

Appendix A
Investment Justification Template
 (Required Font – New Times Roman – 10)

Investment Heading	
Date	July 12, 2010
State	California
County	Santa Barbara
Agency Name	City of Lompoc
Investment Name	Transit Center/Vehicle Security Improvements
Investment Phase	3
Investment Amount (08-09 Prop 1B)	Total \$56,241

I.A. Identify the transit agency and that agency's point(s) of contact for this investment.			
Response Type	Narrative		
Page Limit	Not to exceed ½ page		
Response Instructions	For the transit agency (or lead agency) undertaking the investment, identify the following: <ul style="list-style-type: none"> • Point of contact's (POC) name and title; • POC's full mailing address; • POC's telephone number; • POC's fax number; • POC's email address; • and, Also include the corresponding information for the authorizing official for your organization-- i.e., the individual authorized to sign a grant award. 		
Response	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> POC's name and title; Richard Fernbaugh, Aviation/Transportation Administrator Full mailing address; 100 Civic Center Plaza, Lompoc, CA 93438 Telephone number: 805-875-8268 Fax number; 805-875-8368 Email address: r_fernbaugh@ci.lompoc.ca.us </td> <td style="width: 50%; vertical-align: top;"> Authorized Agent's name and title; Larry A. Bean, P.E. Public Works Director Full mailing address; 100 Civic Center Plaza, Lompoc, CA 93438 Telephone number; 805-875-8230 Fax number; 805-875-8303 Email address: l_bean@ci.lompoc.ca.us </td> </tr> </table>	POC's name and title; Richard Fernbaugh, Aviation/Transportation Administrator Full mailing address; 100 Civic Center Plaza, Lompoc, CA 93438 Telephone number: 805-875-8268 Fax number; 805-875-8368 Email address: r_fernbaugh@ci.lompoc.ca.us	Authorized Agent's name and title; Larry A. Bean, P.E. Public Works Director Full mailing address; 100 Civic Center Plaza, Lompoc, CA 93438 Telephone number; 805-875-8230 Fax number; 805-875-8303 Email address: l_bean@ci.lompoc.ca.us
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I.B. Describe the operating system for the transit agency undertaking this investment.	
Response Type	Narrative
Page Limit	Not to exceed 2 pages
Response Instructions	For the transit agency (or lead agency) undertaking this investment, describe the following: <ul style="list-style-type: none"> • Infrastructure; • Ridership data; • Number of passenger miles; • Number of vehicles; • Types of service and other important features; • System map; • Geographical borders of the system and the cities and counties served; and, • Other sources of funding being leveraged for security enhancements

Response

- Other sources of funding being leveraged for security enhancements Infrastructure The City has a limited transit infrastructure. 1) Transit services are operated from a City-owned base facility that is co-located with other city public works functions. 2) The City also owns a number of parking facilities that serve mutable functions, including serving as Park-and-Ride facilities 3) The City currently leases a transfer center that is located in a commercial shopping center. 4) The City is currently developing a major transit center that would include a City-owned transfer point.

Rider ship Data:

Systemwide ridership on the COLT system has increased 57.7 percent from Fiscal Year 2003-2004 (219,548 one-way passenger trips) to Fiscal Year 2006-2007 (346,223 one-way passenger trips). Growth in fixed-route ridership accounts for the majority of the increase. In Fiscal Year 2006-2007 there were 323,618 fixed-route one-way passenger trips and 22,605 Dial-A-Ride one-way passenger trips.

Number of passenger miles:

The COLT system serves an estimated 800,000 passenger miles each year.

Number of vehicles

The City of Lompoc currently uses twelve (12) buses and one light-duty passenger vehicle to provide public transportation services.

Types of service and other important features:

The City of Lompoc provides five fixed-route services and demand responsive service in and around the incorporated City limits. The City also operates intercity routes, and is served by other public transportation services, including Amtrak Thruway service and private transportation shuttles.

Currently, the City operates a transfer center in the Mission Plaza Shopping Center

The City may also assume additional responsibility for other existing fixed-route services that connect to Vandenberg Air Force Base, and the City of Santa Maria.

Other sources of funding being leveraged for security enhancements:

Additional sources of funding being leveraged for planned security enhancements include State Transit Assistance funds, Local Transportation Funds, and Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account funds.

II.A. Provide a brief abstract for this investment.

Response Type	Narrative
Page Limit	Not to exceed 1 page
Response Instructions	Provide a succinct statement summarizing this investment.
Response	<p>The City of Lompoc's existing transit vehicles and other facilities are not currently equipped with surveillance systems, or fencing and other physical barriers. Circumstances warrant that the City invest in both barriers/fencing, and surveillance systems to protect passengers, employees, and property.</p> <p>Prior to Proposition 1B many of these security enhancements were financially infeasible. Proposition 1B California Transit Security Grant Program California Transit Assistance Fund (CTSGP-CTAF) monies will be used to design, construct, and install as many improvements as possible.</p> <p>CTSGP-CTAF monies will be used for a combination of enhanced security measures at the new transit center being designed, which is anticipated to be open to passengers in 2011, and existing park-and-ride facilities. CTSGP-CTAF monies will also be used to equip the transit vehicle fleet with on-board camera-based surveillance systems to enhance the physical security of passengers, transit personnel, and vehicles.</p>

II.B. Describe how this investment specifically addresses one or more of the transit security fundamentals identified in the FY08-09 (CTAF) Guidance

Response Type	Narrative
Page Limit	Not to exceed ½ page
Response Instructions	<p>Describe how the investment addresses one or more of the following:</p> <p>A. Capital Projects:</p> <ul style="list-style-type: none">• Construction or renovation projects that are designed to enhance the security of public transit stations, tunnels, guide-ways, elevated structures or other transit facilities and equipment• Explosive device mitigation and remediation equipment• Chemical, biological, radiological and nuclear explosive search, rescue or response equipment• Interoperable communications equipment• Physical security enhancement equipment• The installation of fencing, barriers, gates or related security enhancements that are designed to improve the physical security of transit stations, tunnels, guide-ways, elevated structures or other transit facilities and equipment• Other security related projects approved by the Office of Homeland Security (OHS) <p>B. Capital expenditures to increase the capacity of transit operators to</p>

Response	<p>develop disaster response transportation systems that can move people, goods, and emergency personnel and equipment in the aftermath of a disaster impairing the mobility of goods, people, and equipment.</p>
	<p>The City of Lompoc can fund two types of improvements with this investment, both under "Category A: Capital Projects."</p> <p>First, the City will include enhanced security measures at the new transit center being planned, which is anticipated to be open to passengers in 2011, and existing park-and-ride facilities. These measures will include a combination of: 1) fencing, barriers, gates, and related security enhancements that will improve the physical security; and, 2) a camera-based surveillance system to enhance the physical security of passengers, transit personnel, vehicles, and the facilities.</p> <p>Second, the City will equip the transit vehicle fleet with on-board camera-based surveillance systems to enhance the physical security of passengers, transit personnel, and the vehicles.</p> <p>The surveillance systems will include the capacity to monitor, record, and store digital audio/video evidence. Surveillance systems will use the latest, most cost-effective technologies, which are likely to include infrared or similar camera systems.</p>

II.C. Describe how the investment will achieve the safety, security, or emergency response benefit.	
Response Type	Narrative
Page Limit	Not to exceed 1/2 page
Response Instructions	Describe how the investment will address the safety, security, or emergency response benefit.
Response:	<p>COLT vehicles and properties are not currently equipped with any form of security system, other than lighting. A key objective of the Short-Range Transit Plan (SRTP) is to "Provide Safe Service." Other goals and objectives in the SRTP include "Maintain Transit Facilities and Equipment in a Good State of Repair; and "Minimize Operating Costs." Prior to voter approval of Proposition 1B and the CTSGP-CTAF Program, plans to implement these goals and objectives were modest.</p> <p>The presence of fencing, barriers, and surveillance systems will enhance the physical security of passengers, employees, and assets. The project will also deter violent incidents and vandalism while providing the tools necessary for transit staff and law enforcement to identify and pursue potential threats to public safety.</p> <p>As a result of improved passenger safety, the City's ridership, performance, and financial objectives will be fulfilled.</p>

II.D. Describe how this investment specifically meets the useful life for capital assets specified in subdivision (a) of section 16727.

Response Type	Narrative
Page Limit	Not to exceed ½ page
Response Instructions	Describe how the investment addresses the following tangible physical properties: <ul style="list-style-type: none"> • An expected useful life of 15 years or more • Property with an expected useful life of 10 to 15 years, but these costs may not exceed 10 percent of the bond proceeds net of all issuance costs. • Include major maintenance, reconstruction, demolition for purposes of reconstruction of facilities, and retrofitting work that is ordinarily done no more often than once every 5 to 15 years or expenditures that continue or enhance the useful life of the capital asset. • Equipment with an expected useful life of two years or more.
Response	The useful life of the proposed fencing and barriers is thirty (30) years. The useful life of the proposed surveillance systems is ten (10) years.

III.A. Investment Funding Plan

Response Type	Narrative																				
Page Limit	Not to exceed 1 page																				
Response Instructions	<ul style="list-style-type: none"> • Include a narrative response below certifying how the cost share requirement will be met, where applicable • Complete the chart below to identify the amount of funding being requested for this investment only; • Funds should be requested by allowable cost categories (i.e., planning, organization, equipment, and management and administration.); • Applicants must make funding requests that are reasonable and justified by direct linkages to activities outlined in this particular investment; and, <p>Applicants must indicate whether additional funding (non FY08-09 CTAF) will be leveraged for this investment.</p>																				
Response	The City is requesting the full amount of FY 2009/2010 CTSGP-CTAF monies it is eligible for under section 8879.58(a)(2) and 8879(a)(3). The City will augment these funds, if needed, with State Transit Assistance funds, Local Transportation funds, and Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account funds.																				
	<table border="1"> <thead> <tr> <th></th> <th>FY08-09 CTAF Request Total</th> <th>Other Funding Sources Applied (including cost share required)</th> <th>Grand Total</th> </tr> <tr> <th></th> <th>8879.58(a)(2)</th> <th>8879.58(a)(3)</th> <th></th> </tr> </thead> <tbody> <tr> <td>Equipment</td> <td>\$56,241</td> <td>\$0</td> <td>\$56,241</td> </tr> <tr> <td>Construction</td> <td></td> <td>\$0</td> <td></td> </tr> <tr> <td>Total</td> <td>\$56,241</td> <td>\$0</td> <td>\$56,241</td> </tr> </tbody> </table>		FY08-09 CTAF Request Total	Other Funding Sources Applied (including cost share required)	Grand Total		8879.58(a)(2)	8879.58(a)(3)		Equipment	\$56,241	\$0	\$56,241	Construction		\$0		Total	\$56,241	\$0	\$56,241
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Equipment	\$56,241	\$0	\$56,241																		
Construction		\$0																			
Total	\$56,241	\$0	\$56,241																		

III.B. Provide a high-level timeline, milestones and dates, for the implementation of this investment. Possible areas for inclusion are: stakeholder engagement, planning, major acquisitions/purchases, training, exercises, and process/policy updates. Up to 10 milestones may be provided.

Response Type
Page Limit
Response
Instructions

Narrative

Not to exceed 1 page

- Only include major milestones that are critical to the success of the investment;
- While up to 10 milestones may be provided, applicants should only list as many milestones as necessary;
- Milestones are for this discrete investment – those that are covered by the requested FY08 TSGP funds and will be completed over the 36-month performance period;
- Milestones should be kept to high-level, major tasks that will need to occur;
- Identify the planned start date associated with the identified milestone. The start date should reflect the date at which the earliest action will be taken to start achieving the milestone;
- Identify the planned completion date when all actions related to the milestone will be completed and overall milestone outcome is met; and,
- List any relevant information that will be critical to the successful completion of the milestone (such as those examples listed in the question text above).

Response

Milestone	Begin	End
Receive Funding	April 1, 2011	June 30, 2012
Construction/Installation	July 1, 2011	October 30, 2011
Project Closeout	November 1, 2011	December 30, 2011

Appendix B
Authorized Agent

AS THE City Administrator
(Chief Executive Officer / Director / President / Secretary)

OF THE City of Lompoc
(Name of State Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named State Organization, any actions necessary for the purpose of obtaining state financial assistance provided by the Governor's Office of Homeland Security.

Larry Bean, Public Works Director, OR
(Name or Title of Authorized Agent)

_____, OR
(Name or Title of Authorized Agent)

(Name or Title of Authorized Agent)

Signed by _____ and
approved this _____ day of _____, 20_____.

APPENDIX E -- Grant Assurances

**FY 2009-10 Transit System Safety, Security and
Disaster Response Account Program**

Name of Applicant: City of Lompoc

Address: 100 Civic Center Plaza

City: Lompoc State: CA Zip Code: 93438

Telephone Number: (805) 875-8203

Fax Number: (805) 875-8368

E-Mail Address: 1_barcelona@ci.lompoc.ca.us

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for Transit System Safety, Security, and Disaster Response Account funds, and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant provided by the State of California and administered by the California Emergency Management Agency (Cal EMA).
2. Will assure that grant funds are only used for allowable, fair, and reasonable costs.
3. Will give the State of California generally and Cal EMA in particular, through any authorized representative, access to and the right to examine all paper or electronic records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or Cal EMA directives.
4. Will provide progress reports and such other information as may be required by Cal EMA.
5. Will initiate and complete the work within the applicable time frame after receipt of Cal EMA approval.
6. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have family, business or other ties.

7. Will comply with all California and federal statutes relating to nondiscrimination. These include but are not limited to:
- a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, which prohibits discrimination on the basis of race, color or national origin;
 - b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex;
 - c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §§ 794) which prohibits discrimination on the basis of handicaps;
 - d. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age;
 - e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended, relating to nondiscrimination on the basis of drug abuse;
 - f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - g. Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - h. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing;
 - i. Title 28, Code of Federal Regulations, Part 42, Subparts C, D, E and G;
 - j. Title 28, CFR, Part 35;
 - k. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
 - l. The requirements on any other nondiscrimination statute(s) which may apply to the application.
8. Will comply, if applicable, with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
9. Will comply with applicable environmental standards which may be prescribed pursuant to California or federal law. These may include, but are not limited to, the following:
- a. California Environmental Quality Act (CEQA). California Public Resources Code Sections 21080-21098. California Code of Regulations, Title 14, Chapter 3 Sections 15000-15007;
 - b. institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;
 - c. notification of violating facilities pursuant to EO 11738;
 - d. protection of wetlands pursuant to EO 11990;
 - e. evaluation of flood hazards in floodplains in accordance with EO 11988;

- f. assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - g. conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
 - h. protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and
 - i. protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
10. Will comply, if applicable, with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
11. Will assist Cal EMA, as appropriate, in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §§ 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq).
12. Will comply with Standardized Emergency Management System (SEMS) requirements as stated in the California Emergency Services Act, Gov Code §§ 8607 et seq. and CCR Title 19, Sections 2445, 2446, 2447 and 2448.
13. Will:
- a. Promptly return to the State of California all the funds received which exceed the approved, actual expenditures as accepted by Cal EMA;
 - b. In the event the approved amount of the grant is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California; and
 - c. Separately account for interest earned on grant funds, and use all interest towards the project as approved by Cal EMA.
14. Will comply, if applicable, with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
15. Agrees that equipment acquired or obtained with grant funds:
- a. Will be made available under the California Disaster and Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the applicant;
 - b. is consistent with needs as identified in the State Homeland Security Strategy and will be deployed in conformance with that strategy; and

- c. will be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan.
16. Will comply, as applicable, with provisions of Title 28 of the Code of Federal Regulations applicable to grants and cooperative agreements, including:
 - a. Part 18, Administrative Review Procedures;
 - b. Part 20, Criminal Justice Information Systems;
 - c. Part 22, Confidentiality of Identifiable Research and Statistical Information;
 - d. Part 23, Criminal Intelligence Systems Operating Policies;
 - e. Part 30, Intergovernmental Review of Department of Justice Programs and Activities;
 - f. Part 35, Nondiscrimination on the Basis of Disability in State and Local Government Services;
 - g. Part 38, Equal Treatment of Faith-based Organizations;
 - h. Part 63, Floodplain Management and Wetland Protection Procedures;
 - i. Part 42, Nondiscrimination/Equal Employment Opportunities Policies and Procedures;
 - j. Part 61, Procedures for Implementing the National Environmental Policy Act;
 - k. Part 64, Floodplain Management and Wetland Protection Procedures; and Federal laws or regulations applicable to Federal Assistance Programs;
 - l. Part 66, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments;
 - m. Part 67, Government-Wide Debarment and Suspension (Non-Procurement).
 - n. Part 69, New Restrictions on Lobbying;
 - o. Part 70, Uniform Administrative Requirements for Grants and Cooperative Agreements (including sub-awards) with Institutions of Higher Learning, Hospitals and other Non-Profit Organizations; and
 - p. Part 83, Government-Wide Requirements for a Drug Free Workplace (grants).
17. Will comply, if applicable, with Subtitle A, Title II of the Americans with Disabilities Act (ADA) 1990.
18. Will, in the event that a federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to Cal EMA.
19. Will comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide at:
<http://www.ojp.usdoj.gov/financialguide>.
20. Will comply with all applicable requirements of all other California and federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this program.

21. Understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of grant funds.

a. The applicant certifies that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
2. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

b. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Signature of Authorized Agent: _____

Printed Name of Authorized Agent: Laurel M. Barcelona

Title: City Administrator Date: _____



Cal EMA
CALIFORNIA EMERGENCY
MANAGEMENT AGENCY

*Copies to:
Larry Bean
David Wilkie*

June 07, 2010

RECEIVED

JUN 11 2010

Laurel Barcelona, City Administrator
City of Lompoc
100 Civic Center Plaza
Lompoc, CA 93438

CITY ADMINISTRATOR'S OFFICE

Subject: NOTIFICATION OF PROJECT ELIGIBILITY
FY 2009-10 California Transit Security Grant Program (CTSGP)
California Transit Assistance Fund (CTAF)
Grant # 6261-0002, FIPS # 083-42524
Project Performance Period: Ends June 30, 2012

Dear Ms. Barcelona,

The California Emergency Management Agency (CalEMA) has approved funding under the CTSGP-CTAF, as referenced above. After review, Cal EMA determined that the projects submitted by the City of Lompoc meet the program guidelines and are eligible for Prop1B funding in the total amount of \$56,241. The project funding is broken down as follows:

- Transit Center and On-Board Bus Security System – \$56,241

For the application to be finalized you must complete and submit the Governing Body Resolution, Authorized Agent form, Assurances, and Financial Management Forms Workbook to Prop1B@ohs.ca.gov within six weeks from the date on this notice.

The sole purpose of this notification is to advise you that this project meets the pertinent eligibility criteria but your project will be subject to available bond funding. As you were previously notified, there are no state funds currently available to support this project or reimburse your organization for eligible expenditures incurred. Cal EMA will update you with new information as conditions warrant.

For further assistance, please contact your Program Representative, Jason D. Peery, at (916) 324-5947 or jason.peery@calema.ca.gov.

Sincerely,

BRENDAN A. MURPHY
Director of Grants Management