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| DOT | FTA |

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| **U.S. Department of Transportation** | **Federal Transit Administration** |

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|  | **Award** |  |

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| **Federal Award Identification Number (FAIN)** | CA-2016-057-00 |
| **Temporary Application Number** | 2584-2016-4 |
| **Award Name** | FY15 5307 Formula Grant |
| **Award Status** | Active (Executed) |
| **Award Budget Number** | 0 |

**Part 1: Recipient Information**

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| --- |
| **Name: Central Contra Costa Transit Authority** |
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| --- | --- | --- | --- |
| **Recipient ID** | **Recipient OST Type** | **Recipient Alias** | **Recipient DUNS** |
| 2584 | Transit Authority | CENTRAL CONTRA COSTA TRANSIT AUTHORITY | 019569128 |

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| --- | --- | --- | --- | --- |
| **Location Type** | **Address** | **City** | **State** | **Zip** |
| Headquarters |  |  |  |  |
| Physical Address | 2477 ARNOLD INDUSTRIAL WAY | CONCORD | CA | 94520 |
| Mailing Address | 2477 ARNOLD INDUSTRIAL WAY | CONCORD | CA | 94520 |

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**Union Information**

|  |  |
| --- | --- |
| **Union Name** | **AMALGAMATED TRANSIT UNION** |
| Address 1 | 5025 Wisconsin Ave, N.W. |
| Address 2 |  |
| City | Washington |
| State | District of Columbia |
| Zipcode | 20016 |
| Contact Name | Leo E. Wetzel |
| Telephone | 202-537-1645 |
| Fax | 202-244-7824 |
| E-mail | lw@atu.org |
| Website |  |

|  |  |
| --- | --- |
| **Union Name** | **INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS** |
| Address 1 | 1300 Connecticut Avenue, N.W. |
| Address 2 |  |
| City | Washington |
| State | District of Columbia |
| Zipcode | 20036 |
| Contact Name | R. Thomas Buffenbarger |
| Telephone | 301-967-4500 |
| Fax | 3019674594 |
| E-mail | websteward@goiam.org |
| Website | www.iamaw.org |

|  |  |
| --- | --- |
| **Union Name** | **INTERNATIONAL BROTHERHOOD OF TEAMSTERS** |
| Address 1 | 25 Louisiana Avenue, N.W. |
| Address 2 |  |
| City | Washington |
| State | District of Columbia |
| Zipcode | 20001 |
| Contact Name | James P. Hoffa |
| Telephone | 2026248950 |
| Fax | 2026246918 |
| E-mail |  |
| Website | www.teamsters.org |

**Part 2: Award Information**

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| --- |
| **Title: FY15 5307 Formula Grant** |
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| --- | --- | --- | --- | --- | --- |
| **FAIN** | **Award Status** | **Award Type** | **Date Created** | **Last Updated Date** | **From TEAM?** |
| CA-2016-057-00 | Active (Executed) | Grant | 6/14/2016 | 6/14/2016 | No |

 |
| **Award Executive Summary**Application Executive SummaryCCCTA FY15 5307 Formula Grant This application requests $11,397,151 in FY 2015 Section 5307 funds. Funds will go toward fixed-route vehicle replacement and paratransit van replacement. CCCTA - Replace (18) 30' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150006 FTA 5307: $5,995,811Local Match: $1,498,953CCCTA - Replace (13) 35' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150007 FTA 5307: $5,106,140 Local Match: $1,276,535CCCTA - Replace (3) Paratransit Vans Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150008 FTA 5307: $295,200 Local Match: $73,80  |
| **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**Yes, this application is 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** |
| Jeffrey | Davis |  | Jeffrey.S.Davis@dot.gov | 415-734-9456 |
| Lucinda | Eagle |  | Lucinda.Eagle@dot.gov | (415) 734-9457 |
|  | shari@mtc.ca.gov | Transit Capital Priorities 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 | $11,397,151 |
| Local |  |  | $2,849,288 |
| Local/In-Kind |  |  | $0 |
| State |  |  | $0 |
| State/In-Kind |  |  | $0 |
| Other Federal |  |  | $0 |
| Transportation Development Credit |  |  | $0 |
| **Total Eligible Cost** | **$14,246,439** |

**Award Budget**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Project Number** | **Budget Item** | **FTA Amount** | **Non-FTA Amount** | **Total Eligible Amount** | **Quantity** |
| CA-2016-057-01-00 | 111-00 (111-A1) | BUS - ROLLING STOCK | $11,397,151.00 | $2,849,288.00 | $14,246,439.00 | 34 |
| CA-2016-057-01-00 |  | 11.12.02 | BUY REPLACEMENT 35-FT BUS | $5,106,140.00 | $1,276,535.00 | $6,382,675.00 | 13 |
| CA-2016-057-01-00 |  | 11.12.03 | BUY REPLACEMENT 30-FT BUS | $5,995,811.00 | $1,498,953.00 | $7,494,764.00 | 18 |
| CA-2016-057-01-00 |  | 11.12.04 | BUY REPLACEMENT  | $295,200.00 | $73,800.00 | $369,000.00 | 3 |

**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** | **Amendment Amount** | **Cumulative Amount** |
| CA-90-Z308 | CA-2016-057-01-00 | BUS - ROLLING STOCK | 111-00 (111) | A1 | 060650 | Concord, CA | 2015.25.90.91.2 | 00 | Urbanized Area Formula Grants | $11,397,151 | $11,397,151 |

**Part 3: Project Information**

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| --- |
| **Project Title: FY15 5307 Formula Grant** |
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| --- | --- | --- | --- | --- |
| **Project Number** | **Temporary Project Number** | **Date Created** | **Start Date** | **End Date** |
| CA-2016-057-01-00 | 2584-2016-4-P1 | 6/14/2016 | 5/31/2016  | 6/29/2017 |

 |
| **Project Description**This application requests $11,397,151 in FY 2015 Section 5307 funds. Funds will go toward fixed-route vehicle replacement and paratransit van replacement.CCCTA - Replace (18) 30' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150006 FTA 5307: $5,995,811Local Match: $1,498,953CCCTA - Replace (13) 35' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150007 FTA 5307: $5,106,140 Local Match: $1,276,535CCCTA - Replace (3) Paratransit Vans Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150008 FTA 5307: $295,200 Local Match: $73,800  |
| **Project Benefits**See Application Executive Summary  |
| **Additional Information***None provided.*  |
| **Location Description**See Application Executive Summary |
| **Security**Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects  |

**Project Location (Urbanized Areas)**

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| **UZA Code** | **Area Name** |
| 062650 | Antioch, CA |

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**Congressional District Information**

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| **State** | **District** | **Representative** |
| California | 7 | Ami Bera |
| California | 10 | Jeff Denham |
| California | 12 | Nancy Pelosi |

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**Project Control Totals**

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| **Funding Source** | **Section of Statute** | **CFDA Number** | **Amount** |
| 49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward) | 5307-2A | 20507 | $11,397,151 |
| Local |  |  | $2,849,288 |
| Local/In-Kind |  |  | $0 |
| State |  |  | $0 |
| State/In-Kind |  |  | $0 |
| Other Federal |  |  | $0 |
| Transportation Development Credit |  |  | $0 |
| **Total Eligible Cost** | **$14,246,439** |

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**Project Budget**

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| **Project Number** | **Budget Item** | **FTA Amount** | **Non-FTA Amount** | **Total Eligible Amount** | **Quantity** |
| CA-2016-057-01-00 | 111-00 (111-A1) | BUS - ROLLING STOCK | $11,397,151.00 | $2,849,288.00 | $14,246,439.00 | 34 |
| CA-2016-057-01-00 |  | 11.12.02 | BUY REPLACEMENT 35-FT BUS | $5,106,140.00 | $1,276,535.00 | $6,382,675.00 | 13 |
| CA-2016-057-01-00 |  | 11.12.03 | BUY REPLACEMENT 30-FT BUS | $5,995,811.00 | $1,498,953.00 | $7,494,764.00 | 18 |
| CA-2016-057-01-00 |  | 11.12.04 | BUY REPLACEMENT  | $295,200.00 | $73,800.00 | $369,000.00 | 3 |

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**Project Budget Activity Line Items**

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| **Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS** |
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| --- | --- | --- | --- | --- |
| **Scope Name / Code** | **Line Item #** | **Custom Item Name** | **Activity** | **Quantity** |
| BUS - ROLLING STOCK (111-00) | 11.12.02 | BUY REPLACEMENT 35-FT BUS | BUY REPLACEMENTS - CAPITOL BUS | 13 |

 |
| **Extended Budget Description**CCCTA will replace (13) 35' heavy duty over the road buses that have reached the end of their useful life.CCCTA - Replace (13) 35' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150007 FTA 5307: $5,106,140 Local Match: $1,276,535Vehicle ID: 400VIN: 15GGB271021073328Mileage: 403,851Vehicle Year: 2002Vehicle ID: 401VIN: 15GGB271221073329Mileage: 422,255Vehicle Year: 2002Vehicle ID: 402VIN: 15GGB271921073330Mileage: 414,848Vehicle Year: 2002Vehicle ID: 403VIN: 15GGB271021073331Mileage: 434,781Vehicle Year: 2002Vehicle ID: 404VIN: 15GGB271221073332Mileage: 433,870Vehicle Year: 2002Vehicle ID: 405VIN: 15GGB271421073333Mileage: 441,031Vehicle Year: 2002Vehicle ID: 406VIN: 15GGB271621073334Mileage: 455,696Vehicle Year: 2002Vehicle ID: 407VIN: 15GGB271821073335Mileage: 432,918Vehicle Year: 2002Vehicle ID: 408VIN: 15GGB271X21073336Mileage: 440,631Vehicle Year: 2002Vehicle ID: 409VIN: 15GGB271121073337Mileage: 428,081Vehicle Year: 2002Vehicle ID: 410VIN: 15GGB271321073338Mileage: 446,082Vehicle Year: 2002Vehicle ID: 411VIN: 15GGB271521073339Mileage: 440,327Vehicle Year: 2002Vehicle ID: 412VIN: 15GGB271121073340Mileage: 468,678Vehicle Year: 2002  |
| **Will 3rd Party contractors be used to fulfill this activity line item?**No, 3rd Party Contractors will not be used for this line item.  |
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| **Propulsion** | **Fuel Type** | **Vehicle Condition** | **Vehicle Size (ft.)** |
| N/A | N/A | N/A |  |

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| **Funding Source** | **Section of Statute** | **CFDA Number** | **Amount** |
| 49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward) | 5307-2A | 20507 | $5,106,140 |
| Local |  |  | $1,276,535 |
| Local/In-Kind |  |  | $0 |
| State |  |  | $0 |
| State/In-Kind |  |  | $0 |
| Other Federal |  |  | $0 |
| Transportation Development Credit |  |  | $0 |
| **Total Eligible Cost** | **$6,382,675**  |

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| **Milestone Name** | **Est. Completion Date** | **Description** |
| RFP/IFB Issue Date | 6/1/2016 |  |
| Contract Award Date | 6/30/2016 |  |
| First Vehicle Delivery Date | 5/20/2017 |  |
| All Vehicles Delivery Date | 5/31/2017 |  |
| Contract Completion Date | 6/30/2017 |  |

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| **Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT**  |
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| **Scope Name / Code** | **Line Item #** | **Custom Item Name** | **Activity** | **Quantity** |
| BUS - ROLLING STOCK (111-00) | 11.12.04 | BUY REPLACEMENT  | BUY REPLACEMENTS - CAPITOL BUS | 3 |

 |
| **Extended Budget Description**CCCTA will replace (3) Paratransit Vans that have reached the end of their useful life.CCCTA - Replace (3) Paratransit Vans Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150008 FTA 5307: $295,200 Local Match: $73,800  |
| **Will 3rd Party contractors be used to fulfill this activity line item?**No, 3rd Party Contractors will not be used for this line item.  |
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| **Propulsion** | **Fuel Type** | **Vehicle Condition** | **Vehicle Size (ft.)** |
| N/A | N/A | N/A |  |

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| **Funding Source** | **Section of Statute** | **CFDA Number** | **Amount** |
| 49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward) | 5307-2A | 20507 | $295,200 |
| Local |  |  | $73,800 |
| Local/In-Kind |  |  | $0 |
| State |  |  | $0 |
| State/In-Kind |  |  | $0 |
| Other Federal |  |  | $0 |
| Transportation Development Credit |  |  | $0 |
| **Total Eligible Cost** | **$369,000**  |

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| **Milestone Name** | **Est. Completion Date** | **Description** |
| RFP/IFB Issue Date | 6/1/2016 |  |
| Contract Award Date | 6/30/2016 |  |
| First Vehicle Delivery Date | 8/31/2016 |  |
| All Vehicles Delivery Date | 9/1/2016 |  |
| Contract Completion Date | 9/30/2016 |  |

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| **Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS** |
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| **Scope Name / Code** | **Line Item #** | **Custom Item Name** | **Activity** | **Quantity** |
| BUS - ROLLING STOCK (111-00) | 11.12.03 | BUY REPLACEMENT 30-FT BUS | BUY REPLACEMENTS - CAPITOL BUS | 18 |

 |
| **Extended Budget Description**CCCTA will replace (18) 30' heavy duty over the road buses that have reached the end of their useful life.CCCTA - Replace (18) 30' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150006 FTA 5307: $5,995,811Local Match: $1,498,953Vehicle ID: 300VIN: 15GGE271021090556Mileage: 399,502Vehicle Year: 2002Vehicle ID: 301VIN: 15GGE271221090557Mileage: 379,034Vehicle Year: 2002Vehicle ID: 302VIN: 15GGE271421090558Mileage: 400,276Vehicle Year: 2002Vehicle ID: 303VIN: 15GGE271621090559Mileage: 428,365Vehicle Year: 2002Vehicle ID: 304VIN: 15GGE271221090560Mileage: 422,532Vehicle Year: 2002Vehicle ID: 305VIN: 15GGE271421090561Mileage: 404,104Vehicle Year: 2002Vehicle ID: 306VIN: 15GGE271621090562Mileage: 409,480Vehicle Year: 2002Vehicle ID: 307VIN: 15GGE271821090563Mileage: 404,277Vehicle Year: 2002Vehicle ID: 308VIN: 15GGE271X21090564Mileage: 412,348Vehicle Year: 2002Vehicle ID: 309VIN: 15GGE271121090565Mileage: 404,301Vehicle Year: 2002Vehicle ID: 310VIN: 15GGE271121090632Mileage: 423,517Vehicle Year: 2002Vehicle ID: 311VIN: 15GGE271321090633Mileage: 438,500Vehicle Year: 2002Vehicle ID: 312VIN: 15GGE271521090634Mileage: 437,446Vehicle Year: 2002Vehicle ID: 313VIN: 15GGE271721090635Mileage: 432,955Vehicle Year: 2002Vehicle ID: 314VIN: 15GGE271921090636Mileage: 404,583Vehicle Year: 2002Vehicle ID: 315VIN: 15GGE271021090637Mileage: 306,971Vehicle Year: 2002Vehicle ID: 316VIN: 15GGE271221090638Mileage: 300,452Vehicle Year: 2002Vehicle ID: 317VIN: 15GGE271421090639Mileage: 285,847Vehicle Year: 2002  |
| **Will 3rd Party contractors be used to fulfill this activity line item?**No, 3rd Party Contractors will not be used for this line item.  |
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| **Propulsion** | **Fuel Type** | **Vehicle Condition** | **Vehicle Size (ft.)** |
| N/A | N/A | N/A |  |

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| --- | --- | --- | --- |
| **Funding Source** | **Section of Statute** | **CFDA Number** | **Amount** |
| 49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward) | 5307-2A | 20507 | $5,995,811 |
| Local |  |  | $1,498,953 |
| Local/In-Kind |  |  | $0 |
| State |  |  | $0 |
| State/In-Kind |  |  | $0 |
| Other Federal |  |  | $0 |
| Transportation Development Credit |  |  | $0 |
| **Total Eligible Cost** | **$7,494,764**  |

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| **Milestone Name** | **Est. Completion Date** | **Description** |
| RFP/IFB Issue Date | 6/1/2016 |  |
| Contract Award Date | 6/30/2016 |  |
| First Vehicle Delivery Date | 5/20/2017 |  |
| All Vehicles Delivery Date | 5/31/2017 |  |
| Contract Completion Date | 6/30/2017 |  |

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**Project Environmental Findings**

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| **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.

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| --- | --- |
| **Date Description** | **Date** |
| Class IIc CE Approved |  |

|  |
| --- |
|  |
| **Scope Name / Code** | **Line Item Number** | **Line Item Name** | **Quantity** | **FTA Amount** | **Total Eligible Cost** |
| BUS - ROLLING STOCK (111-00) | 11.12.03 | BUY REPLACEMENT 30-FT BUS | 18 | $5,995,811.00 | $7,494,764.00 |

 |

|  |
| --- |
| **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 |  |

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|  |
| **Scope Name / Code** | **Line Item Number** | **Line Item Name** | **Quantity** | **FTA Amount** | **Total Eligible Cost** |
| BUS - ROLLING STOCK (111-00) | 11.12.04 | BUY REPLACEMENT  | 3 | $295,200.00 | $369,000.00 |

 |

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| --- |
| **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.

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| **Date Description** | **Date** |
| Class IIc CE Approved |  |

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| **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 | 13 | $5,106,140.00 | $6,382,675.00 |

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**Part 4: Fleet Details**

**Fleet Type:** Fixed Route

**Fleet Comments**
In March 2009, CCCTA cut 23% of its service hours due to the State of California eliminating State Transit Assistance (STA) funding for transit providers in order to balance its budget. To compound this loss, CCCTA suffered a loss of sales tax revenues as a result of the declining economy. As the economy recovers, CCCTA has been cautious in restoring service eliminated during the economic downturn. CCCTA has plans to expand service more widely as additional funding sources become available, i.e. a local tax measure, new developments, etc.

Additionally, CCCTA has a regional responsibility to ensure passengers' mobility needs can be met with alternative modes of transportation. As an example, CCCTA provided 5 bus bridges for Bay Area Rapid Transit (BART) in FY15 alone. The bus bridges are BART's alternative when their transportation system is out of service due to BART car derailment, station fires, rail malfunction, and/or union strikes. These bus bridges required an average of 16 buses each. If we subtract the vehicles used for bus bridges as well as vehicles required for peak service, CCCTA's spare ratio shrinks to approximately 11%. For these reasons, CCCTA views its current fleet as necessary for current, future, and emergency scenarios service levels.

|  |  |  |
| --- | --- | --- |
|  |  | **Current Value** |
| I. | **Active Fleet** |  |
|  | A. Peak Requirement | 93 |
|  | B. Spares | 28 |
|  | C. Total (A+B) | 121 |
|  | D. Spare Ratio (B/A) | 30.11% |
| II. | **Inactive Fleet** |  |
|  | A. Other | 0 |
|  | B. Pending Disposal | 0 |
|  | C. Total (A+B) | 0 |
| III. | **Total (I.C and II.C)** | 121  |

**Fleet Type:** Paratransit

**Fleet Comments**
*None provided.*

|  |  |  |
| --- | --- | --- |
|  |  | **Current Value** |
| I. | **Active Fleet** |  |
|  | A. Peak Requirement | 57 |
|  | B. Spares | 6 |
|  | C. Total (A+B) | 63 |
|  | D. Spare Ratio (B/A) | 10.53% |
| II. | **Inactive Fleet** |  |
|  | A. Other | 0 |
|  | B. Pending Disposal | 0 |
|  | C. Total (A+B) | 0 |
| III. | **Total (I.C and II.C)** | 63  |

**Part 5: FTA Review Comments**

**DOL Certification**

|  |  |
| --- | --- |
| **Comment By** | **Lucinda Eagle** |
| Comment Type | DOL Review for Certification |
| Date | 7/22/2016 |
| Comment | Please review for Certification. |

**FTA Review Internal Comments**

|  |  |
| --- | --- |
| **Comment By** | **Raymond Sukys** |
| Comment Type | Environmental Concurrence |
| Date | 6/21/2016 |
| Comment |  |

|  |  |
| --- | --- |
| **Comment By** | **Raymond Sukys** |
| Comment Type | Planning Concurrence |
| Date | 7/22/2016 |
| Comment |  |

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| --- | --- |
| **Comment By** | **Bernardo Bustamante** |
| Comment Type | Operations Concurrence |
| Date | 7/22/2016 |
| Comment |  |

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| --- | --- |
| **Comment By** | **Martia Fox** |
| Comment Type | Legal Concurrence |
| Date | 8/22/2016 |
| Comment | The Central Contra Costa (grantee 2584) "Recipient Documents" needs: 1) an Authorizing Resolution showing the grantee's legal authority to accept FTA funds; and 2) Designation of Signature Authority for Anne Muzzini to PIN. Although there is an Opinion of Counsel, it does not reference the grantee's authority to accept FTA funds. Also, I did not see environmental concurrence -- it states: "Do Not Concur."  |

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| **Comment By** | **Raymond Sukys** |
| Comment Type | Planning Concurrence |
| Date | 9/1/2016 |
| Comment | Please address Martia's comments. |

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| **Comment By** | **Raymond Sukys** |
| Comment Type | Planning Concurrence |
| Date | 9/2/2016 |
| Comment | Please address Martia's comments in an ad hoc review. |

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| --- | --- |
| **Comment By** | **Raymond Sukys** |
| Comment Type | Planning Concurrence |
| Date | 9/7/2016 |
| Comment |  |

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| --- | --- |
| **Comment By** | **Martia Fox** |
| Comment Type | Legal Concurrence |
| Date | 9/12/2016 |
| Comment |  |

|  |  |
| --- | --- |
| **Comment By** | **Edward Carranza** |
| Comment Type | RA Concurrence |
| Date | 9/12/2016 |
| Comment |  |

**Application Review Comments**

|  |  |
| --- | --- |
| **Comment By** | **Lucinda Eagle** |
| Comment Type | Application Details |
| Date | 9/2/2016 |
| Comment | CCCTA has updated its Opinion of Counsel. |

**Application Review Comments**

|  |  |
| --- | --- |
| **Comment By** | **Martia Fox** |
| Comment Type | Environmental Findings |
| Date | 9/12/2016 |
| Project Title | FY15 5307 Formula Grant |
| Project Number | CA-2016-057-01-00 |
| Comment | The proposed acquisition and replacement of vehicles qualifies for a categorical exclusion pursuant to in 23 CFR 771.118(c)(7). |

**Part 6: Agreement**

UNITED STATES OF AMERICADEPARTMENT OF TRANSPORTATIONFEDERAL TRANSIT ADMINISTRATIONGRANT 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:  Central Contra Costa Transit Authority

  Recipient ID:  2584

  DUNS No:  019569128

**Award Information**

  Federal Award Identification Number:  CA-2016-057-00

  Award Name:  FY15 5307 Formula Grant

  Award Executive Summary:  Application Executive Summary
CCCTA FY15 5307 Formula Grant

This application requests $11,397,151 in FY 2015 Section 5307 funds. Funds will go toward fixed-route vehicle replacement and paratransit van replacement.

CCCTA - Replace (18) 30' Buses
Program Year: 2015
Apportionment Year: 2015
TIP ID: CC-150006
FTA 5307: $5,995,811
Local Match: $1,498,953

CCCTA - Replace (13) 35' Buses
Program Year: 2015
Apportionment Year: 2015
TIP ID: CC-150007
FTA 5307: $5,106,140
Local Match: $1,276,535

CCCTA - Replace (3) Paratransit Vans
Program Year: 2015
Apportionment Year: 2015
TIP ID: CC-150008
FTA 5307: $295,200
Local Match: $73,80

  Total Award Budget:  $14,246,439.00

  Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars):  $11,397,151.00

  Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars):  $2,849,288.00

  Total FTA Amount Awarded and Obligated (in U.S. Dollars):  $11,397,151.00

  Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars):  $2,849,288.00

**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 | $11,397,151 |
| Local |  |  | $2,849,288 |
| Local/In-Kind |  |  | $0 |
| State |  |  | $0 |
| State/In-Kind |  |  | $0 |
| Other Federal |  |  | $0 |
| Transportation Development Credit |  |  | $0 |
| **Total Eligible Cost** | **$14,246,439** |

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

**Project Information**

|  |  |  |
| --- | --- | --- |
| **Project Number** | **Project Title** | **Project Description** |
| CA-2016-057-01-00 | FY15 5307 Formula Grant | This application requests $11,397,151 in FY 2015 Section 5307 funds. Funds will go toward fixed-route vehicle replacement and paratransit van replacement. CCCTA - Replace (18) 30' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150006 FTA 5307: $5,995,811 Local Match: $1,498,953 CCCTA - Replace (13) 35' Buses Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150007 FTA 5307: $5,106,140 Local Match: $1,276,535 CCCTA - Replace (3) Paratransit Vans Program Year: 2015 Apportionment Year: 2015 TIP ID: CC-150008 FTA 5307: $295,200 Local Match: $73,800 |

**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 | $11,397,151 |
| Local |  |  | $2,849,288 |
| Local/In-Kind |  |  | $0 |
| State |  |  | $0 |
| State/In-Kind |  |  | $0 |
| Other Federal |  |  | $0 |
| Transportation Development Credit |  |  | $0 |
| **Total Eligible Cost** | **$14,246,439** |

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

Original Certification Date:   7/22/2016 12:39 PM EDT

**TERMS AND CONDITIONS**

**Special Conditions**

There are no special conditions.

Awarded By:
Edward Carranza
Supervisor
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: Edward.Carranza@dot.gov
Award Date: 9/12/2016 2:37 PM EDT

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:  *Anne Muzzini
Director of Planning & Technical Service
Central Contra Costa Transit Authority
9/21/2016 1:37 PM EDT*