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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	CA-2017-147-01
Temporary Application Number	1650-2017-1
Application Name	Replacement buses (5307 funds)
Application Status	Application Submitted
Application Budget Number	0

Part 1: Recipient Information

Name: Commerce, City Of					
Recipient ID	Recipient OST Type	Recipient Alias	Recip	ient DUNS	
1650	City	COMMERCE, CITY OF	07694	3018	
Location Type	Address	City	State	Zip	
Headquarters	2535 COMMERCE \	WAY COMMERCE	CA	900401410	
Physical Address	2535 COMMERCE	WAY COMMERCE	CA	90040	
Mailing Address	2535 COMMERCE	WAY LOS ANGELES	CA	90040	

Union Information

Union Name	CITY OF COMMERCE EMPLOYEES ASSOCIATION
Address 1	AFSCME (CCEA contracts for ser
Address 2	514 Shatto Place, 3rd Floor
City	Los Angeles
State	California
Zipcode	90020
Contact Name	Kevin Larsen
Telephone	2134879887
Fax	2134879822
E-mail	skoffroth@afscme36.org

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W	/et)S	ite

Part 2: Application Information

Title: Rep	Title: Replacement buses (5307 funds)				
FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CA-2017-147- 01	Application Submitted	Grant	6/7/2018	6/7/2018	No

Application Start Date 9/15/2017

Application End Date 12/31/2018

12/31/2018

Application Executive Summary

Amendment 01. (August 2018) Expansion buses

Funding for all projects included in this grant amendment is provided by the following apportionment years and Urbanized areas (UZAs): Section 5307, FFY 2016 Los Angeles (UZA #60020): \$851,023 Section 5307, FFY 2017 Los Angeles (UZA #60020): \$413,977 TOTAL Section 5307: \$1,265,000

Total Transportation Development Credits in lieu of 15% Local Match \$189,750 Total Project Cost: \$1,265,000

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:

P4. Bus Expansion

We will purchase two (2) low-floor 40 foot CNG buses that have an expected useful life of 12 years and/or 500,000 miles. These buses are being purchased to decrease headways by expanding the bus fleet and will enhance services by improving system efficiency. These buses will meet the Clean Air Act (CAA) standards and Americans with Disabilities Act (ADA) requirements. We are able to operate and maintain these vehicles.

Overall Grant Funding (original plus amendment) Section 5307 FFY16: Los Angeles (UZA #60020) \$2,116,023 Section 5307, FFY 2017 Los Angeles (UZA #60020): \$413,977 Total Section 5307 Funding: \$2,530,000 Match: Transportation Development Credits in lieu of local match: \$404,847 **Total Eligible Cost: \$2,530,000**

Please note: Amendment remarks reflect an inaccurate amount and scope and are unable to be changed in TrAMS. The Total Federal funds and scope are reflected accurately in the Executive Summary and Project/Extended budget discussions of the application.

Original Grant Information Funding for all projects included in this grant application is provided by the following apportionment years and Urbanized areas (UZAs): Section 5307, FFY 2016 Los Angeles (UZA #60020): \$1,049,903 TOTAL Section 5307: \$1,049,903

Overall Grant Funding Total Federal Funds: \$1,049,903 Total Transportation Development Credits in lieu of Local Match \$215,097 Total Project Cost: \$1,265,000

The City of Commerce is hereby submitting this grant application to request \$1,049,903 in FTA Section 5307 funds in support of the following capital projects:

1. Purchase Two (2) replacement buses.

We will purchase two (2) low-floor 35 foot CNG buses that have an expected useful life of 12 years or 500,000 miles. The vehicles being replaced have met their useful life of 12 years. A Federal ratio of 80/20 will be applied. These buses will meet the Clear Air Act (CAA) standards and Americans With Disabilities Act (ADA) requirements. We are able to operate and maintain these vehicles. These grant activities are a categorical exclusion under NEPA. The vehicles being replaced will be disposed of according to FTA guidelines.

PROJECT FUNDING Federal Funds (80%) FY 2016 Federal Section 5307 (80%) \$1,049,903 Local Match (20%) Transportation Development Credits in lieu of local match \$215,097 Total Project Cost: \$1,265,000

The 20% local share is provided by Transportation Development Credits through the Los Angeles County Metropolitan Transportation Authority program. Because Transportation Development Credits do not allocate actual money toward project expenses, 100% federal share is reflected where the credits are applied.

Start Date is: The Award Start Date is the same as the date of award. End Date is April 30, 2019. This application does NOT include funds for Research and /or Development Activities. Indirect Costs will NOT be applied to this application and its scope of work.

Given the small size of the City's transit fleet, the current spare ration for fixed route (28.57%) and paratransit vehicles (25%) is appropriate.

Frequency of Milestone Progress Reports (MPR) Quarterly

Frequency of Federal Financial Reports (FFR) Quarterly

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 directly allocated these funds and is eligible to 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Alyssa	Mendez	Office Specialist	alyssam@ci.commerce.ca.us	323-887- 4419
	stacy.alameida@dot.gov	Transportation Program Specialist		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,530,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$404,847
Total Eligible Cost			\$2,530,000

Application Budget

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
CA-2017-147- 01-01	111- 00 (111- A1)	BUS - ROLLING STOCK	\$1,265,000.00	\$0.00	\$1,265,000.00	2
CA-2017-147- 01-01		Buy Replacement 11.12.02 35-ft Bus (FTIP LAOG 1359)	\$1,265,000.00	\$0.00	\$1,265,000.00	2
CA-2017-147- 02-01	111- 00 (111- A2)	BUS - ROLLING STOCK	\$1,265,000.00	\$0.00	\$1,265,000.00	2
CA-2017-147- 02-01		BUY 40-FT BUS FOR 11.13.01 EXPANSION (FTIP #LA0G1360)	\$1,265,000.00	\$0.00	\$1,265,000.00	2

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

PO Numb er	Proje ct Numb er	Scope Name	Scop e Numb er	ре	UZA Code		Account Class Code		Descript ion	Amendm ent Amount	Cumulat ive Amount
CA- 90- 0270	CA- 2017- 147- 01-01	BUS - ROLLI NG STOC K	111- 00 (111)	A1	0600 20	Los Angele s Long Beach- - Anahei m, CA	2016.25.90. 91.2	00	Urbanize d Area Formula Grants	\$0	\$1,265,0 00

Part 3: Project Information

Project Title: Replacement Buses				
Project Number	Temporary Project Number	Date Created	Start Date	End Date

CA-2017-147-01-01 1650-2017-1-P1

6/7/2018 11/1/2017 10/30/2018

Project Description

Two (2) new CNG-powered buses will be purchased to replaced the following vehicles:

#326, Make = Neoplan, Model = AN440A, VIN 1N9TA1AA2VL013460 , 691,024 miles, 20 year old bus, bus was transferred from LACMTA with no federal interest

#327, Make = Neoplan, Model = AN440A, VIN 1N9TAJAA1VL013398, 598,269 miles, bus was transferred from LACMTA with no federal interest

Project Benefits

Two new vehicles will replace twenty year old CNG buses. The new buses will provide more reliable service to customers, significantly decreased maintenance costs for the City, and significantly reduced air emissions.

Additional Information

New vehicles will be ADA and CAA compliant. Vehicles will be disposed of per FTA regulations. The City of Commerce does not have a contingency fleet.

The City will follow federal procurement requirements when purchasing the two buses. The City will exercise vehicle purchase options with the City of Albuquerque, New Mexico. The City of Albuquerque's contract does contain an assignability clause and they have confirmed in writing that the City of Commerce can exercise two options.

Given the small size of the City's transit fleet, the current spare ration for fixed route (28.57%) and paratransit vehicles (25%) is appropriate.

The revised spare ratio after adding two vehicles will be 20% for fixed route and 25% for paratransit vehicles.

Location Description

Commerce Bus Lines provides service to Commerce and the surrounding communities of Bell Gardens, East Los Angeles, and the City of Los Angeles.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
060020	Los AngelesLong BeachAnaheim, CA

Congressional District Information

State	District	Representative
California	40	Lucille Roybal-Allard

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,265,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$215,097
Total Eligible Cost			\$1,265,000

Project Budget

Project Number		Budget I	tem	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
CA-2017-147- 01-01	111- 00 (111- A1)	BUS - ROL	LING STOCK	\$1,265,000.00	\$0.00	\$1,265,000.00	2
CA-2017-147- 01-01		11.12.02	Buy Replacement 35-ft Bus (FTIP LAOG 1359)	\$1,265,000.00	\$0.00	\$1,265,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.02 - Buy Replacement 35-ft Bus (FTIP LAOG 1359)						
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity		
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2		

Extended Budget Description

Two (2) new CNG-powered buses will be purchased to replaced the following vehicles: #326, Make = Neoplan, Model = AN440A, VIN 1N9TA1AA2VL013460, 691,024 miles, 20 year old bus, bus was transferred from LACMTA with no federal interest #327, Make = Neoplan, Model = AN440A, VIN 1N9TAJAA1VL013398, 598,269 miles, bus was transferred from LACMTA with no federal interest

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

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

Propulsion Fuel Type		Vehicle Condition		Vehicle	e Size (ft.)
N/A	Compressed Natural Gas	New		35'	
Funding Sour	ce		Section of Statute	CFDA Number	Amount
49 USC 5307 - (FY2013 and fo	(MAP 21) Urbanized Area Formula prward)	l	5307-2A	20507	\$1,265,000
Local					\$0
Local/In-Kind					\$0
State					\$0
State/In-Kind					\$0
Other Federal					\$0
Transportation	Development Credit				\$215,097
Total Eligible	Cost				\$1,265,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/1/2017	The City of Commerce will utilize a purchase option in the City of Albuquerque's bus purchase contract.
Contract Award Date	11/7/2017	Estimated date for contract approval by the City of Commerce
Initial Delivery Date	7/2/2018	Estimated delivery date of first bus.
Final Delivery Date	7/2/2018	Estimated delivery date of final bus.
Contract Completion Date	10/30/2018	Estimated completion date of the project.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	9/30/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.02	Buy Replacement 35-ft Bus (FTIP LAOG 1359)	2	\$1,265,000.00	\$1,265,000.00

Project Title: Expansion Buses (FTIP #LA0G1360)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2017-147-02-01	CA-2017-147-01-P4	6/12/2018	7/12/2017	12/31/2018

Project Description

Project Description Grant Amendment (August 2018) PROJECT FUNDING Section 5307, FFY 2016 Los Angeles (UZA #60020): \$851,023 Section 5307, FFY 2017 Los Angeles (UZA #60020): \$413,977 TOTAL Section 5307: \$1,265,000 Total Transportation Development Credits in lieu of 15% Local Match \$189,750 Total Project Cost: \$1,265,000

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.

Bus Expansion

This project applies the FY16 & FY17 Federal Section 5307 funds of \$1,265,000 to bus expansion. Expanding the bus fleet by two (2) buses on the Blue and Red routes would result in the greatest overall improvement to system efficiency by decreasing headways from one (1) hour and ten (10) minutes to thirty minutes (30) minutes, as data indicates these routes exhibit the highest ridership. We will purchase two (2) low-floor 40 foot CNG buses that have an expected useful life of 12 years and/or 500,000 miles. These buses will meet the Clean Air Act (CAA) standards and Americans with Disabilities Act (ADA) requirements. We are able to operate and maintain these vehicles. The fleet status section of TrAMS has been updated to reflect this fleet addition and information for the vehicles has been uploaded to TrAMS under application documents.

Project Benefits

The mission of the City of Commerce Transportation Department is to serve its community by providing efficient transit service that is committed to quality, safety and excellence. The City of Commerce's overall objective is to provide reliable transportation to the riding community by connecting residents to stations and stops for educational, employment and other activities and opportunities in the service area and the region. The City of Commerce Transportation Department's routes connect patrons to many regional activity centers such as Downtown Los Angeles, the Citadel Outlets, City of Commerce Libraries, the Commerce Shopping Center, and City of Commerce City Hall.

This project will decrease headways by expanding the bus fleet and will enhance services by improving system efficiency. Enhanced service attracts not only current customers who may consider taking City

of Commerce transit for additional trips but would attract potential customers who may consider taking public transportation if it is efficient.

Additional Information

None provided.

Location Description

The City of Commerce Transportation Department operates six (6) routes (Red, Blue, Yellow, Green, Purple and Orange), one (1) tripper route, and two commuter (26th Street and Citadel Express) routes. At its peak, the fixed-route requires ten (10) vehicles. Fixed route service is provided weekdays from 5:37 a.m. to 10:20 p.m., Saturday's from 5:44 a.m. to 10:20 p.m. and Sunday's from 8:50 a.m. to 10:18 p.m.

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

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
060020	Los AngelesLong BeachAnaheim, CA

Congressional District Information

State	District	Representative
California	40	Lucille Roybal-Allard

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,265,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$189,750
Total Eligible Cost			\$1,265,000

Project Budget

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
CA-2017-147- 02-01	111- 00 (111- A2)	BUS - ROLLING STOCK	\$1,265,000.00	\$0.00	\$1,265,000.00	2
CA-2017-147- 02-01		BUY 40-FT BUS FOR 11.13.01 EXPANSION (FTIP #LA0G1360)	\$1,265,000.00	\$0.00	\$1,265,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.01 - BUY 40-FT BUS FOR EXPANSION (FTIP #LA0G1360)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Grant Amendment – August 2018 PROJECT FUNDING Section 5307, FFY 2016 Los Angeles (UZA #60020): \$851,023 Section 5307, FFY 2017 Los Angeles (UZA #60020): \$413,977 TOTAL Section 5307: \$1,265,000 Total Transportation Development Credits in lieu of 15% Local Match \$189,750 Total Project Cost: \$1,265,000

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.

This activity has been programmed in the FY 2017 FTIP on December 16, 2016. The project was updated and approved in Amendment #17-5.

Bus Expansion

This project applies the FY16 & FY17 Federal Section 5307 funds of \$1,265,000 to bus expansion. To better understand the markets we intend to serve, City of Commerce staff undertook a preliminary study which included the analysis of key origins and destinations, current transit ridership patterns, existing transit service and routes, corridor analysis, industry best practices and transit demand market analysis. The analysis indicated that the Blue and Red Routes have the highest ridership and that the average length of time it takes a transit bus to travel across the City of Commerce is one (1) hour and ten (10) minutes. Expanding the bus fleet by two (2) buses on the Blue and Red routes would result in the greatest overall improvement to system efficiency by decreasing headways from one (1) hour and ten (10) minutes to thirty minutes (30) minutes. We will purchase two (2) low-floor 40 foot CNG buses that have an expected useful life of 12 years and/or 500,000 miles. These buses will meet the Clean Air Act

(CAA) standards and Americans with Disabilities Act (ADA) requirements. We are able to operate and maintain these vehicles. The fleet status section of TrAMS has been updated to reflect this fleet addition and information for the vehicles /has been uploaded to TrAMS under application documents.

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

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

Propulsion	Fuel Type	Vehi	cle Condition	Vehicl	e Size (ft.)
N/A Compressed Natural Gas		New		40-FT Bus	
Funding Sour	rce		Section of Statute	CFDA Number	Amount
49 USC 5307 (FY2013 and f	- (MAP 21) Urbanized Area Formula orward)		5307-2A	20507	\$1,265,000
Local					\$0
Local/In-Kind					\$0
State					\$0
State/In-Kind					\$0
Other Federal					\$0
Transportation	Development Credit				\$189,750
Total Eligible	Cost				\$1,265,000

Milestone Name Est. Completion Date		Description		
RFP/IFB Issue Date	7/12/2017	The City of Commerce utilized a purchase option in the City of Albuquerque's bus purchase contract.		
Contract Award Date	9/5/2017	Date of contract approval by the City of Commerce.		
Initial Delivery Date	8/1/2018	Delivery date of first bus.		
Final Delivery Date	8/6/2018	Delivery date of final bus.		
Contract Completion Date	12/31/2018	Estimated completion date of the project.		

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	9/30/2017

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	7
	B. Spares	2
	C. Total (A+B)	9
	D. Spare Ratio (B/A)	28.57%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	9

Fleet Type: Paratransit

Fleet Comments

A copy of the FTA Fleet Inventory dated 07-08-10 has been attached to TEAM.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	4
	B. Spares	1
	C. Total (A+B)	5
	D. Spare Ratio (B/A)	25%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0

III. Total (I.C and II.C)

Part 5: FTA Review Comments

Application Review Comments

Comment By	stacy.alameida@dot.gov
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Comment Type	Application Details
Date	8/27/2018
Comment	Please note: Amendment remarks reflect an inaccurate amount and scope and are unable to be changed in TrAMS. The Total Federal funds and scope are reflected accurately in the Executive Summary and Project/Extended budget discussions of the application.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-24, October 1, 2017)

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(24), October 1, 2017, 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:

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Recipient Information

Recipient Name: Commerce, City Of

Recipient ID: 1650

DUNS No: 076943018

Application Information

Federal Award Identification Number: CA-2017-147-01

Application Name: Replacement buses (5307 funds)

Application Start Date: 9/15/2017

Application End Date: 12/31/2018

Application Executive Summary: Amendment 01. (August 2018) Expansion buses

Funding for all projects included in this grant amendment is provided by the following apportionment years and Urbanized areas (UZAs): Section 5307, FFY 2016 Los Angeles (UZA #60020): \$851,023 Section 5307, FFY 2017 Los Angeles (UZA #60020): \$413,977 TOTAL Section 5307: \$1,265,000 Total Transportation Development Credits in lieu of 15% Local Match \$189,750 Total Project Cost: \$1,265,000

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

P4. Bus Expansion

We will purchase two (2) low-floor 40 foot CNG buses that have an expected useful life of 12 years and/or 500,000 miles. These buses are being purchased to decrease headways by expanding the bus fleet and will enhance services by improving system efficiency. These buses will meet the Clean Air Act (CAA) standards and Americans with Disabilities Act (ADA) requirements. We are able to operate and maintain these vehicles.

Overall Grant Funding (original plus amendment) Section 5307 FFY16: Los Angeles (UZA #60020) \$2,116,023 Section 5307, FFY 2017 Los Angeles (UZA #60020): \$413,977 Total Section 5307 Funding: \$2,530,000 Match: Transportation Development Credits in lieu of local match: \$404,847 Total Eligible Cost: \$2,530,000

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Overall Grant Funding Total Federal Funds: \$1,049,903 Total Transportation Development Credits in lieu of Local Match \$215,097 Total Project Cost: \$1,265,000

The City of Commerce is hereby submitting this grant application to request \$1,049,903 in FTA Section 5307 funds in support of the following capital projects:

1. Purchase Two (2) replacement buses.

We will purchase two (2) low-floor 35 foot CNG buses that have an expected useful life of 12 years or 500,000 miles. The vehicles being replaced have met their useful life of 12 years. A Federal ratio of 80/20 will be applied. These buses will meet the Clear Air Act (CAA) standards and Americans With Disabilities Act (ADA) requirements. We are able to operate and maintain these vehicles. These grant activities are a categorical exclusion under NEPA. The vehicles being replaced will be disposed of according to FTA guidelines.

PROJECT FUNDING Federal Funds (80%) FY 2016 Federal Section 5307 (80%) \$1,049,903 Local Match (20%) Transportation Development Credits in lieu of local match \$215,097 Total Project Cost: \$1,265,000

The 20% local share is provided by Transportation Development Credits through the Los Angeles County Metropolitan Transportation Authority program. Because Transportation Development Credits do not allocate actual money toward project expenses, 100% federal share is reflected where the credits are applied.

Start Date is: The Award Start Date is the same as the date of award. End Date is April 30, 2019. This application does NOT include funds for Research and /or Development Activities. Indirect Costs will NOT be applied to this application and its scope of work.

Given the small size of the City's transit fleet, the current spare ration for fixed route (28.57%) and paratransit vehicles (25%) is appropriate.

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

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

<u>Suballocation Funds</u>: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$2,530,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,265,000.00

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): \$2,530,000.00

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

Application 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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,530,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$404,847
Total Eligible Cost			\$2,530,000

(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:

Review Decision: DOL Concurs - Certified Original Certification Date: 9/13/2017

Review Decision: DOL Concurs - Certified Amendment 1 Certification Date: 9/13/2018

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:

FEDERAL TRANSIT ADMINISTRATION U.S. DEPARTMENT OF TRANSPORTATION Contact Info: Award Date:

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:

Commerce, City Of