

Gladwin City-County Transit

615 Weaver Court, P.O. Box 493, Gladwin, Michigan 49624
Phone (989) 426-6751 Fax (989) 426-5947



RESOLUTION OF INTENT

Resolution# 2016-08

The following resolution was offered by Birgel

And supported by Smith

Be it resolved, that the County of Gladwin does hereby approve the proposed Contract submitted by the Michigan Department of Transportation.

Be it resolved that Terry Walters, Board Chairman and Josh Reid, Transportation Director be authorized and directed to execute Contract No. 2017-0052 Project No. 131379, Auth No. P2 for and on behalf of the County of Gladwin.

Resolution Declared Adopted.

CERTIFIED

Laura Brandon-Maveal
Laura Brandon-Maveal
County Clerk

October 11, 2016
Date

Date: August 12, 2016
Agreement No.: 2017-0052
Authorization No.: P2
Project No.: 131379
Agenda: MA

**PROJECT AUTHORIZATION
GLADWIN COUNTY BOARD OF COMMISSIONERS
FY 2017 SECTION 5311
JOB ACCESS AND REVERSE
COMMUTE PROGRAM**

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: October 1, 2016
Authorization Expiration Date: September 30, 2017
Fiscal Year of Effective Contract Clauses: 2017

The Federal grant associated with the PROJECT AUTHORIZATION is Temporary No. 1207-2016-1/Permanent No. MI-2016-003-01.
Award Year: 2016 Federal Item Number: WK0057

The Data Universal Numbering System (DUNS) number for the AGENCY is 620239822.

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Formula Grants for Rural Areas Program is 20.516.

The AGENCY will be financially and legally responsible for the terms and conditions of the Special Section 5333(b) labor warranty as agreed to in your annual application. The Special Section 5333(b) warranty can be found at: www.dol.gov/dol/esa/public/regs/compliance/olms/13factsheet.htm.

For operating, the AGENCY agrees to prepare and furnish to MDOT quarterly operating assistance reports via the Public Transportation Management System (PTMS). Instructions on preparing the report are available in the "Local Public Transit Revenue and Expense Manual" (October 1, 2016, through September 30, 2017). The manual is available on the web at www.michigan.gov/mdotptd.

For capital, the AGENCY agrees to prepare and furnish to the DEPARTMENT quarterly milestone reports due 10 days after the end of each quarter. The AGENCY also agrees to submit annual performance reports as required by the FTA.

Timely Expenditure of Funds

The funds included in this PROJECT AUTHORIZATION must be obligated (i.e., place orders for buses, issue third party contracts, purchase equipment, complete facility improvements) within six months of receiving an executed PROJECT AUTHORIZATION. If funds have not been obligated within twelve months, the DEPARTMENT may cancel this PROJECT AUTHORIZATION and the AGENCY will no longer have access to the funds. The DEPARTMENT will not extend this PROJECT AUTHORIZATION beyond three years except for very unique circumstances as determined by the DEPARTMENT. The DEPARTMENT will allow for additional time for new facility construction projects if sufficient progress is being made to complete the project.


<u>Item</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>
Operating assistance (898)	\$42,654	\$42,654	\$85,308

Funding sources:

2017/7509 \$42,654 (F)
2017/7530 \$42,654 (S)

PRF No.: 2016-811

GLADWIN COUNTY BOARD OF COMMISSIONERS



Signature

Terry Walters, Board Chairman

Print Name and Title



Signature

Josh Reid, Transportation Director

Print Name and Title

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director