

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2021-133-00
<b>Temporary Application Number</b>	1724-2020-3
<b>Application Name</b>	FY 2019 STP Transfer to Section 5311 Formula - Heavy Duty Bus for Jefferson Transit
<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>	9/30/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Transportation, Washington State Department Of**

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

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

### Union Information

<b>Union Name</b>	FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION
<b>Address 1</b>	

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City	Seattle
State	Washington
Zipcode	98116
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Fax	
E-mail	dennisd@wsdot.wa.gov
Website	

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

<b>Union Name</b>		<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
Address 1		1711 W NICKERSON ST, SUITE D
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City		Seattle
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Zipcode		98119
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<b>Union Name</b>		<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
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State		Washington
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Website	

<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
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<b>Union Name</b>	<b>INLAND BOATMEN`S UNION OF THE PACIFIC</b>
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<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
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<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
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City	Kent
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<b>Union Name</b>	<b>INT`L BROTHERHOOD OF ELECTRICAL WORKERS</b>
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Website	

<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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<b>Union Name</b>	<b>INT`L FEDERATION OF PROFESSIONAL &amp; TECHNICAL ENGINEERS</b>
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<b>Union Name</b>	<b>INT`L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
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State	Washington
Zipcode	98020
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Fax	4257751418
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Website	

<b>Union Name</b>	<b>INT`L ORGANIZATION OF MASTERS, MATES &amp; PILOTS</b>
Address 1	144 Railroad Ave
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State	Washington
Zipcode	98020
Contact Name	Captain Tim Saffle
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
Address 1	2800 1st Ave #220
Address 2	
City	Seattle
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Zipcode	98121
Contact Name	Gary Powers
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BRO`HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,</b>
Address 1	2800 1st Ave #220
Address 2	
City	SEATTLE
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Contact Name	Steve Behling
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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Address 2	Ste 307
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
Address 1	14675 Interurban Av S
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State	Washington
Zipcode	98168
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN</b>
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State	Washington
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Website	

<b>Union Name</b>	<b>INTL ASSOCIATION OF MACHINISTS &amp; AEROSPACE WORKERS</b>
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City	SEATTLE
State	Washington
Zipcode	98108
Contact Name	Greg Heidal
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<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
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State	Washington
Zipcode	98108
Contact Name	Jeff Duncan
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Website	

<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
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State	Washington
Zipcode	98108
Contact Name	Kevin Cross
Telephone	
Fax	
E-mail	
Website	

<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
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Address 2	
City	SEATTLE
State	Washington
Zipcode	98108



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<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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Website	

<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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Address 1	2800 FIRST AVE, STE 304
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<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL INT`L UNION</b>
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<b>Union Name</b>	<b>SERVICE EMPLOYEES INT`L UNION</b>
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Address 2	
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State	Washington
Zipcode	98134
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Website	

<b>Union Name</b>	<b>SERVICE EMPLOYEES INT'L UNION</b>
Address 1	3720 Airport Way S
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State	Washington
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<b>Union Name</b>	<b>SERVICE EMPLOYEES INT'L UNION</b>
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<b>Union Name</b>	<b>SHEET METAL WORKERS INT'L ASSOCIATION</b>
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City	Everett
State	Washington
Zipcode	98204
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Telephone	4258202306
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Website	

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

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

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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Address 2	
City	Olympia
State	Washington
Zipcode	98507
Contact Name	Marlene Rucshner
Telephone	3607861303
Fax	3607861303
E-mail	marlener@wfse.org
Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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Address 2	
City	Olympia
State	Washington
Zipcode	98501

Contact Name	Robyn Steacy
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Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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City	Olympia
State	Washington
Zipcode	98501
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<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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City	Olympia
State	Washington
Zipcode	98501
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Website	

<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
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City	Olympia
State	Washington
Zipcode	98501
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<b>Union Name</b>	<b>WASHINGTON FEDERATION OF STATE EMPLOYEES</b>
-------------------	---

Address 1	1212 Jefferson St SE Ste 300
Address 2	
City	Olympia
State	Washington
Zipcode	98501
Contact Name	Bob Keller
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Fax	3607861338
E-mail	bobk@wfse.org
Website	

## Part 2: Application Information

### Title: FY 2019 STP Transfer to Section 5311 Formula - Heavy Duty Bus for Jefferson Transit

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-133-00	Final Concurrence / Reservation	Grant	2/4/2020	2/4/2020	No

#### Application Executive Summary

This application applies for \$419,301 in FY2019 FHWA STP funds transferred to Section 5311 for Jefferson Transit to purchase one (1) heavy duty bus for fixed route service in east Jefferson County, Washington.

#### Purpose:

The purpose of this award is to acquire a heavy duty fixed route service bus for service in east Jefferson County, Washington.

#### Activities to be performed:

Purchase one heavy duty bus for fixed route service in East Jefferson County.

#### Expected Outcomes:

Increase service performance by adding a new vehicle to fixed route service in East Jefferson County.

#### Intended Beneficiaries:

Public Transportation customers who utilize public transportation services in Jefferson County.

#### Subrecipient Activity:

Follow proper procurement processes to purchase the new vehicle. Subrecipient may choose to conduct their own procurement or use the state cooperative master contract to purchase the vehicles.

#### Recipient:

WSDOT

#### Sub Recipients:

Jefferson Transit

**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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$419,301
Local			\$65,440
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>\$484,741</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-133-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$419,301.00	\$65,440.00	\$484,741.00	1
WA-2021-133-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS (19 STP to 5311 86.5:13.5)(00)	\$419,301.00	\$65,440.00	\$484,741.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2019 STP Transfer to Section 5311 Formula - Heavy Duty Bus for Jefferson Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-133-01-00	1724-2020-3-P1	5/11/2021	4/1/2021	9/30/2022

#### Project Description

This project includes \$419,301 in FY 2019 FHWA STP funds transferred to Section 5311 for capital assistance for Jefferson Transit Authority to purchase one (1) heavy-duty 30-ft replacement bus for fixed-route service in East Jefferson County.

#### Project Benefits

Sustaining transit services to the elderly and persons with disabilities in East Jefferson County.

#### Additional Information

*None provided.*

#### Location Description

East Jefferson County

## Project Location (Urbanized Areas)



UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

## Program Plan Information

### STIP/TIP

Date: 1/10/2020

Description: Included in the 2020-2023 WSDOT Statewide Transportation Improvement Program, STIP ID 1Bus2020, federally approved on January 10, 2020.

### 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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$419,301
Local			\$65,440
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>\$484,741</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-133-01-00	111-00 BUS - ROLLING STOCK	\$419,301.00	\$65,440.00	\$484,741.00	1

	(111-A1)						
WA-2021-133-01-00		11.12.03	BUY REPLACEMENT 30-FT BUS (19 STP to 5311 86.5:13.5)(00)	\$419,301.00	\$65,440.00	\$484,741.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS (19 STP to 5311 86.5:13.5)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

This activity line item uses \$419,301 in FHWA STP funds transferred to FTA Section 5311 formula program for the purchase of one (1) heavy-duty bus for fixed-route service in East Jefferson County. Federal-to-local match ratio is 86.5:13.5 and the non-federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions. The expected useful life of this vehicle is 7 years or 200,000 miles.

2020-2023 WSDOT Statewide Transportation Improvement Program  
 STIP ID 1Bus2020  
 Federally approved on January 10, 2020

#### 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	N/A	New	30 ft.

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$419,301
Local			\$65,440
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>\$484,741</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/1/2021	Statewide master contract used
Contract Award Date	4/30/2021	Statewide master contract awarded
Initial Delivery Date	7/15/2022	First vehicle delivered
Final Delivery Date	7/15/2022	All vehicles delivered
Contract Completion Date	9/30/2022	All activities completed and subrecipient reimbursed

## 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	12/14/2018

## 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.	<b>Active Fleet</b>	
	A. Peak Requirement	19
	B. Spares	3
	C. Total (A+B)	22
	D. Spare Ratio (B/A)	15.79%

II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	22

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Annette McKelvey

Comment Type	DOL Review for Information
Date	9/21/2021
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

### Application Review Comments

**Comment By** Annette McKelvey

Comment Type	Pre-Award Manager Returns Application
Date	9/16/2021
Comment	Returning to update STIP info

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019,  
<http://www.transit.dot.gov>,

- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and  
(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

## **FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

### **Recipient Information**

Recipient Name: Transportation, Washington State Department Of

Recipient ID: 1724

DUNS No: 808883995

### **Application Information**

Federal Award Identification Number: WA-2021-133-00

Application Name: FY 2019 STP Transfer to Section 5311 Formula - Heavy Duty Bus for Jefferson Transit

Application Start Date: N/A

Original Award End Date: 9/30/2022

Current Award End Date: N/A

Application Executive Summary: This application applies for \$419,301 in FY2019 FHWA STP funds transferred to Section 5311 for Jefferson Transit to purchase one (1) heavy duty bus for fixed route service in east Jefferson County, Washington.

#### **Purpose:**

The purpose of this award is to acquire a heavy duty fixed route service bus for service in east Jefferson County, Washington.

#### **Activities to be performed:**

Purchase one heavy duty bus for fixed route service in East Jefferson County.

#### **Expected Outcomes:**

Increase service performance by adding a new vehicle to fixed route service in East Jefferson County.

#### **Intended Beneficiaries:**

Public Transportation customers who utilize public transportation services in Jefferson County.

**Subrecipient Activity:**

Follow proper procurement processes to purchase the new vehicle. Subrecipient may choose to conduct their own procurement or use the state cooperative master contract to purchase the vehicles.

**Recipient:**

WSDOT

**Sub Recipients:**

Jefferson Transit

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: \$484,741.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$419,301.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$65,440.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$419,301.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$65,440.00

**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>
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$419,301
Local			\$65,440
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>\$484,741</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, Washington State Department Of*