

Application

Federal Award Identification Number (FAIN)	WA-2021-022-00
Temporary Application Number	1724-2021-1
Application Name	CRRSAA - FY 2021 Sec 5311 Rural Operating Assistance for Washington State Ferries
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, WASHINGTON STATE DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1724	State Agency	WASHINGTON STATE DEPT. OF TRANSPORTATION	808883995

Location Type	Address	City	State	Zip
Headquarters	302 14TH AVE SW	OLYMPIA	WA	985040001
Physical Address	310 MAPLE PARK AVE SE	OLYMPIA	WA	98501
Mailing Address	PO BOX 47420	OLYMPIA	WA	98504

Union Information

Union Name	FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION
Address 1	

Address 2	
City	Seattle
State	Washington
Zipcode	98116
Contact Name	Dennis Duff
Telephone	(206) 389-
Fax	
E-mail	dennisd@wsdot.wa.gov
Website	

Union Name		INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1		1711 W NICKERSON ST, SUITE D
Address 2		
City		Seattle
State		Washington
Zipcode		98119
Contact Name		Jay Ubelhart
Telephone		2062845040
Fax		2062845043
E-mail		jay@ibu.org
Website		

Union Name		INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1		1711 W NICKERSON ST, SUITE D
Address 2		
City		Seattle
State		Washington
Zipcode		98119
Contact Name		John Foz
Telephone		2062845040
Fax		2062845043
E-mail		john@ibu.org
Website		

Union Name		INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1		1711 W NICKERSON ST, SUITE D
Address 2		
City		Seattle
State		Washington
Zipcode		98119
Contact Name		Stuart Downer
Telephone		2062846001

Fax	2062845043
E-mail	stuart-ibu@qwestoffice.net
Website	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	SEATTLE
State	Washington
Zipcode	98119
Contact Name	Alan Cote
Telephone	2062845040
Fax	2062845043
E-mail	NA
Website	

Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	Dennis Conklin
Telephone	2062845040
Fax	2062845043
E-mail	dennis@ibu.org
Website	

Union Name	INT`L BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	19802 62nd Ave S
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Harry Thompson
Telephone	2533956500
Fax	2538727059
E-mail	harry@ibew46.com
Website	

Union Name	INT`L BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	19802 62nd Ave S
Address 2	

City	Kent
State	Washington
Zipcode	98032
Contact Name	Janet Lewis
Telephone	2533956519
Fax	
E-mail	janet@ibew46.com
Website	

Union Name	INT`L BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	19802 62nd Ave S
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Ebby Ghojiei
Telephone	2533956515
Fax	
E-mail	ebby@ibew46.com
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Joe McGee
Telephone	2063287321
Fax	
E-mail	mcgee@pte17.org
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Vince Oliveri
Telephone	2063287321
Fax	2063287402

E-mail	vince@ifpte17.org
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Sarah Lorenzini
Telephone	2063287321
Fax	2063287402
E-mail	sarah@pte17.org
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Yoko Kuramoto-Eidsmoe
Telephone	2063287321
Fax	
E-mail	yoko@pte17.org
Website	

Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
Address 1	2900 EASTLAKE AVE E, STE 300
Address 2	
City	SEATTLE
State	Washington
Zipcode	98102
Contact Name	Natalie Kaminski
Telephone	2063287321
Fax	
E-mail	nmk@pte17.org
Website	

Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
Address 1	144 Railroad Ave
Address 2	Ste 222
City	Edmonds

State	Washington
Zipcode	98020
Contact Name	Captain Mike Murray
Telephone	4257751403
Fax	4257751418
E-mail	mmurray@bridgedeck.org
Website	

Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
Address 1	144 Railroad Ave
Address 2	Ste 222
City	Edmonds
State	Washington
Zipcode	98020
Contact Name	Captain Tim Saffle
Telephone	4257751403
Fax	4257751418
E-mail	tsaffle@bridgedeck.org
Website	

Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
Address 1	2800 1st Ave #220
Address 2	
City	Seattle
State	Washington
Zipcode	98121
Contact Name	Gary Powers
Telephone	2066236473
Fax	2066237176
E-mail	garyp@intelle.com
Website	

Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
Address 1	2800 1st Ave #220
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Steve Behling
Telephone	2066236473

Fax	2066237176
E-mail	stevebehling@boilermakerslocal104.org
Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Rob DeRosa
Telephone	2064414860
Fax	2064413153
E-mail	rob@teamsters117.org
Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Wil Rance
Telephone	2064414860
Fax	2064413153
E-mail	wil.rance@teamsters117.org
Website	

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
Address 1	14675 Interurban Av S
Address 2	Ste 307
City	Tukwila
State	Washington
Zipcode	98168
Contact Name	Dave Jacobsen
Telephone	2064416060
Fax	2064414853
E-mail	djacobsen@teamsterslocal174.org
Website	

Union Name	INTL ASSOCIATION OF MACHINISTS & AEROSPACE WORKERS
Address 1	9135 15TH PL S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Greg Heidal
Telephone	2067640461
Fax	2067640468
E-mail	greg@iam160.com
Website	

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Jeff Duncan
Telephone	2067620803
Fax	2067626163
E-mail	jduncan@d1meba.org
Website	

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Kevin Cross
Telephone	
Fax	
E-mail	
Website	

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
Address 1	5527 Airport Way S Ste 101
Address 2	
City	SEATTLE
State	Washington
Zipcode	98108

Contact Name	Bill Knowlton
Telephone	2067620803
Fax	2067626163
E-mail	bknowlton@mebaunion.org
Website	

Union Name	OFFICE & PROFESSIONAL INT'L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Suzanne Mode
Telephone	2064418880
Fax	2064410207
E-mail	suzanne@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT'L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Amanda Saylor
Telephone	2064418880
Fax	2064410207
E-mail	amanda@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT'L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Benita Hyder
Telephone	2064418880
Fax	2064410207
E-mail	benita@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT'L UNION
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Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Diane Arnold
Telephone	2064418880
Fax	
E-mail	diane@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Mary Maloy
Telephone	2064418880
Fax	
E-mail	marym@opeiu8.org
Website	

Union Name	OFFICE & PROFESSIONAL INT`L UNION
Address 1	2800 FIRST AVE, STE 304
Address 2	
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	Valarie Peaphon
Telephone	2064418880
Fax	2064410207
E-mail	valerie@opeiu8.org
Website	

Union Name	SERVICE EMPLOYEES INT`L UNION
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
Contact Name	Linda Scanlon

Telephone	2064487348
Fax	2064415120
E-mail	lscanlon@seiu6.org
Website	

Union Name	SERVICE EMPLOYEES INT'L UNION
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
Contact Name	Fred Prockiw
Telephone	2064487348
Fax	2068500497
E-mail	fprockiw@seiu6.org
Website	

Union Name	SERVICE EMPLOYEES INT'L UNION
Address 1	3720 Airport Way S
Address 2	
City	SEATTLE
State	Washington
Zipcode	98134
Contact Name	Sergio Salinas
Telephone	2064487348
Fax	2064415120
E-mail	ssalinas@seiu6.org
Website	

Union Name	SHEET METAL WORKERS INT'L ASSOCIATION
Address 1	11831 Beverly Park Rd, B-2
Address 2	
City	Everett
State	Washington
Zipcode	98204
Contact Name	Marty Fox
Telephone	4258202306
Fax	4254935901
E-mail	martyf@smw66.org
Website	

Union Name	UNITED ASS'N OF JOURNEYMEN & APPRENTICES OF THE PLUMBING & PIPEFITTING
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Address 1	595 MONSTER RD SW, STE 213
Address 2	
City	RENTON
State	Washington
Zipcode	98055
Contact Name	Marty Yellam
Telephone	4252776680
Fax	4252777370
E-mail	marty@ualocal32.com
Website	

Union Name	UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA
Address 1	25120 Pacific Hwy S., Suite 20
Address 2	
City	Kent
State	Washington
Zipcode	98032
Contact Name	Ed Triezenberg
Telephone	(253) 945-
Fax	
E-mail	etriezenberg@nwcarpenters.org
Website	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98507
Contact Name	Marlene Rucshner
Telephone	3607861303
Fax	3607861303
E-mail	marlener@wfse.org
Website	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98501

Contact Name	Robyn Steacy
Telephone	3609513734
Fax	3607861338
E-mail	RobynS@wfse.org
Website	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
Address 1	906 Columbia St SW Ste 500
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Stacie Leanos
Telephone	3607861338
Fax	3607861338
E-mail	staciel@wfse.org
Website	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Greg Devereux
Telephone	3603527603
Fax	
E-mail	gregd@wfse.org
Website	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Dale Roberts
Telephone	3603527603
Fax	
E-mail	daler@wfse.org
Website	

Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Bob Keller
Telephone	3607861303
Fax	3607861338
E-mail	bobk@wfse.org
Website	

Part 2: Application Information

Title: CRRSAA - FY 2021 Sec 5311 Rural Operating Assistance for Washington State Ferries

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-022-00	Final Concurrence / Reservation	Grant	3/1/2021	3/1/2021	No

Application Executive Summary

This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$80,000,000 (out of \$164,001,414 available) representing 48.78% federal share of the total eligible amount. The application scope of work for this grant includes Washington State Department of Transportation Marine Division (Washington State Ferries) eligible rural ferry route operating activities utilizing CRRSAA funding to prevent, prepare for, and respond to coronavirus. The remainder of the CRRSAA funding allocation will be obligated in a separate WSDOT grant for the Public Transportation Division.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program. The Washington State Department of Transportation sub-allocation letter, dated March 2, 2021, is attached in TrAMS.

*** Special Condition ***

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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 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?

No, this Grant does not 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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Leslie	Rifkin	WSDOT Consultant	leslierifkin@spectrumdesi.com	206-551-7997

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$80,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$80,000,000.00	\$0.00	\$80,000,000.00	0
WA-2021-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 5311 CRRSAA 100:0)(00)	\$80,000,000.00	\$0.00	\$80,000,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Sec 5311 Rural Operating Assistance for Washington State Ferries

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-022-01-00	1724-2021-1-P1	3/1/2021	1/20/2020	6/30/2025

Project Description

This project uses FFY 2021 Section 5311 CRRSAA funding in the amount of \$80,000,000 (out of \$164,001,414 available) representing 48.78% federal share of the total eligible amount. The Federal share is 100% and 0% of the grant activities in this CRRSAA sub-allocation will be used for state/program administration. The application scope of work includes Washington State Department of Transportation Marine Division (Washington State Ferries) eligible rural ferry route operating activities utilizing CRRSAA funding to prevent, prepare for, and respond to coronavirus. No future CRRSAA grant requests will be made for remaining project costs.

Under the CRRSAA, Washington State received a total apportionment of \$161,001,414 in Section 5311 formula grant program for rural areas. Of the total apportionment amount, \$80,000,000 was allocated to Washington State Ferries for eligible net operating expenses (operating expense - farebox revenue) on eligible rural routes as reported in the National Transit Database. Based on FTA's guidance, WSDOT's public transit division awarded \$48,582,883 of the total amount to non-profit and transit agencies operating in rural areas across the state. This is the amount required to cover the 125% level of these agency's operating expenses. This same methodology was used to award \$864,752 to the Colville Indian Tribes, who will apply for these funds independently, as a direct recipient. In addition, \$16,400,141 (10% of the total apportionment) will be programmed for State administrative and support activities, and \$18,153,638 will be used to fund the Intercity Bus Program and other rural needs.

\$80,000,000 WSF Rural Ferry Operating Assistance (This grant application)
\$48,582,883 Statewide Non-Profit and Transit Agency Rural Operating Assistance
\$864,752 Confederated Tribes of the Colville Reservation Ferry Operating Assistance
\$16,400,141 State Administration
\$18,153,638 Intercity Bus

\$164,001,414 Total Washington State Department of Transportation CRRSAA Allocation

Project Benefits

This project enables the recipient to respond to and recover from the effects of the COVID-19 pandemic on ferry service in rural areas.

Additional Information

None provided.

Location Description

This project serves rural ferry routes in Washington State for the San Juan Islands and Port Townsend to Coupeville, WA.

Project Location (Urbanized Areas)

UZA Code	Area Name
530170	Seattle, WA

Congressional District Information

State	District	Representative
Washington	2	Rick Larsen
Washington	6	Derek Kilmer

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CRRSAA)	5311-9A	20509	\$80,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$80,000,000.00	\$0.00	\$80,000,000.00	0
WA-2021-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 5311 CRRSAA 100:0)(00)	\$80,000,000.00	\$0.00	\$80,000,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 5311 CRRSAA 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity includes \$80,000,000 in FY2021 Section 5311 CRRSAA formula funding which represents the full amount sub-allocated to Washington State Ferries out of \$164,001,414 available to Washington

State Department of Transportation. These funds will be used for existing eligible operating activities on rural ferry routes operated by Washington State Ferries to help prevent, respond to and recover from the COVID-19 pandemic for the period of 1/20/2020 to 6/30/2025. The federal to non-federal match ratio is 100:0. The remainder of the CRRSAA funding allocation for WSDOT will be obligated under separate grant award(s).

STIP

This project includes only operational expenses with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CRRSAA)	5311-9A	20509	\$80,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000,000

Milestone Name	Est. Completion Date	Description
Start Operational Assistance	1/20/2020	
End Operational Assistance	6/30/2025	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	3/1/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Annette McKelvey

Comment Type DOL Review for Information

Date 3/31/2021

Comment INFO ONLY DOL CERTIFICATION
The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 3/12/2021

Comment to update budget

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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, WASHINGTON STATE DEPARTMENT OF

Recipient ID: 1724

DUNS No: 808883995

Application Information

Federal Award Identification Number: WA-2021-022-00

Application Name: CRRSAA - FY 2021 Sec 5311 Rural Operating Assistance for Washington State Ferries

Application Start Date: N/A

Original Award End Date: 6/30/2025

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$80,000,000 (out of \$164,001,414 available) representing 48.78% federal share of the total eligible amount. The application scope of work for this grant includes Washington State Department of Transportation Marine Division (Washington State Ferries) eligible rural ferry route operating activities utilizing CRRSAA funding to prevent, prepare for, and respond to coronavirus. The remainder of the CRRSAA funding allocation will be obligated in a separate WSDOT grant for the Public Transportation Division.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range

Transportation Plan or Statewide Transportation Improvement Program. The Washington State Department of Transportation sub-allocation letter, dated March 2, 2021, is attached in TrAMS.

***** Special Condition *****

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$80,000,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$80,000,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$80,000,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 (CRRSAA)	5311-9A	20509	\$80,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000,000

(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, WASHINGTON STATE DEPARTMENT OF