	95 0.80%
DIRECTOR OF PROCUREMENT 1150 - Parchasing managers	1.00	1970	890 45.18%	870 44.16%	180 9.14%	475 24.11%	180 9.14%	0.00%	0.00%	35 1.78%
PROGRAM MANAGER 1120 - Construction managers	1.00	13839	994	4299 31.06%	195 1.41%	3475 25.11%	380 2.75%	129 0.93%	40 0.29%	80 0.58%
Total Weight:	10.00									
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

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Job Group: 01B Management		Labor Area: Ri	verside-San Be	Labor Area: Riverside-San Bern-Ont CA Metro	itro					
ACCOUNTING MANAGER ### ### ############################	1.00	10353	5949 57.46%	5243 50.64%	909 8.78%	3340 32.26%	755 7.29%	34 0.33%	10 0.10%	195 1.88%
ASSISTANT TRANSPORTATION MANAGER (1160 - Transportation, storage, distribution managers	2.00	3480	375 10.78%	1645 47.27%	320 9.2 <i>0</i> %	1175 33.76%	115 3.30%	35 1.01%	0.00%	0.00%
CONSTRUCTION SAFETY MANAGER 1430 - Industrial engineers, incl health and safety	1.00	2065	395 19.13%	975 47.22%	125 6.05%	380 18.40%	435 21.07%	10 0.48%	0.00%	25 1.21%
CONTRACTS MANAGER #15# - Purchasing managers	1.00	1970	890 45.18%	870 44,16%	180 9.14%	475 24.11%	180 9.14%	0.00%	0.00%	35 1.78%
CUSTOMER SERVICE MANAGER 1050 - Marketing and sales managers	1.00	8579	3919 45.68%	3264 38.05%	529 6.17%	1730 20.17%	740 8.63%	30 0.35%	0.00%	235 2.74%
DEVELOPMENT PLANNING MANAGER #16# - Transportation, storage, distribution managers	1.00	3480	375 10.78%	1645 47.27%	320 9.20%	1175 33.76%	115 3.30%	35 1.01%	0.00%	0.00%
EMPLOYEE RELATIONS MANAGER 0136 - Human resources managers	1.00	3484	2029 58.24%	1839 52.78%	195 5.60%	1260 36.17%	355 10.19%	0.00%	4 0.11%	25 0.72%
FACILITY MANAGER 7000 - First-line supervisor: mechanics/insaul/repair	1.00	4005	260 6.49%	1850 46.19%	245 6.12%	1430 35.71%	140 3.50%	35 0.87%	0.00%	0.00%
MAINTENANCE MANAGER 7000 - First-line supervisor: mechanics/install/repair	2.00	4005	260 6.49%	1850 46.19%	245 6.12%	1430 35.71%	140 3.50%	35 0.87%	0.00%	0.00%
MARKETIING MANAGER 1905ti - Marketing and sales managers	7.00	8579	3919 45.68%	3264 38.05%	529 6.17%	1730 20.17%	740 8.63%	30 0.35%	0.00%	235 2.74%
MATERIALS MANAGER #15# - Purchasing managers	1.00	1970	890 45.18%	870 44.16%	180 9.14%	475 24.11%	180 9.14%	0.00%	0.00%	35 1.78%
SAFETY & REG COMPLIANCE MANAGER 0136 - Human resources managers	1.00	3484	2029 58.24%	1839 52.78%	195 5.60%	1260 36.17%	355 10.19%	0.00%	4 0.11%	25 0.72%
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

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	Weight	Total	Female	Minority	Black	Hisp	Asian	AmInd	NHOPI	Two+
SERVICE PLANNING MANAGER 1840 - Urban and regional planners	1.00	305	145 47.54%	150 49.18%	40	35	75 24.59%	0.00%	0.00%	0.00%
TECHNICAL SERVICES MANAGER 0137 - Training and development managers	1.00	160	90 56.25%	45 28.13%	20 12.50%	25 15.63%	0.00%	0.00%	0.00%	0.00%
TRANSPORTATION MANAGER 1160 - Transportation, storage, distribution managers	2.00	3480	375 10.78%	1645 47.27%	320 9.20%	1175 33.76%	115 3.30%	35 1.01%	0.00%	0.00%
TREASURY MANAGER	1.00	10353	5949 57.46%	5243 50.64%	906 8.78%	3340 32.26%	755 7.29%	34 0.33%	10	195
Total Weight:	19.00									
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

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	Weight	Total	Female	Minority	Black	Hisp	Asian	Amlnd	NHOPI	Two+
Job Group: 01C Supervisors		Labor Area: Riverside-San Bern-Ont CA Metro	verside-San B	ern-Ont CA Me	elro					-
DISPATCH SUPERVISOR	1.00	5014	2995 59.73%	2704 53.93%	255 5.09%	2185 43.58%	140 2.79%	60	0.00%	64
FACILITY SUPERVISOR 7000 - First-line supervisor: mechanics/install/repair	1.00	4005	260 6.49%	1850 46.19%	245 6.12%	1430 35.71%	140 3.50%	35 0.87%	0.00%	0.00%
FIELD SUPERVISOR 9000 - Supervisors of transportmaterial moving worker	16.00	3620	805 22.24%	2135 . 58.98%	390 10.77%	1595 44.06%	115 3.18%	0.00%	15 0.41%	20
FLEET SAFETY AND TRAINING SUPERVISOR 0137 - Training and development managers	1.00	160	90 56.25%	45 28.13%	20 12.50%	25 15.63%	0.00%	0.00%	0.00%	0.00%
LOSS PREVENTION & SECURITY SUPERVISOR 3730 - First-line supervisor: other protective service	1.00	1540	555 36.04%	610 39.61%	190 12.34%	365 23.70%	35 2.27%	0.00%	20 1.30%	0.00%
OPERATIONS SERVICES SUPERVISOR 5000 - First-line supervisor: office/admin support wkr	1.00	21230	13430 63.26%	10345 48.73%	1585 7.47%	7175 33.80%	1200 5.65%	215 1.01%	65 0.31%	105 0.49%
SALES SUPERVISOR 4700 - First-line supervisor: retail sales workers	1.00	40695	17710 43.52%	20325 49.94%	2220 5.46%	13975 34.34%	3515 8.64%	230 0.57%	50 0.12%	335 0.82%
SHIFT SUPERVISOR 7000 - First-line supervisor: mechanics/install/repair	11.00	4005	260 6.49%	1850 46.19%	245 6.12%	1430 35.71%	140 3.50%	35 0.87%	0.00%	0.00%
STOPS AND STATIONS SUPERVISOR 7000 - First-line supervisor: mechanics/install/repair	1.00	4005	260 6.49%	1850 46.19%	245 6.12%	1430 35.71%	140 3.50%	35 0.87%	0.00%	0.00%
Total Weight:	34.00									
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

	Weight	Total	Female	Minority	Black	Hisp	Asian	Amlnd	NHOPI	Two+
Job Group: 05A Clerical Support		Labor Area: Riv	verside-San Be	Labor Area: Riverside-San Bern-Ont CA Metro	Q					
ADMIN SECRETARY- MARKETING & PLANNING 5709 - Secretaries and administrative assistants	1.00	39395	37750 95.82%	19000 48.23%	2620 6.65%	13405 34.03%	1975 5.01%	450 1.14%	155 0.39%	395
ADMINISTRATIVE SECRETARY 5700 - Secretaries and administrative assistants	1.00	39395	37750 95.82%	19000 48.23%	2620 6.65%	13405 34.03%	1975 5.01%	450 1.14%	155 0.39%	395 1.00%
ADMINISTRATIVE SECRETARY-CAPITAL PROJECT: 570th - Secretaries and administrative assistants	1.00	39395	37750 95.82%	19000 48.23%	2620 6.65%	13405 34.03%	1975 5.01%	450 1.14%	155 0.39%	395
FLEET ANALYST I 1220 - Operations research analysts	2.00	1204	560 46.51%	544 45.18%	110 9.14%	94 7.81%	325 26.99%	0.00%	0.00%	1.25%
HUMAN RESOURCES ASSISTANT 5360 - Human resources assists, excl payroll/timekping	2.00	089	565 83.09%	400 58.82%	50 7.35%	335 49.26%	15 2.27%	0.00%	0.00%	0.00%
HUMAN RESOURCES CLERK SN611 - Office clerks, general	2.00	20350	16945 83.27%	12165 59.78%	1850 9.09%	8455 41.55%	1370 6.73%	165 0.87%	55 0.27%	270
PAYROLL TECHNICIAN 5140 - Payroll and timekeeping clerks	2.00	2500	2370 94.80%	1220 48.80%	240 9.60%	790	155 6.20%	15 0.60%	20 0.80%	0.00%
SENIOR SECRETARY - OPERATIONS 5700 - Secretaries and administrative assistants	1.00	39395	37750 95.82%	19000 48.23%	2620 6.65%	13405 34.03%	1975 5.01%	450 1.14%	155 0.39%	395
WARRANTY COORDINATOR 5%60 - Office clerks, general	1.00	20350	16945 83.27%	12165 59.78%	1850 9.09%	8455 41.55%	1370 6.73%	165 0.81%	55 0.27%	270
Total Weight:	13.00									
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

	Weight	10(al	remaie	Minority	Dack	dsim	Asia			\$
Job Group: 05B Clerical Support (Union)		Labor Area: Riv	rerside-San B	or Area: Riverside-San Bern-Ont CA Metro	ıtro					
ACCOUNTING CLERK 5120 - Bookkeeping, accounting, and auditing clerks	1.00	19265	16845 87.44%	8745 45.39%	1185 6.15%	5820 30.21%	1415 7.34%	180 0.93%	50 0.26%	95 0.49%
ADMINISTRATIVE CLERK - FIN 5860 - Office clerks, general	1.00	20350	16945 83.27%	12165 59.78%	1850 9. <i>09%</i>	8455 41.55%	1370 6.73%	165 0.81%	55 0.27%	270
ADMINISTRATIVE CLERK - OPS 5%60 - Office clerks, general	2.00	20350	16945 83.27%	12165 59.78%	1850 9. <i>09%</i>	8455 41.55%	1370 6.73%	165 0.81%	55 0.27%	270 1.33%
ADMINISTRATIVE CLERK - PROCUREMENT 5150 - Procurement clerks	1.00	303	218 71.95%	138 45.54%	25 8.25%	105 34.65%	4	4	0.00%	0.00%
CLERICAL HELPER 5860 - Office clerks, general	1.00	20350	16945 83.27%	12165 59.78%	1850 9. <i>09%</i>	8455 41.55%	1370 6.73%	165 0.81%	55 0.27%	270 1.33%
INFORMATION CLERK 5400 - Receptionists and Information clerks	7.00	17145	15670 91.40%	10545 61.50%	1005 5.86%	8560 49.93%	720 4.20%	135 0.79%	10 0.06%	115 0.67%
MAINTENANCE CLERK - ADMINISTRATION 5%00 - Office clerks, general	1.00	20350	16945 83.27%	12165 59.78%	1850 9. <i>09%</i>	8455 41.55%	1370 6.73%	165 0.81%	55 0.27%	270
MAINTENANCE CLERK - SHOP 5860 - Office clerks, general	1.00	20350	16945 83.27%	12165 59.78%	1850 9. <i>09%</i>	8455 41.55%	1370 6.73%	165 0.81%	55 0.27%	270
PARATRANSIT ELIGIBILITY TECHNICIAN 5861 - Ojjice clerks, general	2.00	20350	16945 83.27%	12165 59.78%	1850 9. <i>09%</i>	8455 41.55%	1370 6.73%	165 0.81%	55 0.27%	270
PARTS CLERK 5620 - Stock clerks and order fillers	11.00	27429	12005 43.77%	19754 72.02%	2619 9.55%	15160 55.27%	1270 4.63%	210 0.77%	125 0.46%	370 1.35%
RECEPTIONIST 54t0 - Receptionists and information clerks	2.00	17145	15670 91.40%	10545 61.50%	1005 5.86%	8560 49.93%	720 4.20%	135 0.79%	10 0.06%	115 0.67%
Total Weight:	30.00									
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

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	Weight	Total	Female	Minority	Black	Hisp	Asian	Amind	NHOPI	Two+
Job Group: 07A Skilled Maintenance		Labor Area: Ri	verside-San B	Labor Area: Riverside-San Bern-Ont CA Metro	etro					
BODY AND PAINT WORKER 7150 - Automotive body and related repairers	2.00	2710	25 0.92%	1940 71.59%	10 0.37%	1825 67.34%	55 2.03%	0.00%	30 1.11%	20
BUILDING MAINTENANCE MECHANIC 7340 - Maintenance and repair workers, general	6.00	6865	130 1.89%	4035 58.78%	430 6.26%	3175 46.25%	275 4.01%	30 0.44%	70 1.02%	55
EQUIPMENT MECHANIC 7210 - Bushruck mechanics, diesel engine specialists	37.00	5485	15 0.27%	3085 56.24%	130 2.37%	2590 47.22%	175 3.19%	50 0.91%	0.00%	140
MAINTENANCE WORKER 7340 - Maintenance and repair workers, general	7.00	6865	130 1.89%	4035 58.78%	430 6.26%	3175 46.25%	. 275 4.01%	. 30	70 1.02%	55
MECHANIC HELPER 7610 - Helpers: installation, maintenance, repair wrkr	13.00	590	55 9.32%	495 83.90%	10 1.69%	470 79.66%	15 2.54%	0.00%	0.00%	0.00%
TIRE REPAIR WORKER 7150 - Automotive body and related repairers	2.00	2710	25 0.92%	1940 71.59%	10 0.37%	1825 67.34%	55 2.03%	0.00%	30	20
Total Weight:	67.00									
Job Group: 07B Operators		Labor Area: Riverside-San Bern-Ont CA Metro	verside-San B	tern-Ont CA M	etro					
COACH OPERATOR 9120 - Bus drivers	383.00	5470	2995 54.75%	3840 70.20%	1380 25.23%	2025 37.02%	195 3.56%	120 2.19%	60 1.10%	60
COACH OPERATOR TRAINEE 9120 - Bus drivers	4.00	5470	2995 54.75%	3840 70.20%	1380 25.23%	2025 37.02%	195 3.56%	120 2.19%	60 1.10%	60 1.10%
SBX OPERATOR 9120 - Bus drivers	28.00	5470	2995 54.75%	3840 70.20%	1380 25.23%	2025 37.02%	195 3.56%	120 2.19%	60 1.10%	1.10%
Total Weight:	415.00									•
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

	Weight	Total	Female	Minority	Black	Hisp	Asian	AmInd	NHOPI	Two+
Job Group: 20 Professionals		Labor Area: Riverside-San Bern-Ont CA Metro	/erside-San B	srn-Ont CA Me	ıtro					
Employee_200_HTes: ACCOUNTANT 0880 - Accountants and auditors	2:00	17700	11805 66.69%	9100	1105 6.24%	3815 21.55%	3795 21.44%	90 0.51%	80 0.45%	215 1.21%
APPLICATION DEVELOPER 1006 - Computer systems analysis	1.00	3235	1160 35.86%	1445 44.67%	235 7.26%	415 12.83%	645 19.94%	80 2.47%	15 0.46%	55 1.70%
APPLICATIONS SPECIALIST- OPS 1906 - Computer systems analysts	1.00	3235	1160 35.86%	1445 44.67%	235 7.26%	415 12.83%	645 19.94%	80 2.47%	15 0.46%	55 1.70%
ASSISTANT TO THE CEO/GM 5700 - Secretaries and administrative assistants	1.00	39395	37750 95.82%	19000 48.23%	2620 6.65%	13405 34.03%	1975 5.01%	450 1.14%	155 0.39%	395 1.00%
CONTRACTS ADMINISTRATOR 0530 - Purchasing agents, excl whisthetailifann prods	3.00	3580	2005 56.01%	1645 45.95%	300 8.38%	1070 29.89%	210 5.87%	30 0.84%	0.00%	35 0.98%
CONTRACTS REVIEW ANALYST 0530 - Purchasing agents, excl whishretait/farm preds	1.00	3580	2005 56.01%	1645 45.95%	300 8.38%	1070 29.89%	210 5.87%	30 0.84%	0.00%	35 0.98%
DATABASE ADMINISTRATOR 1010 - Database administrators	1.00	504	165 32.74%	249 49.40%	25 4.96%	59 11.71%	135 26.79%	0.00%	0.00%	30 5.95%
DISPATCHER 5520 - Dispatchers	6.00	5014	2995 59.73%	2704 53.93%	255 5.09%	2185 43.58%	140 2.79%	60 1.20%	0.00%	64 1.28%
FLEET SAFETY AND TRAINING INSTRUCTOR 0650 - Training and development specialists	6.00	1250	555 44.40%	515 41.20%	165 13.20%	255 20.40%	95 7.60%	0 0.00%	0.00%	0.00%
HUMAN RESOURCES ANALYST 8640 - Compensation, benefits, job analysis specialist	1.00	940	760 80.85%	475 50.53%	100 10.64%	310 32.98%	65 6.91%	0.00%	0.00%	0.00%
HUMAN RESOURCES LEAVE ADMINISTRATOR 1631) - Hunun resources workers	1.00	7414	5214 70.33%	4204 56.70%	839 11.32%	2715 36.62%	445 6.00%	135 1.82%	15 0.20%	55 0.74%
HUMAN RESOURCES SPECIALIST 0630 - Human resources workers	1.00	7414	5214 70.33%	4204 56.70%	839 11.32%	2715 36.62%	445 6.00%	135 1.82%	15 0.20% Page 88 4%	55 e 88 4%
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

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	Weight	Total	Female	Minority	Black	Hisp	Asian	AmInd	NHOPI	Two+
MARKETING SPECIALIST 1735 - Market vesearch analysts & marketing specialist	2.00	1040	530 50.96%	390 37.50%	4.33%	175 16.83%	150 14.42%	0.00%	0.00%	20
NETWORK ADMINISTRATOR 1105 - Network and computer systems administrators	1.00	1960	275 14.03%	1035 52.81%	160 8.16%	400 20.41%	345 17.60%	55 2.81%	0 0.00%	75 3.83%
SAFETY & REG COMPLIANCE SPECIALIST 1430 - Industrial engineers, incl health and safety	1.00	2065	395 19.13%	975 47.22%	125 6.05%	380 18.40%	435 21.07%	10 0.48%	0.00%	25 1.21%
SCHEDULING ANALYST 1220 - Operations research analysts	2.00	1204	560 46.51%	544 45.18%	110 9.14%	94 7.81%	325 26.99%	0 0.00%	0.00%	15 1.25%
SR CONTRACT ADMINISTRATOR 0530 - Purchasing agents, excl whistretailffarm prods	1.00	3580	2005 56.01%	1645 45.95%	300 8.38%	1070 29.89%	210 5.87%	30 0.84%	0.00%	35 0.98%
SR. FINANCIAL ANALYST 0840 - Financial analysts	2.00	545	230 42.20%	240 44.04%	45 8.26%	115 21.10%	80 14.68%	0.00%	0.00%	0.00%
SYSTEM COORDINATOR 1016 - Computer systems analysts	1.00	3235	1160 35.86%	1445 44.67%	235 7.26%	415 12.83%	645 19.94%	80 2.47%	15 0.46%	55 1.70%
SYSTEMS ENGINEER 1006 - Computer systems analysts	1.00	3235	1160 35.86%	1445 44.67%	235 7.26%	415 12.83%	645 19.94%	80 2.47%	15 0.46%	55 1.70%
TRANSIT PLANNER I 1840 - Urban and regional planners	1.00	305	145 47.54%	150 49.18%	40 13.11%	35 11.48%	75 24.59%	0.00%	0.00%	0.00%
WEB DESIGNER 1830 - Neb developers	1.00	1445	540	570 39.45%	110 7.67%	165 11.42%	190 13.15%	70	0.00%	35 2.42%
Total Weight:	38.00									
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Factor 1 - Requisite Skills in Reasonable Recruiting Area

	Weight	Total	Female	Minority	Black	Hisp	Asian	AmInd	NHOPI	Two+
Job Group: 80 Service Workers		Labor Area: Ri	verside-San B	Labor Area: Riverside-San Bern-Ont CA Metro	o.u					
Employee_Job Titles: CUSTODIAN 4220 - Janitors and building cleaners	4.00	29783	8169 27.43%	21733 72.97%	2070 6.95%	18185 61.06%	870 2.92%	245 0.82%	94 0.32%	269 0.90%
UTILITY SERVICE WORKER 9610 - Cleaners of vehicles and eqnipment	16.00	6724	874 13.00%	5554 82.60%	195 2.90%	5195 77.26%	95 1,41%	29 0.43%	0.00%	40 0.59%
Total Weight:	20.00									
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Factor 2 - Promotable, Transferable, and Trainable within Organization

	Weight	Total	Female	Minority	Black	Hisp	Asian	Amlnd	IMOPI	Two+
Job Group: 01A Sr. Management Feeders:										
Job Group: 01B Management	1	19	6 31.58%	8 42.11%	2 10.53%	5 26.32%	1 5.26%	0.00%	0 0.00%	0.00%
Job Group: 01B Management										
Job Group: 01C Supervisors	1	34	4 11.76%	13 38.24%	4 11.76%	8 23.53%	1 2,94%	0.00%	0.00.0	0.00%
Job Group: 20 Professionals	\$	38	18 47.37%	17 44.74%	5	4 10.53%	7	0.00%	0.00.0	1 2.63%
Job Group: 01C Supervisors										
Job Group: 07A Skilled Maintenance	1	29	0.00%	49 73.13%	5 7.46%	38 56.72%	4 5.97%	0.00%	0.00%	2.99%
Job Group: 07B Operators	f	415	174 41.93%	343 82.65%	183 44.10%	137 33.01%	5	1 0.24%	0.00%	17 4.10%
Job Group: 20 Professionals	1	38	18 47.37%	17 44.74%	5 13.16%	4 10.53%	7	0.00%	0.00%	1 2.63%
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Factor 2 - Promotable, Transferable, and Trainable within Organization

Lob Group: GSA Clerical Surport Lob Group: GSA Clerical Surport Lob Group: GSA Clerical Surport (Union)		Ī									Omnitrans 07/01/2015
Comman Support (Unitors)		Weight	Total	Female	Minority	Black	Hisp	Asian	Amind	NHOPI	Two+
30 Clerical Support (Union)											
20 Professionals 20 Professionals 30 Operators 30 Operators 415 Operator	Job Group: 05B Clerical Support (Union)		30	18 60.00%	23 76.67%	2 6.67%	18 60.00%	3.33%	3.33%	0.00%	3.33%
20 Professionals 20 Professionals 50 Operators 70 Operators 71 Operators 72 Operators 73 Operators 74 Operators 75 Operators 76 Operators 77 Operators 78 Operators 78 Operators 79 Operators 70 Operators 71 Operators 71 Operators 71 Operators 72 Operators 73 Operators 74 Operators 75 Operators 75 Operators 76 Operators 77 Operators 77 Operators 77 Operators 77 Operators 78 Operators 78 Operators 79 Operators 70 Operators 71 Operators 71 Operators 71 Operators 71 Operators 72 Operators 73 Operators 74 Operators 74 Operators 75 Opera											
20 Professionals - 13 12 6 0 6 0		.	20	0.00%	19 95.00%	6 30.00%	12 60.00%	5.00%	0.00%	0.00%	0.00%
FA Clerical Support - 13 12 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											
7B Operators - 415 174 343 183 137 5 1 0 0 0.00%		l	5	12 92.31%	6 46.15%	0.00%	6 46.15%	0.00%	0.00%	0.00%	0.00%
	Job Group: 07B Operators	ı	415	174 41.93%	343 82.65%	183 44.10%	137 33.01%	5 1.20%	1 0.24%	0 0.00%	17 4,10%
03/25/2015										Pa	ge 92
	03/25/2015				A CONTRACTOR OF THE CONTRACTOR		A CONTRACTOR OF THE PARTY OF TH				

Incumbency v. Estimated Availability

Exhibit 14

Omnitrans 07/01/2015		NHOPI Two+							Yes				
T TO COMPANY OF THE PASS ASSESSMENT ASSESSME	ا خ	Amlnd NH	v - 11-14-11-11-11						Yes				
	Less than Reasonably Expected?	Asian							Yes				
	ess than Reas	Hisp								Yes			
		Black			Yes	Yes*						-	; ;
		Minority			Yes	Yes*				.			
		Female			Yes		····		Yes				
		Job Group	01A Sr. Management	01B Management	01C Supervisors	05A Clerical Support	05B Clerical Support (Union)	07A Skilled Maintenance	07B Operators	20 Professionals	80 Service Workers		And the state of t

Comparison of Incumbency to Availability is performed using the Two Standard Deviation Test [Small JG: JG Size <= 20, Any Difference with HPPR]
Yes* indicates Mumber of Standard Deviations <= -2.00
Yes* indicates Difference <= -1.0

Exhibit 14 Detail

Incumbency v. Estimated Availability

Omnitrans 07/01/2015	Less than Reasonably Expected?			Yes Yes Yes	Yes*
)	Mumber of Standard Deviations	0.44 0.00 0.41 0.033 0.030 0.030 0.030 0.030 0.030 0.030	0.04 0.11 0.03 0.49 0.20 0.20 0.20	2.5.4 4.1.3 2.1.4 2.0.0 3.00 3.00 3.00 3.00 3.00 3.00 3.0	7.14 7.174 7.103 7.103 7.103 7.104 7.005 7.104 7
	duon Odot Szi S	Small Small Small Small Small	Small Small Small Small Small		Small Small Small Small Small
	Difference (#) Exp. minus Inc.	0.0 7.0 7.0 7.0 7.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	e è :	2, 4, ±, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,
	Expected sinedmunol (#)	8.8 4.4 6.0 7.0 0.0 0.0	5.9 8.2 8.2 1.8 1.8 0.0 0.0 0.0	10.9 24.0 9.7 12.2 1.1 0.1 0.9	9.7 9.0 7.0 0.0 0.0 0.0 0.0 0.0
	yiilidslisvA (%)	33.48 41.35 8.00 24.46 7.40 0.39 0.33	31.18 43.38 10.72 21.66 9.64 0.01 1.15	31.96 70.55 28.50 35.76 3.18 0.07 2.78	74.29 61.58 7.58 43.81 6.54 1.67 0.19
	(%) Jucnwpeucy	40.00 40.00 20.00 20.00 0.00 0.00	31.58 42.11 10.53 26.32 5.26 0.00 0.00	11.76 38.24 11.76 23.53 2.94 0.00 0.00	92.31 46.15 0.00 0.00 0.00 0.00 0.00
	(#)	4400000	000	4 10 4 80 + 00 0	00000
.	Category	Female Minority Black Hispanic Asian AmIndian NHOPI	Female Minority Black Hispanic Asian AmIndian NHOPI	Female Minority Black Hispanic Asian AmIndian NHOP!	Female Minority Black Hispanic Asian AmIndian NHOP! Two+
	Total Incumbents (#)	10	19	34	13
		عا			t
	dno.	Sr. Management	Management	Supervisors	Clerical Support
	Job Group	014	018	010	05A

Comparison of Incumbency to Availability is performed using the Two Standard Deviation Test [Small JG: JG Size \leq 20, Any Difference with WPR] Yes indicates Number of Standard Deviations \leq -2.00 Yes* indicates Difference \leq -1.0

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Incumbency v. Estimated Availability Detail

Omnitrans 07/01/2015	Less than Reasonably Expected?		-	Yes Yes Yes	Yes
	Standard Deviations	-1.33 1.46 -0.30 1.26 -0.43 1.54 -0.28	-0.95 -0.81 -1.72 -0.04 -0.31 -0.31	-5.25 5.55 8.85 -1.69 -2.75 -2.15 5.87	-0.14 -1.64 -0.94 -2.32 -2.32 -0.16 -0.16
	Number of				
	quonə dol əsiz				
	Difference (#) Exp. minus Inc.	. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	00000000000000000000000000000000000000	-53.2 51.7 78.3 16.6 -9.8 -4.6 12.4	4.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0
1	Expected Incumbents (#)	21.3 19.1 2.4 14.5 1.5 0.2 0.1 0.3	0.0 51.8 10.0 38.2 2.7 0.0 0.0 0.0	227.2 291.3 104.7 153.6 14.8 9.1 4.6	4.81 2.20 7.70 4.00 6.00 8.00 8.00
		70.98 63.83 8.16 48.49 5.04 0.81 1.07	77.29 14.98 56.97 3.98 0.33 0.15	54.75 70.20 25.23 37.02 3.56 2.19 1.10	48.47 57.85 19.15 27.33 8.55 0.71 0.06
	(%) yfilidslisvA		0.00.4 \ 0.00		N + 12 m 0 1 0 0 m
	(%)	60.00 76.67 6.67 6.00 3.33 9.00 9.00 3.33	0.00 73.13 7.46 56.72 5.97 0.00 0.00 0.00	41.93 82.65 82.65 44.10 33.01 1.20 0.24 0.24 4.10	47.37 44.74 13.16 10.53 16.42 0.00 0.00 0.00
	Іиспшреису	18 23 1 1 1 1 1	0 9 4 8 4 0 0 0 0	174 343 183 137 5 1 1 1 1 1 1 1	87 77 7 7 7 7 7 7
•	Incumbents (#)				
		Female Minority Black Hispanic Asian AmIndian NHOP! Two+	Female Minority Black Hispanic Asian AmIndian NHOPI	Female Minority Black Hispanic Asian AmIndian NHOPI	Female Minority Black Hispanic Asian Amindian NHOPI Two+
	Category	30 Fer Mirror Asia Andrew Asia Andrew	67 Fer Mir Bla Bla Bla His Ari Ari NH Tw	Minimum Minimu	38 Mir
	Total Incumbents (#)			4	
	Job Group	Clerical Support (Union)	Skilled Maintenance	Operators	Professionals
	doc	05B	07A	078	20

Comparison of Incumbency to Availability is performed using the Two Standard Deviation Test (Small JG: JG Size <= 20, Any Difference with WPR) Yes indicates Number of Standard Deviations <= -2.00

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95/2015

Incumbency v. Estimated Availability Detail

Exhibit 14

Omnitrans 07/01/2015	Less than Reasonably Expected?	
		1.94 6.22 6.22 6.22 0.32 0.32 0.36
	Number of Standard Deviations	
	dob Group Size	
	Exp. minus Inc.	3.2 5.3 5.3 6.1 6.1 6.1 6.1
	Difference (#)	
		3.2 16.1 14.8 0.0 0.0 0.1 0.1
	Expected sincumbents	32 80.67 3.71 74.02 1.71 0.3 0.51 0.05 0.06 0.06 0.06
		15.88 80.67 3.71 74.02 1.71 0.05 0.06
	(%) yillidslisvA	
		00.00 30.00 60.00 00.00 00.00 00.00
	(%) Іиспшреисλ	
		0 0 2 7 7 7 0 0 0
ı	stnedmusnl (#)	
	Category	Female Minority Black Hispanic Asian AmIndian NHOPI Two+
		50
	lstoT lstoT lstoT (#)	
		kers kers
		Service Workers
	dob Group	'1
		08

Comparison of Incumbency to Availability is performed using the Two Standard Deviation Test [Small JG: JG Size <= 20, Any Difference with IVPR]
Yes indicates Number of Standard Deviations <= -2.00
Yes* indicates Difference <= -1.0

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Annual Placement Goals

and the second s		,		Placeme	Placement Goals (%)			
Job Group	Female	Minority	Black	Hisp	Asian	AmInd	NHOPI	Two+
01A Sr. Management	ı	ı	,	3	ı	1	ŧ	ı
01B Management	,	t	•		ţ	ı	1	1
01C Supervisors	31.96	70.55	28.50	1	1	1	ı	r
05A Clerical Support	,	61.58	7.58	t	ţ	ı	τ	1
05B Clerical Support (Union)	•	1	ı	ı	4	1	ŧ	ı
Skilled Maintenance		1	ı	,	ł	1	1	ı
07B Operators	54.75			1	3.56	2.19	1.10	•
Professionals		1	ı	27.33	1	1	ı	ı
Service Workers	1	ı	1	1	1	ı	1	:
	 .							
					- 14.1. ·			
								

Comparison of Incumbency to Availability is performed using the Two Standard Deviation Test [Small JG: JG Size <= 20, Any Difference with IVPR]



2015

EQUAL EMPLOYMENT OPPORTUNITY: POLICY STATEMENT

OMNITRANS reaffirms its policy that it is and shall be an equal opportunity employer and will do its utmost to further these principles. Successful achievement of the Agency's Affirmative Action goals will provide benefits to OMNITRANS through broader utilization and development of previously underutilized human resources.

So that the implementation of this policy is assured, the Agency is committed to recruit, hire and promote for all job classifications without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation or marital status. Affirmative action will be taken, including goals and timetables, in order to address underutilization of any affected class.

Employment and promotional decisions will center around valid job requirements developed before applicants are interviewed. Such decisions will be based solely on an individual's jobrelated qualifications.

We will insure that all other employment practices, such as transfers, compensation, benefits, layoffs, terminations, Agency-sponsored training and other terms and conditions of employment will also be administered without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status. We will initiate and promulgate these policies to all department heads to assure that they are adopted and adhered to. Managerial and supervisory performance will be evaluated on the success of the Affirmative Action Program in the same way as their performance on other Agency goals and objectives.

The CEO/General Manager has been designated as the Agency's Affirmative Action Officer, and has assigned as his alternate the Director of Human Resources who has the primary responsibility for the implementation of the Affirmative Action Program. However, all management personnel share in this responsibility and will be assigned specific tasks to assure compliance is achieved.

Applicants and employees have the right to file complaints alleging discrimination with the CEO/General Manager or to the Director of Human Resources. Investigation may be assigned to persons outside of the Agency if deemed appropriate.

Omnitrans' full Affirmative Action Program is available for inspection by any applicant or employee upon request from the Human Resources Department from 8:00 a.m. -5:00 p.m.

CEO/ General Manager

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Omnitrans 1700 West Fifth Street San Bernardino, CA 92411 Phone: 909-379-7100 Web site: www.omnitrans.org Fax: 909-889-5779



2015

Dear Employees:

I want to take this opportunity to reiterate to all employees that it has been and continues to be the policy of Omnitrans to maintain a work environment that is free from harassment based on race, color, gender, religion, national origin, age, disability and sexual orientation. It is also the policy of this Agency to ensure that no employee is subjected to retaliation because he or she has alleged unlawful harassment. Immediate and appropriate corrective action will be taken to address any form of harassment of retaliation.

I am fully committed to taking a proactive approach to ensure a welcome environment exists for all employees. We will continue to take all necessary steps to make certain that no employee of Omnitrans is subjected to harassment, based on race, color, gender, religion, national origin, age, disability and sexual orientation or any other prohibited factor. We will continue to educate our employees to ensure that everyone has a clear understanding of this issue.

Any employee who believes that he or she has been subjected to harassment should report such behavior immediately to a supervisor, any higher level manager, or the Department of Human Resources. Any supervisor or manager receiving notice from an employee or patron of alleged harassment based on race, color, gender, religion, national origin, age disability and sexual orientation must immediately notify the Department of Human Resources at 909/379-7261. I assure you that the matter will be dealt with promptly and impartially and that employees will not suffer any form of reprisal or retaliation.

I will hold Directors, managers, and supervisors responsible for enforcing this policy. All management and supervisory personnel must:

Watch for potential harassment in his or her work environment;

-Iniham

- Take all necessary steps to prevent harassment from occurring; and
- Immediately contact the Department of Human Resources when employees come to you with allegations of discrimination.

Appropriate corrective action will be swiftly taken against any manager, supervisor or employee who engages in harassment. Additionally, action will be taken against supervisors and managers who either condone or fail to act promptly to correct harassing conduct brought to their attention.

Omnitrans has both an ethical and legal obligation to provide a workplace that is free from discrimination. Without question, the elimination of workplace and sexual harassment is a continuous goal of the organization.

I ask each one of you to continue to work with me in this important effort to ensure that Omnitrans is a model among public and private employers.

Respectfully.

P. Scott Graham,

CEO/General Manager

TERMS AND CONDITIONS OF PURCHASE OMNITRANS

- ē goods or services provided to officials or employees without a duly responsible Omnitrans shall not be PURCHASE ORDER (P.O.) authorized P.O.
- INVOICES, Invoices shall be submitted under the same name as that which is shown on the face of this P.O. The P.O. number must appear on all invoices, shipping notices, delivery and packing slips, packages and correspondence. Each P.O. shall be invoiced separately. Submit involces monthly or as prescribed by Omnitrans' Finance Dept.

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Invoices shall reference the appropriate purchase order number and contract number. Contractor shall send invoices to:

- accountspayable@omnitrans.org Finance
 - confracts@omnitrans.org Procurement

The above does not apply to those Contractors whose invoices are also packing slip, work order, delivery ticket, etc. their

- PACKING SLIPS. Packing slips must accompany each shipment unit (included with each package in shipment), showing Omnitrans' P.O. number, description, and part number for each item. ന്
- ACCEPTANCE. Goods are subject to Omnitrans' inspection and approval within a reasonable time after delivery. If specifications are not mot approved, material may be returned at supplier's 4;
- DELIVERY. Unless otherwise indicated on the face of this order, delivery shall be FOB destination, COD shipments will not be accepted. Deliveries for all departments must be made through Omnitrans' Receiving Department. Nonpayment may result for goods delivered in any other manner. ശ
- PARTIAL DELIVERIES. Shipments must be identified as partial or complete, along with the number of shipping units.

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- MODIFICATIONS. Supplier shall not make any alterations or change to this order in any fashion without prior written authorization from Omnitrans. ۲.
- WARRANTY, Vendor warrants that the item(s) provided and/or work performed under this contract comply with all specifications, are free of encumbrances, and that workmanship and materials are free from defects. Work shall comply with nationally recognized codes and established industry standards. Equipment shall carry the manufacturers' most favorable commercial warranties. The warranty period shall begin after acceptance of item(s) and/or work. Vendor agrees to remedy by replacing or repairing any item(s) that is damaged defective during normal usage within the warranty period, at no additional cost to Omnitrans, Such repair or replacement shall occur within a reasonable time frame and to the satisfaction of Omnitrans. liens and ь ထ
- FEDERAL, STATE AND LOCAL LAWS. All goods or services furnished pursuant to this P.O. shall comply with all CAL-OSHA standards and regulations and all applicable Federal, state and local aws and regulations. တ
- evidenced hereby or attached thereto shall be deemed to be made in the State of California and shall in all respects be construed and GOVERNING LAW. This P.O. and the contract between the parties governed by the laws of that state. 6

- To the extent the subject articles are infringement of any United States patent with respect to such not manufactured pursuant to design originated by Omnitrans, supplier agrees it will indemnify and hold Omnitrans and its officers, agents, and employees harmless from any loss, damage or liability which may be incurred on account of any alleged articles or materials, and that it will, at its own expense, defend any action, suit or claim in which such infringement is alleged. Omnitrans agrees to notify supplier promptly of any suit or claim against Omnitrans for any alleged infringement of patent. PATENT PROTECTION. 7
- DISADVANTAGED BUSINESS ENTERPRISE, The supplier shall not discriminate based on race, cofor, national origin, or sex in the performance of this P.O. ⋈
- ENERGY CONSERVATION. The supplier agrees to comply with the requirements of the Resource Conservation and Recovery Act, as amended, 42 USC §§6901 et seq. 3
- TITLE VIOF THE CIVIL RIGHTS ACTS OF 1964. Supplier agrees to comply with all applicable requirements of Title VI of the Civil Rights Act of 1964, 42 USC § 2000d and USDOT regulations Wondiscrimination in Federally Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act," 49 CFR, part 21. 4
- RECORD RETENTION. The supplier shall make available within 30 days, upon request by Omnitrans, all records related to this P.O. for a period of up to three (3) years after closure. 5
- providing coverage for bodily injury and property damage with a \$1,000,000, per occurrence and \$2,000,000 general aggregate limit. The CGL policy coverage shall include: premises operations and mobile equipment; products and completed operations; broad California, including Employer's Liability with \$1,000,000 limits covering all persons including volunteers providing services on behalf of the supplier and all risks to such persons under this contract; (2) Commercial/General Liability (CGL) insurance form property damage; explosion, collapse and underground hazards; personal injury; contractual liability and (3) Auto Liability (AL) insurance with a combined single limit (GSL) on to less than \$1,000 toper occurrence. GGL and AL must contain an endorsement that names Omnitrans as an additional insured with Certificate of Insurance for (1) Workers' Compensation in an amount to meet the requirements of the Labor Code of the State of covering all operations performed by or on behalf of the supplier, coverage at least as broad as Additional Insured (Form B) endorsement form ISO, CG 20 10 11 85. provide INSURANCE. The supplier shall be required to 6
- AMERICANS WITH DISABILITIES ACT. The supplier agrees to comply with all the applicable requirements of the Americans with Disabilities Act of 1990, 42 USC §§12101 et seq. in conjunction with this P.O. 7.
- DRUG AND ALCOHOL POLICY. It is the policy of Omnitrans that anyone, while on Agency property, is prohibited from unlawfully manufacturing, distributing, dispensing, possessing or using controlled substances or atcohol or illegally using or misusing legally prescribed drugs. ₩.
- delegate to the Congress of the United States shall be admitted to any share or part of the P.O. <u>6</u>

- arising out of this P.O. from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or or degree of fault of indemnitees. The supplier's indemnification obligation applies to Omnitrans' "active" as well as "passive" negligence but does not apply to Omnitrans' "sole negligence" or "willful misconduct" within the meaning of Civil Code Section save harmless Omnitrans, its agents, officials and employees from any and all claims, actions, losses, damages, and/or liability expenses incurred by Omnitrans on account of any claim except indemnification provision shall apply regardless of the existence where such indemnification is prohibited by law. indemnify, shati The INDEMNIFICATION. 8
- FORCE MAJEURE (EVENTS BEYOND THE CONTROL OF THE SUPPLIER). The supplier will not be held liable for failure of delay in fulfillment if hindered or prevented by act of God, fire, transportation facilities, lock-out, products, plants or facilities by strike, loss or shortage of transportation facilities, government that are not reasonably foreseeable. commandeering of materials, 2
- or services terms and ACKNOWLEDGMENT. By delivery of the goods of purchased herein, the supplier agrees to all the ACKNOWLEDGMENT. conditions of this P.O. 22.
- supplier shall: (a) immediately discontinue all services affected and (b) deliver to Omnitrans' CEO/General Manager all data, drawings, specifications, reports, estimates, summaries and other information and materials accumulated in performing this contract, whether completed or in process. If the termination is for the convenience of Omnitrans, Omnitrans shall make an equitable adjustment in the P.O., but shall not allow anticipated profit on unperformed services. TERMINATION. Omnitrans may terminate the P.O. in whole or in Manager shall terminate by specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the supplier to fulfill the contract obligation. Omnitrans' CEO/General part for Omnitrans' convenience or because of the failure of the 23
- The Terms and Conditions stated herein will supplement the terms and conditions of any Omnitrans procurement wherein the terms and conditions were previously APPLICABILITY. 24.
- OSHA COMPLIANCE. The items covered by this P.O. must conform to safety orders of OSHA, CALOSHA, and /or NIOSH, and applicable Material Safety Data Sheets (MSDS). Vendor is required to provide a completed MSDS for all hazardous substances as required by Labor Code Sections 6390; General Industrial Safety Order, Section 5194, and Title 8, California Admins. Code. MSDS sheets need to be sent to Omnitrans' Safety and Regulatory Compliance Specialist for each specified tem and a copy sent to Omnitrans' Procurement Department. 25.
- QUESTIONS, Questions regarding the Terms and Conditions of phone 909.379,7146; fax: 909.379.7107; 1700 West Filth Street San Bernardino, CA 92411. to the Procurement this P.O. are to be directed 26.

End of the Purchase Order Terms and Conditions

Date last revised: Tuesday, September 14, 2012 Form No. 1



PERSONNEL POLICY MANUAL

POLICY 2

221

PAGE 1 OF 2

SUBJECT

APPROVED BY OMNITRANS BOARD OF DIRECTORS

Equal Employment Opportunity

DATE:

January 1, 1999

I. Purpose

To provide guidelines for the Equal Employment Opportunity Program.

II. Scope

All Departments

III. Procedure

- A. It has been the established policy of Omnitrans to utilize our available human resources effectively by selecting the best-qualified person for the job. We have always given appropriate attention to such factors as educational background, previous experience, proven skills, desirable character traits, and growth potential. The personnel hired and promoted in the past, along with those to be hired and promoted in the future, have been, and will continue to be, selected from all applicants on the basis of qualifications deemed essential for an employee to perform well. These include such factors as ability, availability, capability, aptitude, experience, education, health, and a willingness to work and serve.
- B. Since the objective of this policy is to use all qualified available human resources to the fullest, it is essential that we administer this policy in such a manner as not to discriminate against any person, employee, or job applicant included in a protected class.
- C. It is our policy to offer equal employment opportunity to all persons. No job applicant is to be discriminated against because of inclusion in a protected class.
- D. This policy is intended to apply to recruiting, hiring, promotions, upgrading, layoffs, compensation, benefits, termination of employment, and all other privileges, terms, and conditions of employment. Our Equal Opportunity Program will communicate the important guidelines and procedures that will be followed in providing equal employment and advancement opportunities on the basis of individual qualifications and job performance.
- E. Recruitment will be on the basis of qualifications only. However, all employment sources, including private employment agencies, state employment services, etc., have been advised of our nondiscriminatory policy.
- F. Liaison programs with schools have been implemented. All employment advertisements shall identify our Company as an "Equal Opportunity Employer, M/F."

OmniTrans Personnel Policy Manual	POLICY	221	PAGE	2	OF	2
SUBJECT	APPROVED BOARD OF D					
Equal Employment Opportunity	DATE:	Ja	nuary 1,	199	9	

- G. Advertisements are to be placed in the news media serving minority and female groups as well as those with broad distribution.
- H. Our application form is periodically reviewed to ensure a continued compliance with federal and state laws in regard to interviewing, selection, and testing procedures, and sound business practices.
- I. Omnitrans will provide promotional and upgrading opportunities to all employees by basing criteria solely on the employee's ability, physical fitness and qualifications. Employees who fail to qualify for upgrading and promotion are encouraged to improve their development by taking advantage of any training programs made available to them by Omnitrans and/or government and community agencies specifically geared to improving skill level and education.
- J. When necessary to reduce our workforce, layoffs or recalls will be made without unlawful discrimination. When it becomes necessary to terminate any non-probationary employee, such termination of employment will be for cause, without unlawful discrimination.
- K. Omnitrans compensates personnel fairly according to their job classification. Omnitrans supported benefit programs for employees will be made available to all personnel without unlawful discrimination.
- L. Omnitrans makes any tuition reimbursement and training programs available to those desiring training and shall adequately communicate to all employees and potential employees the availability of this training in a nondiscriminatory manner. Those not qualifying for our training opportunity because of deficiencies in previous training or education shall be encouraged to participate in developmental programs.
- M. Omnitrans will take appropriate steps to ensure that all personnel know of our sincere desire to support and take affirmative action toward providing equal employment opportunity by use and distribution of bulletin boards, EEO posters, Agency policy, employee handbooks, supervisor's manuals, and supervisory/ employee meetings.
- N. All Omnitrans facilities and sponsored activities shall continue to be available to all employees on a non-segregated, nondiscriminatory basis.

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RESOLUTION NO SO-8

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A RESOLUTION ADOPTING POLICIES REGARDING AFFIRMATIVE ACTION AND EQUAL OPPORTUNITY EMPLOYMENT

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Of the Board of Directors of OMNITRANS, adopting an official policy statement to guide the efforts of the Board of Directors, CANITRANS officials. Department heads, and other management and supervisory personnel to provide equal employment opportunities for protected group job applicants and employees.

WHEREAS, OMNITRANS is committed to the concept of equal employment opportunity as a basic personnel principle, and has a long standing policy of avoiding discriminatory practices against any person employed, or seeking employment, because of race, color, religion, national origin, sex, age, or disability, and,

WHEREAS, many social factors are beyond the ability of a single employer to remove; as a public employer, OMNITRANS nevertheless recognizes its obligation when required to develop practical plans for steps to be taken to achieve the goal of equal employment opportunity in the agency;

NOW THEREFORE, BE IT RESOLVED that the Board of Directors of OMNI-TRANS does hereby adopt the following as a statement of policy to guide its. own efforts and OMNITRANS officials, Department heads, and other management and supervisory personnel during the period in which the agency is developing action programs to provide real equal employment opportunities for protected group job applicants and employees.

- OMNITRANS' employment opportunities are to be made known effective-SECTION]. ly to protected group citizens. Advertising, publications, and other forms of communication and contact shall be utilized in ensuring the protected group persons are informed of agency employment opportunities.
- SECTION 2. Minimum or desirable qualifications for agency employment shall not be higher than necessary to perform the duties of the job involved.

2	SECTION 3.	Employment examinations shall be designed carefullist the objective of determining which applicants are not fit to perform the duties involved and of avoiding examination barriers irrelevant to the job.
3 · · · · · · · · · · · · · · · · · · ·	SECTION 4.	Positive efforts shall be made in recruitment, examination, selection, promotion, and training procedures to ensure that those persons who are otherwise qualified, but are disadvantaged by race, color, religion, national origin, sex, age or
6		disability, achieve positions in agency employment and are provided promotional opportunities.
7	SECTION 5.	Protected group employees of the agency shall be encouraged to take advantage of agency training programs.
9	SECTION 6.	Protected group employees shall be encouraged to seek advancement in agency service and those who desire it shall be counseled on how to prepare themselves for promotional opportunities.
10 11 ·	SECTION 7.	Comprehensive employment statistics shall be maintained regard- ing protected employees in OWNITRANS as appropriate for use in preparation of the required federal and state reports.
12 · 13	SECTION 8.	Agency employees, particularly those in supervisory and management positions, shall, be made aware of the cultural backgrounds of persons from various groups.
14 15 16	SECTION 9.	Representatives of employee organizations have been aware of the declared Board of Directors of OMNITRANS policy and of Title VI of the Civil Rights Act of 1964, as extended to include state a local government by the passage of the Equal Employment Oppor-
17		tunity Act of 1972, which makes it unlawful to discriminate on the basis of race, color, religion, national origin, sex, age, disability.
18 19	SECTION 10.	quire the agency to grant preferential treatment to any indivi- dual because of the race, color, religion, national origin, se
20 21		age or disability to such individual. I HEREBY CERTIFY that the foregoing resolution was duly adopted
22	the Chairm	an and the Board of Directors of Omnitrans at a regular meeting
23	thereof, he	eld on the 4th day of June , 1980, by the foll
24	ing yote,	to wit:
25	AYES: 5	Supervisor Cal McElwain; Mayors Harold Hayes and Charl
26	<u> </u>	DeMirjyn; Mayors Pro Tempore Hugh Grant, Fay Myers Das
27 ·	1	trup and Elmer Digneo; Councilperons Eileen Carter, Pa
28		Garcia, Bill Freeman, Ralph Hernandez, John Longville,
		Frank Carpenter and John Mikels. Page 104

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4	ABSENT:	Supervis	ors James M	avfield: I	Robert Ha	mmook D	ennie	
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		The foregoi	ing resolution	is hereby a	approved t	his <u>5th</u>	. · day	of .
	June		_, 1980.	•				
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	Approved	as to form:		•				
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	Counsel	for Omnitrans	5		•			
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Exhibit 20

About Omnitrans

MISSION: "To provide citizens of the San Berbardino Valley with comprehensive public mass transportation services which maximize customer use, comfort, safety and satisfaction, while efficiently using financial and other resources."

LOCATION: Centrally located in Southern California, the San Bernardino Valley is one of the major growth areas in the entire United States. Our service area extends from Yucaipa in the east to Montclair /Chino in the west.

BENEFITS: Omnitrans offers the following benefits for full-time regular positions. The Agency's monthly contribution varies depending on the unit the position is assigned to.

- Paid Vacation
- PERS Retirement Plan
- Deferred Compensation
- ° Paid Holidays
- " Health & Dental Plans
- Credit Unions

- Paid Sick Leave
- · Group Life Insurance
- Tutiton Reimbursement

General Requirements

APPLICATION PROCEDURE: Applications are accepted only for those positions curently posted on the Employment Opportunities Board. Official application forms and related materials must be fully and correctly completed, returned to and received in the Human Resourses Department no later than the deadline time and date listed on the front of this bulletin. ONLY THOSE APPLICANTS WHO CLEARLY INDICATE THAT THEY MEET THE MINIMUM REQUIREMENTS STATED ON THE FRONT OF THIS JOB ANNOUNCEMENT WILL BE CONSIDERED IN THE SELECTION PROCESS.

MEDICAL EXAMINATION: All applicants are required to take a medical exam prior to appointment. The exam will include an alcohol and drug screen. Failure to meet medical standards will preclude placement in that position.

IMMIGRATION AND CONTROL ACT OF 1986: In order to comply with the provisions of this law. all applicants, prior to placement, must provide proof of work eligibility and attest that they are a citizen, parmanent resident alien, or otherwise authorized to be employed.

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

THE PROVISIONS OF THIS BULLETIN DO NOT CONSTITUTE A CONTRACT, EXPRESSED OR IMPLIED, AND ANY PROVISIONS CONTAINED IN THIS BULLETIN MAY BE MODIFIED OR REVOKED WITHOUT NOTICE.



1700 WEST FIFTH STREET SAN BERNARDINO CALIFORNIA 92411

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Omnitrans is the public transit agency serving the San Bernardino Valley, providing safe, reliable, affordable, friendly and environmentally responsible transportation.

Omnitrans currently operates local and express bus routes as well as OmniLink, a general public dial-a-ride service, and Access, a paratransit service for the disabled.

Established in 1976 through a Joint powers agreement, Omnitrans carries approximately 16 million passengers each year throughout its 480-square mile service area, covering 15 cities and portions of the unincorporated areas of San Bernardino County. Major destinations within the Omnitrans service area include transportation centers, medical centers, educational facilities, shopping malls, business parks, and community centers

Omnitrans offers a variety of rewarding career opportunities, from management to marketing, operations to planning, procurement and more.

By visiting our website, www.OmniTrans.org/about/careers, you will find information on general requirements, how to apply, current job opportunities, and an online application form.

As a leading employer in the San Bernardino Valley, we offer competitive salaries and excellent benefits,



OmniTrans

1700 West Fifth Street San Bernadino, California 92411

www.OmniTrans.org

We are an Equal Opportunity Employer who fully and actively supports Equal Access for all people regardless of Race, Color, Religion, Gender, Veteran Status, Sexual Orientation, Age,

National Origin or Disability.

Page 108

Workforce Communications Group, Inc.

1840 SW 22nd Street Suite 4-643 Miami, FL 33145 Phone 888-330-6932 Fax 888-330-6882

August 1, 2014

Omnitrans Mrs. Marjorie Ewing 1700 West Fifth St. San Bernadino, CA 92411

Dear Mrs. Ewing,

Thank you for allowing Workforce Communications Group, Inc. to publish your EOE/Diversity employment message again in our upcoming edition. You have taken the first step in assuring that your organization is representing itself to be in compliance with any state or federal requirements.

Your outreach statement is designed to be seen by minority candidates at various high schools and college career centers, economic development centers, employment offices, civic and church groups, as well as on the news stand. Our goal is to provide you with a medium that minority candidates use to find the latest up to date job opportunities both in the public and private sector.

The staff at Workforce Communications Group, Inc. has over 20 years of experience in providing marketing to those employers and educators that are looking to promote diversity in today's business and educational environments. We appreciate your business and the opportunity to speak with you in the future.

Sincerely,

The Management and Staff

Workforce Communications Group, Inc.

The Progressive Woman

Exhibiti@INC

163062

18107 Sherman Way, Suite B-102, Reseda, California 91335, 818.776.2521 Hours: Monday - Friday 6:00 am - 1:00 pm (Pacific Time)

www.theprogressivewoman.net

Approved By:

MARGE EWING

OMNITRANS

1700 W. 5TH STREET

SAN BERNARDINO, CA 92411

SIGN & FAX: 800-400-8898

Signature ______ &

4500016739

Advertising Insertion Order

Due Upon Receipt

Date

12/03/13

JOB TRAINING EDITION

Amount Due

\$ 1,350.00

TOTAL 2014 SUPPORT

Verification time: 8:00 AM

Please make checks payable to: The Progressive Woman We accept checks, money orders, and all major credit cards

Tax ID #95-4665837 • A publication of Media Group, Inc.



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OMNITRANS provider of public mass transit for San Bernardino Valley is recruiting for:

Quality Assurance Manager - \$6162 - \$9108 per mth Operations Analyst - \$4249 - \$5933 per mth

Safety & Regulatory Compliance Manager - \$5667 - \$7690 per mth Field Supervisor - \$4249 - \$5933 per mth

Apps are avail at 1700 W. 5th St., Materials Manager - \$5667 - \$7690 per mth

San Bernardino, CA 92411.

For info call 909-379-7260 http://www.omnitrans.org/ website at EEO/AA about/jobs.asp or visit our





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Printed at: 2:32 pm

on: Thursday, Dec 18, 2014

Ad 共 0010002024 Order Taker: mgerber

THE PRESS-ENTERPRISE

Classified Advertising Receipt

1825 Chicago Ave, Suite 100 Riverside, CA 92507 (947xhibit20b (800) 514-7253 (951) 368-9018 Fax

Date 12/18/2014 Payment # P991295

Type Credit Card

Payment information Card Holder Ray Maldonado

Exp. 06/2017 Approval ngt03xc5

Amount 469.00

Total Payments:

469.00

Account Information

Phone #:

909-379-7260

Name:

OMNITRANS

Address:

1700 W 5TH ST, ATTN: ACCOUNTS

PAYABLE

SAN BERNARDINO, CA 92411

USA

Account #

1100141855

Client

Placed By:

Denise

Fax #:

Ad Information

Placement: Emp P2 Monster PE

Publication: PE Riverside, Mobile PE, PE.com, PE.com

Start Date:

12/21/2014

Stop Date:

01/03/2015

Insertions:

0 print / 14 online

Rate code:

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Ad type:

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3.0 X 27 Li

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81.00

Amount Due:

\$ 0.00

Gross price:

\$469.00

Net price:

\$469.00

Total Payments:

\$469.00

Amount Due:

\$0.00

Ad Copy:

CONTRACT ADMINISTRATOR - \$4824.00 - \$6711.00 per mth

Omnitrans, provider of public mass transit for the San Bernardino Valley in So California, is seeking a highly skilled professional to join our award winning team. Omnitrans is a great place to work; we are located close to the mountains, the desert, and beaches of Southern California and offer a vast array of recreation, quality schools and affordable housing.

We are searching for a high energy professional, who thrives in a team-oriented setting, will be a skilled problem solver with superior analytical skills. The selected Professional will be charged to perform journey-level work in support of complex professional services, equipment, or heavy construction contract administration activities.

Apps are avail at 1700 W. 5th St., San Bernardino, CA 92411. For info call 909-379-7260 or visit our website at: http://www.omnitrans.org/about/jobs.asp EEO/AA



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REP ID:	OCMGERBER	LAST RUN:	12/21/14
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OC-0010002024-01



CONTRACT ADMINISTRATOR \$4824.00 - \$6711.00 per month

Omnitrans, provider of public mass transit for the San Bernardino Valley in So California, is seeking a highly skilled professional to join our award winning team. Omnitrans is a great place to work; we are located close to the mountains, the desert, and beaches of Southern California and offer a vast array of recreation, quality schools and affordable housing. We are searching for a high energy professional, who thrives in a team-oriented setting, will be a skilled problem solver with superior analytical skills. The selected Professional will be charged to perform journey-level work in support of complex professional services, equipment, or heavy construction contract administration activities.

Applications are available at 1700 West 5th Street San Bernardino, CA 92411

For info, call **909-379-7260** or visit our website at **www.omnitrans.org/about/jobs.asp** EEO/AA/VET





THE PRESS-ENTERPRISE WEE

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DILLING ACCOUNT NAME AND ADDRESS

Enterprise Media POST OFFICE BOX 12009 RIVERSIDE, CA 92502-2209

OMNITRANS ATTN ACCOUNTS PAYABLE 1700 W 5TH ST SAN BERNARDINO, CA 92411

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PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

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3/14/2014	101219532-02092014	TRANSIT OMN:TRANS is recruiting for: PO# N/A Ren 02/14 to 02/14	La Prensa	3×9[]	27.00	1	75.60	75.60

We appreciate your business.

When submitting payments, please include your remittance stub & note your account number on your check. Thank you!

OMNITRANS FINANCE DEPT.

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1-800-514-7253

o Place a Legal Ad: o Place a Local Display Ad:

1-800-886-0345 951-368-9250

Go Green with electronic tear sheets & billing! Contact customer service to setup your E-tears account or to receive billing via email.

d at: 10:16 am л: Friday, Jun 20, 2014 Ad #: 0009925909 Order Taker: mgerber

THE PRESS-ENTERPRISE

Classified Advertising Proof

1825 Chicago Ave, Suite 100 Riverside, CA 92507 (951) 684-1200 (800) 514-7253 (951) 368-9018 Fax

Account Information

Phone #:

909-379-7260

Name:

OMNITRANS

Address:

ATTN: ACCOUNTS PAYABLE, 1700 W 5TH

SAN BERNARDINO, CA 92411

USA

Account #

1100141855

Client:

Placed By:

Fax #:

Ad Information

Placement: Employment

Publication: Mobile PE, PE Riverside, PE.com, The

Weekly, Unidos

Start Date:

06/22/2014

Stop Date:

07/05/2014

Insertions:

3 print / 14 online

Rate code:

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3.0 X 7 Li

Bill Size:

21.00

Amount Due:

\$ 474.33

Ad Copy:

OrnniTrans

Provider of public mass transit for San Bernardino Valleyis recruiting for.

Ouality Assurance Manager - S5162 – S5188 per mith

Apps are avail at 1700 W. 5th St., San Bernardino, CA 92411

For info call 909-379-7260 or visit our website www.omnitrans.org. EEO/AA

Meredith Tshilonda

From:

Native American Jobs [billing@boxwoodtech.com]

Sent: To: Monday, September 16, 2013 11:08 AM

Subject:

Meredith Tshilonda Your receipt



Your job has been submitted for approval and will be activated on the site in 1-2 business days. Thank you for posting at Native American Jobs.

The charge on your Visa statement will appear as "Boxwood Technology, Inc."

Invoice #:

1945286

Job Package Used:

NEW Single 15 Day Online Job Posting

Job ID:

5686872 824

Internal Job ID: 824
Postings Remaining: 0 of 1

0 of 1 ***********1683

Credit Card: Charge:

\$70.00 USD

Appears As:

Boxwood Technology, Inc.

Invoice Detail (1945286)

Omnitrans

Meredith Tshilonda 1700 West Fifth Street

San Bernardino, CA 92411 USA

909-379-7147

meredith tshilonda@omnitrans.org

Monday, September 16, 2013

Invoice #:

1945286

Aged:

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Total: Balance: \$70.00 USD \$0.00 USD

PO Number:

Type

Date

Amount

Description

Invoice Payment Sep 16, 2013 Sep 16, 2013 \$70.00

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\$(70.00) Paid by Visa card ending in 1683

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Minter 2014

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It is Mrs. Marjorie Ewing and the organization's committed action that keeps America the land of diversity, freedom and opportunity for all.

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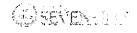






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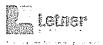
The following company profiles are actively involved in the recruitment of qualified Minority and Women applicants. For further information on these organizations simply use the search functions below.

DIVERSITY MELPS AMERICA STRONG

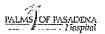
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COMPANY NAME	\$	STATE ≎	INDUSTRY	\$	WEB SITE		\$	
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VA Loma Linda Healthcare System (116A) Attn: Signe Margit 11201 Benton Street Loma Linda, CA 92357 Rocio Rodriguez 3380 Shelby Ave Ontario, CA 91764

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FRESNO TRANSIT/FRESNO AREA EXPRESS 2223 G Street Fresno, CA 93706

GARDENA MUNICIPAL BUS LINES 15350 South Van Ness Ave. Gardena, CA 90249

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LACMTA One Gateway Plaza Los Angeles, CA 90012-2952

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MONTEREY-SALINAS TRANSIT One Ryan Ranch Road Monterey, CA 93940

NORTH SAN DIEGO COUNTY TRANSIT DISTRICT Attention: Personnel 810 Mission Ave. Oceanside, CA 92054

ORANGE COUNTY TRANSIT DISTRICT P.O. Box 14184 Orange, CA 92613-1584

RIVERSIDE TRANSIT
AGENCY
Personnel Department
1825 3rd Avenue
Riverside, CA 92507
SACRAMENTO REGIONAL
TRANSIT DISTRICT
P.O. Box 2110
Sacramento, CA 95812-2110

SAN MATEO COUNTY TRANSIT DISTRICT 1250 San Carlos Avenue P.O. Box 3006 San Carlos, CA 94070-1306 SAN DIEGO TRANSIT CORPORATION P.O. Box 2511 San Diego, CA 92112-2511

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City of Chino 13220 Central Avenue Chino, CA 91710 City of Yucaipa 34272 Yucaipa Blvd. Yucaipa, CA 92399

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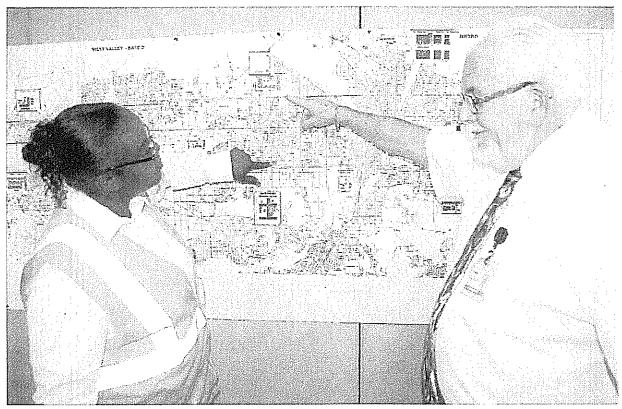
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A visit with Omnitrans student coach operators

Passet or November 14, 2014 by Interests 1 Company

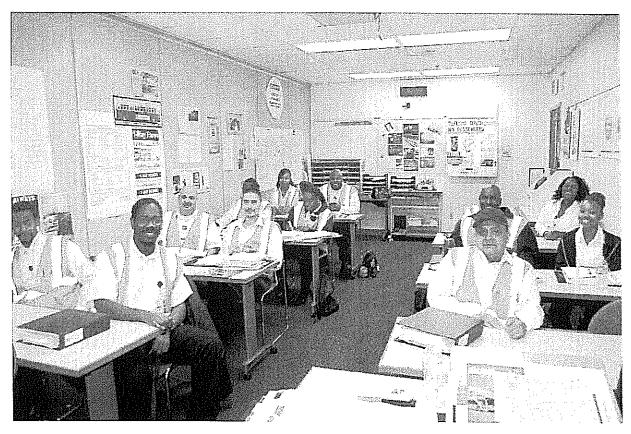


Fleet Safety and Training Instructor Steve McClure and a student coach operator go through routes on the system map

Our latest group of student coach operators spent time this week both in the classroom and out in the bus yard. mastering the customer service and technical skills they will need before going out on the road. I stopped by the training room yesterday to visit the class to see how it was going so far.

"Probably the most challenging thing so far is having to learn all 26 routes within a couple of weeks. It's rough, but we can do it," says one of the students confidently. The rest of the class nods, smiling,

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"Christina's been teaching us to use key words to help us remember each route," adds another student. "For example, I remember that the route on Baseline and 16th is the 67 because

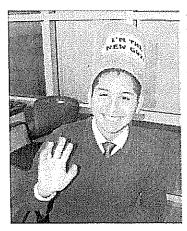
Omnitrans interns land new jobs

Poster on November 25, 2014 by Countries 1 Comment



Edson Ibanez and Victor Cuate

Omnitrans planning interns Victor Custe and Edson Ibanez have recently taken on new job positions. Victor is now a full-time planning analyst for the agency, while Edson has been hired as a city planner for the city of Acusa. Both credit Omnitrans with providing them a solid foundation in the transit planning and recommend internships to other students interested in entering the field.



"The planning internships here are very hands on." says Victor.

"And the managers really take you under their wing. They don't necessarily assign you a project and stand over you. They give you project options and want you to take it and run with it. You learn to work within limitations and act as a team with others in the department to enhance your skills."

Edson agrees. "One of the biggest things that helped me was doing inter-department presentations because with the city I now have to do a lot of public hearings. I also some public hearings here at Omnitrans, so that helped give me a foundation as well. I also gained an understanding of how land use and transportation play a role in development. In my new job with the city, I am doing stuff that has to do with sustainable communities and a specific transit development plan. My experiences both with Omnitrans and SanBAG have given me a great foundation to build on."

3/26/2015

Female Air Force Major named Director of Operations

Posted on March 3, 2014 by Omnitrans | 1 Comment

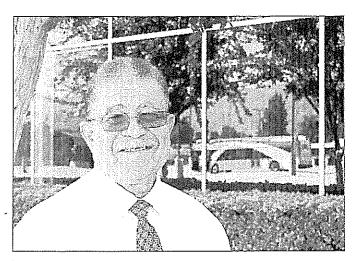


Diane Caldera has been appointed the new Director of Operations at Omnitrans after serving eight months as "interim." It's a challenge she's excited to take on.

As Director, she will oversee more than 400 employees responsible for delivering public bus service to the San Bernardino Valley. Her department also manages transportation contracts which provide demand response services: OmniLink, a general public dial-a-ride; and, Access, for persons with disabilities.

When Diane joined the agency in 2005 as a coach operator, she quickly moved through the ranks. Within six months she took a position in Human Resources, then returned to Operations to work as a Field Supervisor. Finally she was promoted to Assistant Transportation Manager where she spent 7 years managing and mentoring others.

"I like to take the time to talk with people and get to know them as individuals—especially our coach operators. This way I can recognize straight away when something's bothering them and ask them about



Bridge Program encourages a career as a coach operator

Omnitrans is offering a free training program to encourage people to pursue a career in public transit. Funded by a Workforce Development Grant, the Bridge Program is a series of classes that introduces participants to the transit industry and teaches them how to apply for and successfully secure jobs as coach operators. Each 1-week intensive training program culminates with a job fair where the participants can meet with and submit applications to several different regional transit agencies.

Bridge Program instructor Henry Shields was formerly the Fleet Safety and Training Supervisor for Omnitrans before his retirement in 2011. He believes the program provides a unique opportunity for those who are looking for a lucrative career with long-term job stability.

"Most people never consider a career in transit," Shields points out frankly. "They aren't aware of the opportunities that are open to them. Coach operator positions offer paid training, competitive salaries, great benefits and good job security. You don't have to have a degree or a trade skill. If you have a positive attitude, a strong work ethic and a willingness to learn, then you have the ability to succeed in this field."

Shields can youch for this from his own firsthand experience. When he received his honorable discharge from the Marine Corps in 1990, he was surprised at how difficult it was for him to find a civilian job. As a Master Sergeant he had years of experience as a respected training instructor and recruiter, but without a degree, trade or technical skill no one would consider him for a job. Finally he applied for a coach operator position at Omnitrans and began what became a 21 year career in the transportation industry. Thanks to the tuition reimbursement program Omnitrans offers its employees, he was also able to obtain a college degree in Business Management.

"It was one of the best decisions I ever made," says Shields. "Being able to share the same opportunity with others through the Bridge Program means a lot to me. It has the potential to completely change lives. It also generates public interest in transit as a career path and serves as a valuable recruitment tool for regional agencies."

Get ready for Roadeo and Transit Appreciation Week!

The most wonderful time of the year is approaching! No. not the holidays...it's Transit Appreciation and Roadeo Week (TAW)! From October 20 – 25, Omnitrans will be celebrating its employees and customers with fun, food and giveaways – all culminating with the Family Roadeo and Car Show on Saturday, October 25!

The week will kick off on Monday, October 20, when Buster and friends will be visiting East Valley Transit Centers to thank customers for riding Omnitrans and surprise them with a small gift. On Tucsday the 21st. East Valley will celebrate TAW with breakfast, lunch, keepsakes and other festivities for all employees throughout the day. Wednesday, October 22nd brings Buster to the west side to thank customers at West Valley Transit Centers, and on Thursday the 23rd TAW bursts onto West Valley for more employee appreciation.

It's all in preparation for the really big event of the week, the Roadeo, on Saturday in West Valley. Don't expect the same old Roadeo – for those of us who have been in the Omni family for a while, it will be like a return to "classic" Roadeo days as the novice and general competitions return! This gives non-coach operator staff a chance to participate in the competition and get a sense of the challenges our operators face. It's also a lot of fun, so if you've never tried it, don't miss out! Applications are available at Dispatch in East and West Valley. The deadline for entries is October 6.

Families also are very welcome at the Roadeo – lunch and snacks will be served, there will be games for the kids, and the 2nd Annual Omnitrans Car Show will be back for everyone to enjoy. Shine up your favorite car, truck, or motorcycle and bring it down to show it off. Everyone on hand will be voting, and trophies are at stake! Sign up in EV or WV Dispatch by October 15. Festivities start at 9 a.m.

In short, it's going to be a great week, and it's all to thank our fabulous employees for your great work all year. We look forward to celebrating with you!

A new face at Omnitrans



Join us in welcoming aboard Patricia Dorch as our new Workforce Development Assistant Instructor.

Patricia will be working with Henry Shields on the Bridge Program to help prepare potential coach operator candidates for a professional career in transit.

CO John Barnett earns National Safety Council Award

In September, Coach Operator John Barnett was presented with the Safe Driver Award of Honor for the Pacific Region by the National Safety Council. During his 27-year tenure at Omnitrans, John has logged nearly 50,000 hours and 2 million miles of safe driving.

John Barnett began his career here at Omnitrans in 1988 when he was hired as a part time coach operator, and within a few months was promoted to full time. From the very beginning of his career John displayed great pride, enthusiasm and dedication to his job. He took the time to encourage the new hire coach operators with solid words of wisdom and stressed to them the importance of being a safe driver at all times.

Additionally. John devoted himself to providing great customer service to his passengers, accumulating numerous customer service awards and accolades throughout his career. His very impressive file contained numerous



John Barnett and Omnitrans CEO P. Scott Graham

letters from passengers from all ages and walks of life, each praising his kindness, helpfulness and his commitment to going the extra mile to assist them.

"I treat everyone with respect and courtesy," John says. "That's important. My passengers know that I will always do my best to get them to their destination safely and on time. People appreciate that, I've driven the Route 22 for so long now I've gotten to know all the regular riders and have even seem some of them grow up from babies. One little girl who used to ride my bus is now my granddaughter's kindergarten teacher! You never know where you might run into someone again, but they will always remember how you treated them."

John plans to retire in early 2015. "Omnitrans has been a great experience for me." he smiles. "And I'm going to miss a lot of people when I go. But I am looking forward to having the time to relax and do some traveling with my wife."

Pledge To Share The Ride & WIN A KINDLE During Rideshare Week October 6 - 10

Omnitrans employees who pledge to share the ride at least once during Rideshare Week have three chances to win great prizes!

The first opportunity to win is by filling out a pledge card and turning it in before October 9 to be entered into exclusive Omnitrans employee only daily pledge card drawings for Starbucks, In-N-Out and AMC movie gift cards during Rideshare Week.

Secondly, a grand prize winner will be drawn from Omnitrans employee pledge cards at the end of Rideshare Week for a Kindle 7" tablet, courtesy of the Omnitrans Green Team!

Employees also have a third chance at winning the county-wide grand prize drawing for weekend getaways at luxury desert resorts, gift cards from Stater Bros., Home Depot, Vons. Best Buy and more.

So, get your pledge cards in early to have more chances to win!

Here's how to participate:

- 1) Pick up a Rideshare Week pledge card in your department or download one from the Omnitrans Intranet.
- 2) Fill it out, and turn send it to the Marketing Dept., attention

Janice Kuhn, by Oct. 25th. To be eligible for the daily Rideshare Week drawings, send it in no later than Thursday, October 9.

- 3) Winners will be drawn from pledge cards received to date. Employees who win during the daily pledge card drawing are ineligible to win again during the daily prize drawing, but are eligible to win in the Kindle HD drawing and the county-wide Grand Prize drawing. One entry per person.
- 4) Employees who are already participating in the Omnitrans Rideshare Program are eligible to win. Just make sure to fill out a pledge card and turn it in!

And that's not enough-watch for a special RIDESHARE WEEK EVENTS on October 8th and 9th where employees will have even more chances to pledge and win prizes on the spot!

Rideshare Week celebrates the benefits of using sustainable transportation such as carpooling, vanpooling, riding the bus, bicycling, walking, and riding the train.

For more information about finding a carpool partner or learning more about the Omnitrans Rideshare Program, contact Janice Kuhn at (909)379-7168.

Coach Operators: hiring the best of the best

Posted on November 20, 2013 by Omnitrans | Leave a comment



Meet our newest coach operator graduates. Bottom row, left to right- Tondra Williams, Roy Everett, Valerie Nelson, Jeremy Aragon. Top row, left to right- Ron Maestos, Michael Garrett, Israel Eze, Curtis Barry

This month we welcomed our newest group of coach operator graduates. They recently completed 5-6 weeks of extensive training to pass their final tests and join our operations department as full-fledged coach operators.

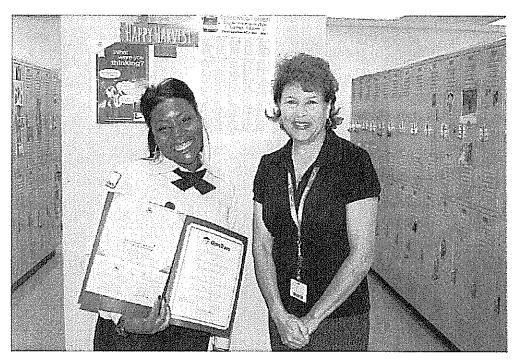
But before they ever began that training, these aspiring drivers had to undergo an 8-step screening process that identified them as the best of the best of all potential candidates. Did you know that on average only 8% of the people who apply for the position, actually go on to become an Omnitrans coach operator?

The majority of our applicants hear about job openings by subscribing to our job alerts. Others come to us through employee referrals or as walk-ins. For each opening we receive an average of 250 applicants, yet

only around 20 are hired to begin actual training. And out of those trainees, often only half continue past the final exam.

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Valerie Nelson (left) proudly shows off the coach operator certificate presented to her by Director of Operations, Diane Caldera (right).

Here's a quick look at our 8 -step screening process, which helps us select those individuals best suited to become coach operators.

Step 1 - The Application

Surprisingly, many candidates are immediately eliminated in this first step because they have either failed to fill out portions of the application or have neglected to sign it. It is absolutely vital that you provide all the information requested in order to ensure your application isn't passed over as incomplete.

Step 2 - The Minimum Qualifications

In order to even be considered for a coach operator position, an applicant must be 21 or older and have no more than 2 points within a 3 year period within 10 years of driving time. A recent (not more than 30 days old) DMV-H6 form must be attached to the application form to even be considered for the position.

Step 3 -The Testing

Omnitrans does extensive testing on all applicants to assess their work ethics, customer service, and driving skills. Those that pass the examination are placed on an eligibility list for a period of up to 1 year.

Step 4 - The Interview

An interview date is scheduled. When the applicant arrives, they will participate in two sets of interviews, one with an HR representative and one with our operations department management team. An

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Coach Operators: hiring the best of the best - Omnitrans Public Transit News for the San ... Page 3 of 5

Exhibit 25

outstanding work ethic, strong driving skills, and excellen Folksmuer service all figure prominently in the selection process. Follow Omnitrans Public

Step 5 - The Background Check

Transit News for the San

A background check is completed on all applicants to ensu**Bernardind**id**/alley**ood standing.

Get every new post delivered to your

Step 6 - The Pre-Assessment

Candidates are asked to perform several physical tasks that will determine if they can perform the essential job functions of a Coach Operator. This could include such physical tasks as the ability to lift a certain amount of weight, simulating the tie down of a wheelthait herd forly orgens; ability to walk up and down steps repeatedly.

Step 7 - The Physical Screening

Our Occupational Health Provider administers a DOT physical exam and DOT drug test. All candidates being considered for employment for all positions within the organization must successfully pass a physical examination and drug test before they are hired.

Step 8 – The Permit

Candidates must obtain a Class B driving permit with air brakes and passenger endorsement prior to employment.

Once a candidate is hired, they must successfully complete 5-6 weeks of classroom and on the road training before graduating to full-fledged coach operator. It's truly an accomplishment of which to be proud!

If you happen to run into any of our new operators on your route, you'll know that they are among the finest in their profession. Be sure to give them a shout out and say hi. They are looking forward to serving you.

You can view more photos of our graduating class on Flickr.

Thanks to Denise Gibson and Misty Tshilonda in HR for providing background information on our hiring process.

- Juno Kughler Carlson juno.carlson@omnitrans.org



Graduating Coach Operator Curtis Barry is congratulated by his very proud mom.

Interested in a career at Omnitrans? Visit our <u>career opportunities</u> page for a list of open job positions.

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Name	
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Email

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as success/failure in previous examinations, court convictions or arrest records, medical judgments, spouse's occupation, transportation, child care arrangements, hobbies, or special interests.

To avoid any potential liability, it is suggested that you ask just the pre-determined questions.

Ending the interview

Once the oral panel has completed their questions, an opportunity must be given to the candidate to ask questions about the job and the organization. When this is over, the interview should be formally ended. There are a number of points that should be borne in mind when ending the interview.

 Ask if there is anything else that the candidate would like to talk about which they may not have had the opportunity to mention earlier.

HUMAN RESOURCES DEPARTMENT

OMNITRANS

Supplied Control

San Bernardino, CA 92411

909/379-7260

FAX: 909/379-7108

1700 W. Fifth Street

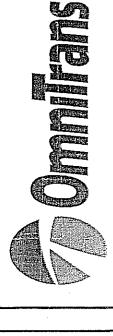
- 2. Thank them for their time and their interest in the position and in Omnitrans.
 - 3. Show the candidate out of the room.

Making Decisions/Scoring

The interview is an information-gathering exercise and a decision only should be made once all of the information has been collected together and evaluated. Between interviews, allow time to write up brief notes, including evidence of the criteria shown on the person's application. Final notes are best completed soon after the interview, while the information is still fresh in your mind. If a candidate receives a very high score or a very low failing score, a specific comment on the reason for the score is the interview or the evaluator.

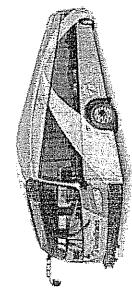
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OMNITRANS IS AN EQUAL OPPORTUNITY EMPLOYER We encourage all persons to file applications with us as we do not discriminate on the basis of race, color, religion, age, sex, national origin, veteran status, or disability.



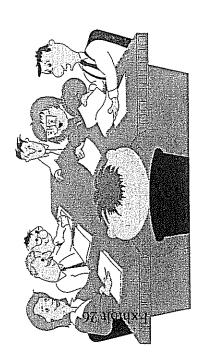
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PAINEL



A Publication of the Human Resources Department Updated August 2004

Exhibit 26



OMNITRANS ORAL BOARD GUIDELINES

Welcome, and thank you for participating in the oral interview portion of our selection process. Selecting the wrong candidate presents significant and unwelcome costs to employers, so a well-organized interview process is a vital component of our selection procedures. These notes provide some tips on getting the most out of your interviews, and helping us to select the best of our candidates.

Objectives of the selection interview

As well as the need for the candidate to find out about the job and the organization, it is important for the employer to find out about the candidate. This also is a public relations exercise. Interviewers are representing Omnitrans,

Interviewers are representing Omnitrans and the candidate will see the way they act as indicative of the way the organization operates. Bearing this in mind, it is important that every candidate should feel that they have had a fair hearing during their interview.

Introducing the interview

4 Short, clear introduction helps put candidates at ease by letting them

know what to expect. Provide a short rough agenda for the interview. State how long the interview is going to last. Explain that you will be taking notes.

Faking notes

Do not take notes secretively - be open about it. Tell the candidate you will be taking notes, but do not do it in such a way that the candidate can see what is being written. Take the minimum amount of notes, and confine them to memory triggers and facts. Do not let it interfere with or interrupt the flow of conversation. Be careful about timing. Highly personal or adverse information should be noted when the conversation has moved to another point.

Preparation

Ensure that you know what information you want from the candidate, and give a good impression by being familiar with their application.

Rapport

Candidates will give much more information about themselves, be less defensive and generally more open the more relaxed and comfortable they feel. Interviewers, therefore, should try to provide a supportive and friendly environment, which also gives them the information about the candidate that they need.

There are a number of ways in which an interviewer can strike up a rapport and these include listening, providing verbal cues and providing non-verbal clues.

Listening

Interviewers always should concerเกิสte

on what the candidate is saying. There is a lot of information which will be provided by the candidate. The interviewer has to be able to recall it, use it, relate it to the person's qualifications, check it for inconsistencies, etc. In order to issue follow-up questions, the interviewer must have paid attention not just to what is being said, but also the way in which it is being said.

Questioning

The main objective of the interview is to Therefore, you should aim to have the candidate It is important that the interviews stay consistent and structured. A list of questions has been provided to the oral board and must be asked job-related. Absolutely no questions can be talking approximately 70 - 80 percent of the time. candidates have similar backgrounds and experiences. Follow-up questions specific to their answers may arise during the interview. However, the law requires that job interview questions be limited to those that are specifically political affiliations, marital status, sex, sexual orientation, age, veteran status, or disability. You may be construed by the candidate as being unrelated to the job. These include such topics of all candidates. We realize that not all asked regarding a person's ethnicity, religion or should avoid any impromptu questions, which obtain information about the candidate.

Affirmative Action Program

for Workers with Disabilities

and Protected Veterans



Scott Graham, CEO/General Manager

Date

Marjorie Ewing, Director of Human Resources

Date

PART II

SECTION I

INSPECTION OF THIS AAP

41 §CFR 60-741.41 41 §CFR 60-300.41

The full Affirmative Action Program for disabled workers and protected veterans shall be available for inspection by any applicant or employee upon request. The location and hours during which the AAP can be obtained are posted where such information is available to both applicants and employees. (See Exhibit 1).

SECTION II

PERSONS COVERED BY THIS AFFIRMATIVE ACTION PROGRAM

41 CFR §60-741.2 41 CFR §60-300.2

An individual is considered a "protected veteran" if they belong to one of the following classifications:

A "disabled veteran" is one of the following: a veteran of the U.S. Military, ground, naval or air service who is entitled to compensation (or who but for the receipt of military retired pay would be entitled to compensation) under laws administered by the Secretary of Veterans Affairs; or show citation box or a person who was discharged or released from active duty because of a service connected disability.

A "recently separated veteran": means any veteran during the three-year period beginning on the date of such veteran's discharge or release from active duty in the U.S. military, ground, naval, or air service.

An "active duty wartime or campaign badge veteran": means a veteran who served on active duty in the U.S. military, ground, naval or air service during a war, or in a campaign or expedition for which a campaign badge has been authorized under the laws administered by the Department of Defense.

An "Armed forces or service medal veteran": means a veteran who, while serving on active duty in the U.S. military, ground, naval or air service, participated in a United States military operation for which an Armed Forces service medal was awarded pursuant to Executive Order 12985.

Individual with a disability means any person who:

- Has a physical or mental impairment which substantially limits one or more of such person's major life activities;
- Has a record of such impairment; or
- Is regarded as having such an impairment.

Qualified individual with a disability means:

- An individual with a disability who satisfies the requisite skill, experience, education, and other job-related requirements of the employment position such individual holds or desires, and who, with or without reasonable accommodation, can perform the essential functions of such position, **EXCEPT**,
- The terms **individual with a disability** and **qualified individual with a disability** do not include individuals currently engaging in the illegal use of drugs, when the employer acts on the basis of such use. These terms also do not include an individual who is an alcoholic whose current use of alcohol prevents such individual from performing the essential functions of the employment position such individual holds or desires or whose employment, by reason of such current alcohol abuse, would constitute a direct threat to property or to the health or safety of the individual or others.

Substantially limits means:

- Unable to perform a major life activity that the average person in the general population can perform; or
- Significantly restricted as to the condition, manner, or duration under which an individual can perform a particular major life activity as compared to the condition, manner, or duration under which the average person in the general population can perform that same major life activity.
- With respect to the major life activity of working, "substantially limits" means significantly restricted in the ability to perform either a class of jobs or a broad range of jobs in various classes as compared to the average person having comparable training, skills, and abilities. The inability to perform a single, particular job does not constitute a substantial limitation in the major life activity of working.

Major life activities include, but are not limited to:

Functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, eating, sleeping, standing, sitting, reaching, lifting, bending, breathing, learning, reading, concentrating, thinking, communicating, interacting with others and working.

SECTION III

POLICY STATEMENT

41 CFR §60-741.44(a) 41 CFR §60-300.44(a)

It is the policy of Omnitrans to seek and employ qualified personnel at all locations and facilities, and to provide equal employment opportunities for all applicants and employees in recruiting, hiring, placement, training, compensation and benefits, promotion, transfer, and termination. To achieve this, Omnitrans will take affirmative action to employ and advance in employment qualified individuals with disabilities and protected veterans and will administer all personnel actions without regard to disability and base all such decisions on valid job requirements.

Omnitrans will ensure that applicants and employees with disabilities are informed of the contents of its policy statement. Employees and applicants shall not be subject to unlawful harassment.

Attached as Exhibit 2, is Omnitrans' policy statement signed by the Director of Human Resources.

SECTION IV

INTERNAL DISSEMINATION OF POLICY

41 CFR §60-741.44(g) 41 CFR §60-300.44(g)

Omnitrans will disseminate this Affirmative Action Policy internally in the following ways:

- 1. Omnitrans' policy manual contains its EEO/AA Policy, which covers individuals with disabilities and protected veterans. (See Exhibit 6).
- 2. Omnitrans' EEO/AA Policy is posted in all offices and on all employee bulletin boards. (See Exhibit 1).
- 3. Omnitrans periodically informs all employees of its commitment to engage in affirmative action to increase employment opportunities for qualified individuals with disabilities and protected veterans. This may include scheduling meetings with management employees or all employees to discuss the policy and to explain individual responsibilities.
- 4. Omnitrans' Policy and the existence of the Affirmative Action Program are discussed in new employee orientation meetings.
- 5. The Affirmative Action Program for Disabled Workers and Protected Veterans is available for inspection upon request by any employee or applicant during normal business hours in the Human Resources Department.
- 6. Management and other employees engaged in employment, placement, and transfer or promotion processes receive additional training on applicable opportunity laws for individuals with disabilities and protected veterans. Our AAP is covered in depth with employees who work in Human Resources.
- 7. From time to time we meet with union officials to explain Omnitrans' equal employment opportunity policy and to request their cooperation and support.
- 8. When employees are featured in the employee newsletter *Omniviews* and the company blog, veterans and individuals with disabilities are included (see Exhibit 12).

SECTION V

EXTERNAL DISSEMINATION OF POLICY, OUTREACH AND POSITIVE RECRUITMENT

41 CFR §60-741.44(f) 41 CFR §60-300.44(f)

1. Omnitrans enlists the assistance and support of recruiting sources that are capable of referring qualified individuals with disabilities and protected veterans for employment opportunities with Omnitrans.

Specifically, Omnitrans has sent a copy of its policy to local EDD offices.

- 2. As required by these regulations, Omnitrans lists all employment opportunities and those opportunities that we expect to fill from within our own organization, with the state employment office where the position is located.
- 3. When we have vacancies for which we expect to recruit externally, we notify the sources listed in item 1. We request that they refer applicants in accordance with our standard procedures.
- 4. Newspaper advertisements and other recruiting communications carry the tag line, An Equal Opportunity Employer/Affirmative Action Employer, or EEO/AA. (See Exhibit 4)
- 5. Omnitrans participates in multiple veterans job fairs each year (see Exhibit 9).
- 6. Advertisements in *The Veteran Journal* publication. (See Exhibit 10).
- 7. Omnitrans reviews our outreach and recruitment efforts on an annual basis to evaluate the effectiveness in identifying and recruiting protected veterans and individuals with disabilities.

SECTION VI

RESPONSIBILITY FOR IMPLEMENTATION

41 CFR §60-741.44 (i) 41 CFR §60- 300.44(i)

Scott Graham, Omnitrans' CEO/General Manager has overall responsibility for the Program. The CEO/General Manager is designated as the Affirmative Action Officer and is responsible for implementing, monitoring, and administering the Program. Implementation of this program has the support of top management.

The Director of Human Resources will support the CEO/General Manager by:

- 1. Develop policy statements, affirmative action programs, and internal and external communication techniques, including discussions with managers, supervisors, and employees to ensure that Omnitrans' policy is being followed.
- 2. Identify problem areas in the implementation of the affirmative action program in conjunction with line management, and develop solutions.
- 3. Design and implement audit and reporting systems.
- 4. Serve as liaison between the Omnitrans and enforcement agencies.
- 5. Serve as liaison between Omnitrans and organizations by and for disabled workers, and all veterans covered by this AAP.
- 6. Keep management informed of the latest developments in the affirmative action area.
- 7. Arrange for career counseling as requested by known disabled workers and all veterans covered by this AAP.
- 8. Advise supervisors that their work performance, including the prevention of harassment of employees placed through affirmative action efforts, is being evaluated on the basis of their affirmative action efforts, as well as on the basis of other criteria.

SECTION VII

TRAINING OF PERSONNEL INVOLVED IN SELECTION

41 CFR §60-741.44(j) 41 CFR §60-300.44(j)

All personnel involved in the recruitment, screening, selection, promotion, disciplinary, and related processes shall be trained to ensure that the commitments in Omnitrans' affirmative action program are carried out.

SECTION VIII

REVIEW OF PERSONNEL PROCESSES PROPER CONSIDERATION OF QUALIFICATIONS

41 CFR §60-741.44 (b) 41 CFR §60-300.44 (b)

- 1. Omnitrans reviews its employment procedures at least annually to ensure careful, thorough, and systematic consideration of the job qualifications of applicants and employees for job vacancies filled either by hiring or promotion and for all training opportunities, including applicants and employees known to have a disability and protected veterans.
- 2. In order to ensure that there has been proper consideration of the qualifications of covered applicants and employees, Omnitrans will file such application in a file for each specific vacancy (whether new hire, promotion, transfer, etc.) for which the person applied. These files shall be easily retrievable for review by the Department of Labor and for the contractor's own review in carrying out compliance activities.
- 3. Omnitrans will, in each case where a protected veteran or disabled person is rejected for employment, promotion, or training, make and retain a record sufficient to describe the reasons for the non-selection and the name of the person who was selected. If an accommodation was considered, the record will also reflect this information.
- 4. Omnitrans will make and retain a record of all accommodations undertaken which make it possible to place a protected veteran or disabled individual in a job.

SECTION IX

REVIEW OF PHYSICAL AND MENTAL QUALIFICATIONS

41 CFR §60-741.44(c) 41 CFR §60-300.44(c)

- 1. Omnitrans has reviewed all of its jobs for physical and mental qualifications. None have requirements that tend to screen out qualified disabled individuals unless they are job related and consistent with business necessity.
- 2. In the same way, Omnitrans will review physical and mental qualifications of any job whenever the position description for that job is revised.
- 3. Omnitrans administers physical examinations only post-offer/pre-employment. Physical examinations are not given to all applicants/employees, they but are given to each applicant offered an opportunity in a particular job title.
- 4. Information obtained about any applicant's or employee's medical condition or history shall be collected and maintained on separate forms and in separate medical files.

These files will be treated as confidential except:

- (i) Supervisors and managers may be informed regarding necessary restrictions on the work or duties of the applicant or employee and necessary accommodations;
- (ii) First aid and safety personnel may be informed, when appropriate, if the disability might require emergency treatment; and
- (iii) Government officials engaged in enforcing the laws administered by OFCCP or enforcing the Americans with Disabilities Act shall be provided relevant information on request.

Information obtained regarding the medical history or condition of any applicant or employee shall not be used for any purpose inconsistent with the law.

SECTION X

REASONABLE ACCOMMODATIONS

41 CFR §60-741.44(d) 41 CFR §60-300.44(d)

- 1. Omnitrans will make reasonable accommodations to the known physical and mental limitations of an otherwise qualified individual unless it can demonstrate that the accommodation would impose an undue hardship on the operation of its business.
- 2. If an employee with a known disability is having significant difficulty performing his or her job, and it is reasonable to conclude that the performance problem may be related to the known disability, such employee's supervisor will confidentially notify the employee of the performance problem and inquire whether the problem is related to the employee's disability. If the employee responds affirmatively, the contractor shall confidentially inquire whether the employee is in need of a reasonable accommodation. This does not mean that poor performance will be tolerated; a reasonable accommodation is that which will permit the employee to perform the job in accordance with those standards established by the supervisor for all employees in the same or similar position.

SECTION XI

HARASSMENT

41 CFR §60-741.44(e) 41 CFR §60-300.44(e)

- 1. Omnitrans prohibits harassment of its employees on account of their status as disabled or protected veteran within the meaning of these regulations. Any employee who believes himself or herself to have been harassed in violation of this policy is urged to bring this to the attention of the supervisor or the Director of Human Resources or the CEO/General Manager immediately. (See Exhibit 7)
- 2. Any supervisor who witnesses such harassment or is otherwise informed of a violation of this policy is directed to bring this to the immediate attention of the Director of Human Resources. Failure of a supervisor with such knowledge to promptly advise responsible Omnitrans officials is grounds for discipline up to and including discharge.
- 3. The investigation of any such complaint shall be carried out promptly and shall involve only those persons with a need to know.
- 4. Any employee guilty of harassment of another employee in violation of this policy is subject to discipline up to and including discharge, depending on the severity of the offense.

SECTION XII

MANDATORY JOB LISTING

41 CFR §60-300.84

- 1. Listing of employment openings with the employment service system shall be made concurrently with the use of any other external recruitment source or effort.
- 2. Jobs will be listed with the local state employment office in the area where the job is located.
- 3. Omnitrans will treat referrals from the state employment service in the same way that it treats referrals from other sources. That is, such referrals may or may not be interviewed in the same way that Omnitrans determines to interview applicants who are referred by other means.

SECTION XIII

AUDIT AND REPORTING SYSTEM

41 CFR §\$60-741.44(h) and -741.80 41 CFR §\$60-300.44(h) and -300.80

- 1. Omnitrans has designed and implemented an audit and reporting system that:
 - (i) measures the effectiveness of our program;
 - (ii) indicates any need for remedial action;
 - (iii) assists us in determining the degree to which our objectives have been obtained;
 - (iv) assists us in determining whether individuals covered by this Affirmative Action Program have had the opportunity to participate in all Omnitranssponsored educational, training, recreational, and social activities; and
 - (v) measures our compliance with specific obligations.

These are the responsibility of the CEO/General Manager.

- 2. Where problems are identified, Omnitrans will undertake the necessary action to bring the program into compliance.
- 3. Omnitrans retains all records relating to employment decisions, such as advertisements and postings, applications and résumés, interview notes, tests and test results, requests for accommodation, etc. for a period of 3 years from the date the record was made or the date of the selection decision, whichever occurs first.

SECTION XIV

DATA COLLECTION AND ANALYSIS

41 CFR §60-741.44(k) 41 CFR §60-300.44(k)

Omnitrans collects the following data to analyze applicants and hires:

- 1. The number of applicants who self-identified as protected veterans pursuant to \$60-300.42(a), or who are otherwise known as protected veterans and The number of applicants who self-identified as individuals with disabilities pursuant to \$60-741.42(a), or who are otherwise known to be individuals with disabilities;
- 2. The total number of job openings and total number of jobs filled;
- 3. The total number of applicants for all jobs;
- 4. The number of applicants with disabilities and protected veteran applicants hired; and
- 5. The total number of applicants hired.

SECTION XV

UTILIZATION GOALS AND BENCHMARKS FOR HIRING

41 CFR §60-741.45 41 CFR §60-300.45

Individuals with Disabilities: The OFCCP has established a utilization goal of **7 percent** for employment of qualified individuals with disabilities for each job group in the contractor's workforce. The job groups used for utilization analysis are the same as those used for analysis under Executive Order 11246 and are:

Job Group 01A – Sr. Management
Job Group 01B – Management
Job Group 01C – Supervisors
Job Group 020 – Professionals
Job Group 05A – Clerical Support
Job Group 05B – Clerical Support (Union)
Job Group 07A – Skilled Maintenance
Job Group 07B – Operators
Job Group 080 – Service Workers

Prior to establishment of the July 1 2014 – June 30, 2015 AAP for persons with disabilities and protected veterans, Omnitrans issued to all employees the *Voluntary Self-Identification of Disability Form CC-305* to all employees. Not all employees chose to complete and submit the survey.

Utilization Analysis – from the voluntary self-id surveys, we identified the representation of individuals with disabilities in each job group:

Job Group 01A – Sr. Management:	0.00%
Job Group 01B – Management:	5.26%
Job Group 01C – Supervisors:	5.88%
Job Group 020 – Professionals:	5.26%
Job Group 05A – Clerical Support:	7.69%
Job Group 05B – Clerical Support (Union):	10.00%
Job Group 07A – Skilled Maintenance:	1.49%
Job Group 07B – Operators:	2.17%*
Job Group 080 – Service Workers:	5.00%

Our goal for every job group is to continue to take affirmative action to ensure that our employment policies and practices are, in fact, non-discriminatory. Omnitrans will increase outreach to individuals with disabilities to attain the established goal of 7 percent for each job group.

Protected Veterans: Omnitrans has established a hiring benchmark equaling the national percentage of veterans in the civilian labor force, which is published and updated annually on the OFCCP Web site. For Omnitrans current AAP year, July 1, 2015 – June 30, 2018, the hiring benchmark is **7.2 percent**.

As of March 26, 2015, 11 percent of Omnitrans workforce consists of protected veterans. From July 1, 2012 through March 25, 2015, Omnitrans hiring rate for protected veterans was 8.7%. Omnitrans will continue outreach to protected veterans and will continue to monitor the effectiveness of our AAP on an annual basis.

SECTION XVI

OTHER MATTERS

As required by applicable regulations, Omnitrans:

- 1. Will include the equal opportunity clause in each of our covered contracts and purchase orders, either in totality or by incorporation by reference. 41 CFR §60-741.5, 41 CFR §60-300.5
- 2. Will post in conspicuous places, available to applicants and employees, notices in the form prescribed by the Department of Labor which state Omnitrans' obligation under the law to refrain from discrimination and to engage in affirmative action with respect to individuals with disabilities and protected veterans. 41 CFR §60-741.5, 41 CFR §60-300.5.
- 3. Will not, when employing or promoting protected veterans, reduce the amount of compensation offered because of any disability income, pension or other benefit the applicant or employee receives from another source. 41 CFR §60-741.21(i), 41 CFR §60-300.21 (i)
- 4. Will not deny a qualified individual with a disability equal access to insurance or subject such individual to different terms or conditions of insurance based on disability alone, if the disability does not pose increased risks. 41 CFR §60-741.25, 41 CFR §60-300.25
- 5. Will notify each applicant and employee of the availability of this Affirmation Action Program for inspection and the hours and location where it can be examined.
- 6. Will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contractual understanding that Omnitrans is bound by the terms of the Rehabilitation Act and the Vietnam Era Veterans Readjustment Assistance Act. 41 CFR §60-741.5, 41 CFR §60-300.5

SECTION XVII EXHIBITS

- 1. EEO Policy Statement/Notice of Right of Inspection
- 2. EEO Policy Statement Concerning Non-Harassment
- 3. Purchase Order Information
- 4. Sample Job Announcement
- 5. Notice of Non-Discrimination on the Basis of Disability
- 6. Policy 221
- 7. Policy 704
- 8. Policy 225
- 9. Certificate of Recognition Inland Empire Veteran's Day Job Fair
- 10. The Veteran Journal
- 11. Veteran job fair information
- 12. Omnitrans blog articles



2015

EQUAL EMPLOYMENT OPPORTUNITY: POLICY STATEMENT

OMNITRANS reaffirms its policy that it is and shall be an equal opportunity employer and will do its utmost to further these principles. Successful achievement of the Agency's Affirmative Action goals will provide benefits to OMNITRANS through broader utilization and development of previously underutilized human resources.

So that the implementation of this policy is assured, the Agency is committed to recruit, hire and promote for all job classifications without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation or marital status. Affirmative action will be taken, including goals and timetables, in order to address underutilization of any affected class.

Employment and promotional decisions will center around valid job requirements developed before applicants are interviewed. Such decisions will be based solely on an individual's job-related qualifications.

We will insure that all other employment practices, such as transfers, compensation, benefits, layoffs, terminations, Agency-sponsored training and other terms and conditions of employment will also be administered without regard to race, color, ancestry, religion, national origin, sex, age, mental or physical disability, sexual orientation, or marital status. We will initiate and promulgate these policies to all department heads to assure that they are adopted and adhered to. Managerial and supervisory performance will be evaluated on the success of the Affirmative Action Program in the same way as their performance on other Agency goals and objectives.

The CEO/General Manager has been designated as the Agency's Affirmative Action Officer, and has assigned as his alternate the Director of Human Resources who has the primary responsibility for the implementation of the Affirmative Action Program. However, all management personnel share in this responsibility and will be assigned specific tasks to assure compliance is achieved.

Applicants and employees have the right to file complaints alleging discrimination with the CEO/General Manager or to the Director of Human Resources. Investigation may be assigned to persons outside of the Agency if deemed appropriate.

Omnitrans' full Affirmative Action Program is available for inspection by any applicant or employee upon request from the Human Resources Department from 8:00 a.m. – 5:00 p.m.

CEO/ General Manager

Omnitrans 1700 West Fifth Street San Bernardino, CA 92411 Phone: 909-379-7100 Web site: www.omnitrans.org Fax: 909-889-5779



2015

Dear Employees:

I want to take this opportunity to reiterate to all employees that it has been and continues to be the policy of Omnitrans to maintain a work environment that is free from harassment based on race, color, gender, religion, national origin, age, disability, veteran status, and sexual orientation. It is also the policy of this Agency to ensure that no employee is subjected to retaliation because he or she has alleged unlawful harassment. Immediate and appropriate corrective action will be taken to address any form of harassment of retaliation.

I am fully committed to taking a proactive approach to ensure a welcome environment exists for all employees. We will continue to take all necessary steps to make certain that no employee of Omnitrans is subjected to harassment, based on race, color, gender, religion, national origin, age, disability, veteran status and sexual orientation or any other prohibited factor. We will continue to educate our employees to ensure that everyone has a clear understanding of this issue.

Any employee who believes that he or she has been subjected to harassment should report such behavior immediately to a supervisor, any higher level manager, or the Department of Human Resources. Any supervisor or manager receiving notice from an employee or patron of alleged harassment based on race, color, gender, religion, national origin, age disability, veteran status and sexual orientation must immediately notify the Department of Human Resources at 909/379-7261. I assure you that the matter will be dealt with promptly and impartially and that employees will not suffer any form of reprisal or retaliation.

I will hold Directors, managers, and supervisors responsible for enforcing this policy. All management and supervisory personnel must:

- · Watch for potential harassment in his or her work environment;
- · Take all necessary steps to prevent harassment from occurring; and
- Immediately contact the Department of Human Resources when employees come to you with allegations of discrimination.

Appropriate corrective action will be swiftly taken against any manager, supervisor or employee who engages in harassment. Additionally, action will be taken against supervisors and managers who either condone or fail to act promptly to correct harassing conduct brought to their attention.

Omnitrans has both an ethical and legal obligation to provide a workplace that is free from discrimination. Without question, the elimination of workplace and sexual harassment is a continuous goal of the organization.

I ask each one of you to continue to work with me in this important effort to ensure that Omnitrans is a model among public and private employers.

Respectfully,

P. Scott Graham, CEO/General Manager

Exhibit 3

TERMS AND CONDITIONS OF PURCHASE OMNITRANS

DURCHASE ORDER (P.O.) Omnitrans shall not be responsible for goods or services provided to officials or employees without a duly goods or services provided to officials or employees without a duly guidence P.O.

"MVOICES, Invoices shall be submitted under the same name as that the shown on the face of this P.O. The P.O. number must appear on all invoices, shipping notices, delivery and packing slips, packages and correspondence, Each P.O. shall be invoiced separately. Submit invoices invoices monthly or as prescribed by Omnitrans' Finance Dept

Invoices shall reference the appropriate purchase order number and contract number. Contractor shall send invoices to:

- accountspayable@omnitrans.org Finance
- contracts@omnltrans.org Procurement

The above does not apply to those Contractors whose involces are also heir packing slip, work order, delivery ticket, etc. PACKING SLIPS. Packing slips must accompany each shipment unit (included with each package in shipment), showing Omnitrans' P.O. number, description, and part number for each item. ACCEPTANCE, Goods are subject to Omnitrans' inspection and met or not approved, material may be returned at supplier's approval within a reasonable time after delivery. If specifications are ĕ DELIVERY. Unless otherwise indicated on the face of this order, delivery shall be FOB destination. COD shipments will not be accepted. Deliveries for all departments must be made through Omnitrans' Receiving Department. Nonpayment may result for goods delivered in any other manner.

ŏ PARTIAL DELIVERIES. Shipments must be identified as partial complete, along with the number of shipping units. MODIFICATIONS. Supplier shall not make any alterations or change to this order in any fashion without prior written authorization from

manufacturers' most favorable commercial warranties. The warranty period shall begin after acceptance of item(s) and/or work. Vendor or defective during normal usage within the warranty period, at no additional cost to Omnitrans. Such repair or replacement shall occur WARRANTY, Vendor warrants that the Item(s) provided and/or work performed under this contract comply with all specifications, are free of encumbrances, and that workmanship and materials are free from defects. Work shall comply with nationally recognized codes carry the agrees to remedy by replacing or repairing any item(s) that is damaged within a reasonable time frame and to the satisfaction of Omnitrans. and established industry standards. Equipment shall liens and

FEDERAL, STATE AND LOCAL LAWS. All goods or services furnished pursuant to this P.O. shall comply with all CAL-OSHA standards and regulations and all applicable Federal, state and local aws and regulations. evidenced hereby or attached thereto shall be deemed to be made in the State of California and shall in all respects be construed and construed by the laws of that state.

- infringement of any United States patent with respect to such articles or materials, and that it will, at its own expense, defend supplier agrees it will indemnify and hold Omnitrans and its officers, agents, and employees harmless from any loss, damage liability which may be incurred on account of any alleged PATENT PROTECTION. To the extent the subject articles are manufactured pursuant to design originated by Omnitrans, Omnitrans agrees to notify supplier promptly of any suit or claim action, suit or claim in which such infringement is against Omnitrans for any alleged intringement of patent,
- DISADVANTAGED BUSINESS ENTERPRISE. The supplier shall not discriminate based on race, color, national origin, or sex in the performance of this P.O. 헏
- ENERGY CONSERVATION. The supplier agrees to comply with the requirements of the Resource Conservation and Recovery Act, as amended, 42 USC §§6901 et seq. <u>છ</u>
- to comply with all applicable requirements of Title VI of the Civil Rights Act of 1964, 42 USC § 2000d and USDOT regulations "Nondiscrimination in Federally Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil TITLE VI OF THE CIVIL RIGHTS ACTS OF 1964, Supplier agrees Rights Act," 49 CFR, part 21. 4
- RECORD RETENTION. The supplier shall make available within 30 days, upon request by Omnilrans, all records related to this P.O. for a period of up to three (3) years after closure. 5
- Certificate of Insurance for (1) Workers' Compensation in an amount to meet the requirements of the Labor Gode of the State of California, including Employer's Liability with \$1,000,000 limits covering all persons including volunteers providing services on behalf of the supplier and all risks to such persons under this contract; (2) Commercial/General Liability (CGL) insurance contract; (2) Commercial/General Liability (CGL) insurance covering all operations performed by or on behalf of the supplier, providing coverage for bodily injury and property damage with a \$1,000,000, per occurrence and \$2,000,000 general aggregate hazards; personal injury; contractual liability and (3) Auto Liability (AL) insurance with a combined single limit (CSL) or not less than \$1,000,000 per occurrence. GGL and AL must contain an limit. The CGL policy coverage shall include; premises operations and mobile equipment; products and completed operations; broad collapse and underground endorsement that names Omnitrans as an additional insured with INSURANCE. The supplier shall be required to provide coverage at least as broad as Additional Insured (Form endorsement form ISO, CG 20 10 11 85. property damage; explosion, form Ö
- AMERICANS WITH DISABILITIES ACT. The supplier agrees to comply with all the applicable requirements of the Americans with Disabilities Act of 1990, 42 USC §§12101 et seq. In conjunction 7
- anyone, white on Agency property, is prohibited from unlawfully manufacturing, distributing, dispensing, possessing or using controlled substances or alcohol or illegally using or misusing DRUG AND ALCOHOL POLICY. It is the policy of Omnitrans that egally prescribed drugs. ₩.
- INTEREST OF MEMBERS OF CONGRESS. No member of or delegate to the Congress of the United States shall be admitted to any share or part of the P.O. 19

- save harmless Omnitrans, its agents, officials and employees from any and all claims, actions, losses, damages, and/or liability arising out of this P.O. from any cause whatsoever, including the indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The supplier's indemnification obligation applies to Omnitrans' "active" as well as "passive" negligence but does not apply to Omnitrans' "sole negligence" or errors or omissions of any person and for any costs or expenses incurred by Omnitrans on account of any claim except willful misconduct" within the meaning of Civil Code Section where such indemnification is prohibited by law. acts,
- FORCE MAJEURE (EVENTS BEYOND THE CONTROL OF = THE SUPPLIER). The supplier will not be hedl table for failure of = delay in fulliment if hindered or prevented by act of God, fire,—strike, loss or shortage of transportation facilities, bock-out, commandeering of materials, products, plants or facilities by government that are not reasonably foreseeable. 7
 - ACANOWLEDGMENT. By delivery of the goods or services purchased herein, the supplier agrees to all the terms and conditions of this P.O. 22
- TERMINATION, Omnifrans may terminate the P.O. in whote or in Manager shall terminate by specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the supplier shall: (a) immediately disconlinue all services affected and (b) deliver to Omnitrans' CEO/General Manager all data, drawings, specifications, reports, estimates, summaries and other information and materials accumulated in performing this contract, whether completed or in process. If the termination is for the convenience of Omnitrans, Omnitrans shall make an equitable adjustment in the P.O., but shall not allow anticipated part for Omnitrans' convenience or because of the failure of the supplier to fulfill the contract obligation. Omnitrans' CEO/General profit on unperformed services. 23
- supplement the terms and conditions of any Omnitrans procurement wherein the terms and conditions were previously APPLICABILITY. The Terms and Conditions stated herein will specified. 2
- OSHA COMPLIANCE. The items covered by this P.O. must conform to safety orders of OSHA, CALOSHA, and for NIOSH, and applicable Material Safety Data Sheets (MSDS). Vendor is required to provide a completed MSDS for all hazardous Industrial Safety Order, Section 5194; and Tille 8, California Admins. Code. MSDS sheets need to be sent to Omnitrans' Safety and Regulatory Compliance Specialist for each specified substances as required by Labor Code Sections 6390; General item and a copy sent to Omnitrans' Procurement Department. 23
- QUESTIONS. Questions regarding the Terms and Conditions of this P.O., are to be directed to the Procurement Department, phone 909.379.7146; fax: 909.379.7107; 1700 West Fifth Street, San Bernardino, CA 92411. 28

End of the Purchase Order Terms and Conditions

Date last revised: Tucsday, September 14, 2012 Form No. 1

Exhibit 4

About Omnitrans

MISSION: "To provide citizens of the San Berbardino Valley with comprehensive public mass transportation services which maximize customer use, comfort, safety and satisfaction, while efficiently using financial and other resources."

LOCATION: Centrally located in Southern California, the San Bernardino Valley is one of the major growth areas in the entire United States. Our service area extends from Yucaipa in the east to Montclair /Chino in the west.

BENEFITS: Omnitrans offers the following benefits for full-time regular positions. The Agency's monthly contribution varies depending on the unit the position is assigned to.

- Paid Vacation
- PERS Retirement Plan
- Deferred Compensation
- Paid Holidays
- " Health & Dental Plans
- Credit Unions

- Paid Sick Leave
- Group Life Insurance
- Tutiton Reimbursement

General Requirements

APPLICATION FROCEDURE: Applications are accepted only for those positions curently posted on the Employment Opportunities Board. Official application forms and related materials must be fully and correctly completed, returned to and received in the Human Resources Department no later than the deadline time and date listed on the front of this bulletin. ONLY THOSE APPLICANTS WHO CLEARLY INDICATE THAT THEY MEET THE MINIMUM REQUIREMENTS STATED ON THE FRONT OF THIS JOB ANNOUNCEMENT WILL BE CONSIDERED IN THE SELECTION PROCESS.

MEDICAL EXAMINATION: All applicants are required to take a medical exam prior to appointment. The exam will include an alcohol and drug screen. Failure to meet medical standards will preclude placement in that position.

IMMIGRATION AND CONTROL ACT OF 1986: In order to comply with the provisions of this law, all applicants, prior to placement, must provide proof of work eligibility and attest that they are a citizen, parmanent resident alien, or otherwise authorized to be employed.

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

THE PROVISIONS OF THIS BULLETIN DO NOT CONSTITUTE A CONTRACT, EXPRESSED OR IMPLIED, AND ANY PROVISIONS CONTAINED IN THIS BULLETIN MAY BE MODIFIED OR REVOKED WITHOUT NOTICE.



1700 WEST FIFTH STREET SAN BERNARDINO CALIFORNIA 92411



NOTICE OF NON-DISCRIMINATION ON THE BASIS OF DISABILITY

Pursuant to Section 504 of the Rehabilitation Act of 1973, notice is hereby given that Omnitrans, a Joint Powers Agency providing public transportation in the County of San Bernardino, does not, in any facets of its employment practices, discriminate on the basis of disability. Any facets is defined to include admission or access to, or treatment or employment, in any programs or activities sponsored or coordinated by the Agency.

Pursuant to subsection 27.33, notice is hereby given that the Agency will make reasonable accommodation to the known disabilities of otherwise qualified applicants. Reasonable accommodation is defined to exclude those factors which impose an undue hardship on the Agency's programs.

Pursuant to subsection 27.35, notice is hereby given that the Agency shall not make use of employment criteria that have an adverse impact on persons with disabilities, unless such employment criteria are shown to be related to essential job functions.

Pursuant to subsection 27.37, notice is hereby given that the Agency shall not conduct pre-employment offer inquiries as to the nature of an applicant's disabilities.

Pursuant to subsection 27.13, notice is hereby given that the Agency designates the following person responsible for coordinating its efforts to comply with this part of Section 504:

M. Ewing
Director of Human Resources
Omnitrans
1700 West Fifth Street
San Bernardino, CA 92411
(909) 889-0811 Extension 123



PERSONNEL POLICY MANUAL

POLICY 221 PAGE 1 OF 2

SUBJECT

APPROVED BY OMNITRANS BOARD OF DIRECTORS

Equal Employment Opportunity

DATE:

January 1, 1999

I. Purpose

To provide guidelines for the Equal Employment Opportunity Program.

II. Scope

All Departments

III. Procedure

- A. It has been the established policy of Omnitrans to utilize our available human resources effectively by selecting the best-qualified person for the job. We have always given appropriate attention to such factors as educational background, previous experience, proven skills, desirable character traits, and growth potential. The personnel hired and promoted in the past, along with those to be hired and promoted in the future, have been, and will continue to be, selected from all applicants on the basis of qualifications deemed essential for an employee to perform well. These include such factors as ability, availability, capability, aptitude, experience, education, health, and a willingness to work and serve.
- B. Since the objective of this policy is to use all qualified available human resources to the fullest, it is essential that we administer this policy in such a manner as not to discriminate against any person, employee, or job applicant included in a protected class.
- C. It is our policy to offer equal employment opportunity to all persons. No job applicant is to be discriminated against because of inclusion in a protected class.
- D. This policy is intended to apply to recruiting, hiring, promotions, upgrading, layoffs, compensation, benefits, termination of employment, and all other privileges, terms, and conditions of employment. Our Equal Opportunity Program will communicate the important guidelines and procedures that will be followed in providing equal employment and advancement opportunities on the basis of individual qualifications and job performance.
- E. Recruitment will be on the basis of qualifications only. However, all employment sources, including private employment agencies, state employment services, etc., have been advised of our nondiscriminatory policy.
- F. Liaison programs with schools have been implemented. All employment advertisements shall identify our Company as an "Equal Opportunity Employer, M/F."

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SUBJECT	APPROVED BOARD OF				
Equal Employment Opportunity	DATE:	Ja	inuary 1, 1	1999	

- G. Advertisements are to be placed in the news media serving minority and female groups as well as those with broad distribution.
- H. Our application form is periodically reviewed to ensure a continued compliance with federal and state laws in regard to interviewing, selection, and testing procedures, and sound business practices.
- I. Omnitrans will provide promotional and upgrading opportunities to all employees by basing criteria solely on the employee's ability, physical fitness and qualifications. Employees who fail to qualify for upgrading and promotion are encouraged to improve their development by taking advantage of any training programs made available to them by Omnitrans and/or government and community agencies specifically geared to improving skill level and education.
- J. When necessary to reduce our workforce, layoffs or recalls will be made without unlawful discrimination. When it becomes necessary to terminate any non-probationary employee, such termination of employment will be for cause, without unlawful discrimination.
- K. Omnitrans compensates personnel fairly according to their job classification. Omnitrans supported benefit programs for employees will be made available to all personnel without unlawful discrimination.
- L. Omnitrans makes any tuition reimbursement and training programs available to those desiring training and shall adequately communicate to all employees and potential employees the availability of this training in a nondiscriminatory manner. Those not qualifying for our training opportunity because of deficiencies in previous training or education shall be encouraged to participate in developmental programs.
- M. Omnitrans will take appropriate steps to ensure that all personnel know of our sincere desire to support and take affirmative action toward providing equal employment opportunity by use and distribution of bulletin boards, EEO posters, Agency policy, employee handbooks, supervisor's manuals, and supervisory/ employee meetings.
- N. All Omnitrans facilities and sponsored activities shall continue to be available to all employees on a non-segregated, nondiscriminatory basis.

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SUBJECT Harassment Prevention		APPROVED BOARD OF					
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I. Purpose

To state Omnitrans' policy on providing a workplace free of discrimination and harassment; to provide a method of investigating complaints.

II. Scope

All Departments

III. Procedure

- A. All employees, supervisory, and non-supervisory alike, must comply with this policy and take appropriate measures to insure that such conduct does not occur. This policy covers, but is not limited to, discrimination and harassment for the following reasons: race, color, national origin, religion, age, sex, sexual harassment, gender harassment, harassment due to pregnancy, childbirth or related medical conditions, sexual orientation, marital status, mental or physical disability, veteran status, and any other protected basis.
- B. This policy applies to all employees and applicants for employment in all hiring aspects of the employment relationship, including recruitment, hiring, promotion, transfer, training, compensation, benefits, employee activities and termination of employment. It also applies to how employees treat and are treated by customers, vendors, and other people related to our business. Per AB1825, any employee who is required to supervise or give direction to other employees will be mandated to attend a two (2) hour sexual harassment training session every two (2) years.
- C. Harassment may take many forms. It includes, by way of example:
 - 1. Verbal conduct such as epithets, derogatory jokes or comments, slurs, or unwanted sexual advances, invitations or comments.
 - 2. Visual conduct such as derogatory and/or sexually-oriented posters, photography, cartoon, drawings, or gestures.
 - 3. Physical conduct such as assault, unwanted touching, blocking normal movement or interfering with work because of sex, race, or other protected basis.
 - 4. Threats and demands to submit to sexual requests as a condition of continued employment, or to avoid some other loss, and offers of

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SUBJECT Harassment Prevention	APPROVED BY OMNITRANS BOARD OF DIRECTORS
	DATE: April 6, 2005

employment benefits in return for sexual favors.

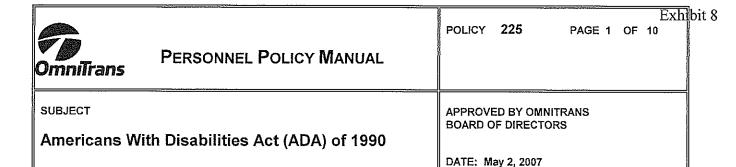
- D. Sexual harassment includes unwelcome sexual advances, requests for sexual favors, and other offensive verbal or physical conduct that is either sexual in nature or directed at someone because of his or her gender. Sexual harassment undermines the employment relationship by creating an intimidating, hostile, or offensive work environment and will not be tolerated.
- E. Sexual harassment may take different forms. One specific form is the demand for sexual favors. Other forms of harassment include, but are not limited to:
 - 1. <u>Verbal</u>-sexual innuendoes, suggestive comments, jokes of a sexual nature, sexual propositions, threats.
 - 2. <u>Non-verbal</u>-sexually suggestive objects or pictures (e.g., scantily clad models, cartoons, etc.) suggestive or insulting sounds, leering, whistling, obscene gestures.
 - 3. <u>Physical-unwanted physical contact</u>, including touching, pinching, brushing the body, pushing.
- F. Whatever form it takes, harassment is insulting and demeaning to the recipient and will not be tolerated in the work place. Violations of this policy may result in disciplinary action up to and including termination of employment.
- G. All employees must comply with this policy and take appropriate measures to prevent harassment from occurring. Managers and supervisors are responsible for informing their employees that such conduct will not be tolerated and is subject to immediate corrective action.
- H. Omnitrans encourages any employee who believes that he or she is being discriminated or harassed to come forward and report such incidents to management. Any employee who believes that he or she has been subjected to discrimination or harassment from either co-worker, supervisor, or non-employee is encouraged to make it clear to the offender that such behavior is offensive and should immediately bring the matter to the attention of management in the manner described below:
 - In cases where it is inappropriate to discuss issues with supervisors or department heads, the below listed individuals should be contacted. Under no circumstances need an employee report the discrimination or harassment to a supervisor whom he or she is accusing of discrimination or harassment.

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- 2. If a situation develops which an employee feels should be investigated, the employee should provide a written complaint to either of the following:
 - → CEO/General Manager
 - → Director of Human Resources
- 3. Omnitrans will promptly and thoroughly investigate any complaint as it arises and will take appropriate action to correct the situation if the circumstances warrant.
- 4. Omnitrans will not retaliate or allow any form of retaliation against any employee for making a complaint or participating in an investigation.
- I. Omnitrans will, to the maximum extent feasible, maintain the confidentiality of such complaints on a need-to-know basis. However, investigation of such complaints will generally require disclosure to the accused party and other witnesses in order to gather pertinent facts.
- J. If Omnitrans determines that unlawful discrimination or harassment has occurred, remedial action will be taken in accordance with the circumstances involved. Any employee determined by Omnitrans to be responsible for unlawful discrimination or harassment will be subject to appropriate disciplinary action, up to and including termination of employment.
- K. Whenever action is taken against the harasser, the employee lodging the complaint will be told corrective action is being taken and Omnitrans will take action deemed appropriate in its sole and absolute discretion to remedy any loss to the employee resulting from harassment. Omnitrans will not retaliate against any employee for filing a complaint and will not tolerate or permit retaliating by management, employees, or coworkers.
- L. Employees should also be aware that the Federal Equal Employment Opportunity Commission and the California Department of Fair Employment & Housing investigate and prosecute complaints of prohibited harassment in employment and may be contacted by the employee at anytime.

EEOC 255 E. Temple St., 4th Floor Los Angeles, CA 90012 213-894-1000

611 W. Sixth St., 15th Floor Los Angeles, CA 90017 800-884-1684



I. Purpose

To establish Omnitrans' policy that will promote the equal treatment of qualified employees and applicants for employment who are disabled, who have a known relationship or association with an individual with a disability, or who have opposed unlawful employment acts or practices that violate laws intended to protect the rights of individuals with disabilities.

The ADA makes it illegal for employers to use qualification standards, employment tests or other selection criteria that tend to screen out individuals with disabilities, unless the standards, tests or criteria are directly job-related and consistent with business necessity. Further, the ADA makes it illegal to select and administer tests to applicants who have impaired sensory, manual or speaking skills in a manner that would result in the test measuring the disability rather than the skills it proposes to measure.

II. Scope

- An employee or applicant for employment who is a qualified individual with a disability.
- B. An employee or applicant for employment who has a known relationship or an association with an individual with a disability.
- C. An employee or applicant for employment who has opposed any Omnitrans acts or practices that relate to disability that are unlawful.
- D. An employee or applicant for employment who has made a charge, testified, assisted or participated in any manner in any investigation, proceeding, or hearing related to alleged violations of applicable disability laws.

III. Policy

It is the policy of Omnitrans to provide equal employment opportunities for qualified individuals with disabilities and to prohibit employment practices that discriminate against qualified individuals because of a disability. This is in accordance with the Americans with Disabilities Act (ADA) signed into law on July 26, 1990 and the California Fair Employment and Housing Act, Government Code Section 12940 et seq. Under Title 1, 29 CFR 1630 of this Act, a qualified individual is one who can perform the essential functions of a position that he/she holds or desires, with or without accommodation.

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Omnitrans does not discriminate against individuals with disabilities and seeks Page 172



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POLICY 225 PAGE 2 OF 10

SUBJECT

Americans With Disabilities Act (ADA) of 1990

APPROVED BY OMNITRANS BOARD OF DIRECTORS

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relationship or association with an individual with a disability, and individuals who oppose unlawful employment acts or practices that violate laws intended to protect the rights of individuals with disabilities, in all aspects of employment, including hiring, advancement, discharge, compensation, training, and other terms, conditions and privileges of employment.

IV. Definitions

- A. <u>Disability</u> A physical or mental impairment that limits one or more of the major life activities of an individual; a record of such an impairment; or being regarded as having such an impairment.
- B. <u>Essential Functions</u> The fundamental job duties of the employment position the individual with a disability holds or desires. In determining which duties are fundamental to the position, Omnitrans will consider the purpose and result of the particular job function, rather than the manner in which the function is presently or traditionally performed.
- C. <u>Major Life Activities</u> Functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.
- D. Physical or Mental Impairment Means:
 - 1. Any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems:
 - a. neurological;
 - b. musculoskeletal;
 - c. special sense organs;
 - d. respiratory (including speech organs);
 - e. cardiovascular:
 - f. reproductive;
 - g. digestive;
 - h. genito-urinary;
 - i. hemic and lymphatic;
 - j. skin; and
 - k. endocrine; or
 - 2. any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities.
- E. Qualified Individual with a Disability An individual with a disability who



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satisfies the requisite skill, experience, education and other job-related requirements of the employment position such individual holds or desires, and who, with or without reasonable accommodation, can perform the essential functions of such position.

- F. Reasonable Accommodation the term "reasonable accommodation" means the following:
 - modifications or adjustments to a job application process that enable a qualified applicant with a disability to be considered for the position such qualified applicant desires;
 - modifications or adjustments to the work environment, or to the manner or circumstances under which the position held or desired is customarily performed, that enable a qualified individual with a disability to perform the essential functions of that position; or
 - 3. modifications or adjustments that enable an employee with a disability to enjoy equal benefits and privileges of employment as are enjoyed by other similarly situated employees without disabilities.

Examples of reasonable accommodations are making existing facilities used by employees readily accessible to and usable by individuals with disabilities, or job restructuring, part-time or modified work schedules, reassignment to a vacant position, acquisition or modification of equipment or devices, and other similar accommodations for individuals with disabilities.

- G. Record of Such Impairment A history of, or being classified as having, a mental or physical impairment that limits one or more major life activities.
- H. Regarded as Having Such an Impairment The term "regarded as having such an impairment" means the following:
 - 1. A physical or mental impairment that does not limit major life activities but is treated by Omnitrans as constituting such limitation;
 - 2. A physical or mental impairment that limits major life activities only as a result of the attitudes of others toward such impairment; or
 - 3. none of the impairments defined previously in this policy but is

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treated by Omnitrans as having a limiting impairment.

I. <u>Undue Hardship</u> – An action requiring significant difficulty or expense in, or resulting from, the provision of the accommodation.

V. Responsibility

- A. The Director of Human Resources is responsible for the general administration of this policy.
- B. The Certified Ergonomics Assessment Specialist is responsible for reviewing and interpreting medical documentation provided by an individual's attending physician. The Ergonomics Specialist's interpretation is to be in accordance with the ADA definition of "disability" found in section IV of this policy.
- C. The ADA Review Panel is responsible for determining an appropriate reasonable accommodation for qualified individuals with disabilities. The panel shall consist of the Ergonomics Specialist, the Director of Human Resources or designee, the County Counsel or designee, the affected Department Head and the affected supervisor and/or manager. The Director of Human Resources may designate, on a case-by-case basis, other members deemed appropriate for evaluating the requested accommodation.
- D. All employees have the responsibility to ensure that their conduct does not discriminate against employees that are covered by this policy, or otherwise circumvent the purpose and intent of this policy.

VI. Guidelines

A. Pre-employment Inquiries – Applicants for employment shall not be asked, in any manner, including but not limited to inquiries on application forms or in interviews, whether or to what extent they may have a disability. This prohibition extends to questions related to general health. The only acceptable pre-employment inquiry related to disability is whether the job applicant can perform the duties of the job in question. Only if the applicant for employment has an obvious disability that might affect his or her ability to perform essential job functions, or if the applicant for employment volunteers the fact of a disability or the need for an accommodation to the interviewer, may the applicant then be asked to describe and/or demonstrate how, with or without reasonable accommodation, the applicant will be able to perform the essential functions of the job.

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B. Employment Tests and Medical Examinations

- Employment tests and medical examinations may only be used if they
 are job-related for the position to be filled, given to all applicants in the
 same job category, do not tend to screen out individuals with
 disabilities on the basis of disability, and are consistent with business
 necessity.
- 2. Any employment test or other selection criteria that are consistent with this policy must also be administered in the most effective manner to ensure that applicants or employees with disabilities that impair sensory, manual, or speaking skills, are not disadvantaged by the method of administration and that the test results accurately reflect the skills, aptitude or other factors of the applicant or employee that the test purports to measure, rather than the impaired sensory, manual, or speaking skills of such employee or applicant (except where such skills are the factors that the test purports to measure).
- 3. Physical examinations shall be required of all candidates after making an offer of employment and before the candidate begins employment duties. The offer of employment shall be conditioned on the results of such examination, if all entering employees in the same job category are subjected to such an examination regardless of disability. If, as a result of such examination, certain criteria are used to screen out employees with disabilities, then the exclusionary criteria must be job-related and consistent with business necessity, and the performance of the essential job functions must not be capable to be accomplished with reasonable accommodation.
- 4. Employees may only be required to submit a post-employment physical or medical examination if such examination is job-related and consistent with business necessity. Omnitrans may make inquiries into the ability of an employee to perform job-related functions.
- C. <u>Accommodation</u> Generally, it is the responsibility of the individual with a disability to inform the supervisor or any person involved in the recruitment process that an accommodation is needed. However, supervisors and managers should be sensitive to the needs of employees and use appropriate judgment when employees imply a need for accommodation by commenting about on-the-job difficulties. The supervisor of an employee may ask the employee whether an accommodation is needed. Similarly, personnel involved in the recruitment process should be sensitive to the special needs of applicants, but at the same time must abide by the restrictions imposed on the

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pre-employment process set forth in this policy.

VII. Procedure

- A. Requesting an Accommodation an applicant or employee is responsible for making a request for an accommodation, in writing, to the hiring manager or his or her supervisor. The written request must include the following:
 - 1. a description of the particular job duties or employment activities involved;
 - 2. the precise limitations imposed by the individual's disability and how those limitations could be overcome with a reasonable accommodation:
 - 3. suggestions regarding potential accommodations, as well as any preference for accommodation that the individual may have; and
 - 4. the nature and extent of the accommodation(s) that is suggested by the individual.

B. Reviewing a Request for Accommodation

- 1. Upon receipt of a request for an accommodation, the supervisor or hiring manager must forward the request for accommodation to the Director of Human Resources, along with a memorandum that analyzes the particular job involved and identifies its purpose and essential functions.
- 2. The Director of Human Resources will review the request for an accommodation to determine if the person making the request is a qualified individual with a disability under this policy and applicable law. If a determination cannot be made, the Director of Human Resources will forward medical documentation to the Ergonomics Specialist.
- 3. Upon receipt of all medical documentation by the Ergonomics Specialist, a review of the documentation will be conducted and a determination shall be made as to whether or not the person requesting an accommodation meets the applicable definition of a qualified individual with a disability. The Ergonomics Specialist will forward a written analysis and determination to the Director of Human Resources.

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SUBJECT Americans With Disabilities Act (ADA) of 1990		APPROVED BY OF BOARD OF DIREC	
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- 4. Medical information disclosed by an employee in connection with a request for an accommodation or in response to Omnitrans' request for additional information to determine the degree to which an employee may be impaired, shall be kept strictly confidential and shall not be disclosed except to those members of the ADA Review Panel, as appropriate, in considering the employee's request or medical professionals rendering an opinion concerning the employee's medical condition.
- 5. Upon receipt of a determination that the person requesting an accommodation qualifies for consideration under this policy and applicable law, the Director of Human Resources or his or her designee shall engage in the interactive process with the individual requesting an accommodation and that individual's supervisor or hiring manager to discuss the precise job-related limitations imposed by the individual's disability and how those limitations could be overcome by reasonable accommodation.

The Director of Human Resources or his or her designee shall prepare a memorandum that outlines the content of the meeting and convene an ADA Review Panel.

- 6. The Director of Human Resources shall forward the memorandum defined in this section to the ADA Review Panel within thirty (30) calendar days after the determination of eligibility was made by the Ergonomics Specialist, so that a final determination concerning a reasonable accommodation can be made.
- 7. If the Director of Human Resources or the Ergonomics Specialist determines that the individual requesting an accommodation does not qualify for consideration under this policy and applicable law, the Director of Human Resources will notify the individual and the supervisor or hiring manager, in writing, of the determination.

C. Considering a Reasonable Accommodation

The ADA Review Panel has the responsibility of determining the merits of the requested accommodation and selecting the actual accommodation. The ADA Review Panel shall:

1. identify the essential functions of the job and, if necessary, perform a work site evaluation;

OmniTrans Personnel Policy Manu	POLICY 225 PAGE 8 OF 10
SUBJECT Americans With Disabilities Act (ADA) of 19	APPROVED BY OMNITRANS BOARD OF DIRECTORS
Americano Tran Bioadimaco Act (ABA) en 16	DATE: May 2, 2007

- 2. evaluate whether the disability prevents the individual from performing the essential functions of the job;
- 3. formulate and recommend accommodations which may include, but are not limited to, the following:
 - a. modifying the work site;
 - b. modifying equipment;
 - c. providing special equipment;
 - d. adjusting work schedules to facilitate medical treatment;
 - e. granting annual, sick, or leave without pay;
 - f. providing flexible leave options;
 - g. temporary or permanent reassignment to another position for which the disabled employee is otherwise qualified; and
 - h. simplifying and truncating job responsibilities.
- 4. determine if the accommodation requested by the qualified individual with a disability represents an undue hardship for Omnitrans.

D. Resolution and Notification

- 1. The ADA Review Panel is to form a consensus opinion as to a reasonable accommodation.
- The Director of Human Resources shall notify, in writing, the person requesting accommodation and the individual's supervisor or hiring manager, of the accommodation determination within ten (10) calendar days of the decision.
- 3. In the event that the ADA Review Panel finds that accommodation cannot be provided to an employee because it would create an undue hardship for Omnitrans, or that the employee is unable to perform his/her present job even with the provision of a reasonable accommodation, then the Director of Human Resources, in consultation with the employee's department head and supervisor, shall attempt to reassign the employee to a vacant position for which the employee meets the minimum qualifications.

VIII. Requirements

A. Omnitrans may require applicants or employees claiming to be disabled and in need of a reasonable accommodation to provide medical or other

Omniīrans	PERSONNEL POLICY MANUAL	POLICY	225	PAGE 9 O	PF 10
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		DATE: M	ay 2, 2007		

documentation showing: (1) the existence and nature of the disability; (2) the appropriateness of any accommodation proposed by the applicant or employee; and (3) a medical opinion as to when an applicant or employee suffering from a temporary disability may be expected to recover from the disability.

- B. The employee may be required to undergo medical examination by a physician authorized and paid for by Omnitrans in an effort to obtain the information in Section A above, unless the employee's disability is also a disability covered by the Family and Medical Act (FMLA). If the disability is covered by FMLA, medical documentation may be requested in accordance with FMLA requirements.
- C. A notice that addresses the essential provisions and purpose of this policy and applicable laws shall be posted and kept in a conspicuous location within Omnitrans facilities where business or activity is customarily conducted.

IX. Recordkeeping

- A. All documents or other records obtained pursuant to the procedures set forth in this policy, or otherwise pertaining to the medical condition or history of an individual with a disability or a person requesting accommodation, will be collected and maintained in separate files and maintained by the Human Resources Department. The files will be held strictly confidential and information may only be released, if necessary, to do the following:
 - 1. inform supervisors regarding necessary restrictions on the work or duties of the employee and/or necessary accommodations;
 - 2. inform first aid and safety personnel, when appropriate; or
 - 3. inform government officials of relevant information necessary for an investigation into Omnitrans' compliance with applicable law.
- B. Omnitrans shall preserve all records obtained in accordance with this policy for a period of five (5) years from the date of receipt of such records, or from the date of the action which is the subject of such records, whichever is greater.
- C. Where a charge of discrimination is filed against Omnitrans, all records which may be relevant to the charge or action shall be preserved until a final disposition of the charge is made.



PERSONNEL POLICY MANUAL

POLICY 225

Exhibit 8

PAGE 10 OF 10

SUBJECT

Americans With Disabilities Act (ADA) of 1990

APPROVED BY OMNITRANS BOARD OF DIRECTORS

DATE: May 2, 2007

X. Appeal Rights

Any person who believes that he or she have been discriminated against on the basis of disability is entitled and encouraged to seek reconsideration of any adverse decision or situation by requesting a meeting with the Director of Human Resources to discuss the employee or applicant's concerns. In addition, any person who believes that he or she may have been discriminated against on the basis of disability may seek assistance by contacting the California Department of Fair Employment & Housing or the Federal Equal Employment Opportunity Commission.

EEOC 255 E. Temple St., 4th Floor Los Angeles, CA 90012 213-894-1000 DFEH 611 W. Sixth St., 15th Floor Los Angeles, CA 90017 800-884-1684

Certificate of Special Congressional Recognition Presented to

Omintrans

In Appreciation Of

your partnership with EDD – San Bernardino in hosting the **Inland Empire Veterans Day Job Fair**. I hereby recognize your service to our military men and women who are transitioning back into the workforce. May this small recognition serve as a gesture of our esteem for your contributions.

Best wishes always for continued success.

November 5, 2014

Date.

Glia negute moderal

GLORIA NEGRETE McLEOD Member of Congress, 35th District

The Veteran Journal

Exhibit 10

11024 Balboa Boulevard, PMB 417 Granada Hills, California 91344 1-800-626-9199

Hrs: Mon - Fri 6sm - 12noon (Pacific Time) Visit us on the web at www.theveteransjournal.net

Authorized by:

MARGE EWING

OMNITRANS

1700 W. 5TH STREET

SAN BERNARDINO, CA 92411

Invoice No. V-454169

PAYMENT DUE UPON RECEIPT

Pay by Phone 800.626.9199



or make checks payable to:

The Veteran Journal, Inc.

Date	Amount
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07/16/14	\$ 1,350.00
0//10/14	J 1,250.00
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	Page 183
	07/16/14 less 1070 b. c. Card.

This is a proof copy of your ad for the next edition of

Veteran Journal

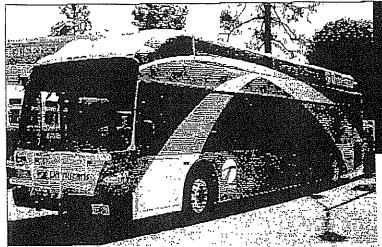
If you wish to submit a logo or special copy for your ad space, please provide original copy to us as soon as possible. Email logo or ad copy to veteranjournal@aol.com (Photoshop/Illustrator/Mac format preferred)

Questions? Call 800.626.9199 or Fax 800.400-8898

ATTENTION: Marge Ewing

Invoice #: 454169

Date: 7/16/2014



Omnirans

Connecting Our Community.

Omnitrans is the public transit agency serving the San Bernardino Valley. Omnitrans offers a variety of rewarding career opportunities, from management to marketing, operations to planning, procurement and more.

Find out about our current positions by calling our Job Line:

1-888-893-1604 www.omnitrans.org

1700 W. 5th St., San Bernadino, CA 92411

We are committed to providing equal employment opportunities for all based on individual qualifications and without regard to race, color, religion, gender, age, national origin, citizenship, mental or physical disabilities, sexual originations, version status of any other similarly protected status.

The ad shown is for proofing purposes only. Please feel free to make any changes to what you see here, either directly on this proof sheet or by emailing new copy, images or logos to veteranjournal@aol.com

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The Veteran Journal

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Visit us on the web at www.theveteransjournal.net

Authorized by:

MARGE EWING

OMNITRANS

1700 W, 5TH STREET

5AN BERNARDINO, CA 92411

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or make checks payable to: The Veteran Journal, Inc.

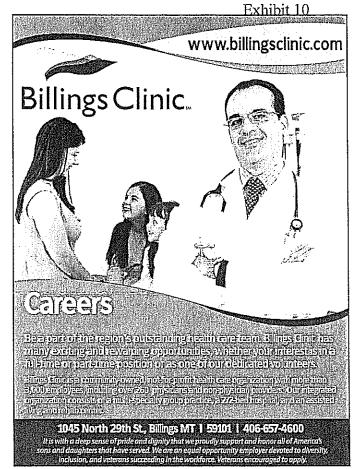
Λ dvertising Insertion	Date	Amount
SALUTE TO VETERANS	04/28/14	\$ 1,295.00
June 2014 - Winter 2015		
Time: 10:30 AM		
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1600-509010		
Federal Tax ID #95-4354237 A publication of Media Group, Inc. We are not affiliated with any organizations or government agencies.		Page 185

Federal Communications Commission Chairman Tom Wheeler said in the release, "I wholeheartedly salute the Warriors for Wireless initiative aimed at connecting our Nation's veterans and returning service members to jobs in the rapidly growing wireless telecommunications industry. It's a win for the increasing number of Americans across our nation who rely on wireless networks at work and at home, and the exciting new opportunities that these networks are helping create in health care, education and every corner of our economy. Let's work together to make it a success."

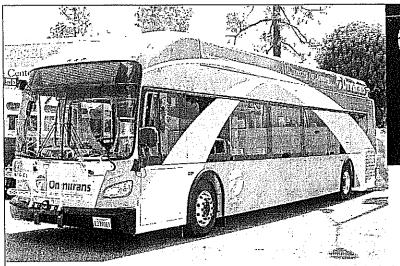
The Warriors 4 Wireless program is designed to help address the shortage of skilled jobs for returning veterans while satisfying the wireless industry's immediate need for skilled tower-climbers to rapidly, efficiently, and safely deploy wireless telecommunications equipment and facilities.

The Warriors 4 Wireless pilot program was launched in Washington, D.C., in 2012, achieving an 86 percent jobplacement rate for the more than 50 participating veterans, according to the release. Today's event will expand the pilot program to a nationwide initiative, with the launch of new partners and industry commitments.

Industry partners -- including Cisco, American Tower, Dynis, and PCIA -- are supporting Warriors 4 Wireless in a number of ways, including by providing industry-recognized technical and safety training and certifications to veterans, developing new curricula and skills-training modules, and connecting transitioning service members to available wireless-industry jobs across the country, the release said.









Connecting Our Community

Omnitrans is the public transit agency serving the San Bernardino Valley. Omnitrans offers a variety of rewarding career opportunities, from management to marketing, operations to planning, procurement

Find out about our current positions by calling our Job Line:

1-888-893-1604 www.omnitrans.org 1700 W. 5th St., San Bernadino, CA 92411

We are committed to providing equal employment opportunities for all based on individual qualifications and without regard to race, color, religion, gender, age, national origin, citizenship, mental or physical disabilities, sexual orientation, veteran status or any other similarly protected status.

Meredith Tshilonda

From:

Denise Gibson

Sent:

Friday, January 31, 2014 11:55 AM

To:

Meredith Tshilonda

Subject: Attachments: FW: Hire A Patriot - Thursday February 6, 2014 - Confirmation, Details & Map of Location

Anchors Map.pdf

You might want this stuff

From: carolrn10@gmail.com [mailto:carolrn10@gmail.com] On Behalf Of Carolyn Hall

Sent: Friday, January 31, 2014 11:50 AM

To: Carolyn Hall **Cc:** David Dickey

Subject: Hire A Patriot - Thursday February 6, 2014 - Confirmation, Details & Map of Location

Hello,

This is to confirm your attendance at the <u>Hire A Patriot</u> Event on February 6, 2014 at Anchors Catering & Conference Center at Yama and W. Division Street in San Diego, Ca. 92113. Map is attached so you can print (There is no physical address but the map and the link brings you right to the entrance)

Located at Naval Base San Diego just outside the Main Street Gate. See $\underline{\text{map}}$ (619)556-7788

We truly appreciate all the great opportunities you are providing to our Veteran community and their families. We have approximately 50 exhibitors participating.

On the day of the event: Please arrive anytime after 8:00 am for breakfast and coffee and please be set up by 9:30 am. We will start promptly at 9:45 am with introductions/recognitions and pledge of allegiance to follow.

We ask that all exhibitors stay until 1 pm. The 10:00 a.m. to 1:00 p.m. time frame allows for maximum convenience to our Veterans, Families and Spouses. Some individuals may not be able to attend the event until the afternoon, so we ask that you please do not break down your booth before 1:00 p.m. Your cooperation is greatly appreciated. We want to give everyone an opportunity to meet and speak with all of

Exhibit 11



Tie Feifol Group, Loc.

- Home
- · Mission Statement
- Services
- · Career Center
 - Job Listings
 - Resume Listings
 - Employer Registration/Login
 - Candidate Registration/Login
- About TPGI
- Newsletter Archive
- Why Hire Veterans
- Contact

Equipment Mechanic

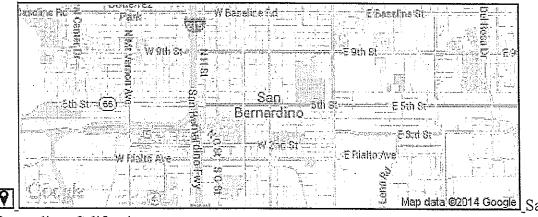
Like 537 people like this. Be the first of your friends.

Attention! This job posting is 7 days old and might be already filled.

Company Name

Location

OmniTrans



Bernardino, California

Date Posted

ed January 23, 2014

Category

Logistics/Management

Job Type

Full-Time



2014 Honor A Hero/Hire A Veteran Job and Resource Fair



Thursday, May 29, 2014 from 9:00 AM to 2:00 PM (PDT)

Ontario Convention Center 2000 East Convention Center Way Ontario, CA 91764 Meredith Tshilonda

Eventbrite Completed

Order #296856745. Ordered by Meredith Tshilonda on May 19, 2014 9:54 AM



Employer Late Registration \$70.00

Thank you for registering for the 2014 Honor a Hero/Hire a Veteran Job and Resource Fair. We request that prior to attending the event you register with https://www.caljobs.ca.gov.



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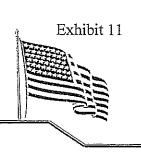
Please PRINT and bring your ticket(s) to the event entrance.



Do you organize events?

Start selling in minutes with Eventbrite! www.eventbrite.com Page 189





Dear Human Resources and Employer Representatives:

The Inland Empire Veterans Regional Council (IEVRC) cordially invites your organization to participate in our inaugural "Inland Empire Veterans Day Job Fair", scheduled for Wednesday, November 5th, 2014.

The 2014 Job Fair will be held from 9:00 a.m. to 1:00 p.m., Wednesday, November 5, 2014 at Chaffey College, 16855 Merrill Ave, in Fontana, California. Although there is <u>NO COST</u> to attend the event, registration prior to the event date is required and no "same date" additions will be allowed

Each organization will be provided a 6-foot table, 2 chairs, a continental breakfast and lunch for two representatives. Only 2 representatives per organization will be allowed. Parking is limited, only one car per organization will be allowed on site.

Employer Set-up begins at 07:30 a.m. and breakfast will be served from 07:30 a.m. - 9:00 a.m. and lunch from 11:30 a.m. - 01:00 p.m.

You will find the registration form for this event as well as registration instruction on the reverse:

It is important we receive your registration form as soon as possible to ensure that your organization's information is included in the Job Fair Employer Booklet.

The organizer of this event is the Inland Empire Veterans Regional Council, a non-profit organization.

For additional information contact:

Hidejiro Hiratsuka

(909) 382-0478

Hidejiro.hiratsuka@edd.ca.gov,

or

Lance Sayavong

(951) 955-3081

lance.sayavong@edd.ca.gov.

Table#21

We look forward to your active participation at our 2014 Inland Empire Veterans Day Job Fair.

Sincerely,

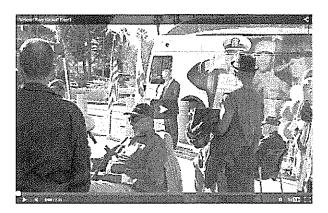
Hector Silva

Hector Silva

Chairman, Inland Empire Veterans Regional Council

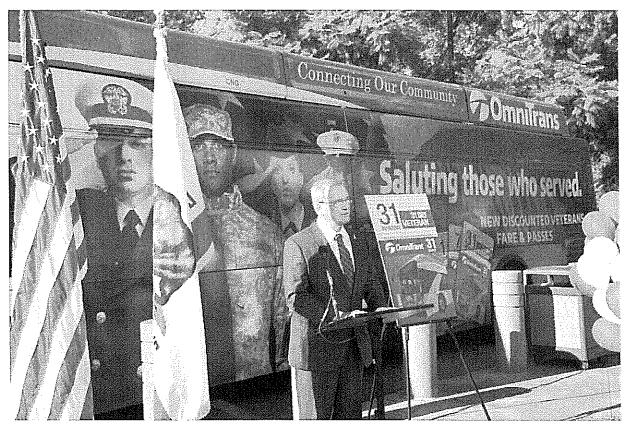
Omnitrans Vet Fare Kickoff A Success

Posteo on January 9, 2015 by Isanggas - 1, Comment



In appreciation for the contributions of the men and women who have served in our nation's armed forces, Omnitrans introduced a discount fare for US military veterans on January 5, 2015.

"It's our way of saying thanks to those who have served to protect our freedom," said Omnitrans CEO/General Manager P. Scott Graham, himself a veteran of the US Marine Corps. Approximately 79,000 veterans reside in the Omnitrans service area of the San Bernardino Valley.



P. Scott Graham, Omnitrans CEO

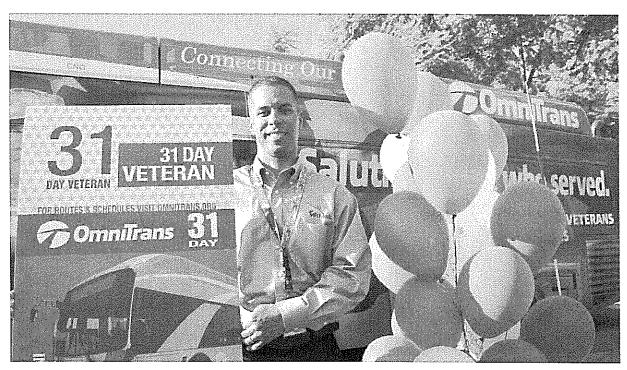
A kickoff event was held at the Jerry L. Petits Memorial Veterans Medical Center in Loma Linda, California.

Representatives of Omnitrans, its Board of Directors, the YA Healthcare system, 211-Vetlink, and San Bernardino County Veterans Affairs all bailed the new discount fare as a well-deserved benefit for those who served in the armed forces.

Osinida Mayeonat, Vaterans Specialist at 011-Vallink and former Marine conseant who served in the Iron year is

credited with leading the charge to get Omnitrans and several neighboring transit agencies to implement a veteran discount. "This will have a big impact on affordability for our veterans," Maysonet said. "We have many vets in San

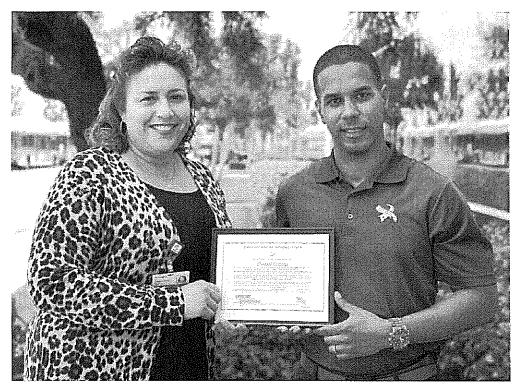
Bernardino County who are dealing with low income or no income. Access to affordable transportation will connect them with education, healthcare and employment opportunities and



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Omnitrans honored by Veterans Employment Committee

Posted on May 9, 2014 by Omnitrans | Leave a comment



Vetlink Veterans Specialist Osvaldo Maysonet presents a certificate of appreciation from the Veterans Employment Committee to Omnitrans Outreach Specialist Nicole Ramos

On May 8th, Omnitrans was presented with a Certificate of Appreciation from the Veterans Employment Committee for the agency's support of its annual Honor A Hero — Hire a Vet Job & Resource Fair. (HaH-HaV)

"When the organizers of the HaH-HaV asked me if VetLink could help out with transportation support for unemployed veterans, I knew right away that Omnitrans would step up," said Veterans Specialist Osvaldo Maysonet. "Omnitrans Outreach Specialist Nicole Ramos immediately said 'What do you need?' That's the goodwill spirit Omnitrans has towards our veterans."

"Omnitrans is proud to support veterans and organizations such as the Veterans Employment Committee," said Ramos. "Their annual job fair provides great opportunities for our former servicemen and women. Our own agency is living proof that hiring vets works —we are privileged to have 82 veterans on staff!"

Exhibit 12 Military veterans often possess the skills and training that match jobs in public transportation. Just as they served our country in a variety of ways, veterans are deployed illuvariety of roles at Omnitrans, from Coach Operator to Equipment Mechanic, Department Director and more. WordPress. Veterans and others interested in a career at Omnitrans can sign up online to receive notifications of future job openings at www.omnitrans.org/about/careers/ Share this: Facebook 14 Twitter 2 Pinterest LinkedIn 5 StumbleUpon Tumblr Digg Google +1 Reddit Email Print This entry was posted in <u>Uncategorized</u> and tagged <u>omnitrans veterans</u>, <u>veterans</u> employment, <u>veterans</u> employment committee, veterans job fair. veterans public transit. Bookmark the permalink. Leave a Reply Your email address will not be published. Required fields are marked * Name Email Comment

HTML tags are not allowed.

Post Comment

Omnitrans Honors America's Veterans

Posted on November 11. 2012 by OmniAdmin | Leave a comment

On Veterans Day, our country pays tribute to more than 26 million brave Americans who have served in our armed forces. We owe the many freedoms we often take for granted to their collective sacrifice and dedication. Without them, our nation and world would be an entirely different place. To those who served, we say thank you.

REGISTER ONLINE FOR JOBS AT OMNITRANS.

Military veterans often possess the skills and training that match jobs in public transportation. Veterans and others interested in a career at Omnitrans can sign up to receive notifications of future job openings through the OmniAlerts section of the Omnitrans website, www.omnitrans.org. Current openings and general information about working at Omnitrans are posted online at www.omnitrans.org/about/careers/

OMNITRANS EMPLOYS VETS IN MANY ROLES.

Omnitrans is privileged to have 90 employees who are also military veterans, whom we have listed below. Just as they served our country in a variety of ways, these veterans are deployed in a variety of roles at Omnitrans, from Coach Operator to Equipment Mechanic, Department Director and more. One employee is currently on active duty and two are active reserve. We are proud to have them on our team.

- Kevin Allen
- Rick Alverez
- Carol Angier
- Joe Armenta
- Darrell Bell
- Patrick Belton
- Mike Bonacio
- Robin Bose
- Salvador Botello
- Allan Bowman
- Byron Brown
- Jon Bryant
- Fausto Bustos
- Diane Caldera
- William Carnall
- Craig Chance
- Jami Cisneros

- Dennis Jones
- Eric Keeney
- Michael Kevorkian
- Joseph Krolik
- Effie Lee
- Ralph Ligon
- Elliot Lipsey
- George Lizama
- Ray Lopez
- Daniel Luna
- Glennvanni Maiquez
- John Martinez
- Albert Matthews
- Herald Mc Cov
- Dennis Mc Neir
- Harold Mc Rant
- Alan Mooney

		Exhibit 12
■ Edward Cooney	Robert Neilson	
■ William Collins	Jack Oliver	Theme: Coraline by Automattic.
Aron Cook	Lionell Olley Sr.	Proudly powered by WordPress.
Joanne Cook	Alfred Orozco	
 Kevin Copeland 	■ Gregory Owens	
Paul Coussa	Robert Peters	
Thomas Dahlin	 Michael Plunkett Jr. 	
Joseph Day	Dwaun Roberson	
Leonard Diaz	Archie Rockwell	
Mark Donley	Alex Rosas	
Dennis Eaves	Derman Redman	
John Ellis	Phillip Sosa	
Raymond Ellis	 Joseph Sozanski 	
Xavier Estrada	John Stafford	
Ronald Freeland	Douglas Stanley	
John Gavin	John Steffon	
📮 La' Vern Gerald	Hosia Stokes	
Terrence Gipson	Krafton Stoll	
 Andres Gomez 	Wallace Tatum	
Scott Graham	Willie J Thomas	
 William Hall Jr 	 David Torres 	
Jerry Henry	Emilio Torres	
 Alejandro Hernandez 	Forrest Tucker	
 Daniel Hernandez 	■ William Valle	
Manuel Herrera	Art Villagran	
Bryant Hogan	■ Donald Walker	
Brian Hoppie	Allen Wild	
Roy Hoskinson	Paul Wichman	
■ Dion Igyarto	Clarence Wingfield	
■ Verretta Johnson	■ Martin Yedwalsky	
	1	

PLEASE NOTE: Omnitrans buses will be running as scheduled on Monday, November 12th. However our administrative offices will be closed in observance of the Veterans Day holiday

Share this:	Facebook	Twitter	Pinterest	Linked	ln	StumbleUpon	Tumblr
	Diga	Google +1	Reddit	Email	Print		

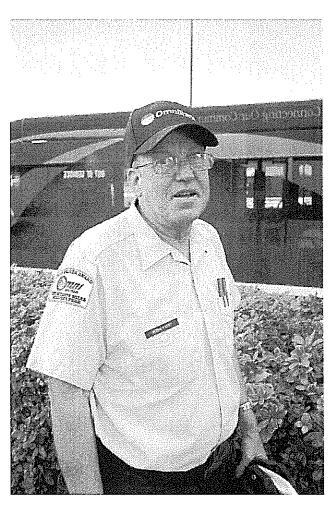
This entry was posted in Employee Profile, Events, Uncategorized and tagged omnitrans employees, omnitrans jobs, omnitrans veterans day, Omnitrans vets. Bookmark the permalink.

Leave a Reply

Your email address will not be published. Required fields are marked *

Robin Bose, Omnitrans coach operator, retired Army

Posted on November 10. 2012 by OmniAdmin | Leave a comment



Coach operator Robin Bose enlisted in the Army when he was 21 and became a helicopter crew chief. He says the military taught him to grow up and become more disciplined.

"I learned not to be a whiner, but just to take it on the chin. In the Army sometimes you have to do things you don't want to do, but you learn to just do it and ask questions later. And it feels good to know that you actually accomplished something."

Robin first learned about Omnitrans through a veteran's job fair. He applied, went through all the training and has been working as a coach operator for the past 17 years. "I like driving. I'm outside and get to meet a lot of different people. I've gotten to know some of the vets who ride the Route 2 to go to the VA hospital. Several of them I know by name. There's a lot of camaraderie there. I just really enjoy meeting people."

In fact, meeting people on the bus has had a major impact on Robin's life. Seven years ago when he was riding the bus home from his shift,

he got to know one of the regular female passengers. After several conversations, she gave him her number and told him to call her. "I waited two days to phone her," he confessed. "I really liked her but was afraid of coming across as desperate. Then when I finally called, she was mad at me for taking so long!"

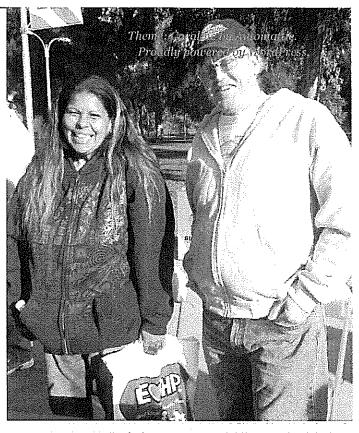
Robin and his wife Stephanie have been happily married now for 5 years. "It actually took me a couple of years to finally propose. One day we just looked at each other, and I said maybe we should get married. She smiled and said she thought that sounded like a great idea. So we did. I'm a lucky man," said Robin.

- Juno Kughler Carlson

Do you like this story and want to use it for your blog or newsletter? All our stories may be freely re-posted and shared with others!

Exhibit 12

Do you have a great Omnitrans story to share? Let us know! Email Juno Kughler Carlson at juno.carlson@omnitrans.org



Share this:	Facebool	k Twitter	Pinterest	Linke	edln	StumbleUpon	Tumblr
						A CONTRACTOR OF THE STATE OF TH	40 mark or 4 mark
	Digg	Google +1	Reddit	Email	Print		

This entry was posted in Employee Profile and tagged omnitrans bus driver, omnitrans coach operator, omnitrans employee, omnitrans stories, omnitrans veteran employees. Bookmark the permalink.

Leave a Reply

Comment

Your email address will not be published. Required fields are marked *

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Communication Co		
Email		
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		78 BAN VIANO BAN POP JONE BROWN BAN PLANE BAN

Omnitrans employees donate to Locks of Love

Posted on June 11, 2014 by Omnitrans | Leave a comment



Coach Operator Marianne Rose, Dispatcher Al Mooney, and Coach Operator Linda Buckley

A few Omnitrans employees are sporting a new look at the office. Dispatcher Al Mooney and Coach Operators Marianne Rose and Linda Buckley recently took advantage of a Super Cuts special that offered free haircuts to clients who were willing to donate their hair to Locks of Love.

Locks of Love is a public non-profit organization that provides hairpieces to financially disadvantaged children in the United States and Canada under age 21 suffering from long-term medical hair loss from any diagnosis. The prostheses provided help to restore their self-esteem and their confidence, enabling them to face the world and their peers.

This is the fourth time dispatcher Al Mooney has donated his signature ponytail to the charity. He also shaved his beard off to match his new look. "I do this about every 5 years. It's a great cause and I'm happy to help make a difference." He chuckles. "Besides, it's always fun when I walk into the office afterwards and no one recognizes me."



This is Linda Buckley's first time making a donation. "It was something I've thought about for a while because Pknow a lot of people with cancer who have gold through the third s." When this opportunity came up, I knew it was a way I could help someone who really needed it."

For cancer survivor Marianne Rose, the act holds special meaning. "My mom died of cancer. During her treatment, she received one of those wigs, and it meant so much to her. It helped her to look like old herself again, and it touched all of us to see her so happy."

In 2009 Marianne herself was diagnosed with uterine cancer. She went through 5 weeks of external radiation treatments followed by 42 hours of internal radiation and 5 months of

chemotherapy.

"Now I am 5 years cancer free," she smiles. "It's a little funny, you know. When you have cancer you get extremely superstitious. You feel that as long as you don't change anything, as long as you keep growing your hair, everything is okay. For 4 ½ years I never had a haircut. Now I'm finally realizing that I'm going to be around for a while. This is my way of celebrating and giving back what I can."

- Juno Kughler Carlson juno.carlson@omnitrans.org

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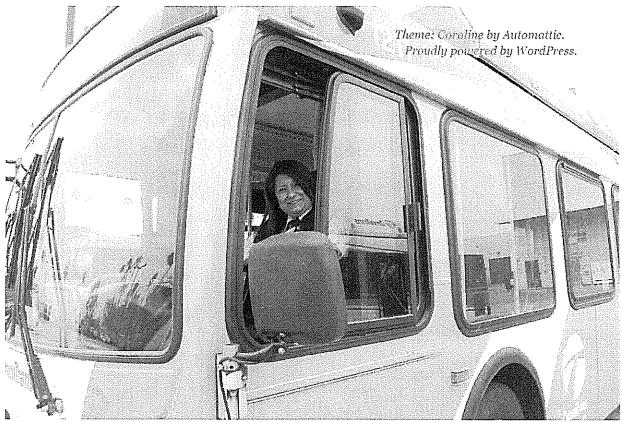
Omnitrans Coach Operator Lorina Le'Roy

Posted on February 7, 2014 by Omnitrans | Leave a comment



Do company wellness programs really make a difference? It did for Lorina Le'Roy who was honored this month as the Omnitrans Employee of the Quarter for her dedication and caring in her role as coach operator and for her contributions in creating a positive workplace environment.

When Lorina had her health numbers checked at the Omnitrans Wellness Fair two years ago, she was surprised to learn that her blood pressure was high and her blood sugar was out of control. The health care representatives from Kaiser suspected diabetes and recommended that she schedule a visit with her doctor as soon as possible. Since she hadn't had a complete physical in some time, Lorina took their advice and decided to go ahead and set up a full checkup.



During her medical visit, Lorina happened to mention to her doctor that she was suddenly lactating for no apparent reason. The doctor immediately brought in two specialists who explained to her that lactation not associated with pregnancy or childbirth is often a sign of a brain tumor.

A CAT scan showed that Lorina had a benign tumor about the size of an eraser tip in the front crease of her brain. The doctors told her it was very normal and not something she should be afraid of. They did want her to come in every six months, however, to be sure it didn't get any bigger. If they started to see growth they could give her pills to help shrink it or they could go up her nasal cavity to remove it surgically. They tested her vision and cleared her as safe for driving.

"I go for an MRI every 6 months, and so far everything's been fine," says Lorina. "I don't worry about it anymore. It's the diabetes that worries me. I found out I had high blood pressure, needed to take cholesterol pills, was diabetic and had a brain tumor all in that one day."