Subcommittee on Transportation, Housing and Urban Development

Witness Disclosure Form

Clause 2(g) of rule XI of the Rules of the House of Representatives requires nongovernmental witnesses to disclose to the Committee the following information. A nongovernmental witness is any witness appearing on behalf of himself/herself or on behalf of an organization <u>other</u> than a federal agency, or a state, local or tribal government.

Your Name, Business Address, and Telephone Number:

Stephen J. Gardner Executive Vice President Chief Commercial Officer National Railroad Passenger Corporation

1. Are you appearing on behalf of yourself or a non-governmental organization? Please list organization(s) you are representing.

National Railroad Passenger Corporation

2. Have you or any organization you are representing received any Federal grants or contracts (including any subgrants or subcontracts) since October 1, 2012 related to the agencies or programs funded by the Subcommittee?

Yes No

3. Have you or any organization you are representing received any contracts or payments originating with a foreign government since October I, 2012 related to the agencies or programs funded by the Subcommittee?

Yes No

4. If your response to question #2 and/or #3 is "Yes", please list the amount and source (by agency and program) of each Federal grant (or subgrant thereof) or contract (or subcontract thereof), and/or the amount and country of origin of any payment or contract originating with a foreign government. Please also indicate whether the recipient was you or the organization(s) you are representing.

Please see the attached

Signature

NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK)

Federal Funding from Grants (10/1/2012 through 04/04/18)

	Pass-		Federal					
	Through		CFDA		Award			
Federal Grantor	Grantor	Program or Cluster Title	Number	Grant/Award #	Year	Award Amount	Grant Period	Status
U.S. Department of Transportation	N/A	PTC Wireless Communication and Key Management Implementation	20.321	FR-TEC-0023-18	2018	2,640,000	3/01/18 - 12/31/18	Active
U.S. Department of Transportation	N/A	FY2018 National Network Grant	20.315	FR-AMT-0015-18	2018	548,821,426	10/1/17 - 12/31/18	Active
U.S. Department of Transportation	N/A	FY2018 Northeast Corridor Grant	20.315	FR-AMT-0014-18	2018	152,151,983	10/1/17 - 12/31/18	Active
U.S. Department of Transportation	N/A	FY2017 National Network Grant	20.315	FR-AMT-0012-17	2017	1,159,165,000	10/1/16 - 12/31/18	Active
U.S. Department of Transportation	N/A	FY2017 Northeast Corridor Grant	20.315	FR-AMT-0011-17	2017	321,360,000	10/1/16 - 12/31/18	Active
U.S. Department of Transportation	N/A	Four Car Rail Pickup and Distribution Train Procurement	20.315	FR-AMT-0013-17	2017	5,000,000	10/15/16 - 05/30/19	Active
U.S. Department of Transportation	N/A	2017 Section 305 Next Generation Equipment Committee	20.315	FR-AMT-0010-17	2017	1,250,000	10/1/16 - 09/30/19	Active
U.S. Department of Homeland Security	N/A	National Explosive Detection Canine Team Program	97.072	HSTS02-17-H-NCP402	2017	808,000	1/1/17 - 12/31/19	Active
U.S. Department of Homeland Security	N/A	FY2017 Intercity Passenger Rail Security Grant Program	97.075	EMW-2017-RA-00021	2017	10,000,000	9/1/17 - 8/31/20	Active
U.S. Department of Transportation	N/A	FY2016 Capital and Debt Service Grant Agreement	20.315	FR-AMT-0008-16	2016	1,092,992,500	10/1/15 - 12/31/18	Active
U.S. Department of Transportation	N/A	Financial Planning and Project Solution	20.315	FR-AMT-0009-16	2016	8,400,000	02/16/16 - 11/30/17	Closed
U.S. Department of Transportation	N/A	Amtrak PTC Wireless Communication and Key Management Implementation	20.321	FR-TEC-0012-16	2016	2,640,000	06/01/16 - 6/30/18	Active
U.S. Department of Homeland Security	N/A	FY2016 Intercity Passenger Rail Security Grant Program	97.075	EMW-2016-RA-00002	2016	10,000,000	9/1/16 - 8/31/19	Active
U.S. Department of Transportation	N/A	FY2016 Operating Expenses Grant Agreement	20.315	FR-AMT-0007-16-01-00	2016	288,500,000	10/1/15 - 12/31/16	Closed
U.S. Department of Homeland Security	N/A	National Explosive Detection Canine Team Program	97.072	HSTS02-16-H-NCP402	2016	707,000	1/1/16 - 12/31/16	Closed
		Hudson Yards Resiliency and Right-of-Way Preservation - 11th Avenue						
U.S. Department of Transportation	N/A	Extension	20.323	FR-SAN-0003-15	2015	50,000,000	10/01/14 - 12/31/17	Closed
U.S. Department of Transportation	N/A	FY2015 Capital and Debt Service Grant Agreement	20.315	FR-AMT-0005-15	2015	1,129,300,000	10/1/14 - 12/31/17	Closed
U.S. Department of Transportation	N/A	FY2015 Operating Expenses Grant Agreement	20.315	FR-AMT-0004-15-01-02	2015	250,000,000	10/1/14 - 12/31/15	Closed
U.S. Department of Transportation	N/A	Moynihan Station Phase II - Back of the House Design	20.215	FR-AMT-0006-15-01-00	2015	339,000	08/11/15 - 12/31/16	Closed
U.S. Department of Homeland Security	N/A	National Explosive Detection Canine Team Program	97.072	HSTS02-15-H-NCP402	2015	656,500	1/1/15 - 12/31/15	Closed
U.S. Department of Homeland Security	N/A	FY2015 Intercity Passenger Rail Security Grant Program	97.075	EMW-2015-RA-K00004	2014	10,000,000	9/1/15 - 8/31/18	Active
U.S. Department of Transportation	N/A	FY2014 Capital and Debt Service Grant Agreement	20.315	FR-AMT-0003-14-01-02	2014	1,039,750,000	10/1/13 - 12/31/16	Closed
U.S. Department of Transportation	N/A	FY2014 Operating Expenses Grant Agreement	20.315	FR-AMT-0002-14-01-02	2014	340,000,000	10/1/13 - 12/31/14	Closed
		FY 2013 Disaster Relief Appropriations Hudson Yards Concrete Encasement						
U.S. Department of Transportation	N/A	Project	20.323	FR-SAN-0002-13	2013	185,000,000	6/19/13 - 12/31/17	Closed
U.S. Department of Transportation		FY2013 Capital and Debt Service Grant Agreement	20.315	DTFRDV-13-G-00002	2013	893,182,641	10/1/12 -12/31/15	Closed
U.S. Department of Transportation	N/A	FY2013 Operating Expenses Grant Agreement	20.315	DTFRDV-13-G-00001	2013	441,625,404	10/1/12 - 12/31/13	Closed
U.S. Department of Transportation	N/A	FY13 Disaster Relief Appropriations for Necessary Repairs	20.323	FR-SAN-0001-13-01-01	2013	30,248,000	10/29/12 - 9/30/15	Closed
U.S. Department of Homeland Security	N/A	FY2014 Intercity Passenger Rail Security Grant Program	97.075	EMW-2014-RA-00002-S01	2013	10,000,000	9/1/14 - 8/31/16	Closed
U.S. Department of Transportation	N/A	Northeast Corridor Operations and Infrastructure Advisory Commission	20.315	FR-AMT-0001-12	2012	20,438,929	2/1/12 - 2/28/19	Active
U.S. Environmental Protection Agency	MWCOG	Reducing Emissions from Rail Terminal Operations at Union Station	66.039	pass-thru MWCOG	2012	1,800,000	1/18/12 - 9/30/15	Closed
U.S. Department of Transportation	N/A	FY2012 Capital and Debt Service Grant Agreement	20.315	DTFRDV-12-G-00002	2012	942,480,000	10/1/11 - 12/31/13	Closed
U.S. Department of Transportation		FY2012 Operating Expenses Grant Agreement	20.315	DTFRDV-12-G-00001	2012	466,000,000	10/1/11 - 12/31/12	Closed
U.S. Department of Homeland Security	N/A	FY2013 Intercity Passenger Rail Security Grant Program	97.075	EMW-2013-RA-00006-S01	2012	9,490,500	9/1/13 - 8/31/15	Closed