



STATE OF ARIZONA

JANICE K. BREWER  
GOVERNOR

EXECUTIVE OFFICE

**ADDITIONAL PROJECT CERTIFICATION UNDER SECTION 1511 OF  
THE AMERICAN RECOVERY AND REINVESTMENT ACT:**

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009) ("ARRA"), I, Janice K. Brewer, Governor of the State of Arizona hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is attached or is provided on the Arizona website, available to the public at [http://mpd.azdot.gov/mpd/Priority\\_Programming/index.asp](http://mpd.azdot.gov/mpd/Priority_Programming/index.asp) and linked to Recovery.gov.

I understand that my State or local agency may not receive ARRA infrastructure investment funding unless this certification is made and posted.

  
Governor of Arizona

Signed this 22 day of January, 2010.

Grant: Intergovernmental Agreements for the American Reinvestment and Recovery Act for Rural Transit providers

Amount: \$9,592,307 Total

Source: 100% Federal Funds

Communities/Individuals Impacted:

**City of Bisbee** (IGA 09-001T), \$164,272 - Transit purchases to include a vehicle, computers, signage and a bio-diesel fuel tank

**City of Bullhead City** – IGA 09-002T - \$405,000 – Transit purchases of 4 vehicles

**City of Coolidge** – IGA 09-004T - \$2,310,960 – Transit purchases of two vehicles and a facility

**Northern Arizona Intergovernmental Public Transportation Authority (NAIPTA) / City of Cottonwood** – IGA 09-005T - \$469,120 – Transit purchases to include two vehicles and passenger shelters

**Helping Hands Agency, Inc.,** - IGA 09-006T - \$345,806 – Transit purchases to include three vehicles

**City of Kingman** – IGA 09-008T - \$403,150 – Transit purchases to include three vehicles and passenger shelters

**City of Lake Havasu City** – IGA 09-009T - \$90,000 – Transit purchase of a hydraulic lift for maintenance

**City of Maricopa** – IGA 09-010T - \$190,000 – Bus purchase

**Town of Miami** – IGA 09-011T - \$116,200 – Transit purchases of two vehicles and computers

**Pima County DOT** – IGA 09-013T - \$259,672 – Transit purchases of four vehicles

**Valley Metro / RPTA** – IGA 09-014T - \$192,462 – Transit purchases of one vehicle and radios

**Northern Arizona Intergovernmental Public Transportation Authority (NAIPTA) / City of Sedona** – IGA 09-015T - \$2,776,550 – Transit purchases for a facility and passenger shelters

**City of Show Low** – IGA 09-016T - \$529,115 – Transit purchases to include one vehicle, passenger shelters, bus shelters, and a shop truck

**City of Sierra Vista** – IGA 09-017T - \$1,340,000 – Transit purchase of four vehicles

Economic Impact: To invest in transportation infrastructure that will provide long-term economic benefits. Use of recovery funds for these projects frees up FTA/State/Local resources for other purposes. Projects provide equipment and facilities to increase transit ridership and all projects are ready to go (all applicable federal requirements are complete).

**2009 AMERICAN RECOVERY & REINVESTMENT ACT PROGRAM OF PROJECTS**

AGENCY	AMOUNT	FTA CODE	DESCRIPTION	VEHICLE BEING REPLACED	
BISBEE	\$ 10,000	11.42.08	COMPUTERS		
TOTAL	\$ 10,000				
BULLHEAD CITY	\$ 106,212	11.43.05	BUS LOT & SHELTERS		
TOTAL	\$ 106,212				
CCS	\$ 108,319	11.12.04	2B7KB31ZYNK172839	1992	DODGE
CCS	\$ 108,319	11.12.04	2VGLB31Z1YK116716	2000	DODGE
CCS ( 8 )	\$ 80,000	11.33.10	SHELTERS		
CCS ( 1 )	\$ 25,000	11.42.08	SOFTWARE		
CCS	\$ 400,000	30.09.02	OPERATING		
TOTAL	\$ 721,638				
COTTONWOOD	\$ 170,000	11.33.02	TRANSFER STATION		
COTTONWOOD	\$ 30,000	11.33.04	PARK & RIDE LOT		
TOTAL	\$ 200,000				
HOPi	\$ 128,650	11.12.04	1GAHG39U541112517	2004	CHEV
HOPi	\$ 959	11.42.07	COMPUTERS		
HOPi ( 3 )	\$ 3,592	11.42.07	COMPUTERS		
HOPi ( 3 )	\$ 1,987	11.42.07	COMPUTERS		
TOTAL	\$ 135,188				
KINGMAN	\$ 200,000	11.42.01	MODULAR FACILITY		
KINGMAN	\$ 20,000	11.42.05	MODULAR FACILITY		
TOTAL	\$ 220,000				
LAKE HAVASU CITY	\$ 750,000	11.42.01	MODULAR FACILITY		
TOTAL	\$ 750,000				
MARICOPA	\$ 405,300	11.33.04	PARK & RIDE LOT		
TOTAL	\$ 405,300				
NAVAJO NATION	\$ 218,100	11.12.01	1BAGNB9AXYF098948	2000	BLUE BIRD
NAVAJO NATION	\$ 218,100	11.12.01	1HVBEABM3YH274865	2000	EL DORADO
NAVAJO NATION	\$ 842,112	11.42.01	MODULAR FACILITY		
NAVAJO NATION	\$ 34,700	11.42.09	SURVEILLANCE		
NAVAJO NATION	\$ 75,000	11.42.20	FUEL TANK		
NAVAJO NATION	\$ 12,168	11.42.20	STORAGE		
TOTAL	\$ 1,400,180				
RPTA / VALLEY METRO	\$ 18,719	11.44.04	BUS STORAGE LOT		
RPTA / VALLEY METRO	\$ 12,697	11.44.04	FACILITY REHAB		
RPTA / VALLEY METRO	\$ 54,008	11.44.04	FACILITY REHAB		

TOTAL	\$ 85,424				
ADOT/STATE ADMINISTRATION	\$ 556,405		ADMINISTRATION		
	\$ 4,590,347				