PROPOSITION A DISCRETIONARY INCENTIVE GRANT PROGRAM MEMORANDUM OF UNDERSTANDING FOR COLLECTING AND REPORTING DATA FOR THE NATIONAL TRANSIT DATABASE FOR REPORT YEAR 2020

This Memorandum of Understanding (MOU) is entered into as of May 1, 2022 by and between Los Angeles County Metropolitan Transportation Authority ("LACMTA") and the City of Carson (the "City").

WHEREAS, on November 14, 1980, the voters of the County of Los Angeles approved by majority vote Proposition A, an ordinance establishing a one-half percent sales tax for public transit purposes; and

WHEREAS, at its September 26, 2001 meeting, the LACMTA authorized payment of Proposition A Discretionary Incentive funds to each participating agency in an amount equal to the Federal funds generated for the region by each agency's reported data; and

WHEREAS, at its June 24, 2021 meeting, LACMTA approved the Fiscal Year FY 2021-22 transit fund allocations, which included funds to make payments to all cities that voluntarily reported NTD data for FY 2019-20; and

WHEREAS, the City has voluntarily submitted their FY2019-20 data to the National Transit Database (NTD) and have successfully met all NTD and Federal Transit Administration (FTA) requirements in order to generate Federal 5307 funds for the Los Angeles County region; and

WHEREAS, the City has requested funds under the Proposition A Discretionary Incentive Program for collecting and reporting data for the NTD from the FY 2019-20 Report Year (the "Project"); and

WHEREAS, on March 15, 2022, the Federal Transit Administration (FTA) published in the Federal Register the FY 2021-22 Apportionments, Allocations, and Program Information including unit values for the data reported to the NTD; and

WHEREAS, the parties desire to agree on the terms and conditions for payment for the Project.

NOW, THEREFORE, LACMTA and the City hereby agree to the following terms and procedures:

Exhibit No. 1

ARTICLE 1. TERM

1.0 This Memorandum of Understanding ("MOU") will be in effect from **May 1, 2022**, through **June 30, 2025** at which time all unused funds shall lapse.

ARTICLE 2. STANDARDS

- 2.0 To receive payment for the submittal of the FY 2019-20 NTD statistics, the City warrants that it:
 - A. Adhered to the Federal Guidelines for collecting and Reporting NTD statistics including all audit requirements;
 - B. Prepared and submitted the FY 2019-20 ANNUAL NTD REPORT of the City's fixed-route and/or demand response transit service to the LACMTA on or before **October 31, 2020**;

ARTICLE 3. PAYMENT OF FUNDS TO CITY

3.0 LACMTA shall pay the City for collecting and reporting FY 2019-20 NTD statistics. LACMTA shall pay the City for submitting the FY 2019-20 **ANNUAL NTD REPORT** for the applicable transit services as follows:

MOTOR BUS SERVICE

For City's motor bus service, LACMTA shall pay an amount equal to the 253,900 revenue vehicle miles reported by the City multiplied by the FTA unit value of 0.55708563998307614 per revenue vehicle mile. See Attachment A for detail.

DIAL-A-TAXI SERVICE

For City's dial-a-ride service, LACMTA shall pay an amount equal to the 75,497 revenue vehicle miles reported by the City multiplied by the FTA unit value of 0.55708563998307614 per revenue vehicle mile. See Attachment A for detail.

CRRSAA ACT EQUIVALENT SUPPLEMENTAL FUNDING

LACMTA shall pay up to \$125,200 in CRRSAA Act equivalent Program Funds to support transit programs that are impacted by the COVID-19 pandemic.

3.1 The City shall submit one invoice to LACMTA prior to **June 30, 2025**, in the amount of \$308,703 to receive its payment described above.

3.2 <u>INVOICE BY CITY:</u>

Send invoice with supporting documentation to:

Los Angeles County Metropolitan Transportation Authority Accounts Payable P. O. Box 512296 Los Angeles, CA 90051-0296 accountspayable@metro.net

Re: LACMTA MOU# MOUPAICARS22000 M.S. Chelsea Meister (99-4-3)

ARTICLE 4. CONDITIONS

- 4.0 The City agrees to comply with all requirements specified by the FTA guidelines for reporting NTD statistics.
- 4.1 The City understands and agrees that LACMTA shall have no liability in connection with the City's use of the funds. The City shall indemnify, defend, and hold harmless LACMTA and its officers, agents, and employees from and against any and all liability and expenses including defense costs and legal fees and claims for damages of any nature whatsoever, arising out of any act or omission of the City, its officers, agents, employees, and subcontractors in performing the services under this MOU.
- 4.2 The City is not a contractor, agent or employee of LACMTA. The City shall not represent itself as a contractor, agent or employee of LACMTA and shall have no power to bind LACMTA in contract or otherwise.
- 4.3 The City agrees that expenditure of the Proposition A Discretionary Incentive funds will be used for projects that meet the eligibility, administrative, audit and lapsing requirements of the Proposition A and Proposition C Local Return guidelines most recently adopted by the LACMTA Board.
- 4.4 These expenditures will be subject to **AUDIT** as part of LACMTA's annual Consolidated Audit.

ARTICLE 5. REMEDIES

5.0 LACMTA reserves the right to terminate this MOU and withhold or recoup funds if it determines that the City has not met the requirements specified by the FTA for collecting and submitting NTD statistics through LACMTA.

ARTICLE 6. MISCELLANEOUS

- 6.0 This MOU constitutes the entire understanding between the parties, with respect to the subject matter herein.
- 6.1 The MOU shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original MOU or the same level of authority.

ARTICLE 7. CONTACT INFORMATION

7.0 LACMTA's Address:

Los Angeles County Metropolitan Transportation Authority One Gateway Plaza Los Angeles, CA 90012 Attention: Chelsea Meister (99-21-3)

7.1 City's Address:

Carson 801 E. Carson St. Carson,CA 90745 Attn: Jason Jo jjo@carson.ca.us IN WITNESS WHEREOF, the City and LACMTA have caused this MOU to be executed by their duly authorized representatives on the date noted below:

CITY:					
City of Carson	Los Angeles County Metropolitan Transportation Authority				
Mayor/City Manager	By:STEPHANIE N. WIGGINS Chief Executive Officer				
Date:	Date:				
APPROVED AS TO FORM:	APPROVED AS TO FORM: DAWYN R. HARRISON				
By:Legal Counsel	Acting County Counsel By:				
Date:	Date:				

		Number of Vehicles in	Total Vehicle		Tier II Operator	CRRSAA Allocation	Total (\$)Due to	
<u>Jurisdiction</u>	MODE	Operation	Revenue Miles	\$ from VRM	Deduction	Amount	Jurisdiction	
Alhambra	MB	8	102,410	57,051.14		77,146	134,197	
Alhambra	DR	7	167,428	93,271.73			93,272	
Artesia	DR (DT)	5	9,694	5,400.39		3,574	8,975	
Azusa	DR	6	71,068	39,590.96		26,792	66,383	
Baldwin Park	MB	6	208,342	116,064.34		65,991	182,055	
Baldwin Park	DR	2	28,492	15,872.48			15,872	
Bell	MB	1	32,826	18,286.89		15,889	34,176	
Bell	DR	9	21,572	12,017.45			12,017	
Bellflower	MB	2	71,226	39,678.98		27,429	67,108	
Bellflower	DR	2		11,090.46		40.4==	11,090	
Bell Gardens	MB	3	98,337	54,782.13		42,177	96,960	
Bell Gardens	DR	3	30,829	17,174.39	(00.004)	75 404	17,174	
Burbank	MB	14	287,907	160,388.86	(23,294)	75,421	212,516	
Calabasas	MB	11		49,342.19		36,680	86,022	
Calabasas	DR	1	15,460	8,612.54		105.000	8,613	
Carson	MB	7	253,900	141,444.04		125,200	266,644	
Carson	DT	8	75,497	42,058.29		00.000	42,058	
Cerritos	MB	5	156,059	86,938.23		68,089	155,028	
Cerritos	DR	10	54,146	30,163.96		07.040	30,164	
Compton	MB	5	149,036	83,025.82		37,048	120,074	
Compton	DR	2	4,257	2,371.51		47 400	2,372	
Covina	DR	4	54,151	30,166.74		17,438	47,605	
Cudahy	MB	1	34,280	19,096.90		15,794	34,891	
Cudahy	DR	5	20,940	11,665.37		57,000	11,665	
Downey	MB	7	102,330	57,006.57		57,208	114,214	
Downey	DR	16	59,646	33,227.93		47.040	33,228	
Duarte	MB	2	DID NOT REPORT F			17,940	- 007.470	
I Monte	MB	7	216,827	120,791.21		86,682	207,473	
El Monte	DR	6	66,759	37,190.48		50.040	37,190	
Glendora	MB	3	67,049	37,352.04		52,810	90,162	
Glendora	DR	10	71,360	39,753.63		04 507	39,754	
Huntington Park	MB	5	157,801	87,908.67		61,507	149,415	
Huntington Park	DT	13	70,022	39,008.25		44.455	39,008	
ACDPWAVocado	MB MB	1	38,404	21,394.32		11,155	32,549	
ACDPWELA	DR	6 7	244,735	136,338.35		91,280	227,619	
ACDPWELA			49,933	27,816.96		40.550	27,817	
_ACDPWEast Valinda _ACDPWKing Medical	MB	1	44,216	24,632.10		12,553	37,185	
_ACDPWKing Medical	MB MB	1 2	34,252 79,283	19,081.30 44,167.42		10,062 23,433	29,143 67,600	
ACDPWS.Whittier	MB	4	218,008				179,715	
ACDPW3.Wiltitlei	MB	1		121,449.13 20,437.24		58,266	30,942	
		ı	36,686			10,505		
_ACDPWLennox _ACDPWFloranceFirestone	MB MB	2	31,213 58,784	17,388.31 32,747.72		8,230	25,619 46,520	
_ACDPWFloranceFirestone	DR	12	61,282	32,747.72		13,772 17,851	51,991	
_akewood _awndale	MB	2	67,033	34,139.32		22,357	51,991	
_awnuale _ynwood	MB	4	138,136	76,953.58		38,805	115,758	
₋ynwood Malibu	DT	9	138,136	6,206.49		4,222	10,429	
ManhattanBeach	DR	4	34,824	19,399.95		13,961	33,361	
Maywood	MB	2	25,324	14,107.64		16,328	30,436	
Maywood Maywood	DR	2	16,227	9,039.83		10,320	9,040	
MontereyPark	MB	6	166,354	92,673.42		69,425	162,098	
MontereyPark	DR	3	22,225	12,381.23		00,720	12,381	
Pico Rivera	DR	3		7,463.83		5,909	13,373	
Rosemead	MB	2		61,093.35	-	50,154	111,247	
Rosemead	DR	3	31,691	17,654.60		00,104	17,655	
Santa Fe Springs	DR	2	15,045	8,381.35		5,719	14,100	
South Gate	MB	5	136,729	76,169.76		100,832	177,001	
South Gate	DT	9	152,831	85,139.96		.00,002	85,140	
SouthPasadena	DR	5	25,672	14,301.50		10,154	24,456	
VestCovina	MB	4	168,146	93,671.72		64,915	158,587	
VestCovina VestCovina	DR	4	51,844	28,881.55		UT,513	28,882	
West Hollywood	MB	4	115,521	64,355		32,600	96,955	
Total		306	4,951,213	2,758,250	(23,294)	1,603,304	4,287,719	
			7,001,410			1,000,004	7.201.113	