



Item #: D1

**DATE:** June 4, 2025

**TO:** Board Chair Frank J. Navarro and Members of the Omnitrans Board of Directors

**THROUGH:** Erin Rogers, CEO/General Manager

**FROM:** Michelle Tagle, Director of Procurement

**SUBJECT:** **Disclosure (s) Regarding Recommendations for Action by the Omnitrans Board of Directors**

**Form Motion**

Staff hereby provides a listing of principals and subcontractors associated with action items on the agenda for the Board of Directors Meeting scheduled June 4, 2025.

Item	Contract	Principals & Agents	Subcontractors
#E6	Authorize Purchase Order MNT25-14, Stops and Stations Utility Trucks	<i>Puente Hills Ford Anthony Rodriguez, Commercial Accounts Manager of Sales Puente Hills, California</i>	N/A
#E7	Authorize Purchase Order MNT25-23, Compressed Natural Gas (CNG) Transit Buses	<i>New Flyer of America, Inc Jennifer McNeil Vice President of Sales and Marketing St. Cloud, Minnesota</i>	N/A
#E8	Authorize Contract MNT25-25, Portable Fueling Equipment	<i>NFI Group Pat Jones Business Segment Director, Infrastructure Solutions St. Cloud, Minnesota</i>	N/A

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