

Application

Federal Award Identification Number (FAIN)	WA-2020-132-01
Temporary Application Number	1724-2020-7
Application Name	FY 2020 Sec. 5311 Rural Formula Funding for Vehicles, Operating, Administration, Intercity Bus & RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	9/24/2020	
Original Period of Performance End Date	12/31/2024	
Current Period of Performance End Date	12/31/2024	Revision #: 0

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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Physical Address	310 MAPLE PARK AVE SE	OLYMPIA	WA	98501
Mailing Address	PO BOX 47420	OLYMPIA	WA	98504

Union Information

Union Name	FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION
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Address 2	
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Website	

Union Name		INLAND BOATMEN`S UNION OF THE PACIFIC
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Address 2		
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State		Washington
Zipcode		98119
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Website		

Union Name		INLAND BOATMEN`S UNION OF THE PACIFIC
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Website		

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Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
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Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
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Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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Union Name	INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Contact Name	Rob DeRosa
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Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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Union Name	OFFICE & PROFESSIONAL INT`L UNION
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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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Website	

Part 2: Application Information

Title: FY 2020 Sec. 5311 Rural Formula Funding for Vehicles, Operating, Administration, Intercity Bus & RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-132-01	Final Concurrence / Reservation	Grant	7/30/2021	7/30/2021	No

Application Executive Summary

START AMENDMENT (01)

This amendment adds \$2,141,903 in FY 2020 Section 5311 Rural Formula Funding allocated statewide for operating, capital, administrative, Intercity Bus, and rural transportation assistance program (RTAP) activities for services provided to general public and persons with special needs in rural areas across the Washington State.

END AMENDMENT (01)

START INITIAL APPLICATION (00)

This grant application requests \$12,590,695 in FY2020 Section 5311 rural formula funding and \$230,735 in FY2020 Section 5311(b)(3) RTAP funding for capital, operating, Intercity bus, RTAP, and state administration activities.

Purpose:

The purpose of this award is to:

- Assist in the maintenance, development, improvement, and use of public transportation systems in rural areas.
- Encourage and facilitate the most efficient use of all transportation funds used in rural areas through the coordination of programs and services.
- Carry out a program to develop and support intercity bus transportation in order to meet the intercity travel needs of residents in rural areas.
- Implement technical assistance, training, and related support services tailored to meet the specific needs of transit operators in rural areas.

Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Sustain fixed-route and on-demand ADA-accessible public transit commuter services to the general public, special needs residents, and express commuters; provide the Core Demand Response

(Dial-A-Ride) transit services for the elderly, persons with special needs, low-income, and general public; support rural intercity transportation services; and offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destinations. Provide technical assistance and related support to various transportation organizations in Washington State.

Expected Outcomes:

Maintaining an adequate level of public transportation service in rural areas across the Washington State and enabling general public and people with special needs to access destinations essential for their daily lives, safety, and wellbeing.

Intended Beneficiaries:

Public Transportation customers who utilize public transportation services in rural areas across the state of Washington, including the elderly, persons with special needs, low-income, and general public.

Subrecipient Activities:

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to support the annual operating needs of rural public transportation services. Offer hourly transit services providing access to medical, retail, and social services. Provide fixed-route, route-deviated transportation, and ADA complementary paratransit services.

END INITIAL APPLICATION (00)

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Lori	Barnhart	Transportation Planning Specialist	barnhal@wsdot.wa.gov	360-705-7874
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	5311-1A	20509	\$14,963,333
Local			\$10,317,975
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,281,308

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-132-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$3,921,818.00	\$980,455.00	\$4,902,273.00	9
WA-2020-132-01-01	11.12.02 BUY REPLACEMENT 35-FT BUS (20 5311 80:20)(00)	\$3,145,752.00	\$786,438.00	\$3,932,190.00	7
WA-2020-132-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS (20 5311 80:20)(00)	\$776,066.00	\$194,017.00	\$970,083.00	2
WA-2020-132-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$7,127,630.00	\$7,127,630.00	\$14,255,260.00	7
WA-2020-132-01-01	30.09.01 UP TO 50% FEDERAL SHARE (20 5311 50:50)(00/01)	\$7,127,630.00	\$7,127,630.00	\$14,255,260.00	7
WA-2020-132-01-01	610-00 STATE / PROGRAMS ADMINISTRATION	\$1,473,260.00	\$0.00	\$1,473,260.00	1

01	(610-A5)						
WA-2020-132-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION (20 5311 100:00)(00)	\$1,473,260.00	\$0.00	\$1,473,260.00	1
WA-2020-132-01-01	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	1
WA-2020-132-01-01		30.09.01	UP TO 50% FEDERAL SHARE (20 5311 50:50)(00)	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	1
WA-2020-132-01-01	635-00 (635-A4)		RURAL TRANSIT ASSISTANCE PROGRAM	\$230,735.00	\$0.00	\$230,735.00	3
WA-2020-132-01-01		43.50.01	TRAINING (20 5311 100:0)(00)	\$85,735.00	\$0.00	\$85,735.00	1
WA-2020-132-01-01		43.50.02	TECHNICAL ASSISTANCE (20 5311 100:0)(00)	\$140,000.00	\$0.00	\$140,000.00	1
WA-2020-132-01-01		43.50.04	RELATED SUPPORT SERVICES (20 5311 100:0)(00)	\$5,000.00	\$0.00	\$5,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 Section 5311 Rural Formula Funding - Vehicles, Operating, Administration, Intercity Bus and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-132-01-01	1724-2020-7-P1	7/30/2021	2/1/2016	9/30/2024

Project Description

START AMENDMENT (01)

This amendment adds \$2,141,903 in Section 5311 formula funding for operating assistance services, including commuter services for the general public and demand-response general public Dial-A-Ride in Chelan, Douglas, Yakima, Kittitas, and Whitman counties.

END AMENDMENT (01)

START ORIGINAL APPLICATION (00)

This project uses \$12,590,695 in FY2020 Section 5311 and \$230,735 in FY2020 Section 5311(b)(3) RTAP funding for capital, operating, Intercity bus, RTAP, and state administration activities.

The amount for the 10% state administration was estimated out of the overall total apportionment for FFY 2020. WSDOT will ensure compliance with the 10% maximum for state administration, and will maintain a spreadsheet in which administrative expenditures will be tracked. The spreadsheet will be uploaded to TrAMS and updated on regular basis.

The projects currently programmed under this application do not use Transportation Development Credits (Toll Credit) as match; however, WSDOT reserves the right to use Transportation Development Credits as match for future projects.

END ORIGINAL APPLICATION (00)

Project Benefits

Projects under this grant will increase passenger capacity, service reliability, operational safety for transit and nonprofit providers, and enhance WSDOT ability to administer the projects throughout the state.

Additional Information

None provided.

Location Description

Projects to be carried out state-wide

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington
532520	Yakima, WA

Congressional District Information

State	District	Representative
Washington	2	Rick Larsen
Washington	3	Jaime Herrera Beutler
Washington	4	Dan Newhouse
Washington	5	Cathy McMorris Rodger
Washington	6	Derek Kilmer
Washington	10	Denny Heck

Program Plan Information

STIP/TIP

Date: 8/10/2021

Description: 2021-2024 Washington Statewide Transportation Improvement Program, STIP ID #PTD-36 - 2020 5311 Program Bucket, Amendment 21-07, Federally Approved on 8/10/2021. Carried forward from

the 2019-2022 Washington Statewide Transportation Improvement Program, STIP ID #PTD-36, federally approved on January 10, 2019.

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	\$14,963,333
Local			\$10,317,975
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,281,308

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-132-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$3,921,818.00	\$980,455.00	\$4,902,273.00	9
WA-2020-132-01-01	11.12.02 BUY REPLACEMENT 35-FT BUS (20 5311 80:20)(00)	\$3,145,752.00	\$786,438.00	\$3,932,190.00	7
WA-2020-132-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS (20 5311 80:20)(00)	\$776,066.00	\$194,017.00	\$970,083.00	2
WA-2020-132-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$7,127,630.00	\$7,127,630.00	\$14,255,260.00	7
WA-2020-	30.09.01 UP TO 50% FEDERAL SHARE	\$7,127,630.00	\$7,127,630.00	\$14,255,260.00	7

132-01-01		(20 5311 50:50)(00/01)				
WA-2020-132-01-01	610-00 (610-A5)	STATE / PROGRAMS ADMINISTRATION	\$1,473,260.00	\$0.00	\$1,473,260.00	1
WA-2020-132-01-01		STATE OR PROGRAM ADMINISTRATION (20 5311 100:00)(00)	\$1,473,260.00	\$0.00	\$1,473,260.00	1
WA-2020-132-01-01	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	1
WA-2020-132-01-01		UP TO 50% FEDERAL SHARE (20 5311 50:50)(00)	\$2,209,890.00	\$2,209,890.00	\$4,419,780.00	1
WA-2020-132-01-01	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$230,735.00	\$0.00	\$230,735.00	3
WA-2020-132-01-01	43.50.01	TRAINING (20 5311 100:0)(00)	\$85,735.00	\$0.00	\$85,735.00	1
WA-2020-132-01-01	43.50.02	TECHNICAL ASSISTANCE (20 5311 100:0)(00)	\$140,000.00	\$0.00	\$140,000.00	1
WA-2020-132-01-01	43.50.04	RELATED SUPPORT SERVICES (20 5311 100:0)(00)	\$5,000.00	\$0.00	\$5,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS (20 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	7

Extended Budget Description

START AMENDMENT (01)

There is no change to this activity line item.

END AMENDMENT (01)

START ORIGINAL APPLICATION (00)

This activity will purchase approximately five (5) replacement 35 ft. heavy-duty buses for Island Transit & Jefferson Transit and two (2) replacement 35 ft. medium-duty ADA-accessible cut-away buses for Island Transit. The federal-to-local match ratio is 80:20. The Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions. Estimated vehicle useful life for a heavy duty bus is 12 years or 500,000 miles. Estimated vehicle useful life for a medium duty bus cutaway bus is 7 years or 200,000 miles.

2021-2024 Washington STIP
 STIP ID #PTD-36 - 2020 5311 Program Bucket
 Federally Approved on 1/08/21

END ORIGINAL APPLICATION (00)

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Other	New	35 ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,145,752
Local			\$786,438
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,932,190

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2016	Statewide master contract used
Contract Award Date	7/1/2017	Statewide master contract used
Initial Delivery Date	12/31/2020	First vehicle delivered
Final Delivery Date	6/30/2024	All vehicles delivered
Contract Completion Date	9/30/2024	All activities completed and subrecipient reimbursed

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS (20 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS - ROLLING STOCK (111-00) 11.12.03 BUY REPLACEMENT 30- FT BUS BUY REPLACEMENTS - CAPITAL BUS 2

Extended Budget Description

START AMENDMENT (01)

There is no change to this activity line item.

END AMENDMENT (01)

START ORIGINAL APPLICATION (00)

This activity will purchase approximately two (2) replacement 30 ft heavy-duty buses for Jefferson Transit. The federal-to-local match ratio is 80:20. The Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions. Estimated vehicle useful life is 10 years or 350,000 miles.

2021-2024 Washington STIP

STIP ID #PTD-36 - 2020 5311 Program Bucket

Federally Approved on 1/08/21

END ORIGINAL APPLICATION (00)

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Biodiesel	New	30 ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$776,066
Local			\$194,017
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$970,083

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2019	RFP / IFB Issue date
Contract Award Date	10/1/2019	Contract Award Date
Initial Delivery Date	7/31/2020	First Vehicle Delivered
Final Delivery Date	6/30/2021	All vehicles delivered
Contract Completion Date	9/30/2021	All activities completed and subrecipient reimbursed

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (20 5311 50:50)(00/01)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	7

Extended Budget Description

START AMENDMENT (01)

This activity adds \$2,141,903 in FY2020 Section 5311 Rural Formula Funding for the new operating assistance services, including commuter services for the general public and demand-response general public Dial-A-Ride in Chelan, Douglas, Yakima, Kittitas, and Whitman counties. The federal-to-local match ratio is 50:50. The Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions.

New operating projects were added for Link Transit, Pullman Transit, and Yakima Transit. Amendment (01) Program of Projects is attached to this application.2021-2024 Washington STIP

2021-2024 Washington Statewide Transportation Improvement Program, STIP ID #PTD-36 - 2020 5311 Program Bucket,

Amendment 21-07, Federally Approved on 8/10/2021. Carried forward from the 2019-2022 Washington Statewide Transportation Improvement Program, STIP ID #PTD-36, federally approved on January 10, 2019.

END AMENDMENT (01)

ORIGINAL APPLICATION (00)

This activity will provide operating assistance to multiple subrecipients, including Jefferson Transit, Mason County Transportation Authority, People for People, Pullman Transit, and Twin Transit for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 50:50. The Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions.

2021-2024 Washington STIP

STIP ID #PTD-36 - 2020 5311 Program Bucket

Federally Approved on 01/08/21

END ORIGINAL APPLICATION (00)

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	\$7,127,630
Local			\$7,127,630
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,255,260

Milestone Name	Est. Completion Date	Description
Projects Start	7/1/2019	Projects Begin
Projects Complete	6/30/2024	Projects Completed

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (20 5311 50:50)(00)

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

START AMENDMENT (01)

There is no change to this activity line item.

END AMENDMENT (01)

START ORIGINAL APPLICATION (00)

This activity will fund Statewide fixed route contracted intercity bus services for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 50:50. The non-federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions.

2021-2024 Washington STIP

STIP ID #PTD-36 - 2020 5311 Program Bucket

Federally Approved on 1/08/21

END ORIGINAL APPLICATION (00)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,209,890
Local			\$2,209,890
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,419,780

Milestone Name	Est. Completion Date	Description
Project Start	7/1/2019	Projects Begin

Projects Complete	6/30/2024	Projects completed
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Budget Activity Line Item: 43.50.01 - TRAINING (20 5311 100:0)(00)

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

START AMENDMENT (01)
 There is no change to this activity line item.
 END AMENDMENT (01)

START ORIGINAL APPLICATION (00)
 This activity will fund training coalition, scholarship program, and training supplies and materials for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 100:00.

2021-2024 Washington STIP
 STIP ID #PTD-36 - 2020 5311 Program Bucket
 Federally Approved on 1/08/21

END ORIGINAL APPLICATION (00)

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	\$85,735
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,735

Milestone Name	Est. Completion Date	Description
Projects Start	7/1/2019	Projects Start
Projects Complete	6/30/2024	Projects Complete

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (20 5311 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

START AMENDMENT (01)

There is no change to this activity line item.

END AMENDMENT (01)

START ORIGINAL APPLICATION (00)

This activity will fund RTAP technical assistance for various transportation organizations in Washington State for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 100:00.

2021-2024 Washington STIP

STIP ID #PTD-36 - 2020 5311 Program Bucket

Federally Approved on 1/08/21

END ORIGINAL APPLICATION (00)

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	\$140,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,000

Milestone Name	Est. Completion Date	Description
Projects Start	7/1/2019	Projects begin
Projects Complete	6/30/2024	Projects completed

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES (20 5311 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

START AMENDMENT (01)
 There is no change to this activity line item.
 END AMENDMENT (01)

START ORIGINAL APPLICATION (00)
 This activity will fund RTAP related support services for various transportation organizations in Washington State for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 100:00.

2021-2024 Washington STIP
 STIP ID #PTD-36 - 2020 5311 Program Bucket
 Federally Approved on 1/08/21

END ORIGINAL APPLICATION (00)

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	\$5,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,000

Milestone Name	Est. Completion Date	Description
Project Start	7/1/2019	Projects Start
Projects Complete	6/30/2024	Projects Completed

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (20 5311 100:00)(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	1

Extended Budget Description
 START AMENDMENT (01)
 There is no change to this activity line item.
 END AMENDMENT (01)

START ORIGINAL APPLICATION (00)
 This activity will fund program administration, planning activities, and development and implementation of

the Grants Management System for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 100:0.

2021-2024 Washington STIP
 STIP ID #PTD-36 - 2020 5311 Program Bucket
 Federally Approved on 1/08/21

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,473,260
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,473,260

Milestone Name	Est. Completion Date	Description
Projects Start	7/1/2019	Projects Start
Projects Complete	9/30/2024	Projects Complete

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS (20 5311 80:20)(00)	7	\$3,145,752.00	\$3,932,190.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS (20 5311 80:20)(00)	2	\$776,066.00	\$970,083.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-	30.09.01	UP TO 50% FEDERAL SHARE (20 5311	7	\$7,127,630.00	\$14,255,260.00

00)

50:50)(00/01)

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE (20 5311 50:50)(00)	1	\$2,209,890.00	\$4,419,780.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (20 5311 100:0)(00)	1	\$85,735.00	\$85,735.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE (20 5311 100:0)(00)	1	\$140,000.00	\$140,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES (20 5311 100:0)(00)	1	\$5,000.00	\$5,000.00

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

Class Level Description

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

or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION (20 5311 100:00)(00)	1	\$1,473,260.00	\$1,473,260.00

Part 4: Fleet Details

Fleet Type: Waterbourne

Fleet Comments

The Washington State Ferries fleet is composed of vehicle/passenger ferries. Vessel capacity for vehicles and passengers varies by vessel class, with eight different classes currently in the fleet.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	19
	B. Spares	3
	C. Total (A+B)	22
	D. Spare Ratio (B/A)	15.79%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	22

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Annette McKelvey

Comment DOL Review for Information

Type

Date	9/23/2021
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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.

Application Review Comments

Comment By **Annette McKelvey**

Comment Type Pre-Award Manager Returns Application

Date	9/15/2021
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Comment returning for edits

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-2020-132-01

Application Name: FY 2020 Sec. 5311 Rural Formula Funding for Vehicles, Operating, Administration, Intercity Bus & RTAP

Application Start Date: 9/24/2020

Original Award End Date: 12/31/2024

Current Award End Date: 12/31/2024

Application Executive Summary: START AMENDMENT (01)

This amendment adds \$2,141,903 in FY 2020 Section 5311 Rural Formula Funding allocated statewide for operating, capital, administrative, Intercity Bus, and rural transportation assistance program (RTAP) activities for services provided to general public and persons with special needs in rural areas across the Washington State.

END AMENDMENT (01)

START INITIAL APPLICATION (00)

This grant application requests \$12,590,695 in FY2020 Section 5311 rural formula funding and \$230,735 in FY2020 Section 5311(b)(3) RTAP funding for capital, operating, Intercity bus, RTAP, and state administration activities.

Purpose:

The purpose of this award is to:

- Assist in the maintenance, development, improvement, and use of public transportation systems in rural areas.
- Encourage and facilitate the most efficient use of all transportation funds used in rural areas through the coordination of programs and services.
- Carry out a program to develop and support intercity bus transportation in order to meet the intercity travel needs of residents in rural areas.
- Implement technical assistance, training, and related support services tailored to meet the specific needs of transit operators in rural areas.

Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Sustain fixed-route and on-demand ADA-accessible public transit commuter services to the general public, special needs residents, and express commuters; provide the Core Demand Response (Dial-A-Ride) transit services for the elderly, persons with special needs, low-income, and general public; support rural intercity transportation services; and offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destinations. Provide technical assistance and related support to various transportation organizations in Washington State.

Expected Outcomes:

Maintaining an adequate level of public transportation service in rural areas across the Washington State and enabling general public and people with special needs to access destinations essential for their daily lives, safety, and wellbeing.

Intended Beneficiaries:

Public Transportation customers who utilize public transportation services in rural areas across the state of Washington, including the elderly, persons with special needs, low-income, and general public.

Subrecipient Activities:

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to support the annual operating needs of rural public transportation services. Offer hourly transit services providing access to medical, retail, and social services. Provide fixed-route, route-deviated transportation, and ADA complementary paratransit services.

END INITIAL APPLICATION (00)

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: \$25,281,308.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,141,903.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,141,903.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,963,333.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,317,975.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,963,333
Local			\$10,317,975
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$25,281,308

(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:

Review Decision: Special Warranty
Original Certification Date: 9/24/2020

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