Open Action Items

For closed action items, see the Closed Action Items tab.

| # | Description | Owner | Priority | Date Assigned | Due Date | Status/Comment |
|-----|---|-------------------|----------|------------------|-----------|--|
| 100 | What is the common practice or procedure for reviewing RFPs? | Tasha Bartholomew | Med | 11/15/2012 | 3/21/2013 | The evaluation committee, comprised of JPB staff and representatives from SFMTA and SFCTA, uses the following evaluation criteria: approach to scope of services; qualifications and experience of firm; qualifications and experience of the facility manager and key personnel; and cost proposal. More detailed information is available on the Caltrain website. |
| 101 | Will FRA change guidelines for EMUs? | April Maguigad | Low | 11/15/2012 | 3/21/2013 | The FRA does not regulate the guidelines, but when the time comes for review of the EMUs, the BAC and public will have an opportunity to review and comment. |
| 102 | On the January agenda: create a work plan for the year for the BAC | Tasha Bartholomew | High | 11/15/2012 | 3/21/2013 | In progress of creating a work plan. Staff liaison to discuss work plan with chair. |
| 103 | Could access issues relating to grade separation get reviewed by the BAC? | Tasha Bartholomew | Med | 11/15/2012 | 3/21/2013 | Yes, feedback is always welcomed by the BAC on Caltrain related projects. |
| 104 | What is the situation with destination tags? Warm Planet Bikes is out and conductors apparently have trouble getting them. | Tasha Bartholomew | High | 11/15/2012 | 3/21/2013 | The Marketing Department provided Warm Planets with a small supply of destination tags and let the operator know that we would be providing tags to our crews in SF and SJ, and customers. The conductors take them onboard and provide to customers upon request. |
| 105 | Could someone at Caltrain compile bump reports each month and report to the JPB? | Tasha Bartholomew | High | 11/15/2012 | 3/21/2013 | We will take that into consideration. |
| 106 | Could Caltrain create a Web form for reporting bumps and make the information publicly available and present to the JPB each month? | Tasha Bartholomew | Med | 11/15/2012 | 3/21/2013 | Executive level management is taking the request into consideration. |
| 107 | Re-analyze car parking subsidy by including capital expense, not just operating expense. | Tasha Bartholomew | Med | 11/15/2012 | 3/21/2013 | A request was sent to our Finance Department. At this time, the department does not have the resources to re-analyze car parking subsidy for capital expenses. |
| 108 | Provide parking capacity and data information on Caltrain website | Mike O'Donnell | Med | 11/15/2012 | 3/21/2013 | Data is available in the BAC packets and will be posted on the BAC Web page on the Caltrain website. |