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FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	CA-2023-034
Award with Amendment Number	CA-2023-034-01
Temporary Application Number	1650-2022-1
Award Name	FY22 Section 5307 Computer-Aided Dispatch Scheduling Equipment and Bus Service and Operating Equipment
Award Status	Active (Executed)
Budget Revisions	0

Period of Performance Start Date	3/31/2023		
Original Period of Performance End Date	6/30/2024		
Current Period of Performance End Date	12/31/2025	Revision #: 1	Approved?: Yes

Part 1: Recipient Information

Name: COMMERCE, CITY OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1650	City	Commerce, City of	C1H2LGLYFD63	076943018

Location Type	Address	City	State	Zip
Physical Address	2535 COMMERCE WAY	COMMERCE	CA	90040
Mailing Address	2535 COMMERCE WAY	COMMERCE	CA	90040

Union Information

Union Name	City of Commerce Employees Association - AFSCME Local 773
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Address 2	

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City	Los Angeles
State	CA
Zipcode	90031
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Fax	(323) 222-1335
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Website	https://atu1277.com/officers/
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City	South Hill
State	VA
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Fax	
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Website	https://smart-union.org/td/overview/about/officers/calvin-k-studivant/
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State	CA
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State	CA
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Part 2: Award Information

Title: FY22 Section 5307 Computer-Aided Dispatch Scheduling Equipment and Bus Service and Operating Equipment

Award with Amendment Number	Award Status	Award Type	Award Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2023-034-01	Active (Executed)	Grant	Region 9	4/1/2025	4/1/2025	No

Award Executive Summary

Amendment 01. April 2025 Increase in Funding -----

Title: FY22 & FY 24 Section 5307 Computer-Aided Dispatch Scheduling Equipment and Bus Service and Operating Equipment (FTIP LA9919030)

Funding for this grant amendment application is provided by the following apportionment year and Urbanized areas (UZAs):

Federal Funds (100%)

Section 5307, FFY 2024 Los Angeles (UZA #60020): \$64,772

TOTAL Section 5307: \$64,772

Total Transportation Development Credits in lieu of Local Match \$12,954

Total Project Cost: \$64,772

The local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, 100% federal share is reflected where the credits are applied.

The City of Commerce is hereby submitting this grant amendment in support of the following capital project:

P2) Bus Service and Operating Equipment

(Increase in Funding)

This application requests FY 2024 Federal Section 5307 funds apportioned to Los Angeles (UZA # 60020) in the amount of \$64,772 to purchase bus service and operating equipment for the City of Commerce Transit.

Funding the purchase of operating equipment ensures the City of Commerce maintains a fleet that remains safe and in a state of good repair, thus meeting the requirement to allocate not less than 0.75 percent of Section 5307 funds to safety-related projects.

Overall Grant Funding (original plus \$64,772 funding increase from the amendment)

Section 5307, FFY 2022 Los Angeles (UZA #60020): \$226,288

Section 5307, FFY 2024 Los Angeles (UZA #060020): \$64,772

Total Transportation Development Credits in lieu of 20% Local Match \$58,212

Total Cost of All Projects in this Grant: \$291,060

Match: Transportation Development Credits in lieu of local match: \$58,212

Total Eligible Cost: \$291,060

Budget Revision March 2025 -----

This budget revision will extend the period of performance to 12/31/2025, allowing the City of Commerce Transit to fund eligible purchases through 2025. The original applications period of performance ended on 6/30/2024. The projects funded through this grant took longer than expected due to various supply chain delays and staffing shortages. There are currently no revisions to the project budget or scope.

Original Information

This application is to request Section 5307 funds apportioned to the Los Angeles (UZA #60020) in the amount of \$226,288.

Funding for all projects included in this grant application is provided by the following apportionment years and Urbanized areas (UZAs):

Section 5307, FFY 2022 Los Angeles (UZA #060020): \$226,288

Total Transportation Development Credits in lieu of 20% Local Match \$45,258

Total Project Cost: \$226,288

The local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share is reflected where the credits are applied.

The City of Commerce is hereby submitting this grant application in support of the following capital projects:

P1) Computer-Aided Dispatch Scheduling Equipment

This application is to request \$125,000 FY 2022 in Federal Section 5307 funds apportioned to Los Angeles (UZA #060020). Funds will be used to cover expenses related to the purchase of computer-

aided dispatch scheduling equipment. The computer-aided dispatch scheduling equipment and software support the operation of Dial-A-Ride and micro transit service to and from the Commerce Metrolink Train Station.

P2) Bus Service and Operating Equipment

This application is to request \$101,288 FY 2022 Federal Section 5307 funds apportioned to Los Angeles (UZA #060020). This award funds shop/facilities equipment purchases from the time period of July 1, 2022, to June 30, 2024. Funds will be used to cover all eligible expenses related to shop/facilities equipment. For example, purchases include a heavy-duty tire repair machine that has exceeded its useful life.

0.75 Percent for Safety Requirement:

At least a total of \$1,697 of the total budget for these projects will support a safe means of travel for the public and bus operators. Public transportation is one of the safest ways to travel. It is ten times safer per mile than traveling by car because it has less than a tenth of the per-mile traffic casualty (injury or death) rate as automobile travel.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this award is to purchase computer-aided dispatch scheduling equipment and cover all eligible expenses related to bus service and operating equipment.

Activities to be performed:

Funds will be used to cover expenses related to the purchase of computer-aided dispatch scheduling equipment and bus service and operating equipment (including a heavy-duty tire repair machine).

Expected outcomes:

Funding will permit the City of Commerce to streamline the scheduling of rides for the public and create a more reliable bus service with operating equipment.

Intended beneficiaries:

The City of Commerce and the riders will benefit from more efficient and reliable service.

Subrecipient Activities:

None.

Award Point of Contact Information

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Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$291,060
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$58,212
Adjustment			\$0
Total Eligible Cost			\$291,060

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-034-01-01	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$125,000.00	\$0.00	\$125,000.00	1

CA-2023-034-01-01		11.42.08	ACQUIRE - ADP SOFTWARE	\$125,000.00	\$0.00	\$125,000.00	1
CA-2023-034-02-01	114-00 (114-A2)		BUS: SUPPORT EQUIP AND FACILITIES	\$166,060.00	\$0.00	\$166,060.00	1
CA-2023-034-02-01		11.42.06	ACQUIRE - SHOP EQUIPMENT (FTIP LA9919030)	\$166,060.00	\$0.00	\$166,060.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
CA-90-0470	CA-2023-034-01-01	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A1	060020	Los Angeles-Long Beach-Anaheim, CA	2022.2J.90.91.2	00	Urbanized Area Formula Grants	\$0	\$125,000
CA-90-0470	CA-2023-034-02-01	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A2	060020	Los Angeles-Long Beach-Anaheim, CA	2022.2J.90.91.2	00	Urbanized Area Formula Grants	\$0	\$101,288
CA-90-0470	CA-2023-034-02-01	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A2	060020	Los Angeles-Long Beach-Anaheim, CA	2024.2J.90.91.2	00	Urbanized Area Formula Grants	\$64,772	\$64,772

Part 3: Project Information

Project Title: Computer-Aided Dispatch Scheduling Equipment (FTIP LA9919029)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-034-01-01	1650-2022-1-P1	4/1/2025	6/14/2021	5/31/2023

Project Description

Budget Revision March 2025 -----

This budget revision will extend the period of performance to 12/31/2025, allowing the City of Commerce Transit to fund eligible purchases through 2025. The original applications period of performance ended on 6/30/2024. The projects funded through this grant took longer than expected due

to various supply chain delays and staffing shortages. There are currently no revisions to the project budget or scope.

Original Grant Information

PROJECT FUNDING

Federal Funds 100%

Section 5307, FFY 2022 Los Angeles (UZA #060020): \$125,000

Total Transportation Development Credits in lieu of Local Match \$25,000

Total Project Cost: \$25,000

The 20% local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share is reflected where the credits are applied.

Computer-Aided Dispatch Scheduling Equipment

This project applies \$125,000 FY 2022 in Federal Section 5307 funds apportioned to Los Angeles (UZA #060020) for the purchase of computer-aided dispatch scheduling equipment and software to support the operation of Dial-A-Ride and micro transit service to and from the Commerce Metrolink Train Station. Funds will also be used to cover expenses related to assisting and training staff to transition to the new scheduling program that uses a computer to automate scheduling rides.

Project Benefits

The computer-aided scheduling will benefit the riders by automating the scheduling of rides for the public, resulting in faster, more reliable, and more efficient appointment bookings. The computer will assist the dispatcher in seeing more slots to book rides that otherwise might go unnoticed. More efficient appointment bookings will result in more rides per hour and reduce miles per hour as more appointments are booked closer together within the same time frame. The customer service experience for seniors and the disabled will improve from more streamlined service because the staff is less likely to decline an appointment booking due to unavailable slots.

Additional Information

None provided.

Location Description

Dispatchers will use the computer-aided scheduling equipment at the City of Commerce's Transportation Department building at 5555 Jillson Street, Commerce, CA 90040, located in Southeast Los Angeles. At its peak, Dial-A-Ride and micro transit service require four (4) vehicles. Dial-A-Ride riders schedule trips within a 10-mile radius of City Hall, and micro transit riders book trips to and from their Commerce work location and the Commerce Metrolink Train Station.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
060020	Los Angeles-Long Beach-Anaheim, CA

Congressional District Information

District	State
38	California
40	California

Program Plan Information

STIP/TIP

Date: 12/16/2022

Description: FTIP LA9919029

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$125,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$25,000
Adjustment			\$0
Total Eligible Cost			\$125,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-034-01-01	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$125,000.00	\$0.00	\$125,000.00	1
CA-2023-034-01-01	11.42.08 ACQUIRE - ADP SOFTWARE	\$125,000.00	\$0.00	\$125,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Budget Revision March 2025 -----

This budget revision will extend the period of performance to 12/31/2025, allowing the City of Commerce Transit to fund eligible purchases through 2025. The original applications period of performance ended on 6/30/2024. The projects funded through this grant took longer than expected due to various supply chain delays and staffing shortages. There are currently no revisions to the project budget or scope.

Original Grant Information

PROJECT FUNDING

Federal Funds 100%

Section 5307, FFY 2022 Los Angeles (UZA #060020): \$125,000

Total Transportation Development Credits in lieu of Local Match \$25,000

Total Project Cost: \$25,000

Transportation Development Credits provide the local share. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share reflects where the credits are applied.

This activity is programmed in the 2023 FTIP # LA9919029 which received federal approval on December 16, 2022.

Computer-Aided Dispatch Scheduling Equipment

This project applies \$125,000 FY 2022 in Federal Section 5307 funds apportioned to Los Angeles (UZA #060020) for the purchase of computer-aided dispatch scheduling equipment and software. The computer-aided scheduling will support the operation of Dial-A-Ride and micro transit service to and from the Commerce Metrolink Train Station. This grant will also cover expenses related to assisting and training staff to transition to the new scheduling program that uses a computer to automate scheduling rides.

0.75 Percent for Safety Requirement:

At least a total of \$937.50 of the total budget for this project will support a safe means of travel for the public. Using accurate scheduling equipment and software ensures the safety of patrons by keeping an up-to-date manifest in case of an emergency and having the customers' emergency contact information available on the database.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$125,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$25,000
Adjustment		\$0
Total Eligible Cost		\$125,000

Milestone Name	Est. Completion Date	Description
RFP	6/14/2021	The on-demand transit software technology RFP was advertised and the opening of the proposals was conducted on June 14, 2021.
Contract Award Date	7/20/2021	Awarded professional service agreement to Via Mobility, LLC, to provide on-demand transit software technology to improve transit service at the city's Metrolink station and dial-a-ride program.
Planning	8/23/2021	
Testing & Training	11/18/2021	
Launch Date	12/13/2021	
End Date	5/31/2023	Closing activities.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$125,000.00	\$125,000.00

Project Title: Bus Service and Operating Equipment (FTIP LA9919030)
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-034-02-01	1650-2022-1-P2	4/1/2025	7/1/2022	6/30/2024

Project Description

Amendment 01. (April 2025) Increase in Funding -----

PROJECT FUNDING

Federal Funds (100%)

Section 5307, FFY 2024 Los Angeles (UZA #60020): \$64,772

TOTAL Section 5307: \$64,772

Total Transportation Development Credits in lieu of Local Match \$12,954

Total Project Cost: \$64,772

The local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share is reflected where the credits are applied.

This project's increase in funding is included in FTIP LA9919030.

This grant amendment applies an increase of \$64,772 to fund the purchase of bus service and operating equipment. This award funds shop/facilities equipment purchases from July 1, 2024, to December 31, 2025. Funds will be used to cover all eligible expenses related to shop/facilities equipment.

Project Funding (original plus \$64,772 funding increase from the amendment)

Section 5307, FFY 2022 Los Angeles (UZA #60020): \$101,288

Section 5307, FFY 2024 Los Angeles (UZA #060020): \$64,772

Total Transportation Development Credits in lieu of 20% Local Match \$33,212

Total Project: \$166,060

Total Eligible Cost: \$166,060

Budget Revision March 2025 -----

This budget revision will extend the period of performance to 12/31/2025, allowing the City of Commerce Transit to fund eligible purchases through 2025. The original applications period of performance ended on 6/30/2024. The projects funded through this grant took longer than expected due to various supply chain delays and staffing shortages. There are currently no revisions to the project budget or scope.

Original Grant Information

PROJECT FUNDING

Federal Funds 100%

Section 5307, FFY 2022 Los Angeles (UZA #060020): \$101,288

Total Transportation Development Credits in lieu of Local Match \$20,258

Total Project Cost: \$101,288

The 20% local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share is reflected where the credits are applied.

Bus Service and Operating Equipment

This project applies \$101,288 FY 2022 in Federal Section 5307 funds apportioned to Los Angeles (UZA

#060020) for shop/facilities equipment purchases from the time period of July 1, 2022, to June 30, 2024.

This project includes replacing a heavy-duty tire repair machine that has exceeded its useful life.

Project Benefits

The mission of the City of Commerce Transit is to serve the community by providing efficient transit service that is big enough to serve and small enough to care for customers. Operating assistance will benefit the community by maintaining reliable transit services. Reliability is attractive not only to current customers who may consider taking City of commerce Transit for additional trips but also to potential customers who may consider taking public transit if reliability is not degraded. People who live or work in communities with high-quality, reliable public transportation tend to drive significantly less and rely more on walking, cycling, and public transit. Not only does riding public transit result in economic savings for the public as relief from high gas prices and inflation, but it's also great for the environment and public health.

Additional Information

None provided.

Location Description

The bus service and operating equipment will be used at the Transportation Maintenance Facility at 5555 Jillson Street, Commerce, CA 90040, in Southeast Los Angeles. The bus service and operating equipment will support Dial-A-Ride, micro-transit, and fixed route service.

At its peak, Dial-A-Ride and micro-transit service require four (4) vehicles. Dial-A-Ride riders schedule trips within a 10-mile radius of City Hall, and micro transit riders book trips to and from their Commerce work location and the Commerce Metrolink Train Station.

The City of Commerce Transportation Department operates four local routes (100 Green, 200 Blue, 300 Yellow, and 400 Red) and one commuter route (600 Citadel Express).

At its peak, the fixed route requires ten (10) vehicles. Fixed route service was provided from 6 a.m. to 9:40 p.m., seven days a week.

Other transit providers servicing the City of Commerce include the Commerce Train Station, Metrolink, Montebello Bus Lines, and Metropolitan Transportation Authority (MTA).

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
060020	Los Angeles-Long Beach-Anaheim, CA

Congressional District Information

District	State
38	California
40	California

Program Plan Information

STIP/TIP

Date: 12/16/2022

Description: FTIP LA9919030 pg 13

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$166,060
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$33,212
Adjustment			\$0
Total Eligible Cost			\$166,060

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-034-02-01	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$166,060.00	\$0.00	\$166,060.00	1
CA-2023-034-02-01	11.42.06 ACQUIRE - SHOP EQUIPMENT (FTIP LA9919030)	\$166,060.00	\$0.00	\$166,060.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT (FTIP LA9919030)				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1
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Extended Budget Description

Amendment 01. (April 2025) Increase in Funding -----

PROJECT FUNDING

Federal Funds (100%)

Section 5307, FFY 2024 Los Angeles (UZA #60020): \$64,772

TOTAL Section 5307: \$64,772

Total Transportation Development Credits in lieu of Local Match \$12,954

Total Project Cost: \$64,772

The local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share is reflected where the credits are applied.

This projects increase in funding is included in FTIP LA9919030.

This grant amendment applies an increase of \$64,772 to fund the purchase of bus service and operating equipment. This award funds shop/facilities equipment purchases from July 1, 2024, to December 31, 2025. Funds will be used to cover all eligible expenses related to shop/facilities equipment that helps maintain the buses in good repair. For example, eligible costs would include all equipment that preserves or extends the serviceability of transit buses, including tire repair equipment.

Project Funding (original plus \$64,772 funding increase from the amendment)

Section 5307, FFY 2022 Los Angeles (UZA #60020): \$101,288

Section 5307, FFY 2024 Los Angeles (UZA #060020): \$64,772

Total Transportation Development Credits in lieu of 20% Local Match \$33,212

Total Project: \$166,060

Total Eligible Cost: \$166,060

Budget Revision March 2025 -----

This budget revision will extend the period of performance to 12/31/2025, allowing the City of Commerce Transit to fund eligible purchases through 2025. The original applications period of performance ended on 6/30/2024. The projects funded through this grant took longer than expected due to various supply chain delays and staffing shortages. There are currently no revisions to the project budget or scope.

Original Grant Information

PROJECT FUNDING

Federal Funds 100%

Section 5307, FFY 2022 Los Angeles (UZA #060020): \$101,288

Total Transportation Development Credits in lieu of Local Match \$20,258

Total Project Cost: \$101,288

Transportation Development Credits provide the local share. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share reflects where the credits are applied.

This activity was programmed in the 2023 FTIP # LA9919030, which received federal approval on December 16, 2022.

Bus Service and Operating Equipment

This project applies \$101,288 FY 2022 in Federal Section 5307 funds apportioned to Los Angeles (UZA #060020) for shop/facilities equipment purchases from July 1, 2022, to June 30, 2024. These funds will cover the costs incurred for bus service equipment and operating equipment to be accommodated within the existing shop facility that supports public transportation, resulting in cleaner air and more reliable service. This project includes replacing a heavy-duty tire repair machine that has exceeded its useful life.

0.75 Percent for Safety Requirement:

At least a total of \$760 of the total budget for this project will support a safe means of travel for the public and bus operators. We maintain bus safety through on-time preventive maintenance with adequate bus equipment and maintenance equipment. This means that buses are in peak safe condition in the event of a vehicle accident or fire.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$166,060
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$33,212
Adjustment			\$0
Total Eligible Cost			\$166,060

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	This project funds shop/facilities equipment purchases from July 1, 2022, to June 30, 2024.
End Date	6/30/2024	Closing activities.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT (FTIP LA9919030)	1	\$166,060.00	\$166,060.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-33)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(33), <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: COMMERCE, CITY OF

Recipient ID: 1650

UEI: C1H2LGLYFD63

DUNS: 076943018

Award Information

Federal Award Identification Number (FAIN): CA-2023-034

Award with Amendment Number: CA-2023-034-01

Award Name: FY22 Section 5307 Computer-Aided Dispatch Scheduling Equipment and Bus Service and Operating Equipment

Award Start Date: 3/31/2023

Original Award End Date: 6/30/2024

Current Award End Date: 12/31/2025

Award Executive Summary: Amendment 01. April 2025 Increase in Funding -----

Title: FY22 & FY 24 Section 5307 Computer-Aided Dispatch Scheduling Equipment and Bus Service and Operating Equipment (FTIP LA9919030)

Funding for this grant amendment application is provided by the following apportionment year and Urbanized areas (UZAs):

Federal Funds (100%)

Section 5307, FFY 2024 Los Angeles (UZA #60020): \$64,772

TOTAL Section 5307: \$64,772

Total Transportation Development Credits in lieu of Local Match \$12,954

Total Project Cost: \$64,772

The local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, 100% federal share is reflected where the credits are applied.

The City of Commerce is hereby submitting this grant amendment in support of the following capital project:

P2) Bus Service and Operating Equipment

(Increase in Funding)

This application requests FY 2024 Federal Section 5307 funds apportioned to Los Angeles (UZA #60020) in the amount of \$64,772 to purchase bus service and operating equipment for the City of Commerce Transit.

Funding the purchase of operating equipment ensures the City of Commerce maintains a fleet that remains safe and in a state of good repair, thus meeting the requirement to allocate not less than 0.75 percent of Section 5307 funds to safety-related projects.

Overall Grant Funding (original plus \$64,772 funding increase from the amendment)
Section 5307, FFY 2022 Los Angeles (UZA #60020): \$226,288
Section 5307, FFY 2024 Los Angeles (UZA #060020): \$64,772

Total Transportation Development Credits in lieu of 20% Local Match \$58,212
Total Cost of All Projects in this Grant: \$291,060

Match: Transportation Development Credits in lieu of local match: \$58,212

Total Eligible Cost: \$291,060

Budget Revision March 2025 -----

This budget revision will extend the period of performance to 12/31/2025, allowing the City of Commerce Transit to fund eligible purchases through 2025. The original applications period of performance ended on 6/30/2024. The projects funded through this grant took longer than expected due to various supply chain delays and staffing shortages. There are currently no revisions to the project budget or scope.

Original Information

This application is to request Section 5307 funds apportioned to the Los Angeles (UZA #60020) in the amount of \$226,288.

Funding for all projects included in this grant application is provided by the following apportionment years and Urbanized areas (UZAs):

Section 5307, FFY 2022 Los Angeles (UZA #060020): \$226,288
Total Transportation Development Credits in lieu of 20% Local Match \$45,258
Total Project Cost: \$226,288

The local share is provided by Transportation Development Credits. Because Transportation Development Credits do not allocate actual money toward project expenses, a 100% federal share is reflected where the credits are applied.

The City of Commerce is hereby submitting this grant application in support of the following capital projects:

P1) Computer-Aided Dispatch Scheduling Equipment

This application is to request \$125,000 FY 2022 in Federal Section 5307 funds apportioned to Los

Angeles (UZA #060020). Funds will be used to cover expenses related to the purchase of computer-aided dispatch scheduling equipment. The computer-aided dispatch scheduling equipment and software support the operation of Dial-A-Ride and micro transit service to and from the Commerce Metrolink Train Station.

P2) Bus Service and Operating Equipment

This application is to request \$101,288 FY 2022 Federal Section 5307 funds apportioned to Los Angeles (UZA #060020). This award funds shop/facilities equipment purchases from the time period of July 1, 2022, to June 30, 2024. Funds will be used to cover all eligible expenses related to shop/facilities equipment. For example, purchases include a heavy-duty tire repair machine that has exceeded its useful life.

0.75 Percent for Safety Requirement:

At least a total of \$1,697 of the total budget for these projects will support a safe means of travel for the public and bus operators. Public transportation is one of the safest ways to travel. It is ten times safer per mile than traveling by car because it has less than a tenth of the per-mile traffic casualty (injury or death) rate as automobile travel.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Award Budget

Total Award Budget: \$291,060.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$64,772.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$291,060.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$291,060
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$58,212
Adjustment			\$0
Total Eligible Cost			\$291,060

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

DOL Decision: DOL Concurs - Certified
DOL Review Date: 3/31/2023
DOL Certification Date: 3/31/2023

Amendment 1 DOL Decision: DOL Concurs - Certified
Amendment 1 DOL Review Date: 5/22/2025
Amendment 1 DOL Certification Date: 5/22/2025

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:
Ray Tellis
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: ray.tellis@dot.gov
Award Date: 5/22/2025

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,

- (d) Covenants, and
- (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:
Claude McFerguson
Director of Transportation
COMMERCE, CITY OF
5/28/2025