

TransitFleet development and support in partnership with



TransitFleet product line

TransitFleet - Fleet maintenance, inventory, purchasing software for transit

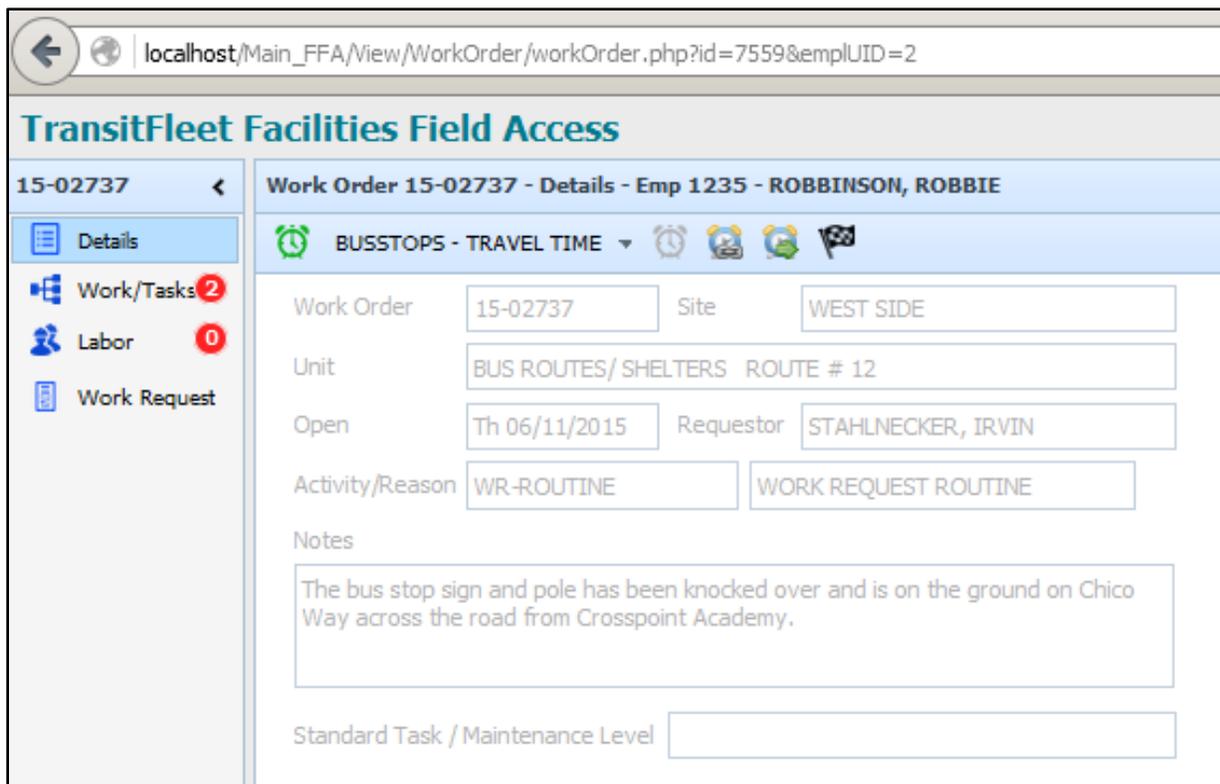
- Shop Floor - paperless real time mechanic work order data entry
- Mobile Inventory - paperless real time inventory issues, physical inventory on mobile computers
- Operator Reported Defects / Work Requests - paperless fleet work request data entry
- Automated fueling interfaces
- Financial system interfaces

TransitFleet Facilities - Facilities maintenance software for transit

- Facilities Field Access - web based paperless real time work order data entry on tablets
- Facilities Work Requests - paperless facilities work request data entry

Web based TransitFleet

Coming in 2016!



Our Partnership with S&A Systems - Joint Product Development and Support

The partnership between S&A Systems and StarTran Software was established to provide joint development and support of a full line of fleet and facilities maintenance and inventory software for the transit industry. S&A Systems is primarily known for its FLEETWATCH fuel and fluid management system but the company also offers vehicle health monitoring and digital signage products. S&A is well known for engineering quality and support of its products and has a software development team for its FLEETWATCH Data Tools software.

TransitFleet has interfaces with several fuel management systems including TRAK, FuelMaster, Gasboy, MegaTrak, and card lock systems such as Wright Express as well as FLEETWATCH and in the course of working with other vendors and our customers we found that FLEETWATCH was by far the best product, S&A Systems offered the best initial implementation and ongoing support, and we could provide the most functionality with the FLEETWATCH interface including:

- multiple fuelings per day for a vehicle and multiple days fueling
- the highest number of fluids - engine oil, transmission fluid, coolant and DEF as well as any propulsion fuel including diesel, CNG, gasoline, propane, marine diesel
- both manually entered and automated mileage entries
- identification of employee pumping fuel
- fluids entered on work orders in garage bays (including edits to ensure each fluid goes on the correct work order)

| KITSAP TRANSIT | | | | | | | | | | | | |
|--|-----------------|---------|------|---------|---------|------|----------|----------|------|----------|--------|---|
| Fleetwatch Interface Posting Results | | | | | | | | | | | | |
| File name: C:\TransitFleet\Users\Kitsap\Fleetwatch\0CloseOut009920140407KitsapDemo.txt | | | | | | | | | | | | |
| Facility | Date / time | Vehicle | Empl | Meter | LTD | Qty | Fluid | Distance | MPG | WO | Posted | Errors |
| CHSB | 04/07/2014 1025 | | 3005 | 7,252 | | 5.3 | DIESEL | | | | No | No vehicle found for fueling ID 011111 No |
| CHSB | 04/07/2014 1051 | 6024 | 3005 | | | 37.2 | 15W40 | | | 14-02544 | Yes | |
| CHSB | 04/07/2014 1051 | 6024 | 3005 | | | 28.6 | MERCON-V | | | 14-02544 | Yes | |
| CHSB | 04/07/2014 1104 | 6018 | 369 | | | 41 | 15W40 | | | 14-02534 | Yes | |
| CHSB | 04/07/2014 1104 | 6018 | 369 | | | 32.3 | MERCON-V | | | 14-02534 | Yes | |
| CHSB | 04/07/2014 1111 | 501 | 324 | 128,024 | 128,024 | 21.9 | DIESEL | 397 | 18.1 | | Yes | |
| CHSB | 04/07/2014 1258 | | 372 | | | 669 | DIESEL | | | | No | No vehicle found for fueling ID 180018 No |
| CHSB | 04/07/2014 1306 | 610 | 3005 | 53,106 | 53,106 | 16.5 | DIESEL | 246 | 14.9 | | Yes | |
| CHSB | 04/07/2014 1424 | 2033 | 335 | | | 7.4 | 15W40 | | | 14-02447 | Yes | |
| CHSB | 04/07/2014 1609 | 7010 | 1613 | 153,733 | 153,733 | 19.5 | DIESEL | 220 | 11.3 | | Yes | |
| CHSB | 04/07/2014 1609 | 7010 | 1613 | 153,733 | 153,733 | 1 | 15W40 | | | | Yes | |
| CHSB | 04/07/2014 1625 | 1025 | 397 | 121,925 | 121,925 | 15.0 | DIESEL | 127 | 8.5 | | Yes | |
| CHSB | 04/07/2014 1625 | 2125 | 335 | | | 6.2 | 15W40 | | | 14-02508 | Yes | |
| CHSB | 04/07/2014 1625 | 2125 | 335 | | | 0.6 | COOLANT | | | 14-02508 | Yes | |
| CHSB | 04/07/2014 1625 | 7025 | 1613 | 76,137 | 76,137 | 17.3 | DIESEL | 166 | 9.6 | | Yes | |
| CHSB | 04/07/2014 1625 | 7025 | 1613 | 76,137 | 76,137 | 1 | 15W40 | | | | Yes | |
| CHSB | 04/07/2014 1639 | 1001 | 397 | 186,338 | 186,338 | 23.4 | DIESEL | 199 | 8.5 | | Yes | |
| CHSB | 04/07/2014 1640 | 969 | 1613 | 357,248 | 357,248 | 18.1 | DIESEL | 126 | 7.0 | | Yes | |
| CHSB | 04/07/2014 2053 | 1009 | 1613 | 176,464 | 176,464 | 39.6 | DIESEL | 344 | 8.7 | | Yes | |
| CHSB | 04/07/2014 2105 | 753 | 1613 | 363,655 | 363,655 | 40.1 | DIESEL | 156 | 3.9 | | Yes | |
| CHSB | 04/07/2014 2105 | 753 | 1613 | 363,655 | 363,655 | 1.5 | COOLANT | | | | Yes | |
| CHSB | 04/07/2014 2105 | 755 | 395 | 37,858 | 342,033 | 37.7 | DIESEL | 138 | 3.7 | | Yes | |
| CHSB | 04/07/2014 2105 | 755 | 395 | 37,858 | 342,033 | 1.1 | 15W40 | | | | Yes | |
| CHSB | 04/07/2014 2105 | 755 | 395 | 37,858 | 342,033 | 0.6 | COOLANT | | | | Yes | |
| CHSB | 04/07/2014 2111 | 759 | 1613 | 320,454 | 320,454 | 42.4 | DIESEL | 170 | 4.0 | | Yes | |
| CHSB | 04/07/2014 2118 | 770 | 1613 | 372,073 | 372,073 | 57.9 | DIESEL | 281 | 4.9 | | Yes | |
| CHSB | 04/07/2014 2118 | 770 | 1613 | 372,073 | 372,073 | 0.9 | 15W40 | | | | Yes | |
| CHSB | 04/07/2014 2118 | 770 | 1613 | 372,073 | 372,073 | 1.2 | COOLANT | | | | Yes | |
| CHSB | 04/07/2014 2119 | 776 | 1613 | 26,638 | 367,001 | 45.5 | DIESEL | 237 | 3.7 | | Yes | |

Our experience working with S&A Systems led to the partnership which provides benefits to customers of both companies including:

- depth of support for the TransitFleet product line
- a path for S&A customers to migrate to a better fleet maintenance and inventory product with reliable support
- a path for StarTran Software customers (a) to implement a reliable fuel management system, (b) to migrate to web based TransitFleet, (c) to implement a vehicle health monitoring interface, and (d) to implement enhanced TransitFleet functionality
- an experienced software development team developing web based TransitFleet
- an experienced design team to design and implement enhanced functionality for TransitFleet, components of intelligent transportation systems (ITS), and an enterprise asset management (EAM) product

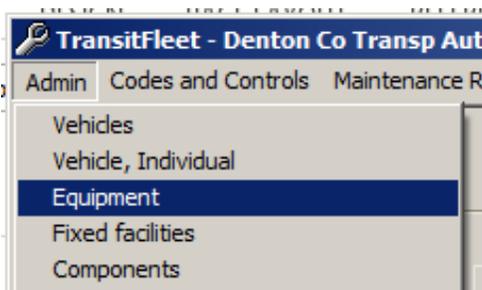
Let us know your interest in participating in the development of web based TransitFleet!

Using TransitFleet for Facilities Maintenance

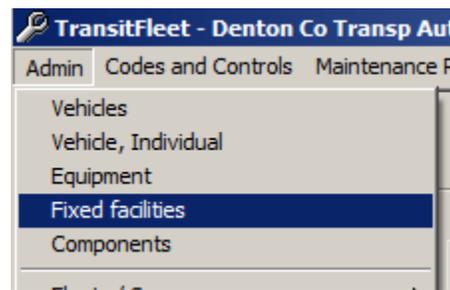
You can make good use of TransitFleet for facilities maintenance - maintenance for equipment and buildings and grounds. The main function of facilities maintenance is to manage scheduled maintenance but you likely also might want to track all facilities work histories and costs, manage facilities work requests, and manage materials used for facilities maintenance. Smaller transit systems can do all this in TransitFleet. We also offer a more comprehensive TransitFleet Facilities package for larger systems. TransitFleet Facilities has modules available for submitting facilities work requests and Facilities Field Access, a tablet version of the TransitFleet Shop Floor module for paperless data entry and work tracking in the field.

In TransitFleet users can set up any number of equipment or building assets. Facilities maintenance can be set up for the same fleet facility (or facilities) or as its own separate facility.

Access to Equipment Assets



Access to Buildings and Grounds Assets



Buildings and Grounds (Fixed Facilities) in TransitFleet

A screenshot of the 'Fixed Facilities' table in the TransitFleet application. The title bar reads 'Fixed Facilities, Facility Denton County Transportation Authority - Denton Co Transp Auth'. Below the title bar, it says 'Fixed facility count: 4'. The table has five columns: 'Fixed Facility ID', 'Fixed Facility Group', 'Description', and 'Active'. There are four rows of data, each with a checkbox in the 'Active' column.

| Fixed Facility ID | Fixed Facility Group | Description | Active |
|-------------------|----------------------|--------------------------|-------------------------------------|
| BOM-NORTH | BUILDINGS | BUS OPS MAINT NORTH | <input checked="" type="checkbox"/> |
| BOM-SOUTH | BUILDINGS | BUS OPS MAINT SOUTH | <input checked="" type="checkbox"/> |
| DDTC | BUILDINGS | DOWNTOWN DENTON TRAINSIT | <input checked="" type="checkbox"/> |
| SHELTERS | SHELTERS | SHELTERS | <input checked="" type="checkbox"/> |

Equipment in TransitFleet

| Equipment, Facility Denton County Transportation Authority - Denton Co Transp Auth | | | | | | | | | | | |
|--|-----------|-------------|-----------|----------|--------------|---------------|------|-------|-----|-------------------------------------|--|
| Equipment count: 20 | | | | | | | | | | | |
| Equip ID | Fleet | Subfleet | Type | Facility | Manufacturer | Model | Year | Meter | LTD | Active | |
| AIRCOMP | EQUIPMENT | No subfleet | Equipment | DCTA | | | 2012 | | | <input checked="" type="checkbox"/> | |
| BACKUPGEN | EQUIPMENT | BACKUPGEN | Equipment | DCTA | CUMMINS | DSGAE-1526455 | | | | <input checked="" type="checkbox"/> | |
| DDTCRETFIL | EQUIPHVAC | DDTCRETURN | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| FORKLIFT | EQUIPMENT | FORKLIFT | Equipment | DCTA | DOOSAN | FORKLIFT | 2000 | 116 | 116 | <input checked="" type="checkbox"/> | |
| FUEL PUMPS | EQUIPMENT | FUELPUMP | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| HVAC-ADM-T1 | EQUIPHVAC | SBOMHVAC | Equipment | DCTA | TRANE | | | | | <input checked="" type="checkbox"/> | |
| HVAC-ADM-T2 | EQUIPHVAC | SBOMHVAC | Equipment | DCTA | TRANE | | | | | <input checked="" type="checkbox"/> | |
| HVAC-ADM-T3 | EQUIPHVAC | SBOMHVAC | Equipment | DCTA | TRANE | | | | | <input checked="" type="checkbox"/> | |
| HVAC-ADM-T4 | EQUIPHVAC | SBOMHVAC | Equipment | DCTA | TRANE | | | | | <input checked="" type="checkbox"/> | |
| HVAC-DDTC-1 | EQUIPHVAC | DDTCHVAC | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| HVAC-DDTC-2 | EQUIPHVAC | DDTCHVAC | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| HVAC-FI | EQUIPHVAC | NBOMHVAC | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| HVAC-MAN-T1 | EQUIPHVAC | SBOMHVAC | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| LIFT1 | EQUIPMENT | No subfleet | Equipment | DCTA | STERTIL-KON | | 2005 | | | <input checked="" type="checkbox"/> | |
| LIFT2 | EQUIPMENT | No subfleet | Equipment | DCTA | STERTIL-KON | | 2008 | | | <input checked="" type="checkbox"/> | |
| LIFT3 | EQUIPMENT | No subfleet | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| MAINT-HEAT1 | EQUIPHVAC | NBOMHVAC | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| MULE | EQUIPMENT | MULE | Equipment | DCTA | KAWASAKI | KAWASAKI | 2013 | 112 | 224 | <input checked="" type="checkbox"/> | |
| PARALLEL LI | EQUIPMENT | No subfleet | Equipment | DCTA | | | | | | <input checked="" type="checkbox"/> | |
| TRACTOR | EQUIPMENT | TRACTOR | Equipment | DCTA | JOHNDEERE | 4105 TRACTOR | 2014 | | | <input checked="" type="checkbox"/> | |

Time based PM scheduling can be set up for equipment and buildings and grounds

| DENTON COUNTY TRANSPORTATION AUTHORITY | | | | | | | | | | | | | |
|--|---------------|----------|--------------|----------------|-------|---------------|-----|-------------|------------|----------|---------------------|-----------------------|------------|
| PM Scheduling Report | | | | | | | | | | | | | |
| | | | | | | | | | | | | 1/11/2016 12:07 pm | |
| Sorted by Due distance / time - base / base counts | | | | | | | | | | | | Page 1 of 1 | |
| Maintenance facility: Denton County Transportation Authority | | | | | | | | | | | | | |
| Vehicle | Level | | PM last done | | | Current meter | LTD | To go, base | | | To go, Upper levels | | |
| | Level due | Distance | Time | Date | Meter | | | WO | Distance | Date due | Days to go | Distance | Days to go |
| MULE | QUARTERLY | | 3 months | Fri 12/05/2014 | 193 | 14-1927 | 112 | 224 | 03/05/2014 | | -677 days | | |
| AIRCOMP | MONTHLY | | 1 month | Tue 11/17/2015 | | 15-1947 | | | 12/17/2015 | | -25 days | | |
| LIFT1 | MONTHLY | | 1 month | Wed 12/09/2015 | | 15-1958 | | | 01/09/2016 | | -2 days | | |
| HVAC-ADM-T | BI-MONTHLY | | 2 months | Tue 11/10/2015 | | 15-1950 | | | 01/10/2016 | | -1 day | | |
| HVAC-ADM-T | BI-MONTHLY | | 2 months | Tue 11/10/2015 | | 15-1951 | | | 01/10/2016 | | -1 day | | |
| HVAC-ADM-T | BI-MONTHLY | | 2 months | Tue 11/10/2015 | | 15-1952 | | | 01/10/2016 | | -1 day | | |
| HVAC-ADM-T | BI-MONTHLY | | 2 months | Tue 11/10/2015 | | 15-1953 | | | 01/10/2016 | | -1 day | | |
| HVAC-DDTC- | BI-MONTHLY | | 2 months | Tue 11/10/2015 | | 15-1954 | | | 01/10/2016 | | -1 day | | |
| HVAC-DDTC- | BI-MONTHLY | | 2 months | Tue 11/10/2015 | | 15-1955 | | | 01/10/2016 | | -1 day | | |
| HVAC-MAN-T | BI-MONTHLY | | 2 months | Tue 11/10/2015 | | 15-1956 | | | 01/10/2016 | | -1 day | | |
| LIFT3 | MONTHLY | | 1 month | Mon 12/14/2015 | | 15-2240 | | | 01/14/2016 | | 3 days | | |
| PARALLEL LI | MONTHLY | | 1 month | Mon 12/14/2015 | | 15-2238 | | | 01/14/2016 | | 3 days | | |
| LIFT2 | MONTHLY | | 1 month | Tue 12/15/2015 | | 15-2239 | | | 01/15/2016 | | 4 days | | |
| DDTCRETFIL | BI-MONTHLY | | 2 months | Mon 11/16/2015 | | 15-2032 | | | 01/16/2016 | | 5 days | | |
| | ANNUAL VENDOR | | 1 year | Fri 01/16/2015 | | 15-0069 | | | 01/16/2016 | | 5 days | | |
| HVAC-FI | BI-MONTHLY | | 2 months | Mon 11/16/2015 | | 15-2033 | | | 01/16/2016 | | 5 days | | |
| TRACTOR | 6 MONTH | | 180 days | Fri 11/20/2015 | | 15-2075 | | | 05/18/2016 | | 128 days | | |

And you can enter work orders for any piece of equipment, building, or facility.

Work Orders for CNG Facility

| Work orders for fixed facility CNGFAC - Unitrans | | | | | | | | | | | |
|--|------------|----------|--|-------------------|----|--------------|-----------|------------|-------|-------------------------------------|--|
| Fixed facility CNGFAC | | | Earliest work order open date 1/11/2010 | | | Start Lookup | | | | | |
| Open date | Close date | WO | Fac | Activity / Reason | PM | System | Work/task | Mechanic | Time | Comments | |
| Thu 06/04/2015 | | 76227 | UNI | NSR | | CNG | PRD+ | SHOCKEY,S+ | 10.00 | REB PRD'S ON DRYER & BUFFER STORA | |
| Fri 05/01/2015 | | 76031 | UNI | NSR | | AIR | COMP | RUBIO,T+ | 5.50 | RPR AIR COMP BELT | |
| Fri 02/27/2015 | 03/04/2015 | 75588 | UNI | NSR | | CNG | VALVE | LAMBERT,M+ | 16.00 | BAD ACTUATOR ON DRYER | |
| Fri 10/24/2014 | 10/24/2014 | 74849 | UNI | NSR | | CNG | VALVE | RUBIO,T+ | 2.00 | INTALL WATER STORAGE DRAIN | |
| Sun 08/24/2014 | 08/29/2014 | 74471 | UNI | NSR | | CNG | MAINTAIN | MUSSELMAN, | 3.50 | PERFORM POST EARTHQUAKE INSPEC | |
| Thu 08/07/2014 | 08/07/2014 | 74373 | UNI | NSR | | BODY | FIRESUPPS | ESTANTINO, | 7.00 | REPL 1/4" FIRE DETECTION TUBING | |
| Mon 07/07/2014 | 07/25/2014 | 74127 | UNI | NSR | | AIR | LEAK | MURPHY,R+ | 3.00 | COMPRESSOR DOWN - RESET BREAKER | |
| Tue 06/10/2014 | 08/25/2014 | P/O37599 | UNI-O | NSR | | | | | | TRAK ENGINEERING | |
| Mon 05/19/2014 | 05/19/2014 | P/O37551 | UNI-O | NSR | | | | | | TRAK ENGINEERING | |
| Wed 01/29/2014 | 05/01/2014 | 73140 | UNI | SCR | | CNG | PRD+ | SHOCKEY,S+ | 7.00 | REBUILD PRD'S ON DRIER & BUFFER ST | |
| Sun 10/27/2013 | 10/27/2013 | 72610 | UNI | NSR | | CNG | MISC | MURPHY,R | 3.00 | MONITER FUELING-PUT COMPRESSOR | |
| Thu 10/10/2013 | 10/10/2013 | 72494 | UNI | NSR | | CNG | MAINTAIN | MURPHY,R+ | 2.00 | AIR LEAK AT FIRE FAULT HOSE | |
| Fri 10/04/2013 | 10/09/2013 | P/O37060 | UNI-O | NSR | | | | | | TRAK ENGINEERING | |
| Wed 09/25/2013 | 09/25/2013 | 72387 | UNI | NSR | | AIR | LEAK | OWEN,J | 2.00 | PIN-HOLE IN FIRE DETECTION AIR HOSE | |
| Fri 08/16/2013 | 08/16/2013 | 72168 | UNI | SCR | | CNG | MAINTAIN | ESTANTINO, | 7.50 | RPL AIR COMPRESSOR BEADS/ SWEPT I | |

TransitFleet Facilities Software Package

The TransitFleet Facilities software package offers a more comprehensive way to organize equipment and facilities, schedule maintenance, and accommodate facilities work requests.

Organization of Facilities Units in TransitFleet Facilities

| Units at Site CHARLESTON BASE OPERATIONS - Kitsap Trnst Facilities | | | | | | | |
|--|-----|-------------------|-----|--|-------------------------------------|-------------------------------------|---------------------------------------|
| Site CHARLESTON BASE OPERATIONS | | | | | | | |
| Location group | Seq | Location subgroup | Seq | Unit | Seq | Active | Description |
| 1ST FLOOR SPACES | 1 | | | DRIVERS ROOM | 1 | <input checked="" type="checkbox"/> | FIRST FLOOR DRIVERS ROOM |
| | | | | FIRST FLOOR RESTROOMS DRIVERS AREA | 2 | <input checked="" type="checkbox"/> | MENS & WOMENS RESTROOM FIRST FLOC |
| | | | | INVENTORY CONTROL | 3 | <input checked="" type="checkbox"/> | INVENTORY CONTROL WAREHOUSE AND |
| | | | | KITCHEN AREA | 4 | <input checked="" type="checkbox"/> | DRIVERS KITCHEN AREA |
| | | | | MAINTENANCE LUNCH ROOM AREA | 5 | <input checked="" type="checkbox"/> | MECH. LUNCH ROOM AREA |
| | | | | MECH. RESTROOMS 1ST FLOOR GARAGE AREA | 6 | <input checked="" type="checkbox"/> | MECH. RESTROOMS GARAGE AREA |
| 2ND FLOOR SPACES | 2 | | | KITCHEN AREA | 1 | <input checked="" type="checkbox"/> | BREAK ROOM AREA |
| | | | | RESTROOMS ALL | 2 | <input checked="" type="checkbox"/> | MENS AND WOMENS SECOND FLOOR |
| | | | | STORAGE / SERVER ROOM | 3 | <input checked="" type="checkbox"/> | STORAGE / SERVER ROOM |
| | | | | WORK / COPY ROOM | 4 | <input checked="" type="checkbox"/> | WORK /COPY ROOM |
| | | | | | | | <input checked="" type="checkbox"/> |
| MAINTENANCE GARAGE | 3 | | | DIAPHRAGM PUMP (COOLANT) | 1 | <input checked="" type="checkbox"/> | COOLANT PUMP |
| | | | | IN FLOOR LIFT #1 (ROTARY) | 2 | <input checked="" type="checkbox"/> | IN FLOOR ROTARY LIFT #1 (BY SUPERVIS |
| | | | | IN FLOOR LIFT #2 (ROTARY) | 3 | <input checked="" type="checkbox"/> | IN FLOOR ROTARY LIFT #2 (CENTRAL SHC |
| | | | | IN FLOOR LIFT #3 (ROTARY) | 4 | <input checked="" type="checkbox"/> | IN FLOOR ROTARY LIFT #3 (BY LARGE RO |
| | | | | KONI COLUMN LIFT #1 | 5 | <input checked="" type="checkbox"/> | KONI COLUMN LIFT #1 |
| | | | | KONI COLUMN LIFT #2 | 6 | <input checked="" type="checkbox"/> | KONI COLUMN LIFT #2 |
| | | | | LINCOLN FLUID PUMP #1 | 7 | <input checked="" type="checkbox"/> | FLUID PUMP (ENG. OIL) |
| | | | | LINCOLN FLUID PUMP #2 | 8 | <input checked="" type="checkbox"/> | PUMP (TRANS. FLUID) |
| | | | | ROTARY BLUE POST LIFT #3 | 9 | <input checked="" type="checkbox"/> | ROTARY POST LIFT (BLUE) |
| | | | | VEHICLE MAINTENANCE SHOP MISC. | 10 | <input checked="" type="checkbox"/> | MISC. VEHICLE MAINTENANCE SHOP |
| BLDG. 200 EXTERIOR | 4 | | | CLOCK TOWER | 1 | <input checked="" type="checkbox"/> | 200 CHARLESTON BLVD. BREMERTON WA |
| | | | | EMERGENCY STANDBY GENERATOR | 2 | <input checked="" type="checkbox"/> | EMERGENCY STANDBY GENERATOR AT C |
| | | BUS PARKING LOT | 1 | | <input checked="" type="checkbox"/> | | |
| | | | | HOTSY HOT WATER PRESSURE WASHER | 1 | <input checked="" type="checkbox"/> | OIL FIRED HEATED PRESSURE WASHER F |
| | | | | NORTH END EXIT GATE SWING STYLE (A) ON ... | 3 | <input checked="" type="checkbox"/> | SWING GATE |
| | | | | NORTH END EXIT GATE SWING STYLE (B) BY ... | 4 | <input checked="" type="checkbox"/> | SWING GATE |

Employees submit work requests for facilities maintenance on a form in the Facilities Work Request module.

Submitted Work Requests in TransitFleet Facilities

| Date | Site | Location grp/subgrp | Unit | Time | Requestor | Notes |
|----------------|----------------------|---------------------|---------------------|------|--------------|---|
| Tue 12/15/2015 | SOUTH KITSAP COUNTY | BUS ROUTES/SHELTERS | ROUTE # 8 | 0806 | JORDAN, K | Shelter 1022 at Holly Terrace has been tagged with blue graffiti |
| Tue 12/15/2015 | B.T.C. | B.T.C. | BUILDING GENERAL | 0841 | MARIA, M | The heating isn't working in the terminal again - thermostat is set at 70 but it's freezing |
| Wed 12/16/2015 | SOUTH KITSAP COUNTY | BUS ROUTES/SHELTERS | ROUTE # 8 | 1405 | JOHNSON, D | Install pad for shelter on Bethel near Radio Shack and the old Safeway (Haggen) gro |
| Wed 12/16/2015 | SOUTH KITSAP COUNTY | BUS ROUTES/SHELTERS | ROUTE # 5 | 1407 | JOHNSON, D | Install boarding pad on Lippert at Liberty Place Assisted Living. Permit in Denise's mai |
| Wed 12/16/2015 | HARBORSIDE BLDG. | HRBR. BLDG GEN. | | 1542 | VENTURATO, A | The carpet in our Capital Development office shared by Jeff Davidson and me is loos |
| Wed 12/16/2015 | NORTH KITSAP COUN... | TRANSFER CENTERS | SILVERDALE TRANSFER | 1949 | FREER, J | KT now has 7 buses at the STC on-the-hour (vs. 6). The "stop bar" needs to be mov |
| Tue 12/29/2015 | SOUTH KITSAP COUNTY | PARK AND RIDES | HARPER P&R | 0950 | ORTON, D | We currently have 24 cameras that are non functioning at Harper. I have ordered tw |

Maintenance scheduling is time based with allowance windows to allow flexible scheduling.

| KITSAP TRANSIT FACILITIES | | | | | | | | | | 1/11/2016 |
|--|-------------------------------|------------------------------|----------------|-----------------|------------|------------|-----------|--------------|--------------|-------------|
| Maintenance Scheduling Report by Site / Unit | | | | | | | | | | 5:05 pm |
| Due on or before 1/18/2016 | | | | | | | | | | Page 1 of 2 |
| Location group / subgroup | Unit | Standard task due | Level due | Level last done | Days to go | Date due | Allowance | Date overdue | To go, upper | |
| Site - CHARLESTONBASE OPERATIONS | | | | | | | | | | |
| GARAGE AREA | PUMP (COOLANT) | LINCOLN PUMP (M) | MONTHLY | Fri 12/11/2015 | 2 | 1/13/2016 | 14 | 1/27/2016 | | |
| GARAGE AREA | FLOOR LIFT #1 | IN FLOOR LIFTS (M) | MONTHLY/QUARTE | Fri 12/11/2015 | -1 | 1/10/2016 | 30 | 2/9/2016 | | |
| GARAGE AREA | FLOOR LIFT #1 | IN FLOOR LIFTS (Q) | QUARTERLY | Mon 10/12/2015 | -1 | 1/10/2016 | 30 | 2/9/2016 | -1 | |
| GARAGE AREA | FLOOR LIFT #2 | IN FLOOR LIFTS (M) | MONTHLY/QUARTE | Fri 12/11/2015 | -1 | 1/10/2016 | 30 | 2/9/2016 | | |
| GARAGE AREA | FLOOR LIFT #2 | IN FLOOR LIFTS (Q) | QUARTERLY | Mon 10/12/2015 | -1 | 1/10/2016 | 30 | 2/9/2016 | -1 | |
| GARAGE AREA | FLOOR LIFT #3 | IN FLOOR LIFTS (M) | MONTHLY/QUARTE | Fri 12/11/2015 | -1 | 1/10/2016 | 30 | 2/9/2016 | | |
| GARAGE AREA | FLOOR LIFT #3 | IN FLOOR LIFTS (Q) | QUARTERLY | Mon 10/12/2015 | -1 | 1/10/2016 | 30 | 2/9/2016 | -1 | |
| GARAGE AREA | KONI COLUMN LIFT #1 | KONI COLUMN LIFTS | MONTHLY | Tue 12/01/2015 | -10 | 1/1/2016 | 30 | 1/31/2016 | | |
| GARAGE AREA | KONI COLUMN LIFT #2 | KONI COLUMN LIFTS | MONTHLY | Tue 12/01/2015 | -10 | 1/1/2016 | 30 | 1/31/2016 | | |
| GARAGE AREA | LINCOLN FLUID PUMP #1 | LINCOLN PUMP (M) | MONTHLY | Fri 12/11/2015 | 2 | 1/13/2016 | 14 | 1/27/2016 | | |
| GARAGE AREA | LINCOLN FLUID PUMP #2 | LINCOLN PUMP (M) | MONTHLY | Fri 12/11/2015 | 2 | 1/13/2016 | 14 | 1/27/2016 | | |
| GARAGE AREA | POST LIFT #3 | ROTARY POST LIFT (M) | MONTHLY/QUARTE | Wed 12/09/2015 | 1 | 1/12/2016 | 30 | 2/11/2016 | | |
| GARAGE AREA | POST LIFT #3 | ROTARY POST LIFT (Q) | QUARTERLY | Mon 10/12/2015 | 1 | 1/12/2016 | 30 | 2/11/2016 | 1 | |
| BUS PARKING LOT | | TRASH /RECYCLE BUS PARKING | WEEKLY | Open 12/16/2015 | -19 | 12/23/2015 | 7 | 12/30/2015 | | |
| BUS PARKING LOT | | ABSORBENT PAD REPLACEMENT | QUARTERLY | Thu 10/08/2015 | -1 | 1/10/2016 | 14 | 1/24/2016 | | |
| BUS PARKING LOT | | SWEEPING LOTS, | QUARTERLY | Sat 10/17/2015 | 3 | 1/14/2016 | 30 | 2/13/2016 | | |
| BUS PARKING LOT | N. GATE SWING (A) ON ISLAND | SWING GATES (M) | MONTHLY/ANNUAL | Wed 11/25/2015 | -17 | 12/25/2015 | 14 | 1/8/2016 | | |
| BUS PARKING LOT | N. GATE SWING (B) FENCE LINE | SWING GATES (M) | MONTHLY/ANNUAL | Wed 11/25/2015 | -17 | 12/25/2015 | 14 | 1/8/2016 | | |
| BUS PARKING LOT | S. GATE SWING (A) GENSET SIDE | SWING GATES (M) | MONTHLY/ANNUAL | Wed 11/25/2015 | -17 | 12/25/2015 | 14 | 1/8/2016 | | |
| BUS PARKING LOT | S. GATE SWING (B) FENCE LINE | SWING GATES (M) | MONTHLY/ANNUAL | Wed 11/25/2015 | -17 | 12/25/2015 | 14 | 1/8/2016 | | |
| BUS PARKING LOT | NORTH SLIDE GATE | SLIDING GATES CHARLESTON (M) | MONTHLY/QUARTE | Open 12/16/2015 | 5 | 1/16/2016 | 14 | 1/30/2016 | | |
| BUS PARKING LOT | NORTH SLIDE GATE | SLIDING GATES CHARLESTON (Q) | QUARTERLY | Sat 10/17/2015 | 5 | 1/16/2016 | 14 | 1/30/2016 | 5 | |
| BUS PARKING LOT | SOUTH SLIDE GATE | SLIDING GATES CHARLESTON (M) | MONTHLY/QUARTE | Open 12/16/2015 | 5 | 1/16/2016 | 14 | 1/30/2016 | | |
| BUS PARKING LOT | SOUTH SLIDE GATE | SLIDING GATES CHARLESTON (Q) | QUARTERLY | Sat 10/17/2015 | 5 | 1/16/2016 | 14 | 1/30/2016 | 5 | |
| BUS PARKING LOT | STORM DRAINS | SEDIMENT FILTER CHECK | QUARTERLY | Thu 10/08/2015 | -1 | 1/10/2016 | 30 | 2/9/2016 | | |
| BUS PARKING LOT | UNDERGROUND TANKS | CHARLESTON, U.S.T. | ANNUAL | Tue 03/03/2015 | -10 | 1/1/2016 | 90 | 3/31/2016 | | |

A facilities maintenance supervisor assigns work in TransitFleet Facilities - scheduled maintenance, response to work requests, or any other facilities maintenance work. Customized printed work orders are available in TransitFleet Facilities. You can go paperless in TransitFleet Facilities by having technicians clock on and off work in the field on tablets using the Facilities Field Access module.

Contact us if you have questions or would like additional information or a web demo to determine the right way to go for facilities maintenance using TransitFleet for your transit system.

Using Blanket Purchase Orders in TransitFleet

The blanket purchase orders feature of TransitFleet enables users to use TransitFleet for most if not all maintenance purchasing. With the latest TransitFleet release blanket POs can be used for:

- purchases from vendors with whom all purchases within a specified time period are under a blanket PO
- purchases from vendors with specified limits
- purchases under fuel contracts
- purchases under contracts with recurring purchases for specific items
- purchases from vendors under parts contracts with bid prices for a catalog of items, selected items for each individual purchase
- service contracts

An example of a blanket PO for a vendor with recurring purchases of specific items is shown below. An individual purchase order is created for each order as a drawdown against the blanket PO.

Blanket Purchase Order for Vendor with Recurring Purchases for Selected Items

Vendor: D136 DPF REGENERATION.COM LLC

Blanket PO ID: 51230 Description: DPF CLEANING

Effective date: 3/18/2014 No end date set

Maximum accumulation: 23520 Maximum amount on single PO: Contract:

PO stock type: Stock items Ship via: PO account: 50499-70-21 ENGINE PARTS

| Line | Item | Description | Dflt qty | Dflt unit cost |
|------|----------|------------------------------|----------|----------------|
| 1 | Q622289 | DPF FILTER SECTION N/F (CLE | 1 | 220.0000 |
| 2 | 2871463R | DPF FILTER SECTION 2012 GILL | 1 | 220.0000 |
| 3 | DPFB | STAGE 1 & 2 DPF BLOWOUT | 1 | 15.0000 |
| 4 | Q622288 | DPF CATALYST FILTER SECTIO | 1 | 170.0000 |
| 5 | 2880589 | DPF CATALYST FILTER 2012 GI | 1 | 170.0000 |
| 6 | CATB | STAGE 1 & 2 CATALYST BLOWO | 1 | 15.0000 |
| 7 | 2871459 | DPF FILTER HYBRID (CLEAN) | 1 | 220.0000 |
| 8 | 2871571 | DPF CATALYST HYBRID (CLEAN) | 1 | 170.0000 |

| Purchase order | Facility | Issue date | Total PO cost |
|----------------|----------|------------|---------------|
| Drawdown 1 | GBT | 06/17/2014 | 840.00 |
| Drawdown 2 | GBT | 08/12/2014 | 840.00 |
| Drawdown 3 | GBT | 08/26/2014 | 420.00 |
| Drawdown 4 | GBT | 08/29/2014 | 420.00 |
| Drawdown 5 | GBT | 09/04/2014 | 420.00 |
| Drawdown 6 | GBT | 09/10/2014 | 840.00 |
| Drawdown 7 | GBT | 10/20/2014 | 420.00 |
| Drawdown 9 | GBT | 10/28/2014 | 420.00 |
| Drawdown 8 | GBT | 11/06/2014 | 420.00 |
| Drawdown 11 | GBT | 11/12/2014 | 420.00 |
| Drawdown 10 | GBT | 11/18/2014 | 420.00 |
| Drawdown 12 | GBT | 12/18/2014 | 420.00 |
| Drawdown 13 | GBT | 01/21/2015 | 420.00 |
| Drawdown 14 | GBT | 02/04/2015 | 420.00 |
| Drawdown 15 | GBT | 02/05/2015 | 420.00 |
| Drawdown 16 | GBT | 02/10/2015 | 420.00 |
| Drawdown 17 | GBT | 03/23/2015 | 420.00 |
| Drawdown 18 | GBT | 04/13/2015 | 420.00 |
| Drawdown 19 | GBT | 04/28/2015 | 185.00 |
| Drawdown 20 | GBT | 05/08/2015 | 420.00 |

Total cost, PO's under blanket PO: 12535.00

In this example prices are set by contract and each drawdown can be for selected items for that individual purchase.

Purchase order: Drawdown 26 Blanket ID: 51230 Facility: GREATER BRIDGEPORT TRANSIT

Vendor: D136 DPF REGENERATION.COM LLC PO stock type: Stock items

Issue date: Wed 10/07/2015 Status: Closed Close date: Wed 10/07/2015 PO account: 50499-70-21 ENGINE PARTS

Buyer: Ship via: Has ship date: Distributed: PO Account:

| Line | House number | Vendor item | Description | Qty | UOM | Unit cost | Extended cost | Rcvd | Unrcvd | Notes/Exception | Item |
|------|--------------|-------------|-------------------------------|-----|-----|-----------|---------------|------|--------|-----------------|-------|
| 1 | Q622289 | Q622289 | DPF FILTER SECTION N/F (CL... | 1 | EA | 220.0000 | 220.00 | 1 | | | |
| 2 | DPFB | DPFB | STAGE 1 & 2 DPF BLOWOUT | 1 | EA | 15.0000 | 15.00 | 1 | | | Non-s |
| 3 | Q622288 | Q622288 | DPF CATALYST FILTER SECTI... | 1 | EA | 170.0000 | 170.00 | 1 | | | |
| 4 | CATB | CATB | STAGE 1 & 2 CATALYST BLO... | 1 | EA | 15.0000 | 15.00 | 1 | | | Non-s |

Blanket Purchase Orders for Service Contracts

| Blanket Purchase Orders - SRTA | | | | | | | |
|--------------------------------|--------------|--------------|----------------|------------|------------------------------|-----------|-------------------------|
| | Vendor | Blanket PO | Effective date | End date | Description | PO amount | PO Issue dates |
| ▶ | AIRGAS EAST | AIRGASFR14 | 01/01/2014 | 05/01/2014 | FR WELDING TANK CYLINDER REN | 177.20 | 3/31/2014, 4/30/2014 |
| | ATLELEV | ATLELEV2014 | 01/01/2014 | 12/31/2014 | NB TERMINAL ELEVATOR CONTRA | 3692.00 | 4/1/2014, 5/1/2014, ... |
| | ATLELEV | ATLELEV2015 | 01/02/2015 | 12/31/2015 | NB/FR TERMINAL ELEVATOR CONT | 3449.00 | 1/1/2015, 1/1/2015, ... |
| | CINTAS | CINTASNB2015 | 01/01/2015 | 12/31/2016 | CINTAS UNIFORM CONTRACT | 28000.00 | 1/1/2015, 11/27/2015 |
| | CINTAS | CINTASFR2015 | 01/01/2015 | 12/31/2016 | CINTAS UNIFORMS FR | 12000.00 | 1/1/2015 |
| | CLEANRENTALS | CLEANRENT14 | 01/01/2014 | 12/31/2014 | UNIFORM RENTAL FOR NB MAINT | 29783.95 | 4/16/2014, 4/22/2014 |
| | CLEANRENTALS | CLEANREN2015 | 01/01/2015 | 12/31/2015 | UNIFORM RENTAL FOR NB/FR MAI | 20189.32 | 1/6/2015, 1/7/2015, ... |
| | DUNBAR ARMOR | DUNBAR ARMOR | 05/01/2015 | 05/11/2016 | ARMORED SERVICES | 14520.00 | 5/1/2015, 5/1/2015 |
| | FRADES DISPO | FRADES 2014 | 01/01/2014 | 12/31/2014 | FRADES MONTHLY TRASH REMOV | 6422.92 | 3/31/2014, 3/31/2014 |
| | FRADES DISPO | FRADES2015 | 01/01/2015 | 12/31/2015 | FRADES MONTHLY TRASH REMOV | 6966.58 | 2/1/2015, 2/1/2015, ... |

Blanket POs can be set up for vendors with a contract to provide selected parts at a bid price. For an individual order you create a drawdown from the blanket PO and select the items on that order with bid price automatically entered.

Blanket Purchase Orders for Vendor with Parts Contract

Modify Blanket Purchase Order 2548 - Denton Co Transp Auth

Vendor:

Blanket PO ID: Description:

Effective date: No end date set End date:

Maximum accumulation: Maximum amount on single PO: Contract:

PO stock type: Ship via: PO account:

| Line | Item | Description | Dflt qty | Dflt unit cost |
|------|-----------|--------------------------------|----------|----------------|
| ▶ 1 | 4942580 | 90 DEGREE, 1" AIR COMP INLET, | 1 | 19.0100 |
| 2 | 4034315RX | ACTUATOR, TURBO, NEW CHAM | 1 | 669.1200 |
| 3 | 5301082RX | AIR COMPRESSOR, NEW CHAM | 1 | 892.5100 |
| 4 | 5269915 | AIR INTAKE CONNECTION, NEW | 1 | 167.7000 |
| 5 | 3289124 | BELT MAIN, GILLIG 1100 SERIES | 1 | 32.5800 |
| 6 | 3973819 | BELT TENSIONER, 600, 700 MAIN | 1 | 71.7500 |
| 7 | 4935460 | BELT MAIN 700 GILLIG | 1 | 34.4600 |
| 8 | 3978280 | BELT, MAIN, NEW CHAMP(SEE N | 1 | 50.5100 |
| 9 | 5270678 | BELT, TENSIONER, NEW CHAMPI | 1 | 141.9300 |
| 10 | 2871862 | CLAM, V BAND, PARTICULATE FIL | 1 | 47.6300 |
| 11 | 2871861 | CLAMP FOR PARTICULATE FILT | 1 | 44.9100 |
| 12 | 5290118 | CLAMP, PARTICULATE FILTER, E | 1 | 16.2200 |
| 13 | 2880213 | CLAMP, PARTICULATE, FILTER, E | 1 | 26.7900 |
| 14 | 2872395 | CONN FUEL INJECTOR, NEW C | 1 | 42.5000 |
| 15 | 2872288 | CONN, FUEL INJECTOR, 1100, GIL | 1 | 28.2100 |
| 16 | 3975526 | COOLANT, INLET, AIR, COMP, 600 | 1 | 24.7000 |
| 17 | 4941869 | CPR WATER OUTLET TUBE | 1 | 17.3300 |
| 18 | 3969058 | DIP, STICK, TUBE, GILLIG 600 | 1 | 99.0400 |
| 19 | 2871878NX | DOSER VALVE, INJECTOR, NEW | 1 | 156.9100 |
| 20 | 4376837 | DOSER VALVE, SEAL, KIT, NEW C | 1 | 30.5900 |

| Purchase order | Facility | Issue date | Total PO cost |
|----------------|----------|------------|---------------|
| ▶ Drawdown 1 | DCTA | 11/19/2015 | 839.90 |
| Drawdown 2 | DCTA | 12/10/2015 | 1397.76 |
| Drawdown 3 | DCTA | 12/11/2015 | 129.70 |
| Drawdown 4 | DCTA | 12/17/2015 | 57.28 |
| Drawdown 5 | DCTA | 12/29/2015 | 34.92 |

Total cost, PO's under blanket PO:

The blanket purchase order capability is a standard feature of TransitFleet available to all users at no cost. We can train on setup and use of blanket purchase orders by phone or web session. Just let us know if you are interested or need additional information.

StarTran Software

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