1. Federal Award No.

693JJ32440558

4. Award To

City of Columbia, Missouri 701 E. Broadway

Columbia, MO 65205

Unique Entity Id.: WZR4KM9CBTV3

TIN No.: 43-6000810

6. Period of Performance

Effective Date of Award – 60

months

8. Type of Agreement

Grant

10. Procurement Request No.

HSA240590PR

12. Submit Payment Requests To

See Article 5.

14. Description of the Project

This award will be used by the City of Columbia to do supplemental planning including road safety audits and updated equity analysis. The City will also conduct demonstration activities testing high-friction surface treatments at targeted locations, a municipal traffic offender pilot program, and a behavior modification pilot program.

**RECIPIENT** 

15. Signature of Person Authorized to Sign

2. Effective Date See No. 16 Below 3. Assistance Listings No. 20.939

5. Sponsoring Office

U.S. Department of Transportation

Federal Highway Administration

Office of Safety

1200 New Jersey Avenue, SE

HSSA-1, Mail Drop E71-117

Washington, DC 20590

7. Total Amount

Federal Share:

\$1,504,000.00

Recipient Share:

\$376,000.00

Other Federal Funds:

\$0

Other Funds:

\$0

Total:

\$1,880,000.00

9. Authority

Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; also referred to as the "Bipartisan"

Infrastructure Law" or "BIL")

11. Federal Funds Obligated

Base phase - Pre-NEPA: \$634,000

13. Accounting and Appropriations Data

15X0174E50.0000.055SR30500.5592000000.4 1010.610066

APPROVED AS TO FORM:

By:

Nancy Thompson, City Counselor

FEDERAL HIGHWAY ADMINISTRATION

16. Signature of Agreement Officer

Signature Date

Name: De'Carlon Seewood

Title: City Manager

Name: Hector Santamaria

Signature

Title: Agreement Officer

1 010

Date

#### U.S. DEPARTMENT OF TRANSPORTATION

# GRANT AGREEMENT UNDER THE FISCAL YEAR 2023 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "**USDOT**") Federal Highway Administration (the "**FHWA**") and the City of Columbia, Missouri (the "**Recipient**").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("SS4A") Grant for the City of Columbia, Inc. Planning and Demonstration Activities.

The parties therefore agree to the following:

## ARTICLE 1 GENERAL TERMS AND CONDITIONS

#### 1.1 General Terms and Conditions.

- (a) In this agreement, "General Terms and Conditions" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2023 Safe Streets and Roads for All ("SS4A") Grant Program,", which is available at <a href="https://www.transportation.gov/grants/ss4a/grant-agreements">https://www.transportation.gov/grants/ss4a/grant-agreements</a> under "Fiscal Year 2023." Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (BIL, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

# ARTICLE 2 APPLICATION, PROJECT, AND AWARD

## 2.1 Application.

Application Title: City of Columbia, Inc. Planning and Demonstration Activities

Application Date: January 3, 2024

### 2.2 Award Amount.

SS4A Grant Amount: \$1,504,000

## 2.3 Federal Obligation Information.

Federal Obligation Type: Multiple

| Obligation Condition Table |                                    |                      |
|----------------------------|------------------------------------|----------------------|
| Phase the Project          | Allocation of<br>the SS4A<br>Grant | Obligation Condition |
| Base Phase: Pre-<br>NEPA   | \$634,000                          |                      |

| Obligation Condition Table |                                    |  |  |
|----------------------------|------------------------------------|--|--|
| Phase the Project          | Allocation of<br>the SS4A<br>Grant | Obligation Condition   |  |
| Phase 1: Final Design      | \$174,000                          | The Recipient shall not expend any funds (Federal or non-Federal) for, seek reimbursement of eligible costs, or otherwise begin any part of the final design and construction of an Implementation Project unless and until:   |  |
|                            |                                    | (1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) ("NEPA"), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) ("NHPA"), and any other applicable environmental laws and regulations have been met; and   |  |
|                            |                                    | (2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete; and   |  |
|                            |                                    | (3) FHWA has obligated additional funds for this phase and notified the Recipient in writing that the Recipient may proceed to the next activity after NEPA approval, and the Recipient has acknowledged receipt in writing of FHWA's notification. Recipient shall not proceed with any such activities until (2) and (3) as described in this section are met. Costs that are incurred before (2) and (3) as described in this section are met are not allowable costs under this agreement. |  |
|                            |                                    | Extent of activities that are permissible before NEPA is complete are those activities constituting "preliminary design" as specified in FHWA Order 6640.1A.   |  |

| Obligation Condition Table |                                    |  |  |
|----------------------------|------------------------------------|--|--|
| Phase the Project          | Allocation of<br>the SS4A<br>Grant | Obligation Condition   |  |
| Phase 2: Construction      | \$696,000                          | The Recipient shall not expend any funds (Federal or non-Federal) for, seek reimbursement of eligible costs, or otherwise begin any part of the construction or final design and construction of an Implementation Project unless and until:   |  |
|                            |                                    | (1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) ("NEPA"), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) ("NHPA"), and any other applicable environmental laws and regulations have been met; and   |  |
|                            |                                    | (2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete; and   |  |
|                            |                                    | (3) FHWA has obligated additional funds for this phase and notified the Recipient in writing that the Recipient may proceed to the next activity after NEPA approval, and the Recipient has acknowledged receipt in writing of FHWA's notification. Recipient shall not proceed with any such activities until (2) and (3) as described in this section are met. Costs that are incurred before (2) and (3) as described in this section are met are not allowable costs under this agreement. |  |
|                            |                                    | Extent of activities that are permissible before NEPA is complete are those activities constituting "preliminary design" as specified in FHWA Order 6640.1A.   |  |

## 2.4 Budget Period.

Base Phase Budget Period: Effective Date of Award to 07/17/2029

Phase 1 Budget Period: [reserved]

Phase 2 Budget Period: [reserved]

## 2.5 Grant Designation.

Designation: Planning and Demonstration

## ARTICLE 3 SUMMARY PROJECT INFORMATION

#### 3.1 Summary of Project's Statement of Work.

The award will be used by the City of Columbia to build upon the existing safety action plan to conduct additional analyses and policy development.

The project will be completed in three phases as follows:

Base Phase: Pre-NEPA: Preliminary engineering for Route B High-Friction Surface Treatment Project - hire an engineering firm to complete environmental review, which is anticipated to be a categorical exclusion because all construction will be in existing roadway.

All work on remaining supplemental planning projects (Business Loop Road Safety Audit, Municipal Traffic Offender Program, Updated Equity Analysis Project, Development and Implementation of Behavior Modification Strategies) will fall in this phase. Seek a qualified higher education institution to evaluate existing research on HFST and develop study criteria for the Route B project.

Option Phase 1: Final Design, Right-of-Way, and Utility Relocation: Final engineering design for HFST in coordination with higher education institution evaluation.

Option Phase 2: Construction: Install high friction surface treatment per final design after Missouri Department of Transportation maintenance overlay project on Route B. Final report documentation of higher education institution study.

#### 3.2 Project's Estimated Schedule.

#### **Demonstration Activity Schedule**

| Milestone                           | Schedule Date |
|-------------------------------------|---------------|
| Planned NEPA Completion Date:       | 02/28/2025    |
| Planned Construction Start Date     | 04/03/2028    |
| Planned Evaluation Period End Date: | 04/03/2029    |
| Planned SS4A Final Report Date:     | 06/29/2029    |

#### **Supplemental Planning Schedule**

| Milestone   | Schedule Date |
|---|---------------|
| Planned Updated Action Plan Completion<br>Date                      | 03/18/2025    |
| Planned Final Deliverable for Business<br>Loop 70 Road Safety Audit | 12/17/2027    |
| Planned Final Deliverable for Updated Equity Analysis               | 12/18/2026    |
| Planned Final Deliverable for Municipal<br>Traffic Offender Program | 12/04/2026    |
| Planned Final Deliverable for Behavior<br>Modification Strategies   | 12/11/2026    |
| Planned SS4A Final Report Date:                                     | 06/29/2029    |

#### 3.3 Project's Estimated Costs.

### (a) Eligible Project Costs

| Eligible Project Costs       |             |
|------------------------------|-------------|
| SS4A Grant Amount:           | \$1,504,000 |
| Other Federal Funds:         | \$0         |
| State Funds:                 | \$0         |
| Local Funds:                 | \$376,000   |
| In-Kind Match:               | \$0         |
| Other Funds:                 | \$0         |
| Total Eligible Project Cost: | \$1,880,000 |

(b) Cost Classification Table – Planning and Demonstration Grants with demonstration activities and Implementation Grants Only

| Cost Classification                               | <b>Total Costs</b> | Non-SS4A<br>Previously<br>Incurred<br>Costs | Eligible<br>Costs |
|---|--------------------|---|-------------------|
| Land, structures, rights-of-way, appraisals, etc. | \$0                | \$0   | \$0               |
| Architectural and engineering fees                | \$510,000          | \$0   | \$510,000         |
| Construction                                      | \$870,000          | \$0   | \$870,000         |
| Miscellaneous                                     | \$500,000          | \$0   | \$500,000         |
| Contingency                                       | \$0                | \$0   | \$0               |
| Project Total                                     | \$1,880,000        | \$0   | \$1,880,000       |

Miscellaneous expenses include the following supplemental activities: updated equity analysis, municipal traffic offender program, and behavior modification programs.

#### (c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

#### **ARTICLE 4**

### RECIPIENT INFORMATION

### 4.1 Recipient Contact(s).

Krista Shouse-Jones Vision Zero Coordinator, City of Columbia 701 E. Broadway, Columbia, MO 65205 573-817-6446 krista.shouse-jones@como.gov

## 4.2 Recipient Key Personnel.

| Name                | Title or Position                                 |  |
|---------------------|---|--|
| Krista Shouse-Jones | Vision Zero Coordinator                           |  |
| Richard Stone       | Public Works Engineering & Operations Manager     |  |
| Shane Creech        | Director of Public Works                          |  |
| Mitch Skov          | Senior Planner                                    |  |
| Andrew Wyatt        | Grant Administrator                               |  |
| Jacob Ray           | Public Works Traffic Engineering Supervisor       |  |
| D'Andre Thompson    | Diversity, Equity, and Inclusion<br>Administrator |  |
| Robert Rinck        | City Prosecutor                                   |  |
| Dawn Ettleman       | Assistant to the Public Works Director            |  |
| Cindy Rueger        | Public Works Financial Analyst                    |  |

## 4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager Federal Highway Administration Office of Safety HSSA-1, Mail Stop: E71-117 1200 New Jersey Avenue, S.E. Washington, DC 20590 202-366-2822 SS4A.FHWA@dot.gov

and

Agreement Officer (AO)

Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-33, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-493-2402
HCFASS4A@dot.gov

and

Division Administrator – Missouri Agreement Officer's Representative (AOR) 3220 W. Edgewood Drive, Suite H Jefferson City, MO 65109 573-636-7104 missouri.fhwa@dot.gov

and

Rebecca Rost
Missouri Division Office Lead Point of Contact
Environmental Protection Specialist
3220 W. Edgewood Drive, Suite H
Jefferson City, MO 65109
573-638-2623
Rebecca.rost@dot.gov

## ARTICLE 5 USDOT ADMINISTRATIVE INFORMATION

#### 5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

#### SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the "AO") are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327. Note: This clause is only applicable to grants that do not include construction.

In accordance with 2 CFR 200.308(c)(6), unless described in the application and funded in the approved award, the Recipient must obtain prior written approval from the AO for the subaward, transfer, or contracting out of any work under this award above the Simplified Acquisition Threshold. This provision does not apply to the acquisition of supplies, material, equipment, or general support services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

### **5.2** Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer's Representative (the "AOR") may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.
- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

#### ARTICLE 6 SPECIAL GRANT TERMS

- 6.1 SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- **6.2.** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- **6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4 The Recipient of a Planning and Demonstration Grant acknowledges that the Supplemental Action Plan will be made publicly available and agrees that it will publish the final Supplemental Action Plan on a publicly available website.
- 6.5 The Recipient of a Planning and Demonstration Grant that involves a demonstration activity agrees to provide an assessment of each demonstration activity and update the existing Action Plan, which will incorporate the information gathered in the Action Plan's list of projects or strategies and/or inform

- another part of the existing Action Plan. The Recipient also agrees that demonstration activities are temporary in nature and must be removed and/or ended following the conclusion of the project if the assessment of the demonstration activities does not affirm that the activities provide safety benefits.
- 6.6 The Recipient acknowledges that it is required to conduct certain environmental analyses and to prepare and submit to FHWA, or State with applicable NEPA Assignment authority, documents required under NEPA, and other applicable environmental statutes and regulations before the Government will obligate funds for Option Phase 1 under this agreement and provide the Recipient with a written notice to proceed with Option Phase 1.
- 6.7 The Government's execution of this agreement does not in any way constitute pre-approval or waiver of any of the regulations imposed upon Recipient under the applicable Federal rules, regulations and laws regarding SS4A projects undertaken in accordance with the terms and conditions of this agreement. The Recipient shall comply with all applicable Federal requirements before incurring any costs under this agreement.
- **6.8** There are no other special grant requirements.

# ATTACHMENT A PERFORMANCE MEASUREMENT INFORMATION

Study Area: City of Columbia

**Baseline Measurement Date:** 04/03/2028

**Baseline Report Date:** 06/06/2028

**Table 1: Performance Measure Table** 

| Measure               | Category and Description  | Measurement Frequency and Reporting Deadline                            |
|-----------------------|---|---|
| Safety Performance    | Fatalities: Total annual fatalities in the project location(s)  | Annually and within 120 days after the end of the period of performance |
| Safety Performance    | Serious Injuries: Total annual serious injuries in the project location(s) [if available]   | Annually and within 120 days after the end of the period of performance |
| Safety Performance    | Crashes by Road User Category: Total annual crashes in the project location(s) broken out by types of roadway users involved (e.g., pedestrians, bicyclists, motorcyclist, passenger vehicle occupant, commercial vehicle occupant) | Annually and within 120 days after the end of the period of performance |
| Equity                | Percent of Funds to Underserved<br>Communities: Funding amount (of total<br>project amount) benefitting underserved<br>communities, as defined by USDOT   | Within 120 days<br>after the end of the<br>period of<br>performance     |
| Costs                 | Project Costs: Quantification of the cost of each eligible project carried out using the grant  | Within 120 days<br>after the end of the<br>period of<br>performance     |
| Outcomes and Benefits |   |   |
|                       | Quantitative Project Benefits:  Quantification of evidence-based projects   | Within 120 days after the end of the                                    |

| Measure                             | Category and Description  | Measurement Frequency and Reporting Deadline                        |
|-------------------------------------|---|---|
|                                     | or strategies implemented (e.g., miles of sidewalks installed, number of pedestrian crossings upgraded, etc.)   | period of performance   |
| Outcomes and Benefits               | Qualitative Project Benefits: Qualitative description of evidence-based projects or strategies implemented (e.g., narrative descriptions, testimonials, high-quality before and after photos, etc.) | Within 120 days<br>after the end of the<br>period of<br>performance |
| Outcomes and Benefits               | Project Location(s): GIS/geo coordinate information identifying specific project location(s)  | Within 120 days<br>after the end of the<br>period of<br>performance |
| Lessons Learned and Recommendations | Lessons Learned and Recommendations:  Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.    | Within 120 days<br>after the end of the<br>period of<br>performance |

## ATTACHMENT B CHANGES FROM APPLICATION

Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, and budget described in Article 3. The purpose of Attachment B is to clearly and accurately document any differences in scope, schedule, and budget to establish the parties' knowledge and acceptance of those differences. See Article 11 for the Statement of Work, Schedule, and Budget Changes. If there are no changes, please insert "N/A" in Section 3.3 of the table.

**Scope**: The original scope of work included three components: 1) supplemental planning, including road safety audits and updated equity analysis; 2) demonstration activities, including testing high-friction surface treatments at a targeted intersection, a municipal traffic offender pilot program, and a behavior modification pilot program; and 3) implementation activities, including Clark Lane multimodal improvements and citywide ADA transition implementation projects. A partial award will allow the city to complete the first two components. The Clark Lane multimodal improvements and Citywide ADA Transition Implementation Projects will not be completed under this grant.

**Schedule**: 07/16/2024 to 07/13/2029

**Budget**: The City of Columbia applied for \$8,304,000 in federal funds but is receiving a partial award in the amount of \$1,504,000.

The table below provides a summary comparison of the project budget.

|   | Application     |      | Section 3.3    |      |
|---|-----------------|------|----------------|------|
| <b>Fund Source</b>  | \$              | %    | \$             | %    |
| Previously Incurred Costs<br>(Non-Eligible Project Costs) |                 |      |                |      |
| Federal Funds   | 0               | 0    | 0              | 0    |
| Non-Federal Funds   | 0               | 0    | 0              | 0    |
| Total Previously Incurred Costs                           | 0               | 0    | 0              | 0    |
| Future Eligible Project Costs                             |                 |      |                |      |
| SS4AFunds   | \$8,304,000.00  | 80%  | \$1,504,000.00 | 80%  |
| Other Federal Funds                                       | 0               | 0    |                | 0    |
| Non-Federal Funds   | \$2,076,000.00  | 20%  | \$376,000.00   | 20%  |
| Total Future Eligible Project<br>Costs                    | \$10,380,000.00 | 100% | \$1,880,000.00 | 100% |
| Total Project Costs                                       | \$10,380,000.00 | 100% | \$1,880,000.00 | 100% |

## ATTACHMENT C RACIAL EQUITY AND BARRIERS TO OPPORTUNITY

## 1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with "X" in the following table align with the application:

|   | A racial equity impact analysis has been completed for the Project. ( <i>Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.</i> )   |
|---|---|
|   | The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. ( <i>Identify the relevant programs, plans, or policies in the supporting narrative below.</i> ) |
|   | The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. ( <i>Identify the relevant investments in the supporting narrative below.</i> )  |
| X | The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. (Identify the new or improved access in the supporting narrative below.)  |
|   | The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. ( <i>Identify the new or improved access in the supporting narrative below.</i> )   |
|   | The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity, as described in the supporting narrative below.   |
|   | The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but intends to take relevant actions described in the supporting narrative below.  |
|   | The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.  |

### 2. Supporting Narrative.

The approved projects include an update to the City's equity analysis, as well as a Road Safety Audit for a corridor that will be the future home of a homeless opportunity campus. The Municipal Traffic Offender Program project is intended to address equity in the municipal court system with regard to the prosecution of traffic violations.

## ATTACHMENT D CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

### 1.

Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with "X" in the following table align with the application:

| X | The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. ( <i>Identify the plan in the supporting narrative below.</i> )   |
|---|--|
|   | The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. ( <i>Identify the plan in the supporting narrative below.</i> )  |
|   | The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. ( <i>Identify the plan in the supporting narrative below.</i> )   |
|   | The Recipient or a project partner used environmental justice tools, such as the EJScreen, to minimize adverse impacts of the Project on environmental justice communities. ( <i>Identify the tool(s) in the supporting narrative below.</i> )   |
|   | The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. (Describe that shift in the supporting narrative below.)  |
|   | The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. (Describe those strategies in the supporting narrative below.)  |
|   | The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. ( <i>Describe the incorporated infrastructure in the supporting narrative below.</i> )   |
|   | The Project supports the installation of electric vehicle charging stations. (Describe that support in the supporting narrative below.)  |
|   | The Project promotes energy efficiency. (Describe how in the supporting narrative below.)  |
|   | The Project serves the renewable energy supply chain. (Describe how in the supporting narrative below.)  |
|   | The Project improves disaster preparedness and resiliency (Describe how in the supporting narrative below.)  |
|   | The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. (Describe how in the supporting narrative below.) |
|   | The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. (Describe that infrastructure in the supporting narrative below.)  |
|   | The Project supports or incorporates the construction of energy- and location-efficient buildings. (Describe how in the supporting narrative below.)   |
|   | The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. ( <i>Describe the materials in the supporting narrative below.</i> )   |

| The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project, as described in the supporting narrative below.                              |
|---|
| The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but will take relevant actions described in the supporting narrative below. |
| The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.                               |

## 2. Supporting Narrative.

The City has a current Climate and Adaptation Action Plan (CAAP - https://comoclimateaction.org/action-plan). The projects for which the City is expected to receive SS4A funding directly support several components of the Transportation strategies in the CAAP.

### ATTACHMENT E LABOR AND WORKFORCE

## 1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with "X" in the following table align with the application:

| X | The Recipient demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with the free and fair choice to join a union and incorporation of high labor standards. ( <i>Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.</i> )  |
|---|---|
|   | The Recipient or a project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project. (Describe the relevant provisions in the supporting narrative below.)  |
|   | The Recipient or a project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. (Describe the use of registered apprenticeship in the supporting narrative below.)  |
|   | The Recipient or a project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. (Describe the training programs in the supporting narrative below.)   |
|   | The Recipient or a project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. (Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)   |
|   | The Recipient or a project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. (Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.) |
| X | The Recipient or a project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. (Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)   |

The Recipient or a project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hire and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including:

- a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law;
- b. proactive partnerships with the U.S. Department of Labor's Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements and meet the requirements as outlined in the Notice of Funding Opportunity to make good faith efforts to meet the goals of 6.9 percent of construction project hours being performed by women and goals that vary based on geography for construction work hours and for work being performed by people of color;
- c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements;
- d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin;
- e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and
- f. maintaining robust anti-retaliation measures covering employees and contractors.

(Describe the equal opportunity plan in the supporting narrative below.)

The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. (Describe those actions in the supporting narrative below.)

The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the project, will take relevant actions described in the supporting narrative below.

The Recipient has not taken actions related to the Project to improving goodpaying jobs and strong labor standards and will not take those actions under this award.

#### 2. Supporting Narrative.

The City has ordinances addressing labor relations with employee bargaining units (Ord 19-25). To facilitate EEO affirmative action goals, City Ord 19-29 allows for the establishment of aide/trainee positions specifically for the purpose of assisting socially and/or economically disadvantaged individuals in qualifying for permanent city positions. Ordinances 19-176 through 19-183 outline the City's EEO affirmative action plan. Ord 19-179 specifically outlines the priority of EEO affirmative action goals in recruitment for city positions. Chapter 12 (Human Relations) of the City code prohibits discrimination based on protected class. It also establishes the City's Human Rights Commission, as well as prohibits retaliation for reporting discriminatory practices. Ord 12-90 prohibits employers from using an applicant's criminal record in making hiring decisions. The City of Columbia complies with Missouri prevailing wage laws.