

**TEAM-Web ARRA Recipient 1201 Report**

<b>Project Number:</b>	<b>AL-96-X004</b>
<b>Recipient ID:</b>	<b>1075</b>
<b>DUNS Number:</b>	<b>072093727</b>
<b>Report Period:</b>	<b>17 FEB 2010</b>
<b>Section of Statute:</b>	<b>49 USC 5307 – Urbanized Area Formula – Economic Recovery</b>
<b>ARRA Program:</b>	<b>Transit Capital Assistance</b>

1. The total amount of funds awarded in this grant.	2439917.00
2. Of the amount of funds on line 1, the total amount that has been committed as of July 31, 2009.	191918.00
3. Of the amount of ARRA funds listed on Line 1, the total amount that has been expended as of July 31, 2009.	49175.00
4. The number of contract solicitations that have been issued as of July 31, 2009 related to the funds provided under this grant.	5
5. The estimated amount of funds under this grant associated with solicitations on line 4.	1304500
6. Of the number of solicitations on line 4, the number of contracts awarded as of July 31, 2009.	2
7. The amount of funds under this grant associated with the contracts listed on line 6.	400000.00
8. Of the number of contracts listed in line 6, the number of contracts for which work had begun as of July 31, 2009.	2
9. The amount of funds under this grant associated with contracts listed on line 8.	400000.00
10. Of the number of contracts listed in line 8, the number of contracts for which work had been completed as of July 31, 2009.	2
11. The amount of funds under this grant associated with contracts listed in line 10.	400000.00
12. The total number of hours associated with direct jobs attributed to this grant.	14.42
13. The total amount of funding from State resources that you planned to expend for the program that funds this grant as of February 17, 2009 during the period from 2/17/2009 through 9/30/2010.	0.00
14. The total amount of funding from State sources that you have expended for the program that funds this grant during the period from 2/17/2009 through 9/30/2010.	0.00

**Comments:**

Passenger Shelter IFB awarded, 25 of 50 shelters ordered and received. Para-transit vans being purchased from Alabama State Contract, purchase order issued 08-25-09. The first IFB for fixed route buses had no responses meeting specifications. A second bid was released in January 2010. The bid responses will be evaluated and award recommended in February 2010. An invitation to bid was opened in January 2010 for Video Surveillance Systems for all revenue vehicles. The bid responses have been evaluated and bid award recommendation will go out in February 2010. The vehicle maintenance support vehicle purchase will be completed from Alabama State Contract. The purchase order will be issued in February 2010.