

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	OK-2016-001-00
Temporary Application Number	1527-2016-3
Award Name	FY16 Capital and Planning -
Award Status	Active (Executed)
Award Budget Number	0

Part 1: Recipient Information

Name: _____

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1527	Multi State Group		

Location Type	Address	City	State	Zip
Headquarters				
Physical Address				
Mailing Address				

Union Information

Union Name	ATU LOCAL
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	
Telephone	
Fax	

E-mail

Website

Part 2: Award Information

Title: FY16 Capital and Planning - Metropolitan Tulsa Transit Authority - 5307

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
OK-2016-001-00	Active (Executed)	Grant	2/18/2016	2/18/2016	No

Award Executive Summary

Year of Funds: FY16

Funding Program: 5307 Bus Capital and Planning

FTA FY 2016 Full Apportionment: \$6,692,783

This project will consist of planning, preventative maintenance, operations, ADA paratransit, audit, leases, maintenance equipment, non-revenue vehicles, and HVAC unit replacements. The source of the local match funding is the City of Tulsa General Fund.

Period of Performance: 5/31/16 - 12/31/17

Application does not include funds for research and development:

Indirect cost rate: The Federal Transit Administration approved our indirect cost allocation plan rate on January 8, 2004 and a copy of our organization's approved rate is on file with FTA. The approved rate of 15.60% will be applied in calculating indirect costs where applicable.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Requires E.O. 12372 Review

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

Subject to Pre-Award Authority

No, this application is not subject to Pre-Award Authority.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
		General Manager		

Award 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	\$6,692,783
Local			\$2,726,947
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$9,419,730

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK- 114- 2016- 00 001-01- (114- 00 A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$456,000.00	\$114,000.00	\$570,000.00	
OK- 2016- 001-01- 00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$112,000.00	\$28,000.00	\$140,000.00	
OK- 2016- 001-01- 00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$176,000.00	\$44,000.00	\$220,000.00	
OK- 2016- 001-01- 00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$80,000.00	\$20,000.00	\$100,000.00	
OK- 2016- 001-01- 00	11.46.01 LEASE ADMINISTRATIVE FACILITY	\$88,000.00	\$22,000.00	\$110,000.00	
OK- 117- 2016- 00 001-01- (117- 00 A2)	OTHER CAPITAL ITEMS (BUS)	\$3,581,782.00	\$895,446.00	\$4,477,228.00	

OK-2016-001-01-00	11.71.07	AUDIT SERVICES - 3RD PARTY	\$31,000.00	\$7,750.00	\$38,750.00
OK-2016-001-01-00	11.7A.00	PREVENTIVE MAINTENANCE	\$2,881,782.00	\$720,446.00	\$3,602,228.00
OK-2016-001-01-00	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$669,000.00	\$167,250.00	\$836,250.00
OK-2016-001-01-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$1,405,001.00	\$1,405,001.00	\$2,810,002.00
OK-2016-001-01-00	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,405,001.00	\$1,405,001.00	\$2,810,002.00
OK-2016-001-01-00	442-00 (442-A4)	METROPOLITAN PLANNING	\$1,250,000.00	\$312,500.00	\$1,562,500.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$50,000.00	\$12,500.00	\$62,500.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00

Earmark and Discretionary Allocations

This application does not contain earmarks or 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	Amendm Amount
OK-90-X127	OK-2016-001-01-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A1	400600	Tulsa, OK	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$456,000
OK-90-X127	OK-2016-001-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	400600	Tulsa, OK	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$2,912,78
OK-90-X127	OK-2016-001-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	400600	Tulsa, OK	2016.25.90.91.2	08	Urbanized Area Formula Grants	\$669,000
OK-90-X127	OK-2016-001-01-00	OPERATING ASSISTANCE	300-00 (300)	A3	400600	Tulsa, OK	2016.25.90.91.2	04	Urbanized Area Formula Grants	\$1,405,00
OK-90-X127	OK-2016-001-01-00	METROPOLITAN PLANNING	442-00 (442)	A4	400600	Tulsa, OK	2016.25.90.91.2	02	Urbanized Area Formula Grants	\$1,250,00

Part 3: Project Information

Project Title: Capital and Planning for FY16

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2016-001-01-00	1527-2016-3-P1	2/18/2016	5/31/2016	6/30/2017

Project Description

Year of Funds: FY16

Funding Program: 5307 Bus Capital and Planning

FTA FY 2016 Full Apportionment: \$6,692,783

This project will consist of planning, preventative maintenance, operations, ADA para-transit, audit, leases, maintenance equipment, non-revenue vehicles, and HVAC unit replacements.

The source of the local match funding is the City of Tulsa General Fund.

Project Benefits

This formula grant will enable Tulsa Transit to continue operations, maintain vehicles and facilities, plan for current and future projects, and purchase replacement non-revenue vehicles.

Additional Information

None provided.

Location Description

Tulsa

Broken Arrow

Jenks
 Sand Springs
 Turley

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma
400600	Tulsa, OK

Congressional District Information

State	District	Representative
Oklahoma	1	Jim Bridenstine

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	\$6,692,783
Local			\$2,726,947
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$9,419,730

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quant
OK- 114- 2016- 00 001-01- (114- 00 A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$456,000.00	\$114,000.00	\$570,000.00	
OK- 2016-	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$112,000.00	\$28,000.00	\$140,000.00	

001-01-00					
OK-2016-001-01-00	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$176,000.00	\$44,000.00	\$220,000.00
OK-2016-001-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$80,000.00	\$20,000.00	\$100,000.00
OK-2016-001-01-00	11.46.01	LEASE ADMINISTRATIVE FACILITY	\$88,000.00	\$22,000.00	\$110,000.00
OK-2016-001-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	\$3,581,782.00	\$895,446.00	\$4,477,228.00
OK-2016-001-01-00	11.71.07	AUDIT SERVICES - 3RD PARTY	\$31,000.00	\$7,750.00	\$38,750.00
OK-2016-001-01-00	11.7A.00	PREVENTIVE MAINTENANCE	\$2,881,782.00	\$720,446.00	\$3,602,228.00
OK-2016-001-01-00	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$669,000.00	\$167,250.00	\$836,250.00
OK-2016-001-01-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$1,405,001.00	\$1,405,001.00	\$2,810,002.00
OK-2016-001-01-00	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,405,001.00	\$1,405,001.00	\$2,810,002.00
OK-2016-001-01-00	442-00 (442-A4)	METROPOLITAN PLANNING	\$1,250,000.00	\$312,500.00	\$1,562,500.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00

OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$50,000.00	\$12,500.00	\$62,500.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00
OK-2016-001-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$300,000.00	\$75,000.00	\$375,000.00

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Purchase of 1) miscellaneous shop equipment and 2) one shop heater for the maintenance body shop.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$112,000
Local			\$28,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$140,000

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2016	Contracts executed for purchase of shop heater and miscellaneous shop equipment
End Date	11/3/2016	Contracts completed for purchase of shop heater and

miscellaneous shop equipment.

Budget Activity Line Item: 44.22.00 - OTHER ACTIVITIES

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

This project will support Training Related Planning activities for the fiscal year.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$50,000
Local			\$12,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$62,500

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Start of Training Related Planning activities for the fiscal year.
End Date	6/30/2017	Completion of Training Related Planning activities for the fiscal year.

Budget Activity Line Item: 44.22.00 - OTHER ACTIVITIES

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

This project will support Information Technology Project Planning for the fiscal year.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$300,000
Local			\$75,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$375,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Start of IT Planning activities for the fiscal year.
End Date	6/30/2017	Completion of IT Planning activities for the fiscal year.

Budget Activity Line Item: 44.22.00 - SHORT RANGE TRANSIT PLANNING

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

This project will support Short Range Planning activities.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$300,000
Local			\$75,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$375,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Start of Short Range Planning activities for the fiscal year.
End Date	6/30/2017	Completion of Short Range Planning activities for the fiscal year.

Budget Activity Line Item: 44.22.00 - LONGTERM TRANS PLAN - PROJECT LEVEL

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

This project will support Long Range Planning activities for the fiscal year.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$300,000
Local			\$75,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$375,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Start of Long Range Planning activities for the fiscal year.
End Date	6/30/2017	Completion of Long Range Planning activities for the fiscal year.

Budget Activity Line Item: 44.22.00 - PROGRAM SUPPORT ADMINISTRATION

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

This project will allow Tulsa Transit to participate in local and state transportation planning efforts.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$300,000
Local			\$75,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$375,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Begin Administrative Planning activities for the fiscal year.
End Date	6/30/2017	Complete Administrative Planning activities for the fiscal year.

Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description

This activity will support 50% of the cost of ongoing public transit operations.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,405,001
Local			\$1,405,001
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,810,002

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Start of transit operations for the fiscal year.
End Date	6/30/2017	Completion of transit operations for the fiscal year.

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

Replace retired HVAC units in Administration, Maintenance, and transit stations.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$80,000
Local			\$20,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2016	Contract start date for HVAC unit replacements.
End Date	11/3/2016	HVAC unit installations completed.

Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This project will support Tulsa Transit's ADA para-transit services for the fiscal year.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$669,000
Local			\$167,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$836,250

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Begin ongoing ADA para-transit activities for the fiscal year.
End Date	6/30/2017	Complete ongoing ADA para-transit activities for the fiscal year.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This project will support the cost of ongoing preventative maintenance for Tulsa Transit's fleet vehicles, equipment, and facilities to keep them in a good state of repair.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,881,782
Local			\$720,446
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,602,228

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Begin ongoing preventative maintenance activities for the fiscal year.
End Date	6/30/2017	Complete ongoing preventative maintenance activities for the fiscal year.

Budget Activity Line Item: 11.71.07 - AUDIT SERVICES - 3RD PARTY

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.07	AUDIT SERVICES - 3RD PARTY	3RD PARTY CONTRACTS	0

Extended Budget Description

This project will support the cost of audit services for the fiscal year.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$31,000
Local			\$7,750
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$38,750

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Begin contract for audit services.
End Date	6/30/2017	Complete contract for audit services.

Budget Activity Line Item: 11.46.01 - LEASE ADMINISTRATIVE FACILITY

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.46.01	LEASE ADMINISTRATIVE FACILITY	LEASE SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

This activity will support the cost of leasing capital items that support bus operations including facility and T-1 lines when the lease option(s) is more cost effective than purchase.

Projected project costs:
Railroad Lease \$20,000
T1 Leases \$90,000

Currently Tulsa Transit has two leases; one is for the leasing of railroad property that is adjacent to Tulsa Transit's administration parking lot. Because railroad companies do not sell the land around the railroads, Tulsa Transit must lease the property in order to utilize the part of the parking lot used as parking for our Bus Drivers. This property is leased from Union Pacific Railroad.

The second lease is for the leasing of T-1 voice and data lines. These T1 lines are leased from AT&T and Cox Communications.

As neither of these can be purchased there is cost benefit to leasing instead of purchasing.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$88,000
Local			\$22,000
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$110,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2016	Begin lease contract period.
End Date	6/30/2017	Completion of lease contract period.

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	10

Extended Budget Description

Purchase of aged out support vehicles.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$176,000
Local			\$44,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$220,000

Milestone Name	Est. Completion Date	Description
Start Date	5/31/2016	Approve contract to purchase replacement support vehicles.
End Date	7/31/2016	Complete purchase and inspection of replacement support vehicles.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	10	\$176,000.00	\$220,000.00

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 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)	11.46.01	LEASE ADMINISTRATIVE FACILITY	0	\$88,000.00	\$110,000.00

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 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.07	AUDIT SERVICES - 3RD PARTY	0	\$31,000.00	\$38,750.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$2,881,782.00	\$3,602,228.00

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 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$669,000.00	\$836,250.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$80,000.00	\$100,000.00

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 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
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	0	\$1,405,001.00	\$2,810,002.00

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 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
METROPOLITAN PLANNING (442-00)	44.22.00	PROGRAM SUPPORT ADMINISTRATION	0	\$300,000.00	\$375,000.00

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 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
METROPOLITAN PLANNING (442-00)	44.22.00	LONGTERM TRANS PLAN - PROJECT LEVEL	0	\$300,000.00	\$375,000.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.22.00	SHORT RANGE TRANSIT PLANNING	0	\$300,000.00	\$375,000.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.22.00	OTHER ACTIVITIES	0	\$300,000.00	\$375,000.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.22.00	OTHER ACTIVITIES	0	\$50,000.00	\$62,500.00

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
	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	0	\$112,000.00	\$140,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By

Comment Type: DOL Review for Certification

Date: 3/23/2016

This grant is for planning, operating assistance, and capital

Comment Based on the timeline noted in the December 7, 1995 DOL guidelines, please advise the FTA of the 49 U.S.C. Section 5333(b) terms and conditions for inclusion in the grant contract.

FTA Contact:
Grantee Contact:
address: ...Fax:

Comment By Yvette Shelton

Comment Type DOL Review for Certification

Date 4/11/2016

Comment DOL Certification for OK-2016-001 certified 4/11/2016

FTA Review Internal Comments

Comment By

Comment Type Environmental Concurrence

Date 3/14/2016

Comment Environmental concurrence provided for this task.

Comment By

Comment Type Ad Hoc Review

Date 3/14/2016

Comment All planning requirements have been met (ie., STIP, NEPA, UPWP).

Comment By

Comment Type Ad Hoc Review

Date 3/15/2016

Comment Fund reservation split: UZA Code: 400600 ; 5307-90-X; FY 2016 funds; FPC: FY 2016.25.90.91
00 Capital
02 Planning
04 Operating - Under Special Rule

Comment By

Comment Ad Hoc Review

Type

Date 3/15/2016

Comment Fund reservation split: UZA Code: 400600 ; 5307-90-X; FY 2016 funds; FPC: FY 2016.25.90.91
00 Capital \$
02 Planning \$
04 Operating - Under Special Rule \$
08 ADA Paratransit \$

Comment By

Comment Type Ad Hoc Review

Date 3/15/2016

Comment Fund reservation split: UZA Code: 400600 ; 5307-90-X; FY 2016 funds; FPC: FY 2016.25.90.91
00 Capital \$3,368,782
02 Planning \$1,250,000
04 Operating - Under Special Rule \$1,405,001
08 ADA Paratransit \$ 669,000

Comment By

Comment Type Ad Hoc Review

Date 3/15/2016

Comment Ready for FAIN assignment.

Comment By

Comment Type Ad Hoc Review

Date 4/8/2016

Comment Engineering review is complete for renovation of facilities and the leasing of facilities and the T-1 line.

Comment By

Comment Type Ad Hoc Review

Date 4/8/2016

Comment The end date for the grant should be at least 6 months later than the milestone completion dates. Please change.

Comment By

Comment Type Planning Concurrence
Date 4/11/2016
Comment Application is ready for fund reservation, final concurrences and award.

Comment By

Comment Type Legal Concurrence
Date 4/12/2016
Comment

Comment By

Comment Type RA Concurrence
Date 4/12/2016
Comment

Application Review Comments

Comment By Pearlle Tiggs

Comment Type Application Details
Date 3/14/2016
Comment An outside system grant review action by email review comments from FTA. Response comments were viewed as satisfactory and a request to validate and transmit the grant application was granted.

Application Review Comments

Comment By Pearlle Tiggs

Comment Type Line Item Review
Date 3/15/2016
Project Title Capital and Planning for FY16
Project Number OK-2016-001-01-00
Comment One dollar was added to FTA and local shares in order to obligate the entire Tulsa apportionment.

Application Review Comments

Comment By Eldridge Onco

Comment Type Special Conditions

Date 4/12/2016

Comment This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated April 11, 2016, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-22, October 1, 2015)**

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(22), October 1, 2015, <http://www.fta.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 GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

FTA AWARD

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

Recipient Information

Recipient Name:

Recipient ID: 1527

DUNS No:

Award Information

Federal Award Identification Number: OK-2016-001-00

Award Name: FY16 Capital and Planning - Metropolitan Tulsa Transit Authority - 5307

Award Executive Summary: Year of Funds: FY16
Funding Program: 5307 Bus Capital and Planning
FTA FY 2016 Full Apportionment: \$6,692,783

This project will consist of planning, preventative maintenance, operations, ADA paratransit, audit, leases, maintenance equipment, non-revenue vehicles, and HVAC unit replacements. The source of the local match funding is the City of Tulsa General Fund.

Period of Performance: 5/31/16 - 12/31/17

Application does not include funds for research and development.

Indirect cost rate: The Federal Transit Administration approved our indirect cost allocation plan rate on January 8, 2004 and a copy of our organization's approved rate is on file with FTA. The approved rate of 15.60% will be applied in calculating indirect costs where applicable.

Total Award Budget: \$9,419,730.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$6,692,783.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,726,947.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$6,692,783.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,726,947.00

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$6,692,783
Local			\$2,726,947
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$9,419,730

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

Project Information

Project Number	Project Title	Project Description
OK-2016-001-01-00	Capital and Planning for FY16	Year of Funds: FY16 Funding Program: 5307 Bus Capital and Planning FTA FY 2016 Full Apportionment: \$6,692,783 This project will consist of planning, preventative maintenance, operations, ADA para-transit, audit, leases, maintenance equipment, non-revenue vehicles, and HVAC unit replacements. The source of the local match funding is the City of Tulsa General Fund.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$6,692,783
Local			\$2,726,947
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$9,419,730

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

Original Certification Date: 3/23/2016 3:02 PM GMT+00:00

TERMS AND CONDITIONS

Special Conditions

Comment By Eldridge Onco

Comment Type	Special Conditions
Date	4/12/2016
Comment	This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated April 11, 2016, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION

Contact Info:

Award Date: 4/12/2016 3:46 PM GMT+00:00

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:

General Manager

5/6/2016 2:02 PM GMT+00:00