DOT

FTA

#### **U.S. Department of Transportation**

#### **Federal Transit Administration**

# Application

Federal Award Identification Number (FAIN)	CO-2021-034-00
Temporary Application Number	1130-2021-6
Application Name	Colorado DOT Section 5311 CRRSAA Operating Assistance, Project Administration, ICB, and State/Program Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

## **Part 1: Recipient Information**

## Name: TRANSPORTATION, COLORADO DEPARTMENT OF

<b>Recipient ID</b>	Recipient	OST Type	<b>Recipient Alias</b>			Recipient DUNS
1130State Agency		Colorado Department of Transportation			960738771	
Location Type	e i	Address		City	State	Zip
Headquarters	4	4201 E ARKA	ANSAS AVE	DENVER	CO	802223406
Physical Addre	ess 2	2829 W HOW	VARD PL	DENVER	CO	80204
Mailing Addres	ss 2	2829 W HOW	VARD PL	DENVER	CO	80204

## **Union Information**

There are no union contacts for this application

## **Part 2: Application Information**

## Title: Colorado DOT Section 5311 CRRSAA Operating Assistance, Project Administration, ICB, and State/Program Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CO-2021- 034-00	Final Concurrence / Reservation	Grant	6/30/2021	6/30/2021	No

#### Application Executive Summary

This is a FFY 2021 Section 5311 CRRSAA application in the amount of \$78,165, 029 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes one project with several activities:

P1: Operating assistance for 39 rural transit agencies, project administration for 29 rural transit agencies, Inter-City Bus operating assistance for 8 rural transit agencies and state program admin.

Details are included in the Program of Projects (POP) in the application documents.

CDOT 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.

Per the CRRSAA, the project in this application is not required to be programmed in the Statewide Long-Range Transportation Plan or Statewide Transportation Improvement Program.

Pre-award authority is used for this grant. As of 8/10/2021, CDOT has paid \$7,642,870 subrecipients in this grant.

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
Peter	Hadley	Transit Programming Specialist	peter.hadley@state.co.us	(303) 757-9973
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Callion	Maddox	Transportation Program Specialist	callion.maddox@dot.gov	(303) 362-2414

## **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$78,165,029
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,165,029

## **Application Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
CO-2021-034- 01-00	600- 00 (600- A1)	OTHER PROGRAM COSTS	\$57,153,002.00	\$0.00	\$57,153,002.00	39
CO-2021-034- 01-00		30.09.08 BEMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$57,153,002.00	\$0.00	\$57,153,002.00	39
CO-2021-034- 01-00	610- 00 (610-	STATE / PROGRAMS ADMINISTRATION	\$507,646.00	\$0.00	\$507,646.00	1

	A4)						
CO-2021-034- 01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$507,646.00	\$0.00	\$507,646.00	1
CO-2021-034- 01-00	620- 00 (620- A2)	PROJEC <sup>®</sup> ADMINIS		\$12,687,878.00	\$0.00	\$12,687,878.00	29
CO-2021-034- 01-00		11.79.00	PROJECT ADMINISTRATION	\$12,687,878.00	\$0.00	\$12,687,878.00	29
CO-2021-034- 01-00	634- 00 (634- A3)	INTERCI <sup>-</sup> TRANSPO	TY BUS ORTATION	\$7,816,503.00	\$0.00	\$7,816,503.00	8
CO-2021-034- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$7,816,503.00	\$0.00	\$7,816,503.00	8

## **Discretionary Allocations**

This application does not contain discretionary allocations.

## **Part 3: Project Information**

## Project Title: Colorado DOT Section 5311 CRRSAA Operating Assistance, Project Administration, ICB, and State/Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CO-2021-034-01-00	1130-2021-6-P1	6/30/2021	10/1/2020	12/31/2022

#### **Project Description**

FFY2021 Section 5311 CRRSAA funds will be used to assist Colorado rural public transit agencies with their operational, administrative, and intercity bus needs in the amount of \$78,165,029.

The Federal share is 100%. The budget breakdowns by scopes and ALIs are listed as following:

1) Operating Assistance, \$57,153,002, 73.12%

2) State/Program Administration, \$507,646, 0.65%

3) Project Admin, \$12,687,878, 16.23%

4) Intercity Bus Operating Assistance, \$7,816,503, 10% - no 15% requirement for CRRSAA funds

Please see Program of Projects (POP) for the detailed information by rural agencies and amounts allocated.

#### **Project Benefits**

The funds are essential for transit agencies in rural communities to continue to provide transit service during the COVID-19 pandemic. These rural communities provide transportation for the general public,

elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments. Colorado rural transit agencies also provide complementary and/or feeder services to other agencies in surrounding communities.

#### Additional Information

None provided.

#### Location Description

Please see the POP for the detailed service areas for each rural transit agency.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name
080000	Colorado

### **Congressional District Information**

State	District	Representative
Colorado	1	Diana DeGette
Colorado	2	Joe Neguse
Colorado	3	Lauren Boebert
Colorado	4	Ken Buck
Colorado	5	Doug Lamborn
Colorado	6	Jason Crow
Colorado	7	Ed Perlmutter

### **Program Plan Information**

#### STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, 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

Total Eligible Cost			\$78,165,029
Adjustment			\$0
Transportation Development Credit			\$0
Other Federal			\$0
State/In-Kind			\$0
State			\$0
Local/In-Kind			\$0
Local			\$0
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$78,165,029

## Project Budget

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
CO-2021- 034-01-00	600- 00 (600- A1)	OTHER PROGRAM COSTS	\$57,153,002.00	\$0.00	\$57,153,002.00	39
CO-2021- 034-01-00		30.09.08 BEMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$57,153,002.00	\$0.00	\$57,153,002.00	39
CO-2021- 034-01-00		STATE / PROGRAMS ADMINISTRATION	\$507,646.00	\$0.00	\$507,646.00	1
CO-2021- 034-01-00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$507,646.00	\$0.00	\$507,646.00	1
CO-2021- 034-01-00		PROJECT ADMINISTRATION	\$12,687,878.00	\$0.00	\$12,687,878.00	29
CO-2021- 034-01-00		11.79.00 PROJECT ADMINISTRATION	\$12,687,878.00	\$0.00	\$12,687,878.00	29
CO-2021- 034-01-00		INTERCITY BUS TRANSPORTATION	\$7,816,503.00	\$0.00	\$7,816,503.00	8
CO-2021- 034-01-00		30.09.08 BEMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$7,816,503.00	\$0.00	\$7,816,503.00	8

## **Project Budget Activity Line Items**

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION					
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	1	

#### Extended Budget Description

These funds will be used to support CDOT administration and program management of CRRSAA 5311 funding. This ALI activity is 0.65% of the full apportionment and does not exceed the maximum of 10% of the state's CRRSAA apportionment. The timeframe of this activity is 3/1/2021 through 12/31/2021.

#### 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	\$507,646
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$507,646

Milestone Name	Est. Completion Date	Description
Start Date	3/31/2021	CDOT will start the drawdowns on this ALI.
End Date	12/31/2021	CDOT will complete the drawdowns by the end of 2021.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share						
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity		
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	8		

#### **Extended Budget Description**

FFY 2021 Section 5311 CRRSAA funds were distributed to 8 Colorado ICB agencies for operating assistance for their intercity bus service. Federal share is 100%. This activity is 10% of the full CRRSAA apportionment, the 15% requirement for typical 5311 ICB does not apply to CRRSAA funds.

Operating funds will cover expenses for existing service incurred beginning 10/01/2020 until 12/31/2022, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and

licenses. See attached Program of Projects for a list of rural transit agencies.

The operating assistance period in this grant overlaps with the operating assistance period in three other Grants:

1) FFY2020 5311 formula grant, CO-2021-007, which covers the expenses from 1/1/2020 to 12/31/2020. 2) FFY2020 CARES 5311 grants, CO-2020-028 and CO-2021-008, which cover the expenses from 1/20/2020 to 12/31/2021.

Colorado transit agencies encountered significant ridership decline and revenue lost during the pandemic, the FFY2020 5311 formula operating funds and 5311 CARES funds are insufficient to cover eligible operating expenses within the period.

The CDOT CRRSAA grant agreements with CDOT sub-recipients specifically stated "Eligible expenses under CRRSAA funds cannot also be reimbursed utilizing regular 5311 or CARES Act funds", in an effort to prevent any duplicate reimbursement requests.

#### 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 (CRRSAA)	5311-9A	20509	\$7,816,503
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,816,503

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CDOT grant agreement with subrecipients for CRRSAA ICB Operating expenses start on October 1, 2020.
End Date	12/31/2022	CDOT grant agreement with subrecipients for CRRSAA ICB Operations expenses start on October 1, 2020.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	29	

#### Extended Budget Description

FFY2021 Section 5311 CRRSAA funds will be used by 29 transit agencies for Project Administration to provide transportation services in their communities and coordinate with other transit agencies in

surrounding communities for public transportation. Federal share is 100%.

Project Admin expenses are from October 1, 2020 to December 31, 2022 and include general administrative expenses (salaries of project director, administrative assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing.

The project administration period in this grant overlaps with the project administration period in three other Grants:

1) FFY2020 5311 formula grant, CO-2021-007, which covers the expenses from 1/1/2020 to 12/31/2020. 2) FFY2020 CARES 5311 grants, CO-2020-028 and CO-2021-008, which cover the expenses from 1/20/2020 to 12/31/2021.

Colorado transit agencies encountered significant ridership decline and revenue lost during the pandemic, the 2020 5311 operating funds and CARES funds are insufficient to cover eligible operating expenses within the period.

The CDOT CRRSAA 5311 grant agreements with CDOT sub-recipients specifically stated "Eligible expenses under CRRSAA funds cannot also be reimbursed if utilizing regular 5311 or CARES Act funds", in an effort to prevent any duplicate reimbursement requests.

#### 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	\$12,687,878
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,687,878

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CDOT grant agreement with subrecipients for CRRSAA Administrative expenses start on October 1, 2020.
End Date	12/31/2022	CDOT grant agreement with subrecipients for CRRSAA Administrative expenses is projected to expire on December 31, 2022.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share				
Scope Name / Code	Line Item # Line Item Name	Activity	Quantity	

OTHER PROGRAM	30.09.08	EMER RELIEF - OPERATING	OPERATING	39
COSTS (600-00)	30.09.00	ASSIST - 100% Fed Share	ASSISTANCE	39

#### Extended Budget Description

FFY 2021 Section 5311 CRRSAA funds were distributed to 39 Colorado rural public transit agencies for operating assistance. Federal share is 100%.

Operating funds will cover operating expenses for existing service incurred beginning 10/01/2020 until 12/31/2022, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. See attached Program of Projects for a list of rural transit agencies.

The operating assistance period in this grant overlaps with the operating assistance period in three other Grants:

1) FFY2020 5311 formula grant, CO-2021-007, which covers the expenses from 1/1/2020 to 12/31/2020. 2) FFY2020 CARES 5311 grants, CO-2020-028 and CO-2021-008, which cover the expenses from 1/20/2020 to 12/31/2021.

Colorado transit agencies encountered significant ridership decline and revenue lost during the pandemic, the 2020 5311 operating funds and CARES funds are insufficient to cover eligible operating expenses within the period.

The CDOT CRRSAA grant agreements with CDOT sub-recipients specifically stated "Eligible expenses under CRRSAA funds cannot also be reimbursed utilizing regular 5311 or CARES Act funds", in an effort to prevent any duplicate reimbursement requests.

#### 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 (CRRSAA)	5311-9A	20509	\$57,153,002
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$57,153,002

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CDOT grant agreement with subrecipients for CRRSAA Operating expenses start on October 1, 2020.
End Date	12/31/2022	CDOT grant agreement with subrecipients for CRRSAA Operating expenses is projected to expire on December 31, 2022.

### **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	7/22/2021	

## **Part 4: Fleet Details**

No fleet data exists for this application.

## **Part 5: FTA Review Comments**

## **FTA Comments for DOL**

Comment By	Emma Belmont
Comment Type	DOL Review for Information
Date	8/11/2021
Comment	This grant uses CRRSAA funds for operating, and state and program admin. Grantee contact: Qing Lin, Transit Programming Unit Manager Certified Transit Program Administrator P 303.757.9973   F 303.757.9727 2829 West Howard PL, Suite 422 f, Denver, CO 80204 qing.lin@state.co.us   http://www.codot.gov   www.cotrip.org

## **Application Review Comments**

Comment By	Emma Belmont
Comment Type	Pre-Award Manager Returns Application
Date	7/14/2021

Comment

Please address the overlap in activity timeframes between the CARES and CRRSAA grants. Thanks, Emma

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, COLORADO DEPARTMENT OF

Recipient ID: 1130

DUNS No: 960738771

#### **Application Information**

Federal Award Identification Number: CO-2021-034-00

<u>Application Name:</u> Colorado DOT Section 5311 CRRSAA Operating Assistance, Project Administration, ICB, and State/Program Administration

Application Start Date: N/A

Original Award End Date: 3/31/2023

Current Award End Date: N/A

<u>Application Executive Summary:</u> This is a FFY 2021 Section 5311 CRRSAA application in the amount of \$78,165, 029 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes one project with several activities:

P1: Operating assistance for 39 rural transit agencies, project administration for 29 rural transit agencies, Inter-City Bus operating assistance for 8 rural transit agencies and state program admin.

Details are included in the Program of Projects (POP) in the application documents.

CDOT 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.

Per the CRRSAA, the project in this application is not required to be programmed in the Statewide Long-Range Transportation Plan or Statewide Transportation Improvement Program.

Pre-award authority is used for this grant. As of 8/10/2021, CDOT has paid \$7,642,870 subrecipients in this grant.

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

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

<u>Suballocation Funds</u>: 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: \$78,165,029.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$78,165,029.00

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): \$78,165,029.00

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	\$78,165,029
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,165,029

(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, COLORADO DEPARTMENT OF