

## Application

<b>Federal Award Identification Number (FAIN)</b>	UT-2022-008-00
<b>Temporary Application Number</b>	1164-2022-1
<b>Application Name</b>	FFY 2020 5311 Rural - Operating, Capital, Project Admin, MM, ICB, RTAP
<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>	3/1/2025
<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	UEI	DUNS
1164	State Agency	Utah Department of Transportation	ER8VS3TR52T8	878690338

Location Type	Address	City	State	Zip
Headquarters	2110 STATE OFFICE BLDG	SALT LAKE CITY	UT	841141206
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 2020 5311 Rural - Operating, Capital, Project Admin, MM, ICB, RTAP**

<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-2022-008-00	Final Concurrence / Reservation	Grant	4/20/2022	4/20/2022	No

**Application Executive Summary**

Purpose: This grant is for \$2,564,372 (partial apportionment) of FFY20 Section 5311 rural formula funds for selected rural transit projects in Utah. The remaining apportionment of \$4,975,688 will be applied for in two additional applications at a later date. These are lapsing funds. Funds will be used to assist in meeting the transportation needs of rural transit riders by supporting intercity bus service, project administration, operating and capital needs, mobility management, and training.

Activities to be Performed: The grant scope of work includes project administration, operating assistance, purchase of replacement buses, purchase of a support vehicle, mobility management, and intercity bus operating assistance. Additionally, the grant scope of work includes state administration activities and training, education, and other assistance and opportunities for transportation providers via Utah’s Urban and Rural Specialized Transit Association (URSTA). The overall performance period for this award is June 15, 2022 through March 1, 2025.

Expected Outcomes: The grant will ensure continuation of transit service in the rural areas of the state, thus increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Intended Beneficiaries: Rural transit riders in Utah, intercity bus riders in Utah, and URSTA are the intended beneficiaries of the grant.

Subrecipient Activities: Three rural agencies and one intercity bus provider were selected to receive funds. Subrecipient activities include project administration and purchase of replacement buses for Cedar Area Transit System (CATS); operating assistance, project administration, and purchase of a support vehicle for Uintah Basin Association of Governments (UBAOG); mobility management for Five County Association of Governments (FCAOG); and intercity bus operating assistance for Western Trails Charter and Tours LLC (dba Salt Lake Express). All projects have been evaluated and selected under FTA program requirements and UDOT PTT’s State Management Plan.

Other Information: All required documentation is attached to this application, including the program of projects, applicable pages from the 2022-2027 UDOT STIP, and ATT Labor and Service Area Labor Form.

**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-220329010-ac*

*Date Received by State: 3/28/2022 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
Tracey	MacDonald	Supervisory Transportation Program Specialist	tracey.macdonald@dot.gov	(303) 362-2386
Alana	Spendlove	Utah Rural Public Transit Program Manager	aspendlove@utah.gov	(801) 910-2095

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,564,372
Local			\$1,436,291
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>\$4,000,663</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-01-00	620-00 (620- PROJECT ADMINISTRATION	\$40,000.00	\$10,000.00	\$50,000.00	1

	A1)						
UT-2022-008-01-00		11.79.00	PROJECT ADMINISTRATION	\$40,000.00	\$10,000.00	\$50,000.00	1
UT-2022-008-02-00	600-00 (600-A2)		OTHER PROGRAM COSTS	\$94,000.00	\$23,500.00	\$117,500.00	2
UT-2022-008-02-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$94,000.00	\$23,500.00	\$117,500.00	2
UT-2022-008-03-00	600-00 (600-A3)		OTHER PROGRAM COSTS	\$232,902.00	\$232,902.00	\$465,804.00	1
UT-2022-008-03-00		30.09.01	UP TO 50% FEDERAL SHARE	\$232,902.00	\$232,902.00	\$465,804.00	1
UT-2022-008-04-00	620-00 (620-A4)		PROJECT ADMINISTRATION	\$155,268.00	\$38,817.00	\$194,085.00	1
UT-2022-008-04-00		11.79.00	PROJECT ADMINISTRATION	\$155,268.00	\$38,817.00	\$194,085.00	1
UT-2022-008-05-00	600-00 (600-A5)		OTHER PROGRAM COSTS	\$60,000.00	\$15,000.00	\$75,000.00	1
UT-2022-008-05-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$60,000.00	\$15,000.00	\$75,000.00	1
UT-2022-008-06-00	600-00 (600-A9)		OTHER PROGRAM COSTS	\$10,000.00	\$2,500.00	\$12,500.00	1
UT-2022-008-06-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$10,000.00	\$2,500.00	\$12,500.00	1
UT-2022-008-07-00	634-00 (634-A6)		INTERCITY BUS TRANSPORTATION	\$1,113,572.00	\$1,113,572.00	\$2,227,144.00	1
UT-2022-008-07-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,113,572.00	\$1,113,572.00	\$2,227,144.00	1
UT-2022-008-08-00	610-00 (610-A7)		STATE / PROGRAMS ADMINISTRATION	\$742,381.00	\$0.00	\$742,381.00	1
UT-2022-008-08-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$742,381.00	\$0.00	\$742,381.00	1

UT-2022-008-09-00	635-00 (635-A8)	RURAL TRANSIT ASSISTANCE PROGRAM	\$116,249.00	\$0.00	\$116,249.00	1
UT-2022-008-09-00		43.50.01 TRAINING	\$116,249.00	\$0.00	\$116,249.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Project 1 - Project Administration CATS

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-01-00	1164-2022-1-P1	4/20/2022	9/1/2022	12/1/2023

#### Project Description

This award will fund project administration costs for Cedar Area Transit System (CATS), and allow for continued service for the general population in the rural area. The total federal and nonfederal project cost is \$50,000.

#### Project Benefits

The project will benefit the general population of the CATS service area by increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

#### Additional Information

*None provided.*

#### Location Description

CATS service area of Iron County/Cedar City

## 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: 10/1/2021

Description: UDOT STIP, page 147, approved 10/1/21

**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	\$40,000
Local			\$10,000
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>\$50,000</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$40,000.00	\$10,000.00	\$50,000.00	1
UT-2022-008-01-00	11.79.00 PROJECT ADMINISTRATION	\$40,000.00	\$10,000.00	\$50,000.00	1

**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	1

**Extended Budget Description**

This award will fund project administration costs for Cedar Area Transit System (CATS), and allow for continued service for the general population in the rural area. The total federal and nonfederal project cost

is \$50,000 and the match rate is 80/20. CATS will fund the match with Cedar City general funds. The estimated period for which the funds will be used is 9/1/2022 to 12/1/2023. The project activities are consistent with the eligible activities outlined in Circular 9040.1G (page III-12 to III-13).

**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	\$40,000
Local			\$10,000
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>\$50,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2022	Estimated start date of first project admin expenses
End Date	12/1/2023	Estimated end date of final project admin expenses from this grant application

## 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	

**Project Title: Project 2 - Replacement Buses CATS**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-02-00	1164-2022-1-P2	4/21/2022	4/27/2022	3/31/2023

### Project Description

This award will fund one (1) full and one (1) partial <30-foot gas powered cutaway replacement buses that will be ADA compliant with wheelchair securement and ramp/lift for Cedar Area Transit System (CATS). The total federal and nonfederal project cost is \$117,500. Supplemental funds for the partial replacement bus, in the amount of \$56,000, will come from UT-2021-016-02 to fully fund the vehicle. Both the old and new buses have a useful life of 10 years / 150,000 miles, per UDOT PTT's SMP. Both buses being replaced have exceeded their useful life.

### Project Benefits

The project will benefit the general population of the CATS service area by increasing reliability, access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

### Additional Information

*None provided.*

### Location Description

CATS service area of Iron County/Cedar City

## 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: 10/1/2021

Description: UDOT STIP, page 147, approved 10/1/21

### 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	\$94,000
Local			\$23,500



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>\$117,500</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$94,000.00	\$23,500.00	\$117,500.00	2
UT-2022-008-02-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$94,000.00	\$23,500.00	\$117,500.00	2

## 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	2

### Extended Budget Description

This award will fund one (1) full and one (1) partial <30-foot gas powered cutaway replacement buses that will be ADA compliant with wheelchair securement and ramp/lift for Cedar Area Transit System (CATS). The total federal and nonfederal project cost is \$117,500 and the match rate is 80/20, per UDOT PTT's SMP. CATS will fund the match with Cedar City general funds. The full new bus will replace a bus that has met or exceeded its useful life; both the old and new buses have a useful life of 10 years / 150,000 miles, per UDOT PTT's SMP. The first bus is a gas powered Ford E-450, model year 2006, with 256,533 miles (as of 9/30/21) and VIN 1FDXE45S06DA47172. The second bus is a gas powered Ford E-450, model year 2013, with 240,885 miles (as of 2/12/22) and VIN 1FDXE45S06DA47172. Supplemental funds for the partial replacement bus, in the amount of \$56,000, will come from UT-2021-016-02 to fully fund the vehicle.

### 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
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5311 - Rural Area Formula	5311-1A	20509	\$94,000
Local			\$23,500
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>\$117,500</b>

Milestone Name	Est. Completion Date	Description
Signed multistate procurement contract with AZ	4/27/2022	Date that the multistate procurement contract with AZ for ADA vehicles was signed by UDOT
Procurement executed	8/1/2022	Estimated date the order for procurement of vehicles will be submitted/placed
Initial delivery date	2/1/2023	Estimated initial delivery date of vehicles purchased under this award
Final delivery date	3/1/2023	Estimated date of final delivery and inspection of vehicles purchased under this award
Agency contract completion date	3/31/2023	Estimated 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	

## Project Title: Project 3 - Operating UBAOG

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-03-00	1164-2022-1-P3	4/21/2022	2/1/2024	10/1/2024

### Project Description

This award will fund net operating costs for Uintah Basin Association of Governments (UBAOG)/Basin Transit Association's public transportation system, and will allow for continued service for the general population in the rural area. The total federal and nonfederal project cost is \$465,804.

### Project Benefits

The project will benefit the general population of the UBAOG service area by increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

### Additional Information

*None provided.*

### Location Description

UBAOG service area of Duchesne and Uintah Counties/Duchesne, Roosevelt, Vernal

## 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: 10/1/2021

Description: UDOT STIP, page 143, approved 10/1/21

### 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	\$232,902
Local			\$232,902

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>\$465,804</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$232,902.00	\$232,902.00	\$465,804.00	1
UT-2022-008-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$232,902.00	\$232,902.00	\$465,804.00	1

## 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	1

### Extended Budget Description

This award will fund net operating costs for Uintah Basin Association of Governments (UBAOG)/Basin Transit Association's public transportation system, and will allow for continued service for the general population in the rural area. The total federal and nonfederal project cost is \$465,804, and the match rate is 50/50. UBAOG will fund the match with Duchesne and Uintah County option highway and public transit tax funds. The estimated period for which the funds will be used is 2/1/2024 to 10/1/2024 as relief and older funds will be spent first. The project activities are consistent with allowable activities outlined in Circular 9030.1E, pages IV-14 to IV 15 and Appendix C.

### 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	\$232,902
Local			\$232,902
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>\$465,804</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2024	Estimated start date of first operating expenses; to occur once other one-time federal relief funds and older formula funds are expended
End Date	10/1/2024	Estimated end date of final operating expenses from this grant application

## 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
	Class IIc CE Approved

## Project Title: Project 4 - Project Administration UBAOG

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-04-00	1164-2022-1-P4	4/21/2022	11/1/2023	4/1/2024

#### Project Description

This award will fund project admin costs for the Uintah Basin Association of Governments (UBAOG)/Basin Transit Association, and allow for continued service for the general population in the rural area. The total federal and nonfederal project cost is \$194,085.

#### Project Benefits

The project will benefit the general population of the UBAOG service area by increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life

**Additional Information**

*None provided.*

**Location Description**

UBAOG service area of Duchesne and Uintah Counties/Duchesne, Roosevelt, Vernal

**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: 10/1/2021

Description: UDOT STIP, page 146, approved 10/1/21

**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	\$155,268
Local			\$38,817
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>\$194,085</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-04-00	620-00 (620-A4) PROJECT ADMINISTRATION	\$155,268.00	\$38,817.00	\$194,085.00	1
UT-2022-008-04-00	11.79.00 PROJECT ADMINISTRATION	\$155,268.00	\$38,817.00	\$194,085.00	1

## 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	1

### Extended Budget Description

This award will fund project administration costs for the Uintah Basin Association of Governments (UBAOG)/Basin Transit Association, and allow for continued service for the general population in the rural area. The total federal and nonfederal project cost is \$194,085, and the match rate is 80/20. UBAOG will fund the match with Duchesne and Uintah County option highway and public transit tax funds. The estimated period for which the funds will be used is 11/1/2023 to 4/1/2024 as relief and older funds will be spent first. The project activities are consistent with the eligible activities outlined in Circular 9040.1G (page III-12 to III-13).

### 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	\$155,268
Local			\$38,817
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>\$194,085</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2023	Estimated start date of first project admin expenses; to

		occur once other one-time federal relief funds and older formula funds are expended
End Date	4/1/2024	Estimated end date of final project admin expenses from this grant application

## 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	

### Project Title: Project 5 - Support Vehicle UBAOG

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-05-00	1164-2022-1-P5	4/21/2022	7/1/2022	12/31/2022

#### Project Description

This award will fund one (1) gas powered, full-size pickup truck/support vehicle for Uintah Basin Association of Governments/Basin Transit Association that will be used to transport a trailer with cleaning equipment, supplies, and bus stop signs. The total federal and nonfederal project cost is \$75,000.

#### Project Benefits

The project will benefit the general population of the UBAOG service area by increasing cleanliness, supporting ongoing maintenance, and increase service information related to its public transit service.

#### Additional Information

*None provided.*

#### Location Description

UBAOG service area of Duchesne and Uintah Counties/Duchesne, Roosevelt, Vernal

## 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: 10/1/2021

Description: UDOT STIP, page 147, approved 10/1/21

### 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	\$60,000
Local			\$15,000
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>\$75,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-05-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$60,000.00	\$15,000.00	\$75,000.00	1
UT-2022-008-05-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$60,000.00	\$15,000.00	\$75,000.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES</b>
---

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

### Extended Budget Description

This award will fund one (1) gas powered, full-size pickup truck/support vehicle for Uintah Basin Association of Governments/Basin Transit Association that will be used to transport a trailer with cleaning equipment, supplies, and bus stop signs. The total federal and nonfederal project cost is \$75,000, and the match rate is 80/20, per UDOT PTT's SMP. UBAOG will fund the match with Duchesne and Uintah County option highway and public transit tax funds. The estimated period for which the funds will be used is 7/1/2022 to 12/31/2022. The full new support vehicle will have a useful life of 8 years / 100,000 miles, 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	\$60,000
Local			\$15,000
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>\$75,000</b>

Milestone Name	Est. Completion Date	Description
Bid quote collection	7/1/2022	Estimated first date of bid quote collection. Obtain three bids from dealerships.
Federal clauses signed by vendor	7/18/2022	Estimated date when vendor has signed federal clauses, vehicle order placed
Final procurement	11/1/2022	Estimated date of final procurement/purchase of the vehicle
Delivery date of vehicle, inspection	12/1/2022	Estimated date of vehicle delivery, completion of inspection
Agency contract completion date	12/31/2022	Estimated 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	5/17/2022

### Project Title: Project 6 - Mobility Management FCAOG

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-06-00	1164-2022-1-P6	4/25/2022	11/1/2022	10/1/2023

#### Project Description

This award will fund mobility management activities for Five County Association of Governments (AOG). The total federal and nonfederal project cost is \$12,500.

#### Project Benefits

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

#### Additional Information

*None provided.*

#### Location Description

Beaver, Garfield, Iron, Kane and Washington Counties

### 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: 10/1/2022

Description: UDOT STIP, page 147, approved 10/1/21

### 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	\$10,000
Local			\$2,500
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>\$12,500</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-06-00	600-00 (600-A9) OTHER PROGRAM COSTS	\$10,000.00	\$2,500.00	\$12,500.00	1
UT-2022-008-06-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$10,000.00	\$2,500.00	\$12,500.00	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
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

This award will fund mobility management activities for Five County Association of Governments (AOG). The total federal and nonfederal project cost is \$12,500 and the match rate is 80/20. Five County AOG will fund the match with Five County member contributions and county general funds. The estimated period for which the funds will be used is 11/1/2022 to 10/1/2023.

**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	\$10,000
Local			\$2,500
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>\$12,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2022	Estimated start date of first MM expenses
End Date	10/1/2023	Estimated end date of final MM expenses

**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
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**Project Title: Project 7 - ICB Operating**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-07-00	1164-2022-1-P7	4/25/2022	2/1/2023	10/31/2023

**Project Description**

This award will fund net operating costs for Salt Lake Express. Daily intercity bus (ICB) service will be provided 365 days a year along two routes in rural Utah: Blanding to SLC and Vernal to SLC. The total federal and nonfederal project cost is \$2,227,144.

**Project Benefits**

The project will benefit the general population of the Salt Lake Express service area by increasing availability of transportation options and increasing access to opportunities (e.g., employment, education, healthcare, etc.).

**Additional Information**

*None provided.*

**Location Description**

Blanding, Salt Lake City and communities in between; and Vernal, Salt Lake City and communities in between

**Project Location (Urbanized Areas)**

UZA Code	Area Name
490000	Utah
490520	Salt Lake City--West Valley City, UT

**Congressional District Information**

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

**Program Plan Information****STIP/TIP**

Date: 10/1/2021

Description: UDOT STIP, page 144, approved 10/1/21

**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	\$1,113,572
Local			\$1,113,572
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>\$2,227,144</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-07-00	634-00 (634-A6) INTERCITY BUS TRANSPORTATION	\$1,113,572.00	\$1,113,572.00	\$2,227,144.00	1
UT-2022-008-07-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,113,572.00	\$1,113,572.00	\$2,227,144.00	1

## 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

This award will fund net operating costs for Salt Lake Express. Daily intercity bus (ICB) service will be provided 365 days a year along two routes in rural Utah: Blanding to SLC and Vernal to SLC. The total federal and nonfederal project cost is \$2,227,144 and the match rate is 50/50. Salt Lake Express will fund the match with FTA's in-kind match program. The estimated period for which the funds will be used is 2/1/2023 to 10/31/2023. The project activities are consistent with the eligible activities outlined in Circular

9040.1G, including page III-11.

**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	\$1,113,572
Local			\$1,113,572
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>\$2,227,144</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2023	Estimated start date of first operating expenses
End Date	10/31/2023	Estimated end date of final operating expenses from this grant application

## 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	5/17/2022

**Project Title: Project 8 - State Administration**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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UT-2022-008-08-00

1164-2022-1-P8

4/25/2022

8/1/2022

12/1/2024

**Project Description**

State administration funds amounting to 10% of FFY 2020 will be used for salaries, office supplies and equipment, travel, technical assistance, planning, and training. The total project cost is \$742,381, consisting of all federal dollars. This project satisfies the program requirements of 10% maximum of the full FFY 2020 5311 apportionment.

**Project Benefits**

The project will benefit the general population of the service areas of 5311 recipients throughout the state by increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

**Additional Information**

*None provided.*

**Location Description**

Service areas of 5311 recipients throughout the state

**Project Location (Urbanized Areas)**

UZA Code	Area Name
490000	Utah
490520	Salt Lake City--West Valley City, UT

**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: N/A

Description: N/A

**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
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5311 - Rural Area Formula	5311-1A	20509	\$742,381
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>\$742,381</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-08-00	610-00 (610-A7) STATE / PROGRAMS ADMINISTRATION	\$742,381.00	\$0.00	\$742,381.00	1
UT-2022-008-08-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$742,381.00	\$0.00	\$742,381.00	1

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

#### Extended Budget Description

State administration funds amounting to 10% of FFY 2020 will be used for salaries, office supplies and equipment, travel, technical assistance, planning, and training. The total project cost is \$742,381, consisting of all federal dollars. This project satisfies the program requirements of 10% maximum of the full FFY 2020 5311 apportionment. The estimated period for which the funds will be used is 8/1/2022 to 12/1/2024. The project activities are consistent with the eligible activities outlined in Circular 9040.1G, page III-7.

#### 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	\$742,381

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>\$742,381</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2022	Estimated start date of first state admin expenses
End Date	12/1/2024	Estimated end date of final state admin expenses from this grant application

## 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	5/17/2022

## Project Title: Project 9 - RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-008-09-00	1164-2022-1-P9	4/25/2022	7/1/2022	6/30/2023

#### Project Description

This award will provide a variety of training, management, education, advocacy and networking opportunities for rural transportation providers and their staff in Utah. The total project cost is \$116,249, the full FFY2020 apportionment, consisting entirely of federal funds.

#### Project Benefits

The project will benefit rural transportation providers in Utah by increasing training opportunities and technical capacity.

**Additional Information**

*None provided.*

**Location Description**

temp

**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: 10/1/2021

Description: UDOT STIP, page 142, approved 10/1/21

**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	\$116,249
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>\$116,249</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-008-09-00	635-00 (635-A8) RURAL TRANSIT ASSISTANCE PROGRAM	\$116,249.00	\$0.00	\$116,249.00	1
UT-2022-008-09-00	43.50.01 TRAINING	\$116,249.00	\$0.00	\$116,249.00	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

This award will provide a variety of training, management, education, advocacy and networking opportunities for rural 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. The total project cost is \$116,249, the full FFY2020 apportionment, consisting entirely of federal funds. The estimated period for which the funds will be used is 7/1/2022 to 6/30/2023.

### 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	\$116,249
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>\$116,249</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Estimated start date of first RTAP expenses
End Date	6/30/2023	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	5/17/2022

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Tracey MacDonald

Comment Type DOL Review for Information

Date 5/19/2022

Comment LeAnn Abegglen  
 UDOT / Public Transit Team  
 4501 South 2700 West / PO Box 143600  
 Salt Lake City UT 84114-3600  
 labegglen@utah.gov  
 Office: 801-965-4119 / Cell: 801-244-9569

## Application Review Comments

**Comment By Morgan Hecht**

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Comment Type Application Details

Date 5/12/2022

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.

## Application Review Comments

**Comment By Robyn Kullas**

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Comment Type	Environmental Findings
Date	5/17/2022
Project Title	Project 9 - RTAP
Project Number	UT-2022-008-09-00
Comment	Proposed action meets requirements of CE List C type 4; no further documentation is required for NEPA clearance.

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**Comment By Robyn Kullas**

Comment Type	Environmental Findings
Date	5/17/2022
Project Title	Project 8 - State Administration
Project Number	UT-2022-008-08-00
Comment	The proposed action meets the requirements of CE list C type 4; no additional documentation is required for NEPA clearance.

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**Comment By Robyn Kullas**

Comment Type	Environmental Findings
Date	5/17/2022
Project Title	Project 7 - ICB Operating
Project Number	UT-2022-008-07-00
Comment	the proposed action meets the requirements of CE List C Type 4; no further documentation is required for NEPA clearance.

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**Comment By Robyn Kullas**

Comment Type	Environmental Findings
Date	5/17/2022
Project Title	Project 6 - Mobility Management FCAOG
Project Number	UT-2022-008-06-00
Comment	Proposed action meets the requirements of CE List C type 4; no further documentation for NEPA clearance is required.

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**Comment By Robyn Kullas**

Comment	Environmental Findings
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Type	
Date	5/17/2022
Project Title	Project 5 - Support Vehicle UBAOG
Project Number	UT-2022-008-05-00
Comment	Proposed action meets the requirements of CE List C type 7; no additional documentation is required for NEPA clearance.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-29, October 1, 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(29), <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

UEI: ER8VS3TR52T8

DUNS: 878690338

## **Application Information**

Federal Award Identification Number: UT-2022-008-00

Application Name: FFY 2020 5311 Rural - Operating, Capital, Project Admin, MM, ICB, RTAP

Application Start Date: N/A

Original Award End Date: 3/1/2025

Current Award End Date: N/A

Application Executive Summary: Purpose: This grant is for \$2,564,372 (partial apportionment) of FFY20 Section 5311 rural formula funds for selected rural transit projects in Utah. The remaining apportionment of \$4,975,688 will be applied for in two additional applications at a later date. These are lapsing funds. Funds will be used to assist in meeting the transportation needs of rural transit riders by supporting intercity bus service, project administration, operating and capital needs, mobility management, and training.

Activities to be Performed: The grant scope of work includes project administration, operating assistance, purchase of replacement buses, purchase of a support vehicle, mobility management, and intercity bus operating assistance. Additionally, the grant scope of work includes state administration activities and training, education, and other assistance and opportunities for transportation providers via Utah's Urban and Rural Specialized Transit Association (URSTA). The overall performance period for this award is June 15, 2022 through March 1, 2025.

Expected Outcomes: The grant will ensure continuation of transit service in the rural areas of the state, thus increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Intended Beneficiaries: Rural transit riders in Utah, intercity bus riders in Utah, and URSTA are the intended beneficiaries of the grant.

Subrecipient Activities: Three rural agencies and one intercity bus provider were selected to receive funds. Subrecipient activities include project administration and purchase of replacement buses for Cedar Area Transit System (CATS); operating assistance, project administration, and purchase of a support vehicle for Uintah Basin Association of Governments (UBAOG); mobility management for Five County Association of Governments (FCAOG); and intercity bus operating assistance for Western Trails Charter and Tours LLC (dba Salt Lake Express). All projects have been evaluated and selected under FTA program requirements and UDOT PTT's State Management Plan.

Other Information: All required documentation is attached to this application, including the program of projects, applicable pages from the 2022-2027 UDOT STIP, and ATT Labor and Service Area Labor Form.

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: \$4,000,663.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,564,372.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,436,291.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,564,372.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,436,291.00

**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	\$2,564,372
Local			\$1,436,291
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>\$4,000,663</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*