

## Award

<b>Federal Award Identification Number (FAIN)</b>	WA-2023-071-00
<b>Temporary Application Number</b>	1750-2023-2
<b>Award Name</b>	FY2020-2023 Section 5339(a) Small Urban - Bus ITS Equipment Upgrades
<b>Award Status</b>	Active (Executed)
<b>Award Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/25/2023
<b>Original Period of Performance End Date</b>	3/31/2024
<b>Current Period of Performance End Date</b>	3/31/2024 Revision #: 0

<b>Budget Period Start Date</b>	9/25/2023
<b>Budget Period End Date</b>	3/31/2024

## Part 1: Recipient Information

**Name:** CITY OF YAKIMA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1750	City	CITY OF YAKIMA	FJNNX1XFJ9K3	078212651

Location Type	Address	City	State	Zip
Headquarters	129 N 2ND ST	YAKIMA	WA	98901
Physical Address	129 N 2ND ST	YAKIMA	WA	98901
Mailing Address	129 N. 2ND STREET	YAKIMA	WA	98901

## Union Information

<b>Union Name</b>	<b>AMERICAN FEDERATION OF STATE COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO</b>
Address 1	307 N 3rd Street, Suite 4
Address 2	
City	Yakima
State	Washington
Zipcode	98901
Contact Name	Eddie Allan
Telephone	5094527887
Fax	5095751999
E-mail	eddiea@council2.com
Website	http://www.council2.com/

## Part 2: Award Information

**Title: FY2020-2023 Section 5339(a) Small Urban - Bus ITS Equipment Upgrades**

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-071-00	Active (Executed)	Grant	Region 10	5/23/2023	5/23/2023	No

### Award Executive Summary

This application includes \$201,225 in FY2020 funds, \$241,401 in FY2021 funds, \$232,330 in FY2022 funds, and \$239,364 in FY2023 funds, for a total of \$914,320 Section 5339 (a) small urban formula funding. The funding is for the purchase and installation of software and equipment to replace the existing Intelligent Transportation System (ITS), and includes post-installation software support.

### Frequency of Milestone Progress Reports (MPR)

Annual

### Frequency of Federal Financial Reports (FFR)

Annual

### Does this application include funds for research and/or development activities?

This award does not include research and development activities.

### Pre-Award Authority

This award is using Pre-Award Authority.

### Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

### Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

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

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Award Description

**Purpose**

The purpose of this award is to provide funding for the purchase and installation of software and equipment to replace the existing Intelligent Transportation System (ITS), and includes post-installation software support.

**Activities to be performed:**

The funding is for the purchase and installation of software and equipment to replace the existing Intelligent Transportation System (ITS), and includes 5-years of post-installation software support. Upgrades to the ITS system include items such as:

- MDT/AVL system (MDT, AVL with GPS)
- ADA Automated Annunciators (with GPS Service)
- Transit Destination Sign Systems and Retrofit
- Security Cameras
- Automated passenger counting hardware
- Automated passenger counting software
- Vehicle and Route Performance Tracking Software

**Expected outcomes:**

This project will increase the connectivity and safety for passengers. Additionally, it will provide more effective information gathering to enable efficient route design and operations.

**Intended beneficiaries:**

City of Yakima, yakima Transit and Citizens of Yakima

**Subrecipient Activities:**

N/A

## Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Greg	Story	Assistant Transit Manager	gregory.story@yakimawa.gov	(509) 576-6422

abhishek.koirala@dot.gov Transportation  
Program Specialist

### Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$914,320
Local			\$228,581
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,142,901</b>

### Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-071-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$442,626.00	\$110,657.00	\$553,283.00	1
WA-2023-071-01-00	11.44.08 REHAB/ RENOVATE - ADP SOFTWARE/ HARDWARE (FY 2020,2021 SECTION 5339 (a) 80/ 20) (00)	\$442,626.00	\$110,657.00	\$553,283.00	1
WA-2023-071-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$471,694.00	\$117,924.00	\$589,618.00	1
WA-2023-071-02-00	11.44.08 REHAB/ RENOVATE - ADP SOFTWARE (FY2022/ 2023 Section	\$471,694.00	\$117,924.00	\$589,618.00	1

5339 (a)  
80:20) (00)

## Discretionary Allocations

This application does not contain 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
WA-34-0127	WA-2023-071-01-00	BUS: SUPPLEMENTAL FACILITIES	114-00 (114)	A1	530000	Washington	2020.25.34.BF.2	00	Bus Form - Formula Alloc	\$201,225	\$201,225
WA-34-0127	WA-2023-071-01-00	BUS: SUPPLEMENTAL FACILITIES	114-00 (114)	A1	530000	Washington	2021.25.34.BF.2	00	Bus Form - Formula Alloc	\$241,401	\$241,401
WA-34-0127	WA-2023-071-02-00	BUS: SUPPLEMENTAL FACILITIES	114-00 (114)	A2	530000	Washington	2022.2J.34.BF.2	00	Bus Form - Formula Alloc	\$232,330	\$232,330
WA-34-0127	WA-2023-071-02-00	BUS: SUPPLEMENTAL FACILITIES	114-00 (114)	A2	530000	Washington	2023.2J.34.BF.2	00	Bus Form - Formula Alloc	\$239,364	\$239,364

## Part 3: Project Information

### Project Title: FY2020/2021 Section 5339 (a) - Bus ITS Equipment Upgrades

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-071-01-00	1750-2023-2-P1	6/6/2023	8/2/2023	12/31/2023

#### Project Description

This project includes \$201,225 in FY2020 funds and \$241,401 in FY2021 funds for a total of \$442,626 Section 5339 (a) funding the purchase and installation of software and equipment to replace the existing Intelligent Transportation System (ITS), and includes 5-years of post-installation software support.

Upgrades to the ITS system include items such as:

- MDT/AVL system (MDT, AVL with GPS)
- ADA Automated Annunciators (with GPS Service)
- Transit Destination Sign Systems and Retrofit
- Security Cameras
- Automated passenger counting hardware
- Automated passenger counting software
- Vehicle and Route Performance Tracking Software

**Project Benefits**

This project will increase the connectivity and safety for passengers. Additionally, it will provide more effective information gathering to enable efficient route design and operations.

**Additional Information**

None provided.

**Location Description**

Yakima Transit operates within the City of Yakima, with one exception: Yakima Transit has one commuter route to, and from, the City of Ellensburg, WA. This commuter route travels from the Yakima airport, to Central Washington University (Ellensburg), back to the Yakima Airport through a contract with an over-the-road coach company. This commuter route is funded by a grant from Washington State DOT (WSDOT) (with non-federal funds only).

**Project Location (Urbanized Areas)**

UZA Code	Area Name
530000	Washington
532520	Yakima, WA

**Congressional District Information**

State	District	Representative
Washington	4	Dan Newhouse

**Program Plan Information****STIP/TIP**

Date: 6/9/2023

Description: This activity was approved in the current 2023 -2026 STIP, ID # FTA 5339, Amendment 23-05 Federal Approval date 6/9/2023.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$442,626
Local			\$110,657
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$553,283</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-071-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$442,626.00	\$110,657.00	\$553,283.00	1
WA-2023-071-01-00	11.44.08 REHAB/RENOVATE - ADP SOFTWARE/HARDWARE (FY 2020,2021 SECTION 5339 (a) 80/20) (00)	\$442,626.00	\$110,657.00	\$553,283.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.44.08 - REHAB/RENOVATE - ADP SOFTWARE/HARDWARE (FY 2020,2021 SECTION 5339 (a) 80/20) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.08	REHAB/RENOVATE - ADP SOFTWARE	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

### Extended Budget Description

This activity line item includes \$201,225 in FY 2020 and \$241,401 in 2021 Section 5339 (a) small urban formula funding for the purchase and installation of software and equipment to replace the existing intelligent Transportation System (ITS), and includes post-installation software support. Upgrades to the ITS system include items such as:

- MDT/AVL system (MDT, AVL with GPS)
- ADA Automated Annunciators (with GPS Service)
- Transit Destination Sign Systems and Retrofit
- Security Cameras
- Automated passenger counting hardware
- Automated passenger counting software

- Vehicle and Route Performance Tracking Software

**MATCH RATIO**

Federal/non-Federal match ratio is 80/20, Local match is from Local Tax Funds

**Estimated Useful Life:**

The Estimated Useful Life of the replacement system is 5-7 years.

**STIP**

This activity was approved in the current 2023 -2026 STIP, ID # FTA 5339, Amendment 23-05 Federal Approval date 6/9/2023.

**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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$442,626
Local			\$110,657
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$553,283</b>

Milestone Name	Est. Completion Date	Description
RFP/Ifb Date	8/2/2023	RFP sent out to potential contractors and listed on City site.
Contract Award Date	9/25/2023	Award letter sent to winning contractor.
Initial Delivery Date	10/6/2023	Hardware and software install begins.
Final Delivery Date	11/30/2023	Final hardware items and software should be installed by this date.
Contract Close-out Date/Project End Date	12/31/2023	Contract closeout and all final problems solved.

**Project Environmental Findings**

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.08	REHAB/RENOVATE - ADP SOFTWARE/HARDWARE (FY 2020,2021 SECTION 5339 (a) 80/20) (00)	1	\$442,626.00	\$553,283.00

**Project Title: FY2022/2023 Section 5339 (a) - Bus ITS Equipment Upgrades**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-071-02-00	1750-2023-2-P2	8/8/2023	8/2/2023	12/31/2023

**Project Description**

This project includes \$232,330 in FY 2022 and \$239,364 in 2023 Section 5339 (a) funding the purchase and installation of software and equipment to replace the existing Intelligent Transportation System (ITS), and includes 5-years of post-installation software support. Upgrades to the ITS system include items such as:

- MDT/AVL system (MDT, AVL with GPS)
- ADA Automated Annunciators (with GPS Service)
- Transit Destination Sign Systems and Retrofit
- Security Cameras
- Automated passenger counting hardware
- Automated passenger counting software
- Vehicle and Route Performance Tracking Software

**Project Benefits**

This project will increase the connectivity and safety for passengers. Additionally, it will provide more effective information gathering to enable efficient route design and operations.

**Additional Information**

*None provided.*

**Location Description**

Yakima Transit operates within the City of Yakima, with one exception: Yakima Transit has one commuter route to, and from, the City of Ellensburg, WA. This commuter route travels from the Yakima airport, to Central Washington University (Ellensburg), back to the Yakima Airport through a contract with an over-the-road coach company. This commuter route is funded by a grant from Washington State DOT (WSDOT) (with non-federal funds only).

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington
532520	Yakima, WA

## Congressional District Information

State	District	Representative
Washington	4	Dan Newhouse

## Program Plan Information

### STIP/TIP

Date: 6/9/2023

Description: This activity was approved in the current 2023 -2026 STIP, ID # FTA 5339, Amendment 23-05 Federal Approval date 6/9/2023.

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$471,694
Local			\$117,924
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$589,618</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-071-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$471,694.00	\$117,924.00	\$589,618.00	1
WA-2023-071-02-00	11.44.08 (FY2022/2023 Section 5339 (a) 80:20) (00) REHAB/RENOVATE - ADP SOFTWARE	\$471,694.00	\$117,924.00	\$589,618.00	1

### Project Budget Activity Line Items

**Budget Activity Line Item: 11.44.08 - REHAB/RENOVATE - ADP SOFTWARE (FY2022/2023 Section 5339 (a) 80:20) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.08	REHAB/RENOVATE - ADP SOFTWARE	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

#### Extended Budget Description

This activity line item includes \$232,330 in FY 2022 and \$239,364 in 2023 Section 5339 (a) small urban formula funding for the purchase and installation of software and equipment to replace the existing intelligent Transportation System (ITS), and includes post-installation software support. pgrades to the ITS system include items such as:

- MDT/AVL system (MDT, AVL with GPS)
- ADA Automated Annunciators (with GPS Service)
- Transit Destination Sign Systems and Retrofit
- Security Cameras
- Automated passenger counting hardware
- Automated passenger counting software
- Vehicle and Route Performance Tracking Software

#### MATCH RATIO

Federal/non-Federal match ratio is 80/20, Local match is from Local Tax Funds

#### Estimated Useful Life:

The estimated useful life of the replacement system is 5-7 years.

#### STIP

This activity was approved in the current 2023 -2026 STIP, ID # FTA 5339, Amendment 23-05 Federal Approval date 6/9/2023.

**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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$471,694
Local			\$117,924
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$589,618</b>

Milestone Name	Est. Completion Date	Description
RFP/Ifb Date	8/2/2023	RFP sent out to potential contractors and listed on City site.
Contract Award Date	9/25/2023	Award letter sent to winning contractor.
Initial Delivery Date	10/6/2023	Hardware and software install begins.
Final Delivery Date	11/30/2023	Final hardware items and software should be installed by this date.
Contract Close-out Date/Project End Date	12/31/2023	Contract closeout and all final problems solved.

## Project Environmental Findings

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.08	REHAB/RENOVATE - ADP SOFTWARE (FY2022/2023 Section 5339 (a) 80:20 (00))	1	\$471,694.00	\$589,618.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

**Comment By** Abhishek Koirala

**Comment Type** Pre-Award Manager Returns Application

**Date** 7/14/2023

**Comment** Please see my initial review comments sent via email on 07-14-2023.

**Comment By** Abhishek Koirala

**Comment Type** Pre-Award Manager Returns Application

**Date** 8/10/2023

**Comment** Please see my comment sent via email on 08/10/2023

### Application Review Comments

**Comment By** Christopher Macneith

**Comment Type** Application Details

**Date** 8/11/2023

City of Yakima must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U. S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

**Comment**

Specifically, City of Yakima must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- This project includes the purchase and installation of software and equipment to replace the existing Intelligent Transportation System (ITS), and includes 5-years of

post-installation software support. Upgrades to the ITS system include items such as: - MDT/AVL system (MDT, AVL with GPS) - ADA Automated Annunciators (with GPS Service) - Transit Destination Sign Systems and Retrofit - Security Cameras - Automated passenger counting hardware - Automated passenger counting software - Vehicle and Route Performance Tracking Software.

The following is a non-exhaustive list of ADA standards that City of Yakima must comply with when completing this project:

#### Requirements to Remember for ADA Compliance in Construction Projects

The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

#### Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

## Part 6: Agreement

UNITED STATES OF AMERICA

**DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-30)**

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(30), <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

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

**Recipient Information**

Recipient Name: CITY OF YAKIMA

Recipient ID: 1750

UEI: FJNNX1XFJ9K3

DUNS: 078212651

**Award Information**

Federal Award Identification Number: WA-2023-071-00

Award Name: FY2020-2023 Section 5339(a) Small Urban - Bus ITS Equipment Upgrades

Award Start Date: 9/25/2023

Original Award End Date: 3/31/2024

Current Award End Date: 3/31/2024

Award Executive Summary: This application includes \$201,225 in FY2020 funds, \$241,401 in FY2021 funds, \$232,330 in FY2022 funds, and \$239,364 in FY2023 funds, for a total of \$914,320 Section 5339 (a) small urban formula funding. The funding is for the purchase and installation of software and equipment to replace the existing Intelligent Transportation System (ITS), and includes post-installation software support.

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

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

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

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

**Award Budget**

Total Award Budget: \$1,142,901.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$914,320.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$228,581.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$914,320.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$228,581.00

**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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$914,320
Local			\$228,581
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,142,901</b>

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

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

DOL Decision: DOL Concurrs - Certified



DOL Review Date: 9/25/2023  
DOL Certification Date: 9/25/2023

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

### **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:  
Susan Fletcher  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: susan.fletcher@dot.gov  
Award Date: 9/25/2023

### **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:  
*Alvie Maxey*  
Transit Manager  
CITY OF YAKIMA  
9/27/2023