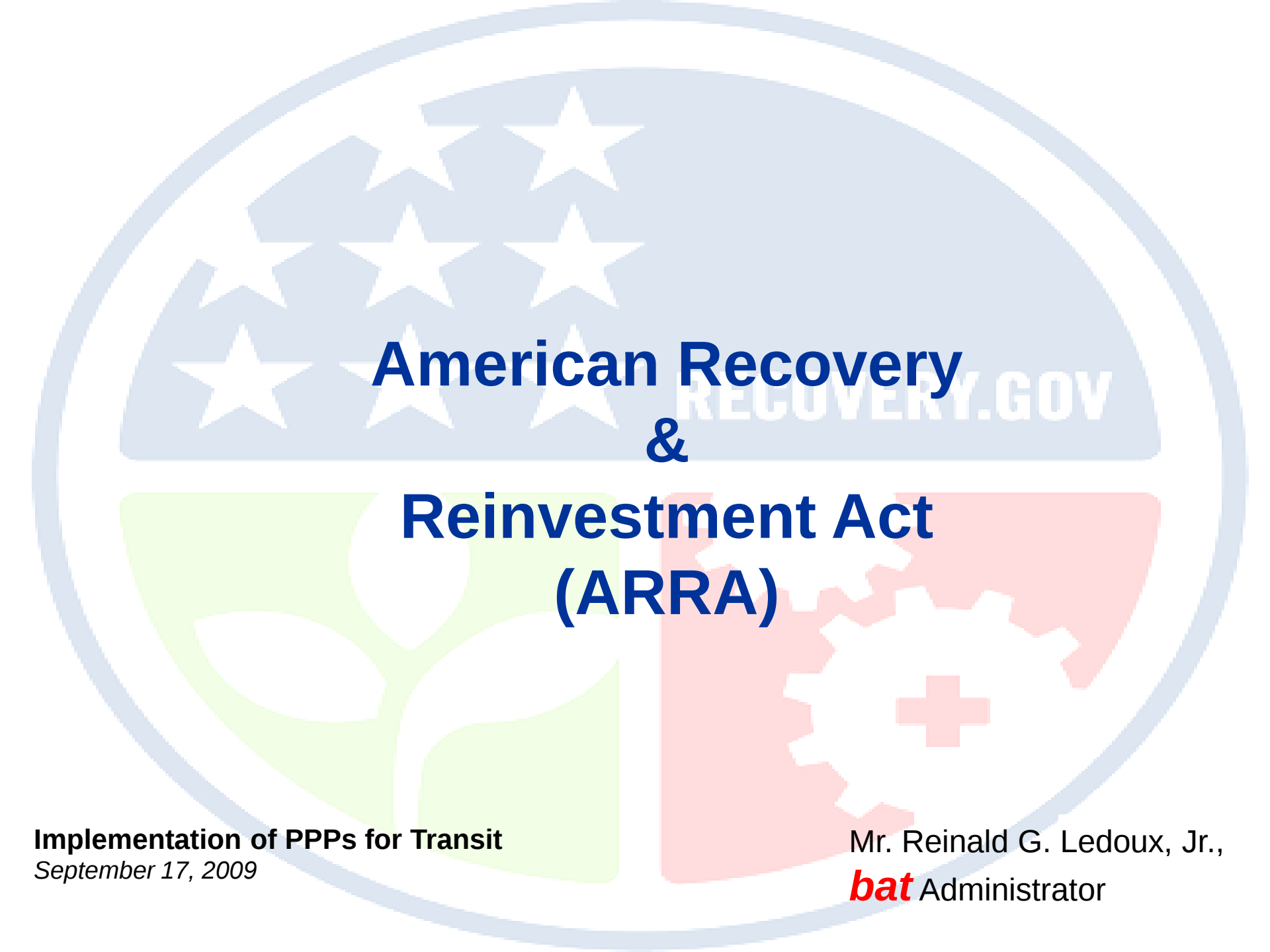
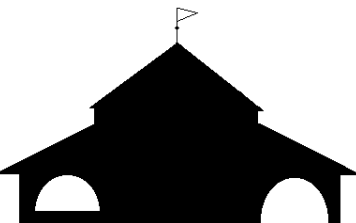


The logo is a large circle with a light blue border. Inside, the top half is light blue with white stars and the text 'RECOVERY.GOV' in white. The bottom half is split into a light green left side with a white leaf-like shape and a light red right side with a white gear and a red cross. The text 'American Recovery & Reinvestment Act (ARRA)' is centered in blue.

American Recovery & Reinvestment Act (ARRA)

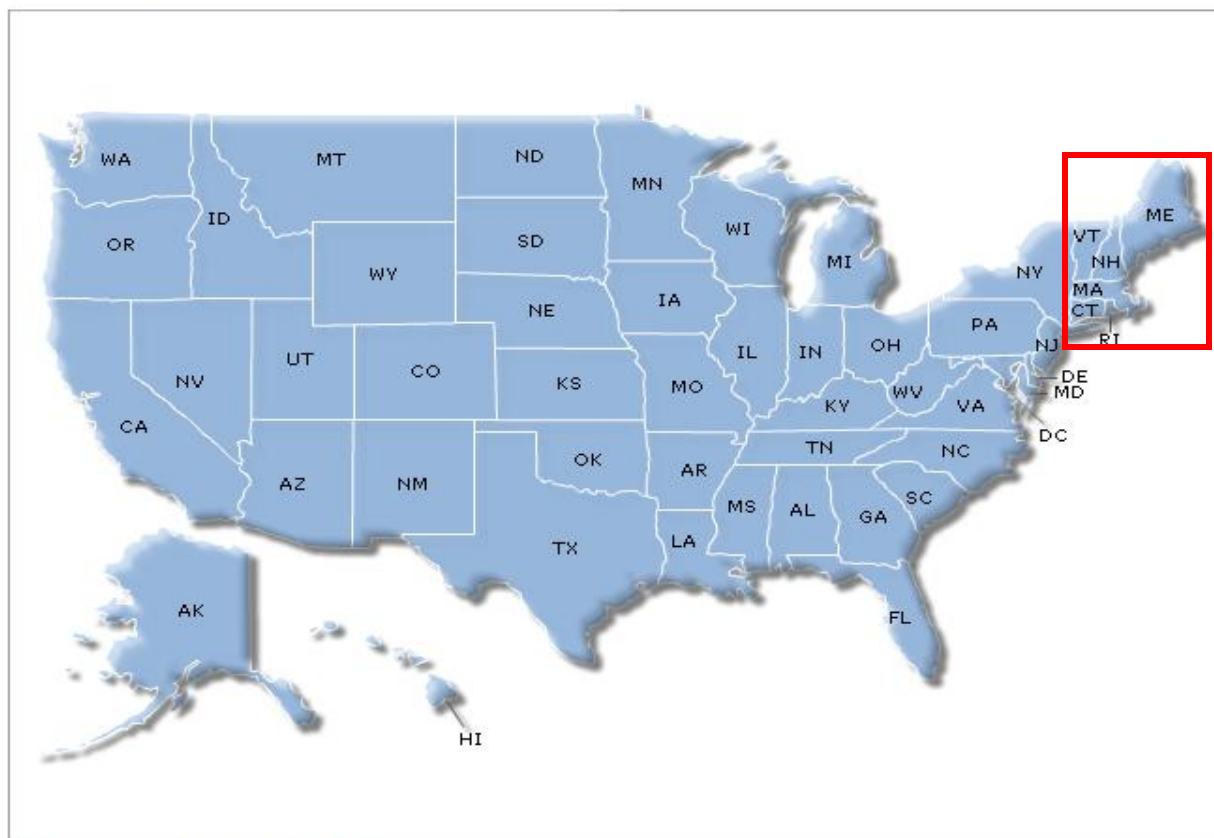
Implementation of PPPs for Transit
September 17, 2009

Mr. Reinald G. Ledoux, Jr.,
bat Administrator



Jobs created/saved in next 2 yrs.

Estimated Job Effect



Maine
15,000

Vermont
8,000

New Hampshire
16,000

Massachusetts
79,000

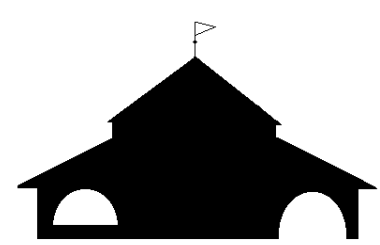
Connecticut
41,000

Rhode Island
12,000

Source: Council of Economic Advisers

<http://www.recovery.gov/?q=content/impact>



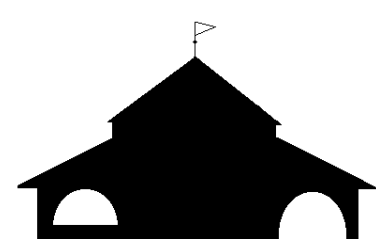


Mission Statement

The Recovery Accountability and Transparency Board

To promote accountability by coordinating and conducting oversight of Recovery funds to prevent fraud, waste, and abuse and to foster transparency on Recovery spending by providing the public with accurate, user-friendly information.





Whistleblowers

Know your rights...



On January 8, 2009 the American Recovery and Reinvestment Act (ARRA) was signed into law by President Obama to improve public welfare. If you protect America's interests by reporting fraud, abuse, or mismanagement of ARRA funds at your workplace, and are retaliated against as a result, know that America is here for you.

American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, Section 1553



ADMINISTRATIVE REVIEW:

You have the right to file a complaint with the Office of Inspector General and receive a timely investigation and response.



REPRISAL-FREE:

You have the right to be free from discharge, demotion, or discrimination as a result of disclosing:

- *Gross mismanagement of a stimulus-funded project.*
- *Gross waste of stimulus funds.*
- *Danger to public health and safety related to a stimulus-funded project.*
- *Violation of the law relating to stimulus funds or a stimulus-funded project.*
- *Abuse of authority related to the implementation of stimulus funds.*



REMEDIES:

You have the right to receive remedies if the Office of Inspector General determines you were subjected to an unlawful reprisal. Your employer may be ordered to abate the reprisal, reinstate your employment, and you may receive compensation to reimburse you for your attorney fees and other financial suffering experienced as a result of the reprisal.



ALTERNATIVES:

You have the right to take action against your employer in civil district court if the Office of Inspector General does not respond within 210 days or determines that there was not an unlawful reprisal.

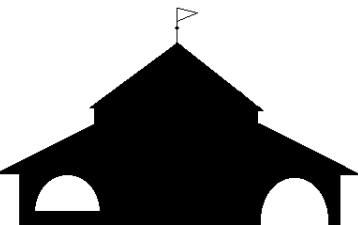


OIG HOTLINE

www.oig.dot.gov/recovery/whistleblower_protections.jsp

Phone: 1-800-424-9071
Email: whistleblower@oig.dot.gov
Fax: 1-540-373-2090

Mail: USDOT/OIG
P.O. Box 708
Fredericksburg, VA 22404



Reporting



Congressman Oberstar, Chairman on Committee on Transportation and Infrastructure

- Reports due 9/20/09 and 11/20/09
- Focus on transparency and job creation



GAO – Financial Capacity Reporting

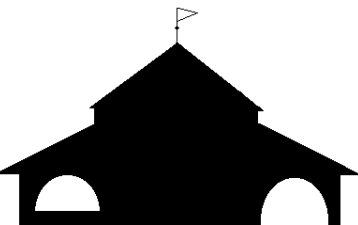


TEAM Quarterly ARRA reports due 10 days after quarter vs. 30 days for regular grants.

1201(c) Reports

- Reports are yearly on TEAM and due 8/16/09, 2/17/10, 2/17/11 & 2/17/12
- Focus on appropriated, allocated, obligated and overlayed information similar to Quarterly reporting but also include number of contracts, direct jobs created, and number of hours associated with jobs.



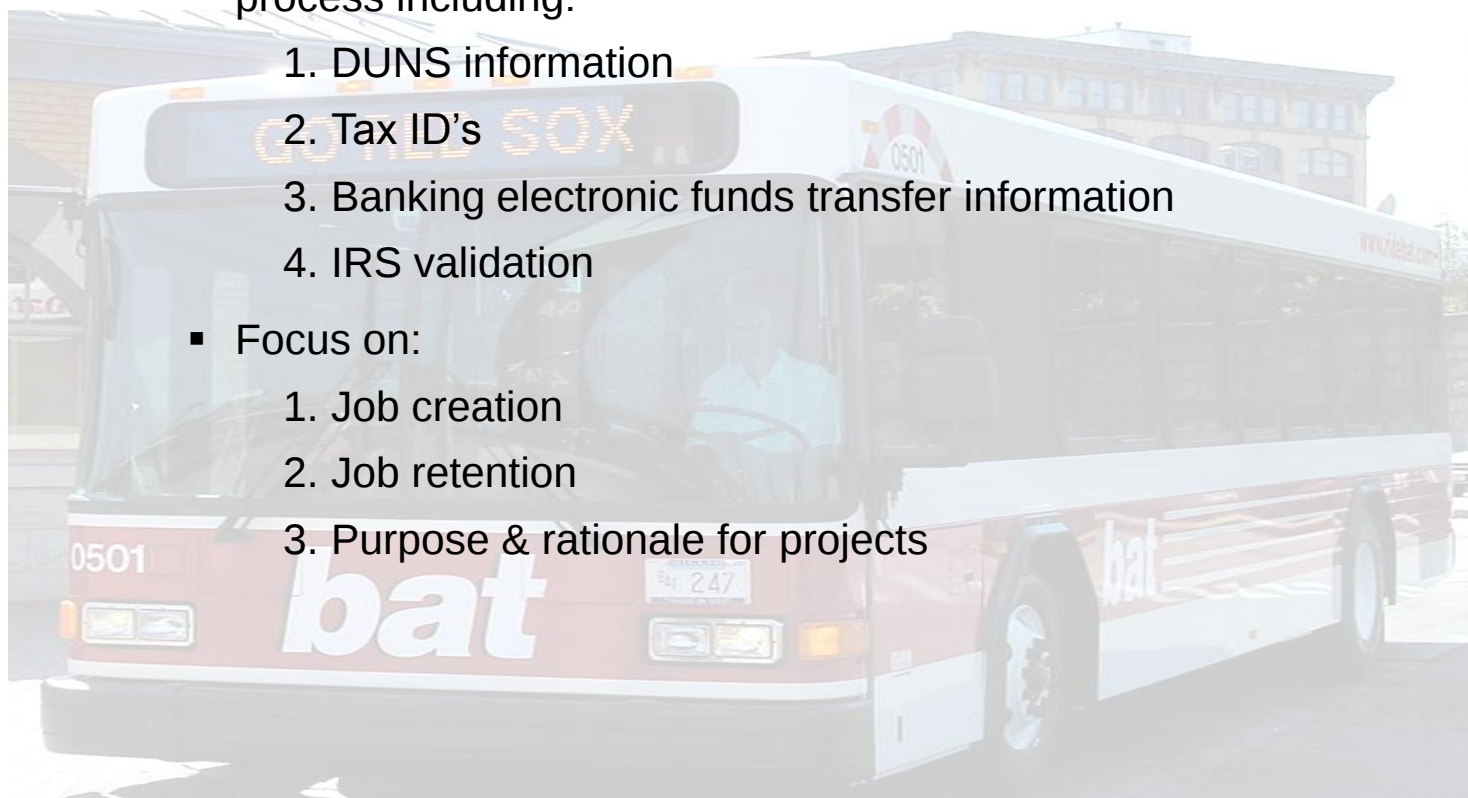


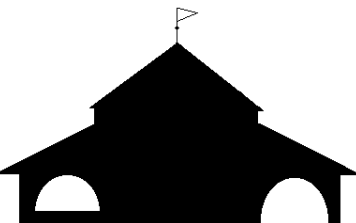
Reporting (con't)



1512 Reports

- Reporting done on www.FederalReporting.gov
- Before reporting must go through Central Contractor Registration process including:
 1. DUNS information
 2. Tax ID's
 3. Banking electronic funds transfer information
 4. IRS validation
- Focus on:
 1. Job creation
 2. Job retention
 3. Purpose & rationale for projects





Reporting (con't)



Program Coordination

Planning

STIP Aggregation

Oversight



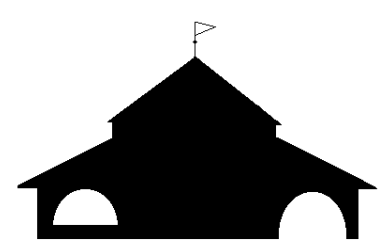
MPO – Regional TIP Coordination - Planning



Planning – Execution, Acceptance and Delivery –
“Programmatic Compliance”

Other Audit – State Auditor – State Attorney General - Media





M.A.R.T.A.

Massachusetts Association of Regional Transit Authorities



bat

CATA



PVTA
Pioneer Valley Transit Authority
MovingForward

MMMMM
MONTACHUSETT REGIONAL TRANSIT AUTHORITY

MVRTA

SRTA

NRTA
NANTUCKET REGIONAL TRANSIT AUTHORITY

The Breeze

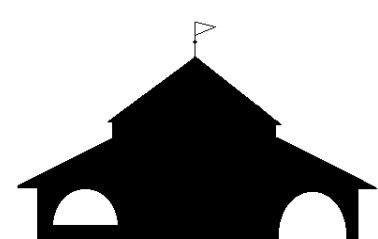
GATRA



Worcester Regional
Transit Authority



USDOT
TIGER
DOT.GOV

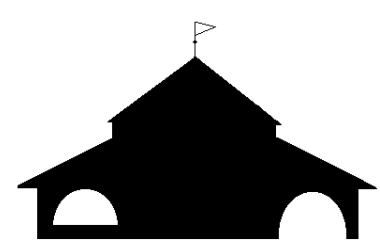


ARRA Transit Funds Massachusetts

\$303,606,682

<i>Apportionment Code</i>	<i>Available Amt</i>	<i>50%</i>		
Boston 5307	\$199,807,530	\$99,903,765		
Grantee	Split Amt	% of App	Grant	Project Info
MBTA	\$180,674,438	90.42%	MA-96-X001	BkBy Upgrade/RIDE Vhcles/Enhcmnts
MBTA	\$-	-	MA-96-X014	Fitchburg 2-track/bus facility improv
LRTA	\$4,769,206	2.39%	MA-96-X006	Vehicles, Equip, Facility Improvs
BAT	\$3,853,088	1.93%	MA-96-X007	Buses, Equip, PrevMaint, Fac. Improvs.
GATRA	\$984,652	0.49%	MA-96-X010	Veh., Software, Construct, ADA, Pre
CATA	\$676,150	0.34%	MA-96-X011	Vehicles
MWRTA	\$750,000	0.38%	MA-96-X012	Buses, Equip, E&D Facility
MVRTA	\$7,202,661	3.60%	MA-96-X013	Office/Mainten Facility Renov./Amesbury TC

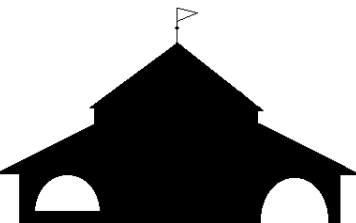




ARRA Transit Funds (con't)

<i>Apportionment Code</i>	<i>Available Amt</i>	<i>50%</i>		
Providence 5307	\$46,863,445	\$23,431,723		
Grantee	Split Amt	% of App	Grant	Project Info
GATRA	\$5,131,387	10.95%	MA-96-X010	Veh., Software, Construct, ADA, Pre
SRTA	\$4,595,372	9.81%	MA-96-X008	Vehicles, Equip, Facility Improv





ARRA Transit Funds (con't)

Apportionment Code **Available Amt** **50%**

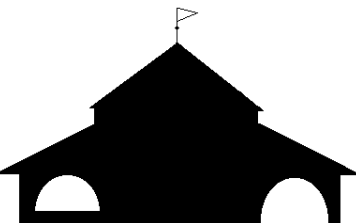
Cape Cod 5307 **\$7,563,363** **\$3,781,682**

Grantee	Split Amt	% of App	Grant	Project Info
CCRTA	\$6,353,225	84.00%	MA-96-X009	Vehicles, Equip, Terminal Improvs
GATRA	\$1,210,138	16.00%	MA-96-X010	Veh., Software, Construct, ADA, Pre

Worcester 5307 **\$12,424,783** **\$6,212,392**

Grantee	Split Amt	% of App	Grant	Project Info
WRTA	\$12,418,571	99.95%	MA-96-X005	Vehicles, ITS, Equipment, Facility A&E

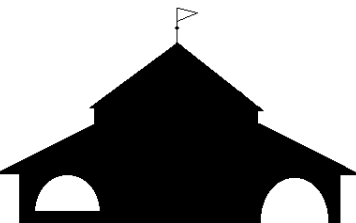




ARRA Transit Funds (con't)

<i>Apportionment Code</i>	<i>Available Amt</i>	<i>50%</i>		
Springfield 5307	\$17,867,531	\$8,933,766		
Grantee	Split Amt	% of App	Grant	Project Info
PVTA	\$16,259,453	91.00%	MA-96-X002	Vehicles, Enhancements, Facility Imprmts
MA Gov's 5307	\$9,210,481	\$4,605,241		
Grantee	Split Amt	% of App	Grant	Project Info
MART	\$3,227,669	35.04%	MA-96-X003	Storage-Buses-Washer
BRTA	\$1,454,391	15.79%	MA-96-X004	Vehicles, AVL, PM
LRTA	\$808	0.01%	MA-96-X006	Vehicles, Equip, Facility Improv
SRTA	\$4,527,613	49.16%	MA-96-X008	Vehicles, Equip, Facility Improv





ARRA Transit Funds (con't)

Apportionment Code **Available Amt** **50%**

MA 5311 **\$ 5,219,346** **\$2,609,673**

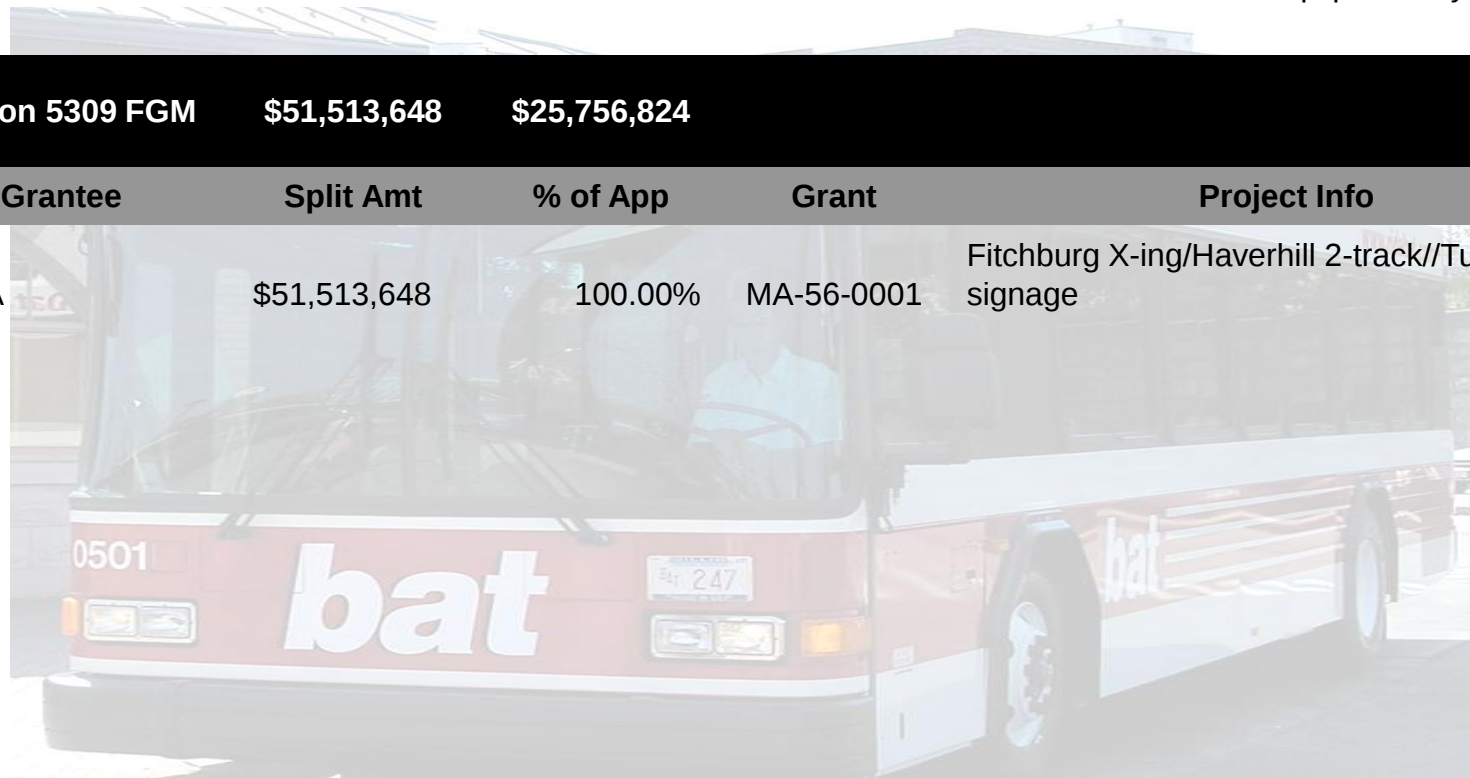
Grantee	Split Amt	% of App	Grant	Project Info
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EOT	n/a	n/a	MA-86-X001	Vehicles, Mob Fare Equip, Facility Improvs
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Boston 5309 FGM **\$51,513,648** **\$25,756,824**

Grantee	Split Amt	% of App	Grant	Project Info
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MBTA	\$51,513,648	100.00%	MA-56-0001	Fitchburg X-ing/Haverhill 2-track//Tunnel signage
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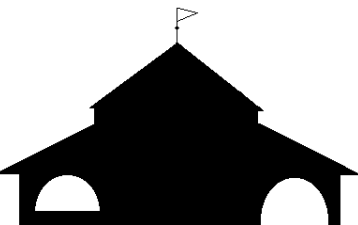


American Recovery and Reinvestment Act

Funds to **bat** were \$3,853,088 providing:

-  3 hybrid buses
-  2 transit coaches
-  1 30 foot bus
-  AVL/GPS
-  Security Cameras
-  BAT Transit Centre Improvements
-  Preventative Maintenance



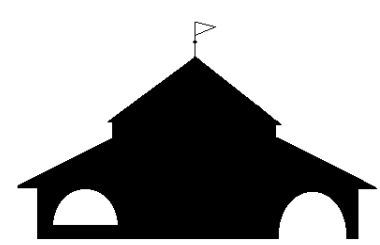


MA ARRA Transit Impact

Impact:

- System Preservation
- Modernization
 - AVL
 - AFCS – Automated Fare Collection System
 - Hybrid Technologies
 - Alternative Energy Programs
- High-level of Coordination





RTA – Consortium

Statewide Partnership

Interoperable Automated Fare Collection System

Berkshire Regional Transit Authority

Brockton Area Transit Authority

Cape Ann Transit Authority

Cape Cod Regional Transit Authority

Lowell Regional Transit Authority

Martha's Vineyard Regional Transit Authority

Merrimack Valley Regional Transit Authority

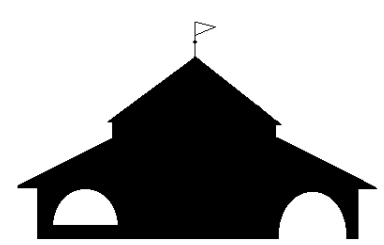
Montachusett Regional Transit Authority

Southeast Regional Transit Authority

Worcester Regional Transit Authority

Massachusetts Bay Transportation Authority – Providing Technical Assistance





Stay Tuned...

