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Application, incorporated herein by
it "A," attached hereto and made a

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Cambria County Transit Authority

APPROVED CAPITAL PROJECTS FY 2011-12

CCA 3-11-12

Project Completion Date
Initiated Total Project Costs
Initiated Site Plan Years

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EXHISJTS STANDARD TERMS **AND** **0ETI %S**
FOR **PUBLIC TRANSPORTATION GRANTS**

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F ocral Funding ACCOLIntability and rarksparc

with all federal and state requirements including the U. S. C. 7501 et. seq. Office of Management and Budget State, Local Governments, and Non-Profit Organizations as law or regulation and any amendment to such other and future

recipient is a non-profit organization and expends total federal

support of federal funds, the Grantee is required to have an revisions of OMB Circular A-133.

federal awards of less than $500,000 during its fiscal year, it items, and is required to maintain auditable records of federal expenditures and awards, and to provide access to such records.

The Grantee must submit copies of the

1. Data Collection Form,

2. Financial statements and schedul

3. Audit reports on the Fina Federal awards, internal control and questioned costs,

4. Summary schedule of prior au

5. Corrective action plan

6. Management letter comments.

obtaining the necessary audit and accounting services of independent governmental auditors. Federal regulations the Commonwealth of Pennsylvania from performing

rights for federal and state agencies or their authorized

assisted contracts — failure by
contract, which may result in t
Department of Transportation, d
Pennsylvania Department of T
ch such contract that is signed w
ds to the Department of Tra
ces to carry out the project or a

ed February 1, 2010

EXHIBIT B-2 -- Grant Provisions Right to Know

Grantee or Subgrantee understands that this Grant Agreement and
of the Grant Agreement are subject to requests made pursuant to t
Law, 65 P.S. §§ 67.101-3104, ("RTKL"). For the purposes of
Commonwealth" shall refer to the granting Commonwealth agenc

2. Upon written notification from the Commonwealth that it requires Grantee's or Subgrantee's assistance in responding to a request under the RTKL for information related to this Grant Agreement that may be in Grantee's or Subgrantee's possession, constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), Grantee or Subgrantee shall:

1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in Grantee's or Subgrantee's possession arising out of this Grant Agreement that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and

2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Grant Agreement.

If Grantee or Sub
Secret or Confiden
information, that G
Grantee or Subgra
days of receiving
Grantee or Subgra
under the RTKL

[illegible] harmless for any damages, [illegible]
[illegible] may incur as a result of Grantee's or
agents or Commonwealth

[illegible] will reimburse Grantee or [illegible]
use provisions only to [illegible]

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[illegible] include these ARRA [illegible]

No ARRA funds may be u[illegible]
or solicitation pool, or any other [illegible]

Survey vacancies have been posted o[illegible]
Centralized Recruitment Jobs they a[illegible]
eLink3 system at [illegible]
at the same website may contain [illegible]
posting positions and examinations

[illegible] of ARRA requires that a [illegible]
[illegible] shall be paid wages at rates not l[illegible]
[illegible] the U.S. Secretary of La[illegible]

[illegible] non-Federal employee [illegible] covered funds may not be discharged [illegible]
[illegible] information to a member of Congress, including a disclosure in writing [illegible]
[illegible] to an inspector general, the Comptroller General, a member of [illegible]
[illegible] regulatory or law enforcement agency, a person with supervisory authority [illegible]
[illegible] other person working for the employer who has the authority to investigate, [illegible]
[illegible] a court or grand jury, the head of a Federal agency or their [illegible]
[illegible] employee reasonably believes is evidence of [illegible]
[illegible] agreement, Federal agency contract or grant relating to covered funds,
[illegible] of covered funds,
[illegible] specific danger to public health or safety related to the implementation or use [illegible]

[illegible] relating to the implementation or use of covered funds, or
[illegible] rule or regulation related to an agency contract (including the competition [illegible]
[illegible] grant, award, or loan relating to covered funds.

[illegible] In the event this agreement is funded by a grant agreement that contains federal DBE requirements, the Contractor shall take reasonable and good faith efforts to solicit and utilize Disadvantaged Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) for those contracts, subcontracts and purchase commitments that are standard equipment and/or supplies.

13. Access to Records. Contractor agrees that with respect to each agreement using, in whole or in part, AARP funds, any representative of an appropriate U.S. Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.) or the U.S. Comptroller General is authorized:

(a) To examine any records of the Contractor, any of its subcontractors, or any state or local agency administering such contract that pertain to, and involve transactions relating to the contract; and

(b) To interview any officer or employee in the agency, contractor or agency regarding such transactions.

14. Records Retention. The Contractor shall retain all such contract records in their original form, if not original documents, for more than five (5) years following termination of a project funded by AARP or for such longer period, if any, as required by the Contract or law.

shall apply for Projects using ARRA funds for the construction, alteration,

public building or public work when:

value of the project is less than $7,443,000; or

ment is being conducted by local governments and municipalities;

item being procured is not covered under the World Trade

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procurement agreement. (e.g. mass transit or highway procurements, dredging service procurements, or national defense-related procurements).

(c) *Requirement.* All iron, steel, and other manufactured goods used as construction material for the construction, alteration, maintenance, or repair of a public building or public work must be produ[illegible] Lt^ [illegible] requirement shall be applied in a manner that is consistent [illegible] J, "A I 1AC [illegible] ents of the United States and the Commonwealth of Penna

construction material mined or produced in the United

manufactured in the United States.

" means a construction material other than a

" means a good or product used as construction
sult of processing materials by way of machinery
ntially different article. When the basic character
sed remains the same, it is not manufactured

(i) Commonwealths: (a) Puerto Rico;

(ii) Territories: (a) American Samoa;

(iii) Minor outlying islands: (a) Baker Island; (b) Howland Island; (c) Jarvis Island; (d) Johnston Atoll; (e) Kingman Reef; (f) Midway Islands; (g) Navassa Island; (h) Palmyra Atoll; (i)

(c) *Domestic preference*

Exhibit 2 to Domestic Construction Materials Price Comparison

Construction Material Description	Unit of Measure	Quantity	Price (Dollars)*
Item 1:			
Foreign construction material			
Domestic construction material			
Item 2:			
Foreign construction material			
Domestic construction material			

1. [*List name, address, telephone number, email address, and contact for supplier surveyed. Attach copy of response, if oral, attach summary.*]
2. [*Include other applicable supporting information.*]
3. [* *Include all delivery costs to the construction site.*]

II. *The following shall, in addi to the Pennsylvania Steel Products Procurement Act, 73 P.S. Sections 1881-1887, apply for Projects using ARRA funds for the construction, alteration, maintenance, or repair of a public building or public work with an estimated value of $7,443,000 or more:*

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[List name, address, telephone number, email address, and contact for suppliers surveyed. Attach copy of response, if oral, attach summary.]

[Include other applicable supporting information.]

[Include all delivery costs to the construction site.]