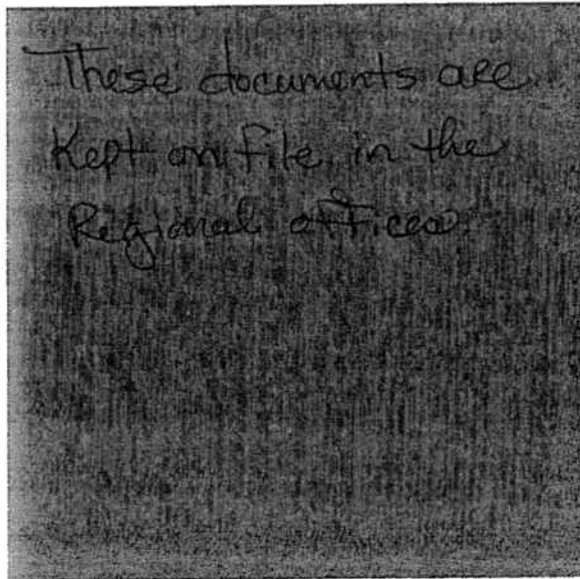


Opinion of Counsel – each grantee must be legally empowered to carry out the activities specified in the grant. Obtain from grantee an Opinion of Counsel citing the legal authority that enables grantee to apply for, receive and spend FTA funds and to provide local match, if required. Opinion needs to include statement affirming that attorney knows of no legal impediment to grantee's implementing the project if funds are awarded. Regional Office staff may require the resubmission of the Opinion of Counsel document from established grantees in certain circumstances, such as anything that impacts legal capacity including, but not limited to, litigations and restructuring.

*These documents
are kept on file
in the Regional
offices.*



TEAM-Web (PRODUCTION Database) Read Only Read Only - Windows Internet Explorer

Reservations

ADD DELETE Q [Icons]

Reserve Funds: | Project Funding: | Change Log: |

Funding Cost Center: 65000 ▾

UZA/Account FPC: [Redacted]

[New Account-FPC]

[New UZA]

Recipient: [Redacted]

Project: [Redacted] Partial Funding for 20 Replacement

Amendment: Partial Funding for 20 Replacement Buses

FY: 2012 Contract No: [Redacted]

Recipient UZA: [Redacted]

Project Type: Grant Award

Supplemental Agreement? Yes No

Applies Earmark/Discretionary?

Total FTA Amt: \$615,250.00

Total Reserved: \$615,250.00

UnReserved: \$0.00

UZA	UZA Description	Reservat
[Redacted]	[Redacted]	\$615
Totals:		\$615

/ Trusted sites | Protected Mode: Off 125%

Shows funding that applicant has applied

TEAM-Web (PRODUCTION Database) - Read Only - Windows Internet Explorer

Project Information

General Control Totals UZA/Cong Dist Earmarks Security

Recipient: [REDACTED]

Project: [REDACTED] Partial Funding for 20 Replacement

Talking Points Overview: [REDACTED]

Talking Points: [REDACTED] intends to use Fiscal Year 2010 Section 5309 Bus and Bus Facilities earmark funds to partially fund the purchase of up to [REDACTED]

Place of Performance: [REDACTED]

Congressional Interest Expressed by: [REDACTED]

Earmark Details: Number of Earmarks: 1 Total Amount Applied: \$615,250.00

Earmark ID	Earmark Name	Orig. Balance	Unreserved	Amount Applied
[REDACTED]	Purchase Hybrid Buses [REDACTED]	\$615,250.00	\$0.00	\$615,250.00

Send through Release Process

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The project information screen shows the amount of funds applied for and the justification or need for the funds (talking points overview).

The Project Information screen shows the amount of funds applied for and the justification or need for the funds (talking points overview).

TEAM-Web (PRODUCTION Database) Windows Internet Explorer

Comments/Concurrence

Recipient: [REDACTED]
 Project: [REDACTED] Partial Funding for 20 Replacement
 Amendment:

Comments Concurrence/Approval Summary

Concurrence Tab

Concurrence/Approval Type	Approval Date
<input type="text" value="Select an Approval Type"/>	<input type="text"/>
<input type="button" value="Today"/> <input type="button" value="Approval"/>	

Concurrence/Approval Comments

Entered:	Comment Text
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Updated:
 Comment By:

javascript: ✓ Trusted sites | Protected Mode: Off 125%

*Internal Comments
of Project*

Comments/Concurrence

Recipient: [REDACTED]

Project: [REDACTED] Partial Funding for 20 Replacement

Amendment:

Comments	Concurrence/Approval	Summary												
<table border="1"> <thead> <tr> <th>Select Comment Type</th> <th>#</th> </tr> </thead> <tbody> <tr> <td>General Review</td> <td>3</td> </tr> <tr> <td>FTA Internal</td> <td>10</td> </tr> <tr> <td>Conditions of Award</td> <td>1</td> </tr> <tr> <td>DOL</td> <td>1</td> </tr> <tr> <td>FTA Project Description</td> <td>0</td> </tr> </tbody> </table>	Select Comment Type	#	General Review	3	FTA Internal	10	Conditions of Award	1	DOL	1	FTA Project Description	0	<p>Brief Desc: <input type="text" value="Comment Addressed"/></p> <p>Comment On: <input type="text"/></p> <p>Activity: <input type="text"/></p>	<p>Application Status</p> <p><input type="checkbox"/> Return to Recipient</p> <p><input type="checkbox"/> Ready for FTA Review</p> <p><input type="checkbox"/> Application Complete</p>
Select Comment Type	#													
General Review	3													
FTA Internal	10													
Conditions of Award	1													
DOL	1													
FTA Project Description	0													
<p>Comment</p> <p>Comment Addressed</p> <p>Transit Vehicle Manufacturers</p> <p>New Comment</p>	<p>Comment Text</p> <p>Grantee addressed all initial review comments.</p>													
<p>Entered: <input type="text" value="3/1/2011"/></p> <p>Updated: <input type="text"/></p> <p>Comment By: [REDACTED]</p>														

*Internal Comments
of Project (status)*

Execute Award



Summary | Award

Recipient: [Redacted]

Project: [Redacted] Partial Funding for 20 Replacement

Amend: Partial Funding for 20 Replacement Buses

Status: Active No MS/P Report, FFR Submitted

Project Type: Grant Award

App. Type: Paper Electronic Preaward Auth.: Yes No

Contract Awarded by: [Redacted] User Name/Title: [Redacted] Date/Time: 7/15/2011 2:42:39 PM

Contract Executed by: [Redacted] Date/Time: 7/19/2011 1:06:18 PM

Purpose of the Investment:

- a. To preserve and create jobs and promote economic recovery.
- b. To assist those impacted by the recession.
- c. To provide investments needed to increase economic efficiency by securing technological advances.
- d. To invest in transportation infrastructure that will provide long-term economic benefits.
- e. To stabilize State and local government budgets, in order to minimize reductions in essential services and counterproductive State and local tax increases.

Rationale of the Agency for Funding this Investment:

- a. Project is ready to go (all applicable Federal requirements are complete).
- b. Use of Recovery funds for this project frees up other State/local resources for other purposes.
- c. Project is high local/regional priority.
- d. Project could not have been implemented without supplement of funding.
- e. Funding accelerates completion and decreases over-all project costs.
- f. Project provides equipment or facilities to increase transit ridership.
- g. Project is a needed investment to bring assets to a state of good repair.
- h. Project addresses immediate maintenance needs.

After FTA Awards the project.

TEAM-Web (Production Database) P [REDACTED] - Windows Internet Explorer

Review/DOL Dates

Recipient: [REDACTED]

Project: [REDACTED] Support purchase of two CNG hybrids

Amendment: Support purchase of two CNG hybrids

Background/Award DOL Certification

Submit for Certification Transmitted to DOL: 12/12/2008
 Submit for Information DOL Certification Resubmitte
 N/A Date DOL Certified: 1/7/2009

Send Application to DOL?

Comments General Review - 2 FTA Internal - 11 Conditions Of Award - 2 DOL - 1 FTA Project Desc. - 0

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This is how grants are sent to DOL electronically through TEAM.

This is how grants are sent to DOL electronically through TEAM.

The Department of Labor handles the list of unions affected by the awards and sends FTA a letter once the grant funds are certified. The Request for DOL Certification is sent to DOL electronically through TEAM.

U.S. Department of Labor

Employment Standards Administration
Office of Labor-Management
Washington, D.C. 20210

January 7, 2009

[REDACTED]

The Department of Labor handles the list of unions affected by the awards and sends FTA a letter once the grant funds are certified. The Request for DOL Certification is sent to DOL electronically through TEAM.

Re: FTA Application(s)

[REDACTED]

Dear [REDACTED]

This is in reply to the request from your office that we review the above-captioned application for a grant under Title 49 of the U.S. Code, Chapter 53.

The [REDACTED] have previously agreed to become party to the agreement executed on July 23, 1975, by the [REDACTED] and transit employee labor organizations. The terms and conditions of the July 23, 1975 agreement provide protections to employees represented by the union which satisfy the requirements of 49 U.S.C., Section 5333(b) for operating assistance.

In connection with a previous grant application, the parties have also agreed that the terms and conditions of the July 23, 1975 agreement, as supplemented by a side letter dated September 20, 1991, shall be made applicable to capital projects. The July 23, 1975 agreement, as supplemented, provides to employees represented by the union protections satisfying the requirements of 49 U.S.C., Section 5333(b) for capital assistance.

The parties have agreed that the July 23, 1975 agreement, and the July 23, 1975 agreement, as supplemented for capital projects, shall be made applicable to the instant project.

Accordingly, the Department of Labor makes the certification called for under the statute with respect to the instant project on condition that:

1. This letter and the terms and conditions of the agreement dated July 23, 1975, shall be made applicable to the operating portion of the instant project and made part of the contract of assistance, by reference;
2. This letter and the terms and conditions of the July 23, 1975 agreement, as supplemented, shall be made applicable to the capital portion of the instant project and made part of the contract of assistance, by reference;
3. The term "project" as used in the July 23, 1975 agreement and the July 23, 1975 agreement, as supplemented, shall be deemed to cover and refer to the instant project;
4. The protective arrangements certified by the Secretary of Labor are intended for the primary and direct benefit of transit employees in the service area of the project. These employees are intended third-party beneficiaries to the employee protective arrangements referenced in the grant contract between the U.S. Department of Transportation and [REDACTED], and the parties to the contract so signify by executing that contract. Employees, not represented by any labor organization, or if so represented through their representative on their behalf, may assert claims with respect to the protective arrangements under this provision. This clause creates no independent cause of action against the United States Government;
5. Disputes over the interpretation, application and enforcement of the terms and conditions of the protective arrangements certified by the Department of Labor, which include this letter of certification, shall be resolved in accordance with the provisions in the aforementioned arrangements for the resolution of such disputes; and
6. Employees of mass transportation providers in the service area of the project who are not represented by a union party to, or otherwise referenced in the certification letter, shall be afforded substantially the same levels of protections as are afforded to the employees represented by the union(s) under the above referenced protective arrangements and this certification. Such protections include procedural rights and

remedies as well as protections for individual employees affected by the project.

Should a dispute remain after exhausting any available remedies under the protective arrangements and absent mutual agreement to utilize any other final and binding resolution procedure, any party to the dispute may submit the controversy to final and binding arbitration. With respect to a dispute involving a non-party or non-referenced union, if a component of its parent union is already subject to a protective arrangement, the arbitration procedures of that arrangement will be applicable. If no component of its parent union is subject to the arrangements, the Recipient or the union may request the American Arbitration Association to furnish an arbitrator and administer a final and binding resolution of the dispute under its Labor Arbitration Rules. If the employees are not represented by a union for purposes of collective bargaining, the Recipient or employee(s) may request the Secretary of Labor to designate a neutral third party or appoint a staff member to serve as arbitrator and render a final and binding determination of the dispute.

Sincerely,

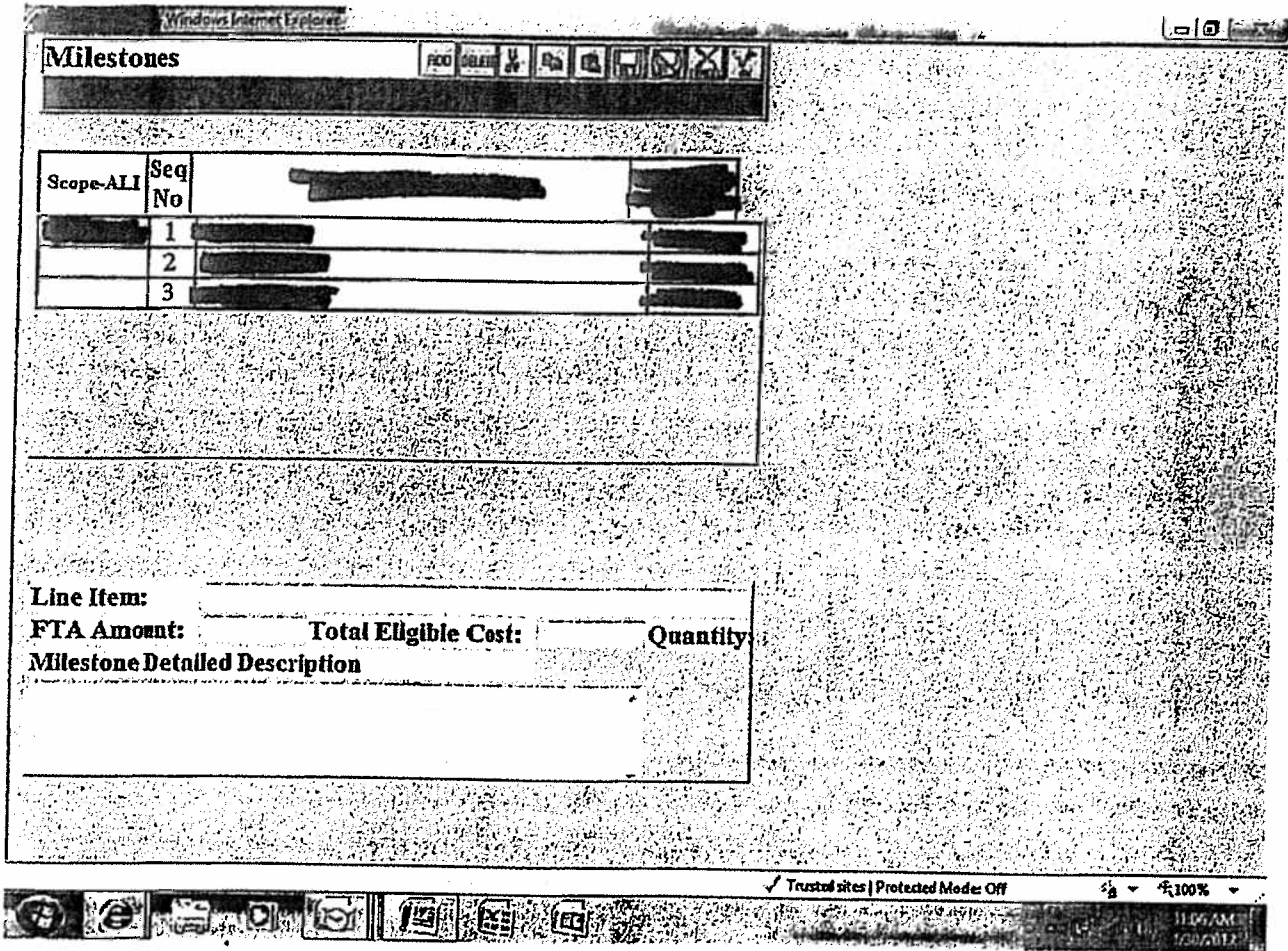


cc:



Digitally signed by
[Name Redacted]
DN: cn=[Name Redacted],
o=[Organization Redacted],
ou=[Department Redacted],
email=[Email Redacted]
Reason: I am the
Sender of this message.
Date: 2008.02.27
11:28:17 -0500

3/8/08 11:43



The Milestones (Report) are required for all programs. This screenshot applies to all programs to include Clean Fuels.

The Milestones (Report) are required for all programs. This screenshot applies to all programs to include Clean Fuels.

Federal Financial Report

Summary | Financial Status | Remarks and Certification

Work In Progress Submit Report

Recipient: [Redacted]
Project: [Redacted] Clean Fuels Progr
Amendment: [Redacted] Clean Fuels Progr
OIGIS Number: [Redacted] EIN Number: [Redacted]

Report Type:
 Quarterly Monthly Annual Other

Period:	2012, 1st Quarter	Indirect Expense:	Type:	N/A
Final Report?	No, Not Final Report	Rate:		0.00%
Paper Award?	Yes <input type="radio"/> No <input checked="" type="radio"/>	Base:		\$0.00
Initial Submission:		Period From:		
Last Update:		Period To:		
Pre-Award Authority?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Amount Charged:		\$0.00
Report Status:	No MS/P Report, No FFR	Federal Share:		\$0.00
Project Status:	Pending Submission			

A grantee must submit a Federal Financial Report for each active/ executed grant.