

Application

Federal Award Identification Number (FAIN)	OR-2022-046-00
Temporary Application Number	1723-2021-3
Application Name	CRRSAA - FY 2021 Section 5311 - Operating and State Administration Assistance for Oregon Department of Transportation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Oregon Department Of

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1723	State Agency	OREGON DEPARTMENT OF TRANSPORTATION		195234364

Location Type	Address	City	State	Zip
Headquarters	355 CAPITOL ST NE MS21	SALEM	OR	973013871
Physical Address	555 13TH ST NE STE 3	SALEM	OR	97301
Mailing Address	555 13TH ST NE STE 3	SALEM	OR	97301

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CRRSAA - FY 2021 Section 5311 - Operating and State Administration Assistance for Oregon Department of Transportation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2022-046-00	Final Concurrence / Reservation	Grant	2/8/2021	2/8/2021	No

Application Executive Summary

This application includes \$2,455,100 in FY2021 Section 5311 CRRSAA Act funds, representing 100% Federal share of the total amount eligible. This application utilizes CRRSAA funding to prevent, prepare for, and respond to the coronavirus. Activities funded under this grant includes State direct and indirect administration and rural operations including but not limited to salaries and benefits, associated leave for exposed or impacted employees, fuel, preventive maintenance, PPE's, and disinfecting supplies and equipment.

**** Special Conditions ****

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Purpose:

This application includes FY2021 Section 5311 CRRSAA Act funds to prevent, prepare for, and respond to the coronavirus. Activities funded under this grant includes rural operations and state direct and indirect administration costs.

Activities to be performed:

Subrecipients will use the funding to sustain transit services within the rural areas of Oregon and the ODOT will use the state administration funding to administer the program and conduct oversight on subrecipient agreements.

Expected Outcomes:

Sustained, safe, and accountable transit services across rural areas of Oregon.

Intended Beneficiaries:

The general public across all rural areas in the State of Oregon.

Subrecipient Activities:

Subrecipients receiving operating assistance include:

Basin Transit
 Central Oregon Intergovernmental Council
 CAC Transportation

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect costs will be applied to the project in this application and to one or more of its activities contained within the award scope of work. The Federal Highway Administration approved ODOT's FY 2022 indirect cost rate on June 28, 2022 and a copy of the approved indirect cost rate document is on file with FTA in TrAMS on the recipient profile. The approved rate of 13.38% will be applied to the applicable activity line descriptions.

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
Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
Andrew	OKeefe	Financial Coordinator Grant Manager	andrew.s.okeefe@odot.state.or.us	503-986-3267
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 (CRRSAA)	5311-9A	20509	\$2,455,100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,455,100

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2022-046-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,209,590.00	\$0.00	\$2,209,590.00	0
OR-2022-046-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 CRRSAA 100:00)(00)	\$2,209,590.00	\$0.00	\$2,209,590.00	0
OR-2022-046-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$245,510.00	\$0.00	\$245,510.00	0
OR-2022-046-01-00	11.80.00 STATE ADMINISTRATION - DIRECT / INDIRECT (FY2021 Section 5311 CRRSAA 100:00)(00)	\$245,510.00	\$0.00	\$245,510.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY2021 Section 5311 Operating Assistance and State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2022-046-01-00	1723-2021-3-P1	2/8/2021	3/31/2022	6/30/2025

Project Description

This application includes \$2,455,100 in FY2021 Section 5311 CRRSAA Act funds, representing 100% Federal share of the total amount eligible. This application utilizes CRRSAA funding to prevent, prepare for, and respond to the coronavirus. Activities funded under this grant includes State direct and indirect administration and rural operations including but not limited to salaries and benefits, associated leave for exposed or impacted employees, fuel, preventive maintenance, PPE's, and disinfecting supplies and equipment.

Project Benefits

This project enables rural transit providers to continue operating established transit routes to aid communities during the COVID-19 pandemic. This includes necessary trips to work and medical appointments. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and staff personal protective devices. Another benefit is the provision of

salaries for staff and administrative leave.

Additional Information

None provided.

Location Description

Project activities will take place across the state of Oregon in and from rural areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
410280	Portland, OR-WA
411440	Eugene, OR
411940	Salem, OR
413540	Longview, WA--OR
413560	Medford, OR
413930	Corvallis, OR
414010	Bend, OR
414050	Walla Walla, WA--OR
415160	Grants Pass, OR
419550	Albany, OR

Congressional District Information

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	2	Greg Walden
Oregon	3	Earl Blumenauer
Oregon	4	Peter A DeFazio
Oregon	5	Kurt Schrader

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A
 Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$2,455,100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,455,100

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2022-046-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,209,590.00	\$0.00	\$2,209,590.00	0
OR-2022-046-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 CRRSAA 100:00)(00)	\$2,209,590.00	\$0.00	\$2,209,590.00	0
OR-2022-046-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$245,510.00	\$0.00	\$245,510.00	0
OR-2022-046-01-00	11.80.00 STATE ADMINISTRATION - DIRECT / INDIRECT (FY2021 Section 5311 CRRSAA 100:00)(00)	\$245,510.00	\$0.00	\$245,510.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 CRRSAA 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity includes \$2,209,590 in FY 2021 Section 5311 CRRSAA funding at the 100:0 match ratio for subrecipient rural transit operating assistance for the time period of 3/31/2022 to 6/30/2025. Activities include but are not limited to: salaries and benefits, associated leave for exposed or impacted employees, fuel, preventive maintenance, PPE's, and disinfecting supplies and equipment.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$2,209,590
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,209,590

Milestone Name	Est. Completion Date	Description
First Operating Project Begins	3/31/2022	
Operating Projects 50% Complete	6/30/2023	
All Operating Projects Complete and Subrecipient Agreements Closed	6/30/2025	

Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION - DIRECT / INDIRECT (FY2021 Section 5311 CRRSAA 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	0

Extended Budget Description

This activity includes \$245,510 in FY 2021 Section 5311 CRRSAA funding at the 100:00 match ratio for the state's administrative costs. Costs incurred under this ALI will be as follows:

- \$122,755 for direct administration costs
- \$122,755 for indirect administration costs using a federally-approved indirect cost rate

All activities will be for the time period of 7/1/2021 to 6/30/2025.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$245,510
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$245,510

Milestone Name	Est. Completion Date	Description
Administration Projects Begin	3/31/2022	
Administration Projects Complete	6/30/2025	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments**FTA Comments for DOL**

Comment By Kristine Ziglar

Comment Type	DOL Review for Information
Date	9/6/2022
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) 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 Kristine Ziglar

Comment Type	Pre-Award Manager Returns Application
Date	9/21/2021
Comment	Returning to correct Scope from 600.00 to 300.00 for operating. Please take no action until I email you.