

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	CA-2016-025-00
Temporary Application Number	5566-2016-16
Award Name	Signage and Lighting for Bus Stops
Award Status	Active (Executed)
Award Budget Number	0

Part 1: Recipient Information

Name: Los Angeles County Metropolitan Transportation Authority

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
5566	Transit Authority	LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY	044055523

Location Type	Address	City	State	Zip
Headquarters	1 GATEWAY PLZ FL 25	LOS ANGELES	CA	900122952
Physical Address	1 GATEWAY PLZ FL 25	LOS ANGELES	CA	90012
Mailing Address	MS-99-23-3	LOS ANGELES	CA	90012

Union Information

Union Name	AFSCME
Address 1	LOCAL 3634
Address 2	800 WEST SIXTH STREET, STE 950
City	LOS ANGELES
State	California
Zipcode	90017
Contact Name	DANA MARTINEZ
Telephone	2136230170
Fax	2136230171

E-mail	dmartinez@hgm.org
Website	http://www.afscmelocal3634.org/
Union Name	AFSCME
Address 1	LOCAL 3634
Address 2	514 SHATTO PLACE, 2ND FLOOR
City	LOS ANGELES
State	California
Zipcode	90020
Contact Name	TIMOTHY DEL CAMBRE
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Fax	2134877875
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Website	http://www.afscmelocal3634.org/
Union Name	AFSCME
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Address 2	514 SHATTO PLACE, 2ND FLOOR
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State	California
Zipcode	90020
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Website	http://www.afscmelocal3634.org/
Union Name	AFSCME
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State	California
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Website	http://www.afscmelocal3634.org/
Union Name	AMALGAMATED TRANSIT UNION
Address 1	LOCAL 1277
Address 2	1744 N. MAIN STREET
City	LOS ANGELES

State	California
Zipcode	90031
Contact Name	ERROL FRAZIER
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E-mail	EFrazier@atu1277.com
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State	California
Zipcode	90031
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Union Name	AMALGAMATED TRANSIT UNION
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Address 2	369 PINE STREET
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State	California
Zipcode	94104
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Website	
Union Name	AMALGAMATED TRANSIT UNION
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Address 2	1744 N. MAIN STREET
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State	California
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Address 1	LOCAL 911
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Zipcode	90706
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City	BELLFLOWER
State	California

Zipcode	90706
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State	California
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Union Name	TRANSPORTATION COMMUNICATIONS UNION
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State	California
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Union Name	TRANSPORTATION COMMUNICATIONS UNION
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State	California
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Union Name	TRANSPORTATION COMMUNICATIONS UNION
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State	California
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State	California
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State	California
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State	California
Zipcode	90020
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Part 2: Award Information

Title: Signage and Lighting for Bus Stops
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FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
CA-2016-025-00	Active (Executed)	Grant	6/14/2016	6/14/2016	No

Award Executive Summary

The Los Angeles County Metropolitan Transportation Authority (LACMTA) hereby submits this grant application requesting \$733,533 of Section 5307 funds. These funds will be used for associated transit improvement (ATI) projects.

FEDERAL FUNDS

FY2013 Section 5307 (ATI) Funds (LA UZA-#2): \$733,533

LOCAL FUNDS

Transportation Development Act Article 4 (TDA4) and/or Prop C 40% Discretionary: \$183,383

TOTAL FTA FUNDING: \$733,533

TOTAL PROJECT FUNDING: \$916,916

PROJECT DESCRIPTION

Transit Improvement Projects – LA0D337 (\$733,533 federal, \$916,916 total)

This grant applies \$733,533 of Section 5307 ATI funds to fund the procurement and installation of Nextrip electronic signage and energy efficient lighting to LACMTA bus stops.

A federal ratio of 80/20 will apply.

Project #LA0D337 published in the FY2015 Federal Transportation Improvement Program (FTIP) – Transit Projects – Amendment #15-17. Approved on 03/25/16.

These grant activities are a categorical exclusion under NEPA.

EO12372

State Clearing House EO12372 Review Date: June 16, 2016.

The required FY2016 FTA Certifications and Assurances have been electronically filed in TEAM on March 25, 2016.

All DOL checklist items have been addressed within this application.

See attached file for latest Union listing.

OTHER TRANSIT PROVIDERS

The following municipal operators/transit providers also operate fixed-route public transit service within the LACMTA's general service area:

City of Commerce Transit

Culver City Municipal Transit

Foothill Transit

Gardena Transit

La Mirada Transit

Long Beach Municipal Transit

Los Angeles DOT
 Montebello Municipal Transit
 Norwalk Transit
 Santa Monica Big Blue Bus
 Torrance Transit

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Requires E.O. 12372 Review

Yes, this application requires E.O. 12372 Review

State Application ID:

Date Received by State: 6/17/2016 12:00 AM GMT+00:00

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
			charlene.leelorenzo@dot.gov	
Marinela	De Castro	Transportation Planning Manager	decastrom@metro.net	213-922-6166

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	\$733,533
Local			\$183,383
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$916,916
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Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2016-025-01-00	119-00 (119-A1) Bus Associated Transit Improvements	\$733,533.00	\$183,383.00	\$916,916.00	62
CA-2016-025-01-00	11.92.08 PURCHASE SIGNAGE	\$733,533.00	\$183,383.00	\$916,916.00	62

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
CA-90-0221	CA-2016-025-01-00	Bus Associated Transit Improvements	119-00 (119)	A1	060020	Los Angeles--Long Beach--Anaheim, CA	2015.25.90.91.2	00	Urbanized Area Formula Grants	\$733,533

Part 3: Project Information

Project Title: LA0D337 Eletronic Signage and Lighting

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2016-025-01-00	5566-2016-16-P1	6/14/2016	3/29/2016	10/31/2019

Project Description

This grant applies \$733,533 of Section 5307 ATI funds to fund the procurement and installation of Nextrip electronic signage and energy efficient lighting to LACMTA bus stops.

Project Benefits

The Nextrip electronic signage will assist patrons, who have limited access to technology or those unfamiliar with Nextrip applications, in obtaining real time transit arrival information.

The energy efficient lighting will add additional safety features for LACMTA patrons/riders.

Additional Information

None provided.

Location Description

Los Angeles County - systemwide

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
060020	Los Angeles--Long Beach--Anaheim, CA

Congressional District Information

State	District	Representative
California	25	Stephen Knight
California	26	Julia Brownley
California	27	Judy Chu
California	28	Adam B Schiff
California	29	Tony Cardenas
California	30	Brad Sherman
California	32	Grace F Napolitano
California	33	Ted Lieu
California	34	Xavier Becerra
California	35	Norma J Torres
California	37	Karen Bass
California	38	Linda T Sanchez
California	39	Edward R Royce
California	40	Lucille Roybal-Allard
California	43	Maxine Waters
California	44	Janice Hahn
California	47	Alan S Lowenthal

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	\$733,533
Local			\$183,383
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$916,916

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2016-025-01-00	119-00 Bus Associated Transit Improvements (119-A1)	\$733,533.00	\$183,383.00	\$916,916.00	62
CA-2016-025-01-00	11.92.08 PURCHASE SIGNAGE	\$733,533.00	\$183,383.00	\$916,916.00	62

Project Budget Activity Line Items

Budget Activity Line Item: 11.92.08 - LA0D337 Nextrip Electronic Signage and Lighting

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	ACQUISITION	62

Extended Budget Description

The Section 5307 funds will be used to implement Nextrip electronic signage at high volume bus passenger boarding locations to provide bus riders with real time transit arrival information. These funds will fund the procurement and installation of up to 12 electronic signs. The electronic signs under this grant is part of the 300 Nextrip electronic signage which LACMTA is planning to install across LA County. The Nextrip electronic signage will assist patrons, who have limited access to technology or those unfamiliar with Nextrip applications, in obtaining real time transit arrival information.

In addition, the Section 5307 funds will be used to design, procure and install energy efficient lighting at or adjacent to LACMTA bus stops. Energy efficient lighting standard can be powered, as feasible, by renewable energy sources. Special emphasis will be given where the lighting fixture will add additional safety features for LACMTA patrons/riders.

The signs and lights are to be installed separately in different locations within L.A. County. We'll identify the actual locations in the quarterly report.

The budget for electronic signage is \$166k. We'll be able to install up to 12 electronic signs (around \$13k each).

For lighting, we have a budget of \$750k. We are planning to install up to 50 lights (around \$15k each).

A federal ratio of 80/20 will apply.

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	\$733,533
Local			\$183,383
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$916,916

Milestone Name	Est. Completion Date	Description
RFP Issued	3/29/2016	RFP Issued for electronic signage: 3/29/16 RFP Issued for lighting: 10/31/16
Contract Award	7/31/2016	Electronic signage: 7/31/16 Lighting: 4/30/17
Start Date	8/1/2016	Electronic signage: 8/1/16 Lighting: 5/1/17
End Date	10/31/2019	Electronic Signage: 6/30/17 Lighting: 10/31/19

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description	Date
	Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-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: Los Angeles County Metropolitan Transportation Authority

Recipient ID: 5566

DUNS No: 044055523

Award Information

Federal Award Identification Number: CA-2016-025-00

Award Name: Signage and Lighting for Bus Stops

Award Executive Summary: The Los Angeles County Metropolitan Transportation Authority (LACMTA) hereby submits this grant application requesting \$733,533 of Section 5307 funds. These funds will be used for associated transit improvement (ATI) projects.

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LOCAL FUNDS

Transportation Development Act Article 4 (TDA4) and/or Prop C 40% Discretionary: \$183,383

TOTAL FTA FUNDING: \$733,533

TOTAL PROJECT FUNDING: \$916,916

PROJECT DESCRIPTION

Transit Improvement Projects – LA0D337 (\$733,533 federal, \$916,916 total)

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A federal ratio of 80/20 will apply.

Project #LA0D337 published in the FY2015 Federal Transportation Improvement Program (FTIP) – Transit Projects – Amendment #15-17. Approved on 03/25/16.

These grant activities are a categorical exclusion under NEPA.

EO12372

State Clearing House EO12372 Review Date: June 16, 2016.

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All DOL checklist items have been addressed within this application.

See attached file for latest Union listing.

OTHER TRANSIT PROVIDERS

The following municipal operators/transit providers also operate fixed-route public transit service within the

LACMTA's general service area:

City of Commerce Transit

Culver City Municipal Transit

Foothill Transit

Gardena Transit

La Mirada Transit

Long Beach Municipal Transit
 Los Angeles DOT
 Montebello Municipal Transit
 Norwalk Transit
 Santa Monica Big Blue Bus
 Torrance Transit

Total Award Budget: \$916,916.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$733,533.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$183,383.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$733,533.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$183,383.00

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	\$733,533
Local			\$183,383
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$916,916

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

Project Information

Project Number	Project Title	Project Description
CA-2016-025-01-00	LA0D337 Eletronic Signage and Lighting	This grant applies \$733,533 of Section 5307 ATI funds to fund the procurement and installation of Nextrip electronic signage and energy efficient lighting to LACMTA bus stops.

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	\$733,533
Local			\$183,383
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$916,916

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

Original Certification Date: 6/29/2016 4:00 PM GMT+00:00

TERMS AND CONDITIONS

Special Conditions

Comment By martia.fox@dot.gov

Comment Type Special Conditions
Date 7/25/2016
Section 5333 Labor Standards

Comment This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's July 19, 2016, certification letter with respect to this grant award, which letter, including any attachments, is incorporated herein by reference.

Awarded By:
edward.carranza@dot.gov
Supervisor
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: Edward.Carranza@dot.gov
Award Date: 7/26/2016 4:24 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:

Frank Flores

Executive Officer

Los Angeles County Metropolitan Transportation Authority

7/26/2016 4:37 PM GMT+00:00