

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2021-052-00
Temporary Application Number	1724-2021-3
Application Name	CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
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
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Union Information

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Union Name	OFFICE & PROFESSIONAL INT'L UNION
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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Part 2: Application Information

Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-052-00	Final Concurrence / Reservation	Grant	5/20/2021	5/20/2021	No

Application Executive Summary

Specific Award Purpose:

This grant includes FFY 2021 Section 5311 CRRSAA funding in the amount of \$83,136,662 (out of \$164,001,414 available) representing 50.69% federal share of the total eligible amount. The funds will be used to maintain operating services in rural areas across the state in addition to program administration. The purpose of the grant is to assist with eligible operating expenses necessary to operate, manage, and maintain public transportation services while responding to COVID-19. Associated costs include driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies.

Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Implement the necessary measures to respond to COVID-19, overcome unprecedented challenges caused by the pandemic, and continue to offer essential services to preserve public safety and wellbeing and offer a means of transportation to people to continue to access jobs, medical appointments, schools, and other destinations.

Expected Outcomes:

Maintaining an adequate level of public transportation service in rural areas. Respond to COVID-19 and enable people to access destinations essential for their daily lives, safety, and wellbeing.

Intended Beneficiaries:

Public Transportation customers who utilize public transportation services across the state of Washington.

Subrecipient Activity:

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to pay for driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies.

Reimburse for other eligible costs such as administrative leave and leave for employees due to reductions in service or leave required for a quarantined worker. Agencies as part of their response to COVID-19 may hire temporary workers, pay for overtime, cleaning/sanitizing of vehicles and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

Recipient:
WSDOT

Sub Recipients:
Central Transit
Clallam Transit
Columbia County Public Transportation
Garfield County Public Transportation
Grant Transit Authority
Grays Harbor Transit Authority
HopeSource
Island Transit
Jefferson Transit AuthorityB18
Mason Transit Authority
Pacific Transit System
People for People
Pullman Transit
TranGo
Twin Transit

The remainder of the CRRSAA funding allocation was obligated in a separate WSDOT Grant (WA-2021-022) by Washington State Ferries. Colville Indian Tribe also received a suballocation of the overall total and they will apply for these funds independently, as a direct recipient. The suballocation letter, dated March 2, 2021, is attached in TrAMS.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) intend, to the maximum extent possible, to use of CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency; (b) intend to use CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) will explain how they have spent CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation "to the maximum extent possible."

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.

*** 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
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Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$83,136,662
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,136,662

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-052-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$66,736,521.00	\$0.00	\$66,736,521.00	0
WA-2021-052-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(00)	\$66,736,521.00	\$0.00	\$66,736,521.00	0
WA-2021-052-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$16,400,141.00	\$0.00	\$16,400,141.00	0
WA-2021-052-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)	\$16,400,141.00	\$0.00	\$16,400,141.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-052-01-00	1724-2021-3-P1	5/20/2021	1/20/2020	6/30/2024

Project Description

This project includes FFY 2021 Section 5311 CRRSAA funding in the amount of \$83,136,662 (out of \$164,001,414 available) representing 50.69% federal share of the total eligible amount. The grant activities in this CRRSAA sub-allocation will be used for operating projects in rural areas across the state and program administration. The application scope of work includes eligible 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 \$164,001,414 in Section 5311 Rural Area Formula Program funding.

Based on FTA's guidance, WSDOT's public transit division awarded \$53,426,254 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. The remaining \$13,310,267 will be used to fund additional subrecipient needs through a

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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	\$83,136,662
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,136,662

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-052-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$66,736,521.00	\$0.00	\$66,736,521.00	0
WA-2021-052-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311)	\$66,736,521.00	\$0.00	\$66,736,521.00	0

100:0)(00)						
WA-2021-052-01-00	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$16,400,141.00	\$0.00	\$16,400,141.00	0
WA-2021-052-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)	\$16,400,141.00	\$0.00	\$16,400,141.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity includes \$16,400,141 in FY2021 CRRSAA Section 5311 Rural Area Program funds for program administration.

MATCH RATIO

The federal to non-federal match ratio is 100:0.

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	\$16,400,141
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$16,400,141
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Milestone Name	Est. Completion Date	Description
Administrative Activities Begin	1/20/2020	Administrative Activities Begin
Administrative Activities Complete	6/30/2024	Administrative Activities Complete

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity will use \$66,736,521 in CRRSAA Section 5311 Rural Area Program funds for rural operations for 15 providers. Funds are being programmed to provide initial funds for subrecipients with a secondary process to award remaining funds to address additional needs. Due to the changing nature of the current public health emergency, this approach will provide maximum flexibility to WSDOT. Funds not currently programmed to a subrecipient will be treated similar to "Category B" and WSDOT will revise the grant to provide a more finalized budget once all funds are programmed. Please see the attached POP for specific breakout details.

MATCH RATIO

The federal to non-federal match ratio is 100:0.

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	\$66,736,521
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$66,736,521
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Milestone Name	Est. Completion Date	Description
Activities Begin	1/20/2020	Activities Begin
Activities Complete	6/30/2024	Project Activities Complete

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	

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 7/28/2021

Comment 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.

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-2021-052-00

Application Name: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: Specific Award Purpose:

This grant includes FFY 2021 Section 5311 CRRSAA funding in the amount of \$83,136,662 (out of \$164,001,414 available) representing 50.69% federal share of the total eligible amount. The funds will be used to maintain operating services in rural areas across the state in addition to program administration. The purpose of the grant is to assist with eligible operating expenses necessary to operate, manage, and maintain public transportation services while responding to COVID-19. Associated costs include driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies.

Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Implement the necessary measures to respond to COVID-19, overcome unprecedented challenges caused by the pandemic, and continue to offer essential services to preserve public safety and wellbeing and offer a means of transportation to people to continue to access jobs, medical appointments, schools, and other destinations.

Expected Outcomes:

Maintaining an adequate level of public transportation service in rural areas. Respond to COVID-19 and enable people to access destinations essential for their daily lives, safety, and wellbeing.

Intended Beneficiaries:

Public Transportation customers who utilize public transportation services across the state of Washington.

Subrecipient Activity:

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to pay for driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies. Reimburse for other eligible costs such as administrative leave and leave for employees due to reductions in service or leave required for a quarantined worker. Agencies as part of their response to COVID-19 may hire temporary workers, pay for overtime, cleaning/sanitizing of vehicles and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

Recipient:

WSDOT

Sub Recipients:

Central Transit
Clallam Transit
Columbia County Public Transportation
Garfield County Public Transportation
Grant Transit Authority
Grays Harbor Transit Authority
HopeSource
Island Transit
Jefferson Transit Authority B18
Mason Transit Authority
Pacific Transit System
People for People
Pullman Transit
TranGo
Twin Transit

The remainder of the CRRSAA funding allocation was obligated in a separate WSDOT Grant (WA-2021-022) by Washington State Ferries. Colville Indian Tribe also received a suballocation of the overall total

and they will apply for these funds independently, as a direct recipient. The suballocation letter, dated March 2, 2021, is attached in TrAMS.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) intend, to the maximum extent possible, to use of CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency; (b) intend to use CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) will explain how they have spent CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation “to the maximum extent possible.”

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.

***** 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: \$83,136,662.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$83,136,662.00

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): \$83,136,662.00

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	\$83,136,662
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$83,136,662

(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