

Janice K. Brewer Governor EXECUTIVE OFFICE

ADDITIONAL PROJECT CERTIFICATION UNDER SECTION 1511 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT:

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009) ("ARRA"), I, Janice K. Brewer, Governor of the State of Arizona hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is attached or is provided on the Arizona website, available to the public at http://mpd.azdot.gov/pps/introduction.php and linked to Recovery.gov.

I understand that my State or local agency may not receive ARRA infrastructure investment funding unless this certification is made and posted.

Governor of Arizona

Signed this 30 day of June, 2009.

<u>Grant:</u> Intergovernmental Agreements for the American Reinvestment and Recovery Act for Rural Transit providers

Amount: \$9,592,307 Total Source: 100% Federal Funds

Communities/Individuals Impacted:

City of Bisbee (IGA 09-001T), \$164,272 - Transit purchases to include a vehicle, computers, signage and a bio-diesel fuel tank

City of Bullhead City – IGA 09-002T - \$405,000 – Transit purchases of 4 vehicles

City of Coolidge – IGA 09-004T - \$2,310,960 – Transit purchases of two vehicles and a facility

Northern Arizona Intergovernmental Public Transportation Authority (NAIPTA) / City of Cottonwood – IGA 09-005T - \$469,120 – Transit purchases to include two vehicles and passenger shelters

Helping Hands Agency, Inc., - IGA 09-006T - \$345,806 - Transit purchases to include three vehicles

City of Kingman – IGA 09-008T - \$403,150 – Transit purchases to include three vehicles and passenger shelters

City of Lake Havasu City – IGA 09-009T - \$90,000 – Transit purchase of a hydraulic lift for maintenance

City of Maricopa – IGA 09-010T - \$190,000 – Bus purchase

Town of Miami – IGA 09-011T - \$116,200 – Transit purchases of two vehicles and computers

Pima County DOT – IGA 09-013T - \$259,672 – Transit purchases of four vehicles

Valley Metro / RPTA – IGA 09-014T - \$192,462 – Transit purchases of one vehicle and radios

Northern Arizona Intergovernmental Public Transportation Authority (NAIPTA) / City of Sedona – IGA 09-015T - \$2,776,550 – Transit purchases for a facility and passenger shelters

City of Show Low – IGA 09-016T - \$529,115 – Transit purchases to include one vehicle, passenger shelters, bus shelters, and a shop truck

City of Sierra Vista – IGA 09-017T - \$1,340,000 – Transit purchase of four vehicles <u>Economic Impact</u>: To invest in transportation infrastructure that will provide long-term economic benefits. Use of recovery funds for these projects frees up FTA/State/Local resources for other purposes. Projects provide equipment and facilities to increase transit ridership and all projects are ready to go (all applicable federal requirements are complete).

2009 AMERICAN RECOVERY & REINVESMENT ACT PROGRAM OF PROJECTS AZ86-

AGENCY	ARRA FUNDS		ALI	DESCRIPTION	YEAR/MAKE
				OR VIN 3	BEING R
BISBEE	\$	73,997	11.12.04	1FDXZE45S92HB56152	2002
BISBEE	\$	2,200	11.42.08	COMPUTERS	
BISBEE	\$	25,900	11.42.08	SOFTWARE	
BISBEE	\$	12,675	11.94.08	SIGNAGE	
BISBEE	\$	39,500		BIO-DIESEL TANK	
BISBEE	\$	10,000		COMPUTERS	
BISBEE TOTAL	\$	164,272			
BULLHEAD CITY	\$	116,000	11.12.04	1FDWE45F4YHB93665	2001
BULLHEAD CITY	\$	116,000	11.12.04	2B7LB31Z22K115724	2002
BULLHEAD CITY	\$	116,000	11.12.04	2B7LB31Z22K115725	2002
BULLHEAD CITY	\$	45,000	11.12.04	2B7LB31Z72K119641	2002
BULLHEAD CITY	\$	12,000			
BULLEAD CITY TOTAL	\$	405,000			
COOLIDGE	\$	122,000	11.12.04	1FDXE45F41HA74413	2001
COOLIDGE	\$	122,000	11.12.04	1FDXE45F62HA01402	2001
COOLIDGE	\$	2,066,960	11.43.02	FACILITY	2001
COOLIDGE TOTAL	\$	2,310,960	711.70.02	17,10,12,71	
3332.332.137.12		2,010,000			
COTTONWOOD	\$	132,065	11.12.04	1FDXE45F22HB59218	
COTTONWOOD	\$	132,065	11.12.04	1FDXE45F02HB59217	
COTTONWOOD (15)	\$	129,990	11.33.10	PASSENGER SHELTERS	
COTTONWOOD (15)	\$	75,000	11.00.10	TAGGENGEN GHEETENG	
COTTONWOOD TOTAL	\$	469,120			
COTTON COD TOTAL	Ψ	400,120			
HELPING HANDS	\$	112,905	11.12.04	1FTSS34L34HB39488	
HELPING HANDS	\$	116,450	11.12.04	1FTSS34L14HB39487	
HELPING HANDS	\$	116,450	11.12.04	1FDWE35S72HB14987	
HELPING HANDS	\$	110,430	11.12.04	[11 DVVL3337211B14981	
HELPING HANDS TOTAL	\$	345,805		T	
HEEFING HANDS TOTAL	Ι Φ	343,803			
KINGMAN	\$	126,050	11.12.04	1FDXE45F43HA74430	2003
KINGMAN	\$	126,050	11.12.04	1FDXE45F43HA74431	2003
KINGMAN	\$	126,050	11.12.04	1FDXE45P84HA78820	2003
KINGMAN (9)	\$	25,000	11.33.10	PASSENGER SHELTERS	2004
KINGMAN TOTAL	\$	403,150	11.33.10	PASSENGER SHELTERS	-
KINGWAN TOTAL	Ι Φ	403,130	NAME OF TAXABLE PARTY.		
LAKE HAVASU CITY	l œ	00.000 1	11 40 06	HYDRAULIC LIET	
	\$	90,000	11.42.06	HYDRAULIC LIFT	
LAKE HAVASU CITY TOTAL	\$	90,000			
MADICODA	Ι φ	400.000	44.40.0:	TEXT AND LOND TELLIOL E	
MARICOPA	\$	190,000	11.13.04	EXPANSION VEHICLE	
MARICOPA TOTAL	\$	190,000			

MIAMI	\$	56,100	11.12.04	1FDXE45S16DB15656					
MIAMI	\$	56,100	11.12.04	1FDXE45SX6DB37171					
MIAMI	\$	1,000	11.42.08	COMPUTER EQUIP					
MIAMI	\$	3,000	11.42.08	COMPUTER EQUIP					
MIAMI TOTAL	\$	116,200							
PIMA COUNTY	\$	64,918	11.12.04	1FDXE45P65HA30721	2005				
PIMA COUNTY TOTAL	\$	64,918	11.12.04	1GBJG31U931164403	2003				
	\$	64,918	11.12.04	1FWE35S24HB30209	2005				
	\$	64,918	11.12.04	1FTNS24L94HB19804	2004				
	\$	259,672							
RPTA / VALLEY METRO	\$	188,290	11.12.08	1FDXE45P46HA51083					
RPTA / VALLEY METRO	\$	4,172	11.62.02	RADIOS					
RPTA / VALLEY METRO TOTA	\$	192,462							
SEDONA	\$	132,065	11.13.04	EXPANSION BUS					
SEDONA	\$	132,065	11.13.04	EXPANSION BUS					
SEDONA	\$	1,822,420	11.43.03	FACILITY					
SEDONA	\$	690,000	11.43.03	FACILITY					
SEDONA TOTAL	\$	2,776,550							
SHOW LOW	\$	123,115	11.13.04	VEHICLE					
SHOW LOW	\$	112,473	11.33.02	TRANSIT FACILITY					
SHOW LOW	\$	35,000	11.42.11	SHOP TRUCK					
SHOW LOW	\$	258,527	11.43.04	BUS SHELTERS					
SHOW LOW TOTAL	\$	529,115							
<u> </u>	,								
SIERRA VISTA	\$	375,000	11.12.01	1FDSE30F2WHB46860	1998				
SIERRA VISTA	\$	375,000	11.12.01	1FDSE30F7XHA70652	1999				
SIERRA VISTA	\$	375,000	11.12.01	1FDSE35F82HA11059	2002				
SIERRA VISTA	\$	10,000	11.42.20	AC SHOP EQUIPMENT					
SIERRA VISTA	\$	205,000	11.42.20	BIO-DIESEL TANK					
SIERRA VISTA TOTAL	\$	1,340,000							

\$ 9,592,306

STATE ADMINISTRATION \$ \$ 556,406

10,148,712