

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	UT-2021-016-00
<b>Temporary Application Number</b>	1164-2021-3
<b>Application Name</b>	FFY 2019 5311 Rural - Operating, Project Admin, Capital, MM, RTAP, ICB
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	11/1/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

## Part 1: Recipient Information

**Name: Transportation, Utah Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1164	State Agency	Utah Department of Transportation	878690338

Location Type	Address	City	State	Zip
Headquarters	2110 STATE OFFICE BLDG	SALT LAKE CITY	UT	841141201
Physical Address	4501 S 2700 WEST	SALT LAKE CITY	UT	84119
Mailing Address	4501 S 2700 WEST	SALT LAKE CITY	UT	84114

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FFY 2019 5311 Rural - Operating, Project Admin, Capital, MM, RTAP, ICB**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
UT-2021-016-00	Final Concurrence / Reservation	Grant	6/25/2021	6/25/2021	No

**Application Executive Summary**

This grant includes the following lapsing funds:

FFY 2019 5311 formula funds in the amount of \$7,247,225 (full apportionment)

FFY 2019 5311 RTAP in the amount of \$114,863 (full apportionment)

Total federal funds in this grant is \$7,362,088 to be applied for in the following seven (7) project

- P1 - Operating; FTA amount \$3,665,706
- P2 - Project Admin; FTA amount \$767,383
- P3 - Rolling Stock; FTA amount \$381,000
- P4 - Capital Construction; FTA amount \$1,281,052
- P5 - JARC Mobility Management; FTA amount \$65,000
- P6 - RTAP; FTA amount \$114,863
- P7 - Intercity Bus; FTA amount \$1,087,084

Program Requirements: FFY 2019 funding program requirements have been satisfied in this grant as follows:

15% for ICB projects, satisfying the minimum 15%

0% for State Admin funding, satisfying the 10% maximum admin requirement. The 10% allowable for UDOT was left in the program to be used for other projects.

All projects have been evaluated and selected under FTA program requirements and UDOT PTT's State Management Plan.

Additional attached documents include the STIP pages, Program of Projects (POP), 5333(b) documents, and Park City Transit construction documents.

Note: Cares Act, CRRSAA and ARP funding will have an effect on the spending rate of some of these funds, as well as older funds being expended first, thereby extending the grant's Period of Performance end date further out than normal.

**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 not using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

**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**

Yes, this application requires E.O. 12372 Review

*State Application ID: UTG-210713010-ad*

*Date Received by State: 7/12/2021 8:00 PM EDT*

**Delinquent Federal Debt**

No Selection Made

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Talbot	Hauffe	Transportation Program Specialist	talbot.hauffe@dot.gov	(303) 362-2402
Tim	Boschert	Public Transit Director	tboschert@utah.gov	801-870-4770
Kevin	Osborn	Transportation Program Specialist	kevin.osborn@dot.gov	(303) 362-2393

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,362,088
Local			\$4,289,316
Local/In-Kind			\$1,087,084
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,738,488</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

UT-2021-016-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$3,665,706.00	\$3,665,706.00	\$7,331,412.00	3
UT-2021-016-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$3,665,706.00	\$3,665,706.00	\$7,331,412.00	3
UT-2021-016-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$767,383.00	\$191,847.00	\$959,230.00	3
UT-2021-016-02-00		11.79.00 PROJECT ADMINISTRATION	\$767,383.00	\$191,847.00	\$959,230.00	3
UT-2021-016-03-00	600-00 (600-A3)	OTHER PROGRAM COSTS	\$381,000.00	\$95,250.00	\$476,250.00	5
UT-2021-016-03-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$381,000.00	\$95,250.00	\$476,250.00	5
UT-2021-016-04-00	600-00 (600-A4)	OTHER PROGRAM COSTS	\$1,281,052.00	\$320,263.00	\$1,601,315.00	1
UT-2021-016-04-00		11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	\$1,281,052.00	\$320,263.00	\$1,601,315.00	1
UT-2021-016-05-00	646-00 (646-A5)	JARC PROJECTS	\$65,000.00	\$16,250.00	\$81,250.00	1
UT-2021-016-05-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$65,000.00	\$16,250.00	\$81,250.00	1
UT-2021-016-06-00	635-00 (635-A6)	RURAL TRANSIT ASSISTANCE PROGRAM	\$114,863.00	\$0.00	\$114,863.00	1
UT-2021-016-06-00		43.50.01 TRAINING	\$114,863.00	\$0.00	\$114,863.00	1
UT-2021-016-07-00	634-00 (634-A7)	INTERCITY BUS TRANSPORTATION	\$1,087,084.00	\$1,087,084.00	\$2,174,168.00	1
UT-2021-016-07-00		30.09.01 UP TO 50% FEDERAL SHARE	\$1,087,084.00	\$1,087,084.00	\$2,174,168.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FFY 2019 5311 Operating - General Fixed Route Service

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-016-01-00	1164-2021-3-P1	6/29/2021	10/1/2021	6/1/2023

#### Project Description

FFY 2019 5311 funds in the amount of \$3,665,706 will be used to provide operating assistance to three (3) transit agencies who provide fixed route transportation services in their communities.

The three (3) agencies receiving funding are Cache Valley Transit System (CVTD), Park City Transit (PCT), and Uintah Basin Association of Governments (BTA)

#### Project Benefits

The benefit of this project is that the awarded fixed-route transit systems in the rural areas will continue to provide reliable service for the general public population, as well as demand-response service.

#### Additional Information

*None provided.*

#### Location Description

Rural areas throughout Utah

### Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

### Congressional District Information

State	District	Representative
Utah	1	Blake Moore

### Program Plan Information

#### STIP/TIP

Date: 6/18/2021

Description: STIP page 133

#### 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	\$3,665,706
Local			\$3,665,706
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,331,412</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$3,665,706.00	\$3,665,706.00	\$7,331,412.00	3
UT-2021-016-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,665,706.00	\$3,665,706.00	\$7,331,412.00	3

## 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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	3

### Extended Budget Description

This grant will fund net operating costs for three (3) public transportation systems, and allow for continued service for the general population in the rural area

Eligible expenses include drivers salaries and fringe benefits, dispatcher salaries and fringe benefits, fuel, oil, licenses, and preventative maintenance

The three (3) agencies receiving funding are Cache Valley Transit System (\$196,295), Park City (\$3,086,509), and Uintah Basin Association of Governments (\$382,902). The operating assistance

provided in this award will be from approximately 10/1/2021 to approximately 6/1/2023.

The match ratio is 50/50%. Match will be provided by each agency with local funding, including local option sales tax, local general funds, regional transit revenue, and business license fees

**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	\$3,665,706
Local			\$3,665,706
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,331,412</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Estimated start date of first operating expenses
End Date	6/1/2023	Estimated end date of final operating expenses from this grant

## 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	7/27/2021

## Project Title: FFY 2019 5311 Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-016-02-00	1164-2021-3-P2	7/6/2021	10/1/2021	11/1/2023

### Project Description

FFY 2019 5311 Project Administration funds in the amount of \$767,383 will be used for project administration for three (3) rural transit agencies providing fixed route transportation services in their communities.

The three (3) agencies receiving funding are Cache Valley Transit System (CVTD), Park City (PCT), and Uintah Basin Association of Governments (BTA).

### Project Benefits

The benefit of this project is that the awarded fixed-route transit systems in the rural areas will continue to provide reliable service for the general public population, as well as demand-response service.

### Additional Information

*None provided.*

### Location Description

Rural areas throughout Utah

## Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

State	District	Representative
Utah	1	Blake Moore

## Program Plan Information

### STIP/TIP

Date: 6/18/2021

Description: STIP Page 135

### 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	\$767,383
Local			\$191,847
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$959,230</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-016-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$767,383.00	\$191,847.00	\$959,230.00	3
UT-2021-016-02-00	11.79.00 PROJECT ADMINISTRATION	\$767,383.00	\$191,847.00	\$959,230.00	3

## Project Budget Activity Line Items

### 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	3

### Extended Budget Description

This grant will fund project admin costs for three (3) public transportation systems, and allow for continued service for the general population in the rural area.

Eligible expenses include general admin expenses (salaries of project director, admin 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 three (3) agencies receiving funding are Cache Valley Transit System (\$205,495), Park City (\$306,620), and Uintah Basin Association of Governments (\$255,268). The project admin assistance

provided in this award will be from approximately 10/1/2021 to 11/1/2023.

The match ratio is 80/20%. Match will be provided by each agency with local funding, including local option sales tax, local general funds, regional transit revenue, and business license fees.

**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	\$767,383
Local			\$191,847
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$959,230</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Estimated start date of first project admin expenses
End Date	11/1/2023	Estimated end date of final project admin expenses from this grant

## 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	7/27/2021

## Project Title: FFY 2019 5311 Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-016-03-00	1164-2021-3-P3	7/7/2021	12/1/2021	7/1/2022

### Project Description

The FFY 2019 5311 Rolling Stock funds in this project in the amount of \$381,000 will be used to purchase replacement buses for two agencies. Cedar City (CATS) will purchase one (1) replacement bus in the spring of 2022, and Uintah Basin Association of Governments (BTA) will purchase four (4) replacement buses in spring of 2022.

### Project Benefits

In replacing older buses, CATS and BTA will have fewer bus repairs and buses will be more reliable as they continue to provide transit service in their communities.

### Additional Information

*None provided.*

### Location Description

Cedar Area Transit System - Cedar City/Iron County, Utah  
Uintah Basin Association of Governments (BTA) - Duchesne and Uintah Counties

## Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart

## Program Plan Information

### STIP/TIP

Date: 6/18/2021

Description: STIP Page 135

### 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	\$381,000
Local			\$95,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$476,250</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-016-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$381,000.00	\$95,250.00	\$476,250.00	5
UT-2021-016-03-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$381,000.00	\$95,250.00	\$476,250.00	5

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	5

### Extended Budget Description

One (1) <30 ft gas powered cutaway replacement bus that will be ADA compliant with wheelchair securement and ramp/lift for Cedar City Area Transit. The match ratio will be 80/20 per UDOT PTT's SMP. Cedar City will fund the match with general funds.

This bus will replace a bus that has met or exceeded its useful life. The useful life of the replacement bus

is 10 years or 150,000 miles (25 ft bus), per UDOT PTT's SMP.

Replacement bus: VIN: 1FDXE45S06DA47172; Year: 2006; Make/Model: Ford E-450 gas powered cutaway bus; Mileage: 256,062.

Four (4) <30 ft replacement gas powered cutaway replacement buses that will be ADA compliant with wheelchair lift and securement for Uintah Basin Association of Governments (BTA). The match ratio will be 80/20 per UDOT PTT's SMP. UBAOG will fund the match with Duchesne and Uintah County option highway and public transit tax funds.

This bus will replace buses that have met or exceeded their useful life. The useful life of the replacement buses is 10 years or 200,000 miles, per UDOT PTT's SMP.

Replacement buses:

VIN: 1FDFE4FS8ADB00526; Year: 2011; Make/Model: Ford/Starcraft-CU E-450/Allstar gas powered; Mileage: 374915

VIN: 1FDFE4FS7ADB00534; Year: 2011; Make/Model: Ford/Starcraft-CU E-450/Allstar gas powered; Mileage: 411436

VIN: 1FDXE45F52HA09622; Year: 2002; Make/Model: Ford-Cutaway Girardin gas powered; Mileage: 268155

VIN: 1FDWE35PX5HA77367; Year: 2005; Make/Model: Eldon CU Aerolite gas powered; Mileage: 149823

**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	\$381,000
Local			\$95,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$476,250</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/1/2021	Estimated First RFP/IFB Issue Date with vendor
Contract Award Date	2/1/2022	Estimated First Contract Award Date with vendor
Initial Delivery Date	5/1/2022	Estimated Initial Delivery Date of vehicles purchased under this award
Final Delivery Date	6/1/2022	Estimated Final Delivery Date of vehicles purchased under this award
Agency Contract Completion Date	7/1/2022	Estimated Agency Contract Completion Date with UDOT

## 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 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	7/27/2021

### Project Title: FFY 2019 5311 Construction - Park City Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-016-04-00	1164-2021-3-P4	7/12/2021	10/19/2021	12/31/2022

#### Project Description

The FFY 2019 5311 construction funding in this project will be used to continue construction activities for a park and ride lot at Quinn's Junction for Park City Transit.

#### Project Benefits

The facility will serve Park City Transit's commuter line 11 route, as well as future frequent service from the Quinn's Junction area.

#### Additional Information

The following award is also being used to fund the construction of the Quinn's Junction park and ride lot:  
UT 2020-015-00

#### Location Description

Summit County, Utah

### Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

State	District	Representative
Utah	1	Blake Moore

## Program Plan Information

### STIP/TIP

Date: 6/18/2021

Description: STIP Page 135

### 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	\$1,281,052
Local			\$320,263
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,601,315</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-016-04-00	600-00 OTHER PROGRAM COSTS (600-A4)	\$1,281,052.00	\$320,263.00	\$1,601,315.00	1
UT-2021-016-04-00	11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	\$1,281,052.00	\$320,263.00	\$1,601,315.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.33.04 - CONSTRUCT - BUS PARK&amp;RIDE LOT</b>
--------------------------------------------------------------------------------

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	CONSTRUCTION OF BUS STATIONS/TERMINALS	1

### Extended Budget Description

This ALI adds \$1,281,052 of federal capital funds to help finish the construction of the Quinn's Junction park and ride lot. This project is also being funded by UT-2020-015-00. The park and ride facility will have approximately 470 stalls and will be 296,663 square feet in size at Quinn's Junction located on the east side of US 40 and north of State Route 248 on UDOT right-of-way. The improvement will include surface parking, passenger waiting facilities, lighting, solar panels, ADA access improvements, 'next bus' technology, and trash and recycle receptacles.

The match ratio will be 80/20 per UDOT PTT's SMP. Park City will fund the match with sales tax, regional transit revenue and business license fees.

The useful life of the facility is 20 years, per UDOT PTT's SMP.

### 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	\$1,281,052
Local			\$320,263
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,601,315</b>

Milestone Name	Est. Completion Date	Description
RFP Start Date	10/19/2021	Estimated Request for Proposals for construction open date (bid start)
RFP Close Date	11/9/2021	Estimated Request for Proposals for construction close date (bid end)
Vendor Contract Start Date	12/7/2021	Estimated Start Date of PCT award of contract with vendor
Contract with UDOT	1/15/2022	Estimated Start Date of PCT contract with UDOT



Start Date		
Construction Start Date	5/9/2022	Estimated Start Date of Quinn's Junction construction project
Construction End Date	11/1/2022	Estimated End Date of Quinn's Junction construction project
Contract with UDOT End Date	12/31/2022	Estimated End Date of contract with UDOT and final funds from this award expended

## 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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	6/30/2020

### Project Title: FFY 2019 5311 Job Access Reverse Commute - Mobility Management

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-016-05-00	1164-2021-3-P5	7/12/2021	5/1/2022	8/1/2024

#### Project Description

The FFY 2019 5311 Job Access Reverse Commute - Mobility Management funds in this project will fund mobility management activities for Tooele County.

#### Project Benefits

This project will allow Tooele County to continue mobility management support with human service agencies in their area.

#### Additional Information

*None provided.*

**Location Description**  
Tooele County, Utah

### Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

### Congressional District Information

State	District	Representative
Utah	2	Chris Stewart

### Program Plan Information

**STIP/TIP**

Date: 6/18/2021

Description: STIP page 135

**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	\$65,000
Local			\$16,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$81,250</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-016-05-00	646-00 (646-A5) JARC PROJECTS	\$65,000.00	\$16,250.00	\$81,250.00	1
UT-2021-016-05-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$65,000.00	\$16,250.00	\$81,250.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	1

#### Extended Budget Description

\$65,000 of federal capital funds for Job Access Reverse Commute - Mobility Management will be used by Tooele County (Aging) to continue to manage and deliver coordinated transportation services to their customers. The JARC mobility management assistance provided in this award will be from approximately 5/1/2022 to approximately 8/1/2024.

The match ratio will be 80/20, per UDOT PTT's SMP. Tooele County will provide the match with local County funds and donations from their transportation program.

#### 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	\$65,000
Local			\$16,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$81,250</b>

Milestone Name	Est. Completion Date	Description
----------------	----------------------	-------------

Start Date	5/1/2022	Estimated Start Date of first Mobility Management expenses, once older MM funds are expended
End Date	8/1/2024	Estimated End Date of final Mobility Management expenses from this grant

## 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	7/27/2021

## Project Title: FFY 2019 5311 Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-016-06-00	1164-2021-3-P6	7/12/2021	11/1/2022	12/31/2023

#### Project Description

The FFY 2019 5311 Rural Transit Assistance Program funding in this project will help fund training opportunities provided by Utah's Urban and Rural State Transportation Association (URSTA).

#### Project Benefits

Benefits include continued training for rural transportation agencies and their staff.

#### Additional Information

*None provided.*

#### Location Description

Statewide - State of Utah

## Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart
Utah	3	John Curtis
Utah	4	Burgess Owens

## Program Plan Information

### STIP/TIP

Date: 6/18/2021

Description: STIP Page 132

### 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	\$114,863
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$114,863</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
----------------	-------------	------------	---------	----------------	----------

				Amount	Amount	
UT-2021-016-06-00	635-00 (635-A6)	RURAL TRANSIT ASSISTANCE PROGRAM	\$114,863.00	\$0.00	\$114,863.00	1
UT-2021-016-06-00		43.50.01 TRAINING	\$114,863.00	\$0.00	\$114,863.00	1

## 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 ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

#### Extended Budget Description

\$114,863 of RTAP funds will be used by Utah's Urban and Rural State Transportation Association to provide a variety of training, management, education, advocacy and networking opportunities for transportation providers and their staff in Utah. This is done through bi-annual meetings held in various locations around the state, an annual Rodeo for drivers, the URSTA website, a newsletter, and individually on an as needed basis. This is 100% federal funding.

#### 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	\$114,863
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$114,863</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2022	Estimated Start Date of first RTAP expenses, once older RTAP funds are expended
End Date	12/31/2023	Estimated End Date of final RTAP expenses from this grant

## 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	7/27/2021

### Project Title: FFY 2019 5311 Intercity Bus (ICB) - Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-016-07-00	1164-2021-3-P7	7/12/2021	2/18/2021	3/1/2024

#### Project Description

The FFY 2019 5311 ICB Operating funds in this project will help fund two ICB routes - Blanding to Salt Lake City and Vernal to Salt Lake City. Following a recent RFP, Salt Lake Express was awarded the contract will provide services for the two routes.

#### Project Benefits

These routes will provide transportation for the rural population of Utah to connect to a larger urban hub and other intercity bus services. This will allow passengers to travel further distances without limitations.

#### Additional Information

These routes were previously run by other ICB service providers.

#### Location Description

Statewide Rural Areas - State of Utah

### Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart
Utah	3	John Curtis

## Program Plan Information

### STIP/TIP

Date: 6/18/2021

Description: STIP Page 133

### 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	\$1,087,084
Local			\$0
Local/In-Kind			\$1,087,084
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,174,168</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-016-07-00	634-00 (634-A7) INTERCITY BUS TRANSPORTATION	\$1,087,084.00	\$1,087,084.00	\$2,174,168.00	1
UT-2021-016-07-00	30.09.01 UP TO 50%	\$1,087,084.00	\$1,087,084.00	\$2,174,168.00	1



FEDERAL  
SHARE

## 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	1

**Extended Budget Description**

\$1,087,084 of ICB funds will fund net operating costs for Salt Lake Express to provide daily ICB service 365 days a year along two routes in rural Utah - Blanding to Salt Lake City and Vernal to Salt Lake City. The ICB operating assistance provided in this award will be from approximately 8/1/2022 to approximately 6/1/2023.

All federal requirements have been met.

**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	\$1,087,084
Local			\$0
Local/In-Kind			\$1,087,084
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,174,168</b>

Milestone Name	Est. Completion Date	Description
RFP Date	2/18/2021	Date of RFP for ICB route proposals
RFP Award Date	6/18/2021	Date of RFP Award to selected ICB service provider
Contract Award Date	9/1/2021	Estimated Contract Award Date with selected ICB service provider
Start Date of ICB Services	10/1/2021	Estimated Start Date of ICB services
Start Date of ICB Expenditures from this	8/1/2022	Estimated Start Date of ICB Expenditures from this grant, once older ICB funds are expended

Grant		
End Date of ICB Expenditures from this Grant	6/1/2023	Estimated End Date of ICB Expenditures from this grant
Contract End Date with ICB Service Provider	3/1/2024	Estimated Contract End Date with ICB service provider

## 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	7/27/2021

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Kevin Osborn**

Comment Type DOL Review for Information

Date 8/10/2021

FFY 2019 5311 Rural - Operating, Project Admin, Capital, MM, RTAP, ICB  
 UDOT POC:  
 LeAnn Abegglen  
 UDOT / Public Transit Team  
 labegglen@utah.gov  
 Office: 801-965-4119 / Cell: 801-244-9569

## Application Review Comments

Comment By **Morgan Hecht**

---

Comment Type Application Details

Date 7/27/2021

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Comment

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

## 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, Utah Department Of

Recipient ID: 1164

DUNS No: 878690338

**Application Information**

Federal Award Identification Number: UT-2021-016-00

Application Name: FFY 2019 5311 Rural - Operating, Project Admin, Capital, MM, RTAP, ICB

Application Start Date: N/A

Original Award End Date: 11/1/2024

Current Award End Date: N/A

Application Executive Summary: This grant includes the following lapsing funds:  
FFY 2019 5311 formula funds in the amount of \$7,247,225 (full apportionment)  
FFY 2019 5311 RTAP in the amount of \$114,863 (full apportionment)

Total federal funds in this grant is \$7,362,088 to be applied for in the following seven (7) project

P1 - Operating; FTA amount \$3,665,706  
P2 - Project Admin; FTA amount \$767,383  
P3 - Rolling Stock; FTA amount \$381,000  
P4 - Capital Construction; FTA amount \$1,281,052  
P5 - JARC Mobility Management; FTA amount \$65,000  
P6 - RTAP; FTA amount \$114,863  
P7 - Intercity Bus; FTA amount \$1,087,084

Program Requirements: FFY 2019 funding program requirements have been satisfied in this grant as follows:

15% for ICB projects, satisfying the minimum 15%  
0% for State Admin funding, satisfying the 10% maximum admin requirement. The 10% allowable for UDOT was left in the program to be used for other projects.

All projects have been evaluated and selected under FTA program requirements and UDOT PTT's State Management Plan.

Additional attached documents include the STIP pages, Program of Projects (POP), 5333(b) documents, and Park City Transit construction documents.

Note: Cares Act, CRRSAA and ARP funding will have an effect on the spending rate of some of these funds, as well as older funds being expended first, thereby extending the grant's Period of Performance end date further out than normal.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

## **Application Budget**

Total Application Budget: \$12,738,488.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,362,088.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$5,376,400.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,362,088.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$5,376,400.00

## **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$7,362,088
Local			\$4,289,316
Local/In-Kind			\$1,087,084
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,738,488</b>

(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, Utah Department Of*