

Application

Federal Award Identification Number (FAIN)	WV-2020-021-00
Temporary Application Number	1501-2020-1
Application Name	WV FFYs 2018 and 2019 Section 5311 Non-urbanized Area Formula Grant Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, West Virginia Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1501	State Agency	WEST VIRGINIA DEPARTMENT OF TRANSPORTATION	002213002

Location Type	Address	City	State	Zip
Headquarters	1900 KANAWHA BLVD E RM 5	CHARLESTON	WV	25305
Physical Address	1900 KANAWHA BLVD E BLDG 5 RM 650	CHARLESTON	WV	25305
Mailing Address	1900 KANAWHA BLVD., EAST	CHARLESTON	WV	25305

Union Information

Union Name	Amalgamated Transit Union, Local 1742
Address 1	PO Box 10128

Address 2	
City	Charleston
State	WV
Zipcode	25357
Contact Name	David Sayre
Telephone	(304) 741-1729
Fax	
E-mail	cindy.e.fish@wv.gov
Website	n/a

Part 2: Application Information

Title: WV FFYs 2018 and 2019 Section 5311 Non-urbanized Area Formula Grant Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WV-2020-021-00	Final Concurrence / Reservation	Grant	2/4/2020	2/4/2020	No

Application Executive Summary

West Virginia Department of Transportation, Division of Public Transit (WVDOT) is applying FFYs 2018 and 2019 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the total amount of \$21,186,538 to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance for eleven (11) Rural Operators (\$10,542,807 Federal) and two (2) Intercity Bus Operators (\$2,557,205 Federal); capital assistance (\$2,243,220 Federal) for ten (10) Rural Operators; training and technical assistance services (\$354,502 Federal) funded under the Rural Transit Assistance Program (RTAP); and, state administration (\$1,704,804 Federal). The total number of recipients funded in the POP include: thirteen (13) subrecipients that are eleven (11) rural operators and two (2) intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

WVDOT is also applying for FFYs 2018 and 2019 Appalachian Funding in the amount of \$3,784,000 for capital assistance.

The State Management Plan for the FFYs 2018 and 2019 Section 5311 Program was approved by FTA on 03/07/2019.

The non-Federal share will be provided by state funds from general revenues and local funds from city and county appropriations, Non-Emergency Medical Transportation (NEMT), county excess levies and in-kind match from Greyhound for the intercity operator, Barons Bus.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michele	DeAngelis	Transportation Program Specialist	Michele.DeAngelis@dot.gov	(215) 656-7246
Ron	Shatz	General Engineer	Ron.Shatz@dot.gov	(215) 656-7071
Cindy	Fish	Senior Grant Coordinator	cindy.e.fish@wv.gov	304-558-0428

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$21,186,538
Local			\$7,464,907
Local/In-Kind			\$1,910,025
State			\$5,231,887
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,793,357

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2020-021-01-00	111-00 (111-A3)	BUS - ROLLING STOCK	\$2,211,990.00	\$552,999.00	\$2,764,989.00	42
WV-2020-021-01-00		11.12.15 BUY REPLACEMENT VAN	\$1,892,607.00	\$473,153.00	\$2,365,760.00	36
WV-2020-021-01-00		11.13.15 BUY VAN FOR SVC EXPANSION	\$319,383.00	\$79,846.00	\$399,229.00	6
WV-2020-021-01-00	114-00 (114-A5)	BUS: SUPPORT EQUIP AND FACILITIES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2020-021-01-00		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2020-021-01-00	300-00 (300-A4)	OPERATING ASSISTANCE	\$10,542,807.00	\$10,542,807.00	\$21,085,614.00	0
WV-2020-021-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$10,542,807.00	\$10,542,807.00	\$21,085,614.00	0
WV-2020-021-01-00	600-00 (600-A6)	OTHER PROGRAM COSTS	\$1,704,804.00	\$0.00	\$1,704,804.00	0
WV-2020-021-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,704,804.00	\$0.00	\$1,704,804.00	0
WV-2020-021-01-00	634-00 (634-A7)	INTERCITY BUS TRANSPORTATION	\$2,557,205.00	\$2,557,205.00	\$5,114,410.00	0
WV-2020-021-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$2,557,205.00	\$2,557,205.00	\$5,114,410.00	0

WV-2020-021-02-00	435-00 (435-A2)	RURAL TRANSIT ASST PROGRAM	\$354,502.00	\$0.00	\$354,502.00	0
WV-2020-021-02-00		43.50.01 TRAINING	\$169,250.00	\$0.00	\$169,250.00	0
WV-2020-021-02-00		43.50.02 TECHNICAL ASSISTANCE	\$177,252.00	\$0.00	\$177,252.00	0
WV-2020-021-02-00		43.50.04 RELATED SUPPORT SERVICES	\$8,000.00	\$0.00	\$8,000.00	0
WV-2020-021-03-00	648-00 (648-A1)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$3,784,000.00	\$946,000.00	\$4,730,000.00	25
WV-2020-021-03-00		11.12.03 BUY REPLACEMENT 30-FT BUS	\$2,544,000.00	\$636,000.00	\$3,180,000.00	15
WV-2020-021-03-00		11.12.04 BUY REPLACEMENT	\$1,240,000.00	\$310,000.00	\$1,550,000.00	10

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2020-021-01-00	1501-2020-1-P1	2/5/2020	1/20/2002	9/30/2023

Project Description

This project will fund the following:

- Intercity bus operating assistance
- State Administration
- Purchase of one (1) replacement support vehicle
- Purchase of thirty-six (36) replacement vans
- Purchase of six (6) expansion vans
- Operating assistance to rural providers

Project Benefits

Maintain reliable transit service and provide mobility to the community. The bus replacements and additional capital purchases are critical to the success of providing transit service in the region. Also, the new vehicles will reduce maintenance costs, increase equipment reliability and enhance passenger safety.

Additional Information

None provided.

Location Description

Funds will be expended for the listed systems in the following locations: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Central WV Transit Authority, Clarksburg, WV; Country Roads Transit, Elkins, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Here & There Transit, Philippi, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Mountain Transit Authority, Summersville, WV; Potomac Valley Transit Authority, Petersburg, WV; Tri-River Transit Authority, Hamlin, WV; and, Sistersville Ferry, Sistersville, WV.

Project Location (Urbanized Areas)

UZA Code	Area Name
540000	West Virginia

Congressional District Information

State	District	Representative
West Virginia	1	David B McKinley
West Virginia	2	Alexander X Mooney
West Virginia	3	Carol Miller

Program Plan Information**STIP/TIP**

Date: 9/29/2019

Description: FFY 2020-2025 WV STIP

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,048,036

Local		\$7,464,907
Local/In-Kind		\$1,910,025
State		\$4,285,887
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$30,708,855

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2020-021-01-00	111-00 (111-A3) BUS - ROLLING STOCK	\$2,211,990.00	\$552,999.00	\$2,764,989.00	42
WV-2020-021-01-00	11.12.15 BUY REPLACEMENT VAN	\$1,892,607.00	\$473,153.00	\$2,365,760.00	36
WV-2020-021-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$319,383.00	\$79,846.00	\$399,229.00	6
WV-2020-021-01-00	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2020-021-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2020-021-01-00	300-00 (300-A4) OPERATING ASSISTANCE	\$10,542,807.00	\$10,542,807.00	\$21,085,614.00	0
WV-2020-021-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$10,542,807.00	\$10,542,807.00	\$21,085,614.00	0
WV-2020-021-01-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$1,704,804.00	\$0.00	\$1,704,804.00	0

WV-2020-021-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,704,804.00	\$0.00	\$1,704,804.00	0
WV-2020-021-01-00	634-00 (634-A7)	INTERCITY BUS TRANSPORTATION	\$2,557,205.00	\$2,557,205.00	\$5,114,410.00	0
WV-2020-021-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$2,557,205.00	\$2,557,205.00	\$5,114,410.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This Activity Line Item funds operating assistance for two (2) Intercity Bus Operators.

Below is the list of Operating Assistance Recipients:

Monongalia County Urban Mass Transportation Authority, dba Mountain Line Transit

Baron`s Bus Lines, Inc.

This ALI includes In-Kind match in the amount of \$1,910,025 and supporting documentation is attached to this grant under Application Documents.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,557,205
Local			\$647,180
Local/In-Kind			\$1,910,025
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$5,114,410

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/20/2002	
Final Expenditure	6/30/2023	
Project Closeout	9/30/2023	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This Activity Line Item funds eligible administrative costs associated with the Section 5311 program.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,704,804
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,704,804

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/20/2022	
Final Expenditure	6/30/2023	
Project Closeout	9/30/2023	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This Activity Line Item funds the purchase of one (1) support vehicle which will be a Jeep Cherokee. The Vehicle will be purchased for the Potomac Valley Transit Authority in Petersburg, WV and be used for road calls and road supervision.

The useful life for support vehicles is four years and/or 100,000 miles, whichever comes first as per FTA Circular 5010.1E.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$31,230
Local			\$0
Local/In-Kind			\$0
State			\$7,808
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$39,038

Milestone Name	Est. Completion Date	Description
RFP/IFB	8/19/2020	This is a procurement through an existing Statewide Contract. The state of WV's RFP/IFB was on 9/15/2019.
Contract Award	8/19/2020	State of WV awarded the contract on 1/15/2020 to Stephens Auto Center. PVTA will procure from the State of WV's schedule. One of the twenty vehicles are funded under this contract.
NTP-PVTA	8/19/2020	
Vehicle Delivered	11/1/2020	
Contract Complete	12/1/2020	
Project Closeout	2/28/2021	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	36

Extended Budget Description

This Activity Line Item funds the purchase of thirty-six (36) replacement vans with lifts. Five (5) vans will be purchased for the Country Roads Transit in Elkins, WV; five (5) vans will be purchased for the Fairmont-Marion County Transit Authority in Fairmont, WV; six (6) vans will be purchased for the Barbour County Senior Center, Inc., dba as Here & There Transit in Philippi, WV; six (6) vans will be purchased for Mountain Transit Authority in Summersville, WV; eight (8) vans will be purchased for Potomac Valley Transit Authority in Petersburg, WV; and, six (6) vans will be purchased for TriRiver Transit Authority in Hamlin, WV.

The useful life for replacement vans is at least four years or an accumulation of at least 100,000 miles, as per FTA Circular 5010.1E. The vans to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	15-passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,892,607
Local			\$0
Local/In-Kind			\$0
State			\$473,153
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,365,760

Milestone Name	Est. Completion Date	Description
RFP/IFB	1/15/2021	This is a procurement through an existing State of WV, Division of Public Transit vehicle contract. WV's RFP/IFB date was on 2/28/2018.
Contract Award	1/15/2021	The State of WV, Division of Public Transit awarded the contract on 9/14/2018 to Creative Bus, Inc. The Division will purchase from this contract. All systems mentioned

		above will procure from the State of WV's contract. Thirty-six of the sixty vehicles are funded under this grant.
NTP-CRT	1/15/2021	
First Vehicle Delivered	8/1/2021	
All Vehicles Delivered	6/30/2022	
Contract Complete	9/1/2022	
Project Closeout	12/1/2022	

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This Activity Line Item funds operating assistance for eleven (11) rural recipients.

OPERATING ASSISTANCE RECIPIENTS:

- Barbour County Senior Center, Inc. dba Here & There Transit
- Bluefield Area Transit
- Central West Virginia Transit Authority
- Committee on Aging for Randolph County dba Country Roads Transit
- Fairmont-Marion County Transit Authority
- Mountain Transit Authority
- Potomac Valley Transit Authority
- Preston County Senior Citizens, Inc. dba Buckwheat Express
- Little Kanawha Transit Authority
- Tri-River Transit Authority
- Sistersville Ferry

See the Program of Projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,542,807
Local			\$6,817,727
Local/In-Kind			\$0
State			\$3,725,080
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$21,085,614

Milestone Name	Est. Completion Date	Description
Initial Expenditure	1/20/2022	
Final Expenditure	6/30/2023	
Project Closeout	9/30/2023	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	6

Extended Budget Description

This Activity Line Item funds the purchase of six (6) expansion vans with lifts. All six (6) vans will be purchased for the TriRiver Transit Authority in Hamlin, WV.

These vehicles will be utilized for new transportation services to be added in Mason, Lincoln and Boone Counties. Expanded service will serve new employers centers and medical clinics.

The useful life for expansion vans is at least four years or an accumulation of at least 100,000 miles, as per FTA Circular 5010.1E.

This project is included in the FFY 2020-2025 WV STIP attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	15-passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$319,383
Local			\$0
Local/In-Kind			\$0
State			\$79,846
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$399,229

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	This is a procurement through an existing State of WV, Division of Public Transit vehicle contract. WV's RFP/IFB date was on 2/28/2018.
Contract Award Date	7/1/2020	The State of WV, Division of Public Transit awarded the contract on 9/14/2018 to Creative Bus, Inc. TRT will procure from the State of WV's contract. Six of the thirty vehicles are funded under this grant.
NTP - TRT	7/1/2020	
First Vehicle Delivered	10/1/2020	
All Vehicles Delivered	3/1/2021	
Contract Complete	6/1/2021	
Project Closeout	9/1/2021	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	6	\$319,383.00	\$399,229.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$10,542,807.00	\$21,085,614.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	36	\$1,892,607.00	\$2,365,760.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts;

and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$31,230.00	\$39,038.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$1,704,804.00	\$1,704,804.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$2,557,205.00	\$5,114,410.00

Project Title: Rural Transit Assistance Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2020-021-02-00	1501-2020-1-P2	2/5/2020	10/1/2020	12/31/2021

Project Description

This project funds RTAP training activities and technical assistance projects.

Project Benefits

Funds from this project will provide training and technical assistance to subrecipients so they may provide compliant, efficient and effective transit services and operations.

Additional Information

None provided.

Location Description

Funds will be expended for these systems in the following locations: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Central WV Transit Authority, Clarksburg, WV; Country Roads Transit, Elkins, WV; Fairmont-Marion County Transit Authority, Fairmont, WV Here & There Transit, Philippi, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Mountain Transit Authority, Summersville, WV; Potomac Valley Transit Authority, Petersburg, WV; Tri-River Transit Authority, Hamlin, WV; Sistersville Ferry, Sistersville, WV; Mt. Line Transit Authority, Morgantown, WV; and Barons Bus, Cleveland, OH.

Project Location (Urbanized Areas)

UZA Code	Area Name
540000	West Virginia

Congressional District Information

State	District	Representative
West Virginia	1	David B McKinley
West Virginia	2	Alexander X Mooney
West Virginia	3	Carol Miller

Program Plan Information

STIP/TIP

Date: 9/29/2019

Description: FFY 2020-2025 WV STIP

UPWP

Date: Not Provided

Description: WVDOT FY2020-2015 STIP Program approval letter and page where project is mentioned in the document.

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$354,502
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$354,502

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2020-021-02-00	435-00 (435-A2) RURAL TRANSIT ASST PROGRAM	\$354,502.00	\$0.00	\$354,502.00	0
WV-2020-021-02-00	43.50.01 TRAINING	\$169,250.00	\$0.00	\$169,250.00	0
WV-2020-021-02-00	43.50.02 TECHNICAL ASSISTANCE	\$177,252.00	\$0.00	\$177,252.00	0
WV-2020-021-02-00	43.50.04 RELATED SUPPORT SERVICES	\$8,000.00	\$0.00	\$8,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This Activity Line Item funds the following RTAP training activities:

- Scholarship program for transit managers and their staff. Provision of funding to allow participation in training workshops, seminars and certification courses (\$40,000).
- Purchase of safety, drug and driver education materials for the continued development of a Transit Safety Training Program (\$40,000).
- Sponsoring of driver, maintenance and management training seminars (\$89,250).

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$169,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$169,250

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2020	
Final Expenditure	9/30/2021	
Project Closeout	12/31/2021	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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RURAL TRANSIT ASST PROGRAM (435-00) 43.50.02 TECHNICAL ASSISTANCE RURAL TRANSIT ASST PROGRAM 0

Extended Budget Description

This Activity Line Item funds the following RTAP technical assistance activities:

1. Provide continued support and technical assistance for efforts aimed at coordination, mobility management, development and consolidation of transportation programs, agencies and service (\$45,000).
2. Further development of the marketing program and/or transit education program for the rural and small urban transit systems currently participating in the Section 5311 program (\$60,000)
3. Conduct service, route and fare evaluations of rural and small urban transit systems (\$72,252)

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$177,252
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$177,252

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2020	
Final Expenditure	9/30/2021	
Project Closeout	12/31/2021	

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This Activity Line Item funds the following RTAP related support services:

Provides support of joint technical assistance projects between members of the multi-State Technical Assistance Program. States work with AASHTO and the National RTAP on joint training and technical assistance projects.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	10/1/2020	
Final Expenditure	9/30/2021	
Project Closeout	12/31/2021	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	0	\$8,000.00	\$8,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$177,252.00	\$177,252.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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RURAL TRANSIT ASST PROGRAM (435-00) 43.50.01 TRAINING 0 \$169,250.00 \$169,250.00

Project Title: 5311 Appalachian Funds
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2020-021-03-00	1501-2020-1-P3	2/5/2020	12/1/2020	6/30/2023

Project Description

This Project will fund the purchase of twenty-five (25) replacement buses within the Rural Appalachian Region.

Project Benefits

The bus replacements are critical to the success of providing transit services around the state. The new vehicles will reduce maintenance costs, increase equipment reliability and enhance passenger safety.

Additional Information

None provided.

Location Description

Funds will be expended for the systems in the following locations: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Potomac Valley Transit Authority, Petersburg, WV; and TriRiver Transit Authority, West Hamlin, WV.

Project Location (Urbanized Areas)

UZA Code	Area Name
540000	West Virginia

Congressional District Information

State	District	Representative
West Virginia	1	David B McKinley
West Virginia	2	Alexander X Mooney
West Virginia	3	Carol Miller

Program Plan Information

STIP/TIP

Date: 9/29/2019

Description: FFY 2020-2025 WV STIP

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,784,000
Local			\$0
Local/In-Kind			\$0
State			\$946,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,730,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2020-021-03-00	648-00 APPALACHIAN DEV PUB (648-A1) TRANSIT ASSIST	\$3,784,000.00	\$946,000.00	\$4,730,000.00	25
WV-2020-021-03-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$2,544,000.00	\$636,000.00	\$3,180,000.00	15
WV-2020-021-03-00	BUY 11.12.04 REPLACEMENT	\$1,240,000.00	\$310,000.00	\$1,550,000.00	10

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - BUS ROLLING STOCK APPALACHIAN	10	

Extended Budget Description

This Activity Line Item funds the purchase of ten (10) less than 30-foot replacement buses. Five (5) buses will be purchased for the Little Kanawha Transit Authority in Mt. Zion, WV and five (5) for the TriRiver Transit Authority in West Hamlin, WV.

LKTA and PVTA are located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

The useful life for replacement buses is at least five years or an accumulation of at least 150,000 miles, as per FTA Circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

The project is scheduled in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,240,000
Local			\$0
Local/In-Kind			\$0
State			\$310,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,550,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	12/1/2020	This is a procurement through an existing Division of Public Transit vehicle contract. RFP/IFB date was on 2/28/2018.
Contract Award	12/1/2020	The WV Division of Public Transit awarded the contract on 9/14/2018 to Creative Bus, Inc. The Division will purchase from this contract.
NTP	12/1/2020	
First Vehicle Awarded	7/1/2021	
All Vehicles Delivered	12/31/2021	
Contract Complete	2/28/2022	
Project Closeout	5/31/2022	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.12.03	BUY REPLACEMENT 30- FT BUS	BUY REPLACEMENTS - BUS ROLLING STOCK APPALACHIAN	15

Extended Budget Description

This Activity Line Item funds the purchase of fifteen (15) 30-foot replacement buses. Four (4) for the Bluefield Area Transit in Bluefield, WV; four (4) buses will be purchased for the Buckwheat Express in Kingwood, WV, four (4) for the Fairmont-Marion County Transit Authority in Fairmont, WV and three (3) for the Potomac Valley Transit Authority in Petersburg, WV.

Bluefield Area Transit, Buckwheat Express, FMCTA and PVTA are all located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

The useful life for replacement buses is at least seven years or an accumulation of at least 200,000 miles, as per FTA Circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

The project is scheduled in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,544,000
Local			\$0
Local/In-Kind			\$0
State			\$636,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,180,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	12/1/2020	This is a procurement through an existing WV Division of Public Transit contract with Rohrer Bus Sales. The RFP/IFP date was on 12/1/2017
Contract Award	12/1/2020	The WV Division of Public Transit awarded the contract on 1/15/2018 to Rohrer Bus Sales.
NTP	12/1/2020	
First Vehicle Delivered	6/15/2021	
All Vehicles Delivered	12/1/2022	

Contract Complete	3/31/2023	
Project Closeout	6/30/2023	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	15	\$2,544,000.00	\$3,180,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.12.04	BUY REPLACEMENT	10	\$1,240,000.00	\$1,550,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michele DeAngelis

Comment Type DOL Review for Information

Date 7/16/2020

Comment N/A

Application Review Comments

Comment By Michele DeAngelis

Comment Type Application Details

Date 4/21/2020

Comment Recipients are required to report to FTA their transit vehicle manufacturer awards. Recipients must do this within thirty (30) days of making the award and must submit: (1) The name of the successful bidder; and (2) the total dollar value of the contract. Recipients must report this information at the time the purchase is finalized. In other words, report the award when the recipient knows who the vehicle manufacturer will be and the exact amount of the contract award. Please remember that only certified transit vehicle manufacturers (TVM) can bid and receive FTA-funded vehicle procurements. /Recipients may check the list of certified TVMs by visiting the FTA's website (see link below) or checking with a regional civil rights officer. In addition, for joint and cooperative procurements, each FTA recipient must separately report the information when they or a subrecipient execute a purchase order for the specific number of vehicles being purchased. Recipients may view the "Eligible TVM List" and report award information using the "Transit Vehicle Award Reporting Form" from the following link: <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, West Virginia Department Of

Recipient ID: 1501

DUNS No: 002213002

Application Information

Federal Award Identification Number: WV-2020-021-00

Application Name: WV FFYs 2018 and 2019 Section 5311 Non-urbanized Area Formula Grant Program

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: West Virginia Department of Transportation, Division of Public Transit (WVDOT) is applying FFYs 2018 and 2019 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the total amount of \$21,186,538 to

support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance for eleven (11) Rural Operators (\$10,542,807 Federal) and two (2) Intercity Bus Operators (\$2,557,205 Federal); capital assistance (\$2,243,220 Federal) for ten (10) Rural Operators; training and technical assistance services (\$354,502 Federal) funded under the Rural Transit Assistance Program (RTAP); and, state administration (\$1,704,804 Federal). The total number of recipients funded in the POP include: thirteen (13) subrecipients that are eleven (11) rural operators and two (2) intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

WVDOT is also applying for FFYs 2018 and 2019 Appalachian Funding in the amount of \$3,784,000 for capital assistance.

The State Management Plan for the FFYs 2018 and 2019 Section 5311 Program was approved by FTA on 03/07/2019.

The non-Federal share will be provided by state funds from general revenues and local funds from city and county appropriations, Non-Emergency Medical Transportation (NEMT), county excess levies and in-kind match from Greyhound for the intercity operator, Barons Bus.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$35,793,357.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$21,186,538.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$14,606,819.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$21,186,538.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$14,606,819.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$21,186,538
Local			\$7,464,907
Local/In-Kind			\$1,910,025
State			\$5,231,887

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$35,793,357

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, West Virginia Department Of