

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION, ON BEHALF OF THE CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY (CARTA), TO APPLY FOR AND, IF AWARDED, ACCEPT A SECTION 5310 ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES GRANT FROM THE FEDERAL TRANSIT ADMINISTRATION TO INSTALL FARE SMARTCARD READERS ON CARE-A-VAN VEHICLES, WITH THE CITY'S PORTION IN THE AMOUNT OF SIX THOUSAND EIGHT HUNDRED DOLLARS (\$6,800.00), FOR A TOTAL AMOUNT OF SIXTY-EIGHT THOUSAND DOLLARS (\$68,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator for the Department of Transportation, on behalf of the Chattanooga Area Regional Transportation Authority (CARTA), is hereby authorized to apply for and, if awarded, accept a Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant from the Federal Transit Administration to install fare smartcard readers on Care-A-Van vehicles, with the City's portion in the amount of \$6,800.00, for a total amount of \$68,000.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: March 30, 2015

Preparer: Bert Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution:

DISTRICT NUMBER _____

A resolution authorizing the Administrator of Transportation, on behalf of the Chattanooga Area Regional Transportation Authority (CARTA) to apply for and, if awarded, accept a Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities grant from the Federal Transit Administration to install fare smartcard readers on Care-A-Van vehicles at a cost of \$68,000.

Total project cost \$	<u>68,000.00</u>
Total City of Chattanooga Portion \$	<u>6,800.00</u>
City Amount Funded \$	<u>\$0.00</u>
New City Funding Required \$	<u>6,800.00</u>
City's Match Percentage %	<u>10%</u>

New Contract/Project? (Yes or No) YES

Provide Fund _____

Provide Cost Center _____

Proposed Funding Source _____

Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

	Grantor(s)
<u>\$54,400.00</u>	<u>Federal Transit Administration</u>
<u>\$6,800.00</u>	<u>Tennessee Department of Transportation</u>
<u>\$0.00</u>	_____
<u>\$0.00</u>	_____

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Handwritten signature of Bert Kuyrkendall.

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Federal Transit Administration Section 5310, Enhanced Mobility of Seniors and Individuals with Disabilities Grant Program

CARTA is requesting funding to purchase and install smart card readers on its entire fleet of seventeen paratransit vehicles. Currently, CARTA's customers are only able to pay in cash when boarding its Care-A-Van vehicles or by making prior arrangements to be invoiced each month. Having smart card readers on board its Care-A-Van vehicles would give customers and agencies more flexibility in managing payment for trips.

Adding this additional method of payment would also reduce the number of customers that have to be billed on a monthly basis, freeing up staff time for other activities, as well as positively improving CARTA's cash flow.