

Application

Federal Award Identification Number (FAIN)	VT-2020-005-00
Temporary Application Number	1393-2020-4
Application Name	VTrans FFY19 and FFY20 flex to 5311for SFY20 grants
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Vermont Agency Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1393	State Agency	VERMONT AGENCY OF TRANSPORTATION	809376296

Location Type	Address	City	State	Zip
Headquarters	109 STATE ST STE 5	MONTPELIER	VT	05609
Physical Address	1 NATIONAL LIFE DR	MONTPELIER	VT	05602
Mailing Address	219 N. MAIN STREET	BARRE	VT	05641

Union Information

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS
Address 1	25 LOUISIANA AVE., NW
Address 2	
City	WASHINGTON

State	District of Columbia
Zipcode	20001
Contact Name	TOM SEVER
Telephone	8024764159
Fax	
E-mail	
Website	
Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS
Address 1	QUARRY HILL RD
Address 2	PO BOX 424
City	BARRE
State	Vermont
Zipcode	05641
Contact Name	RONALD RABIDEAU
Telephone	800-371-17
Fax	802-476-41
E-mail	
Website	
Union Name	TEAMSTERS, LOCAL NO. 597
Address 1	149 Quarry Hill Road
Address 2	
City	Barre
State	Vermont
Zipcode	56410
Contact Name	Duane Messier
Telephone	800-371-17
Fax	802-476-41
E-mail	
Website	

Part 2: Application Information

Title: VTrans FFY19 and FFY20 flex to 5311for SFY20 grants

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
VT-2020-005-00	Final Concurrence / Reservation	Grant	12/18/2019	12/18/2019	No

Application Executive Summary

The Vermont Agency of Transportation is requesting the following FFY19 and FFY20 flex funds totaling \$15,230,761 for fixed route, commuter, demand response expenses in all of Vermont with the exception of the urban areas of Chittenden County. Attached documentation for the transfers is included. Local match for these funds, \$3,621,568 will come from a combination of the T-fund (State of Vermont), local municipalities and institutions, and eligible contracts.

The federal funds will be used for:

Project 1 - CMAQ Flex Funds (Federal):

- 1.) CMAQ operating - \$2,041,101
 - 2.) Program Administration - \$744,509
 - 3.) Project Administration - \$3,278,131
 - 4.) Special Services Admin - \$4,459,133
 - 5.) Preventive Maintenance - \$687,753
- Total: \$11,210,627

Project 2 - STP Flex Funds (Federal):

- 1.) Preventive Maintenance - \$2,516,659
 - 2.) Non-Vehicle Capital - \$70,8438
 - 3.) Vehicle Capital - \$1,400,992
- Total: \$3,944,533

Total - \$15,155,160 (Federal)/\$18,757,829 (Federal and Match)

2) Designated and Direct Recipients:

This application for FFY 2019 and FFY 2020 Section 5311 flex funds (for SFY20) is for the Vermont Agency of Transportation, the designated recipient. VTrans is charged with managing all modes of transportation in Vermont and is authorized to do so under legislation, Title 25 §5094. VTrans has oversight responsibility for the Department of Motor Vehicles, Aviation Section, Rail Program and all aspects of Highway and Bridges.

VTrans competitively selected Advance Transit, Green Mountain Transit, Green Mountain Community Network, Marble Valley Regional Transit District, Rural Community Transportation, Southeast Vermont Transit, Tri-Valley Transit, the Vermont Association for the Blind & Visually Impaired Service area, Woodstock Area Council on Aging dba/Thompson Senior Center (as subcontractors to sub-recipients), and VT Translines (Premier Coach). This application will cover the service types listed above. The required intercity minimum \$577,653 is covered in the 5311 formula grant for \$640,000,000. For full descriptions of sub-recipients and contact information, see attached description of services with source of local match.

Vermont has a special focused program for extensive service for the elderly and those with disabilities (see attached PoP for providers and amounts) Project 1 (CMAQ funds) and Project 2 (STP) will consist Maintenance activities for 8 sub-recipients includes associated capital maintenance, including equipment, tires, tubes, and material, preventive maintenance of rolling stock and their associated equipment. The preventive maintenance includes all standard activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the asset in a cost effective manner, up to and including the current state of the art for maintaining assets to a state of good repair. VTrans has responsibility for approximately 335 vehicles and we require that they be kept to manufacturers recommended preventive maintenance schedules. Additional 7 vehicles will be purchased as replacements and expansion vehicles, more details are provided in their respective budget descriptions.

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: The subrecipient, GMT (rural), has an FTA approved indirect cost rate. This will apply to GMT only. Please see the attached documentation for more information.

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
Karen	Smith	Financial Administrator III	karen.smith@vermont.gov	(802) 622-1291
Sergio	Coronado	Transportation Program Specialist	sergio.coronado@dot.gov	617-494-2792

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$15,155,160
Local			\$3,177,869
Local/In-Kind			\$0
State			\$424,800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$18,757,829

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VT-2020-005-01-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$687,753.00	\$171,940.00	\$859,693.00	1
VT-2020-005-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$687,753.00	\$171,940.00	\$859,693.00	1
VT-2020-005-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$2,041,101.00	\$510,276.00	\$2,551,377.00	1
VT-2020-005-01-00	30.80.01 OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$2,041,101.00	\$510,276.00	\$2,551,377.00	1
VT-2020-005-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$744,509.00	\$0.00	\$744,509.00	1
VT-2020-005-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$744,509.00	\$0.00	\$744,509.00	1
VT-2020-005-01-00	620-00 (620-A3) PROJECT ADMINISTRATION	\$7,737,264.00	\$1,934,317.00	\$9,671,581.00	2
VT-2020-005-01-00	11.79.00 PROJECT ADMINISTRATION	\$3,278,131.00	\$819,533.00	\$4,097,664.00	1
VT-2020-005-01-00	11.79.00 PROJECT ADMINISTRATION	\$4,459,133.00	\$1,114,784.00	\$5,573,917.00	1
VT-2020-005-02-00	111-00 (111-A7) BUS - ROLLING STOCK	\$1,549,032.00	\$387,259.00	\$1,936,291.00	9
VT-2020-005-02-00	11.12.03 BUY REPLACEMENT 30-FT BUS - Marble Valley Regional Transit	\$1,091,232.00	\$272,808.00	\$1,364,040.00	3

VT-2020-005-02-00		11.13.04 BUY	\$309,760.00	\$77,440.00	\$387,200.00	4
VT-2020-005-02-00		11.13.40 Support Vehicle - TVT Plow Truck	\$18,889.00	\$4,723.00	\$23,612.00	1
VT-2020-005-02-00		11.14.40 Vehicle Engine Replacements - SEVT & RCT	\$129,151.00	\$32,288.00	\$161,439.00	1
VT-2020-005-02-00	114-00 (114-A6)	BUS: SUPPORT EQUIP AND FACILITIES	\$560,398.00	\$140,101.00	\$700,499.00	6
VT-2020-005-02-00		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$305,456.00	\$76,364.00	\$381,820.00	1
VT-2020-005-02-00		11.42.07 ACQUIRE - ADP HARDWARE	\$39,320.00	\$9,830.00	\$49,150.00	3
VT-2020-005-02-00		11.42.08 ACQUIRE - ADP SOFTWARE	\$109,360.00	\$27,340.00	\$136,700.00	1
VT-2020-005-02-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$106,262.00	\$26,567.00	\$132,829.00	1
VT-2020-005-02-00	117-00 (117-A5)	OTHER CAPITAL ITEMS (BUS)	\$1,835,103.00	\$458,776.00	\$2,293,879.00	1
VT-2020-005-02-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,835,103.00	\$458,776.00	\$2,293,879.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CMAQ funds for Operating, Admin, Special Services

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VT-2020-005-01-00	1393-2020-4-P1	12/18/2019	7/1/2019	9/30/2022

Project Description

VTrans is requesting \$11,210,627 in FFY19 FHWA Flex funds, to be granted to all rural transit providers, GMT, RCT, AT, TVT, MVRTD, GMCN, SEVT, VABVI, VPTA and their subcontractors. This will be project 1. These funds will cover State Admin expenditures to run the program, Admin funds for the

transit providers including those for running the Special Services for the elderly and those with disabilities, CMAQ operating and some preventive maintenance.

Project Benefits

These projects reflect every type of service delivered across the state in every region except the urban area of Chittenden County, each and every resident and visitor to Vermont has the chance to access general mobility whether it's for recreation, work, medical service, or personal business. These services are provided by a range of methods from the highest level commuter bus to general fixed route to demand response buses and volunteers in their own vehicles transporting their neighbors, friends and strangers.

Additional Information

VTrans and the Vermont direct recipients and subrecipients in all instances maintain in operative condition those features of facilities and vehicles that are required to make the vehicles and facilities readily accessible to and usable by individuals with disabilities. These features include, but are not limited to, lifts and other means of access to vehicles, securement devices, mobility equipment, elevators, signage and systems to facilitate communications with persons with impaired vision or hearing have equal access to public transportation. Accessibility features shall be repaired promptly if they are damaged or out of order. When an accessibility feature is out of order, the entity takes reasonable steps to accommodate individuals with disabilities who would otherwise use the feature. Vtrans or it's sub recipients will not engage in the business of denying riders with mobility devices and instead find an ADA accessible vehicle

Vtrans and sub-recipients will work directly with clients to determine if a volunteer driver personal vehicle is an appropriate means of transport. Volunteer driver personal vehicles are not ADA accessible and are used only when it has been determined the client requesting demand response services does not require an ADA accessible vehicle.

Location Description

These funds are going to be used on a statewide basis encompassing all Vermont public transit providers.

Project Location (Urbanized Areas)

UZA Code	Area Name
500000	Vermont

Congressional District Information

State	District	Representative
Vermont	1	Peter Welch

Program Plan Information

STIP/TIP

Date: 5/14/2019

Description: See pages 3-5 for general award information See pages 38-41 for specific listing of awards in flex

UPWP

Date: 3/14/2018

Description: The Burlington UPWP focuses on intermodal planning, 2.3.9 and development of the TIP 2.3.19 in which they determine the needs of the area.

Long Range Plan

Date: 6/10/2019

Description: See pages 20-21 for specific transit information. Goals are throughout the document

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$11,210,627
Local			\$2,431,266
Local/In-Kind			\$0
State			\$185,267
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,827,160

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VT-2020-005-01-00	117-00 OTHER CAPITAL ITEMS (BUS)	\$687,753.00	\$171,940.00	\$859,693.00	1
VT-2020-005-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$687,753.00	\$171,940.00	\$859,693.00	1
VT-2020-005-01-00	300-00 OPERATING ASSISTANCE	\$2,041,101.00	\$510,276.00	\$2,551,377.00	1
VT-2020-005-01-00	30.80.01 OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$2,041,101.00	\$510,276.00	\$2,551,377.00	1
VT-2020-	610-00 STATE / PROGRAMS ADMINISTRATION	\$744,509.00	\$0.00	\$744,509.00	1

005-01-00	(610-A2)						
VT-2020-005-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$744,509.00	\$0.00	\$744,509.00		1
VT-2020-005-01-00	620-00 (620-A3)	PROJECT ADMINISTRATION	\$7,737,264.00	\$1,934,317.00	\$9,671,581.00		2
VT-2020-005-01-00	11.79.00	PROJECT ADMINISTRATION	\$3,278,131.00	\$819,533.00	\$4,097,664.00		1
VT-2020-005-01-00	11.79.00	PROJECT ADMINISTRATION	\$4,459,133.00	\$1,114,784.00	\$5,573,917.00		1

Project Budget Activity Line Items

Budget Activity Line Item: 30.80.01 - OPERATING ASSISTANCE - 80% CMAQ CAPITAL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	OPERATING ASSISTANCE	1

Extended Budget Description

These funds, \$2,041,101, will be used to support operating expenses at 80% federal for those routes which either are within the 3 year timeline or fall under the 2012 budget agreement for CMAQ forever. TVT will receive \$762,000, AT \$162,560, GMCNI \$55,000, GMT (rural) \$297,680. MVRTD \$200,000, RCT \$251,861 and SEVT \$120,000. Local match will be provided by the providers. See attached for list of subgrantees and their fund sources.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,041,101
Local			\$445,476
Local/In-Kind			\$0
State			\$64,800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$2,551,377

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Eligible expenditures begin.
End Date	9/30/2022	Eligible expenditures complete.

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 Program Admin funds will be utilized to support salaries and associated administrative expenses for staff working on the FTA programs. These costs will also include planning and technical assistance utilizing contractors.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$744,509
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$744,509

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Expenditures above begin
End Date	9/30/2022	all expenditures complete.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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PROJECT ADMINISTRATION (620-00) 11.79.00 PROJECT ADMINISTRATION PROJECT ADMINISTRATION 1

Extended Budget Description

These funds will support, \$3,278,131, project administration for all transit providers: \$686,000 for TVT; \$172,500 for AT; \$220,240 for GMCNI; \$414,000 for GMT (rural); \$625,000 for MVRTD; \$99,524 for RCT; \$510,000 for SEVT. In addition, \$225,659 will be used to administer the Drug and Alcohol testing program, \$256,208 for technical assistance from consultants on VTrans retainer contracts and \$69,000 for assistance to the VPTA for coordinated transportation.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$3,278,131
Local			\$699,066
Local/In-Kind			\$0
State			\$120,467
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,097,664

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Expenditures for above begin.
End Date	9/30/2022	all expenditures complete

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

These funds \$4,459,133 will be used for the additional expenses to fund the special services for seniors and those with disabilities to access essential services across the state: \$933,000 for TVT; \$363,800 for GMCNI; \$1,247,824 for GMT (rural); \$470,000 for MVRTD; \$794,509 for RCT; \$500,000 for SEVT; and \$150,000 for VABVI a statewide program for the elderly.

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
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FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$4,459,133
Local			\$1,114,784
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,573,917

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Eligible expenditures begin.
End Date	9/30/2022	All expenditures complete.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

These funds, \$81,798 will cover preventive maintenance expenses for RCT \$60,000 and MVRTD \$21,798. PM expenses including but not limited to oil changes, minor repairs, maintenance work, tires, transmission repairs, etc.

\$605,955 will be used to cover preventive maintenance for the following providers: TVT; AT GMCNI ; GMT (rural) ; MVRTD; RCT; SEVT. PM expenses including but not limited to oil changes, minor repairs, maintenance work, tires, transmission repairs, Etc.

Local match will come from the providers. Documentation of match sources is attached to the grant.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$687,753
Local			\$171,940
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$859,693

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	eligible expenditures begin.
End Date	9/30/2022	All expenditures complete.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	1	\$2,041,101.00	\$2,551,377.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$744,509.00	\$744,509.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description

Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$3,278,131.00	\$4,097,664.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description

Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$4,459,133.00	\$5,573,917.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$687,753.00	\$859,693.00

Project Title: VTrans FHWA STP funds FFY19 flex for SFY20 grantees

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VT-2020-005-02-00	1393-2020-4-P2	12/18/2019	12/16/2016	9/30/2022

Project Description

VTrans is requesting \$3,944,533 in FFY19 and FFY20 STP flex funds for a variety of activities in rural Vermont. These funds will be awarded to Green Mountain Community Network Inc (GMCNI), Marble Valley Regional Transit District (MVRTD), Rural Community Transportation(RCT), Advance Transit (AT), Tri-Valley Transit (TVT), Southeast Vermont Transit (SEVT), VABVI, VPTA, VTrans, and Green Mountain Transit Rural (GMT -Rural). These funds will replace four (4) medium duty cutaways for GMCNI, additional funding for one (1) plow truck for TVT and provide preventive maintenance and non-vehicle capital funds for all providers.

Project Benefits

These projects reflect every type of service delivered across the state in every region except the urban area of Chittenden County, each and every resident and visitor to Vermont has the chance to access general mobility whether it's for recreation, work, medical service, or personal business. These services

are provided by a range of methods from the highest level commuter bus to general fixed route to demand response buses and volunteers in their own vehicles transporting their neighbors, friends and strangers.

Additional Information

None provided.

Location Description

Activities will be taking place in all areas of Vermont with the exception of the small urban area of Chittenden County.

Project Location (Urbanized Areas)

UZA Code	Area Name
500000	Vermont

Congressional District Information

State	District	Representative
Vermont	1	Peter Welch

Program Plan Information

STIP/TIP

Date: 5/14/2019

Description: See pages 3-5 for general award information See pages 38-41 for specific listing of awards in flex

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: 6/10/2019

Description: See page 20, 21, 43

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$3,944,533
Local			\$746,603
Local/In-Kind			\$0
State			\$239,533
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$4,930,669

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VT-2020-005-02-00	111-00 (111-A7) BUS - ROLLING STOCK	\$1,549,032.00	\$387,259.00	\$1,936,291.00	9
VT-2020-005-02-00	BUY REPLACEMENT 11.12.03 30-FT BUS - Marble Valley Regional Transit	\$1,091,232.00	\$272,808.00	\$1,364,040.00	3
VT-2020-005-02-00	11.13.04 BUY	\$309,760.00	\$77,440.00	\$387,200.00	4
VT-2020-005-02-00	Support Vehicle 11.13.40 - TVT Plow Truck	\$18,889.00	\$4,723.00	\$23,612.00	1
VT-2020-005-02-00	Vehicle Engine Replacements - SEVT & RCT 11.14.40	\$129,151.00	\$32,288.00	\$161,439.00	1
VT-2020-005-02-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$560,398.00	\$140,101.00	\$700,499.00	6
VT-2020-005-02-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$305,456.00	\$76,364.00	\$381,820.00	1
VT-2020-005-02-00	11.42.07 ACQUIRE - ADP HARDWARE	\$39,320.00	\$9,830.00	\$49,150.00	3
VT-2020-005-02-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$109,360.00	\$27,340.00	\$136,700.00	1
VT-2020-005-02-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$106,262.00	\$26,567.00	\$132,829.00	1
VT-2020-005-02-00	117-00 (117-A5) OTHER CAPITAL ITEMS (BUS)	\$1,835,103.00	\$458,776.00	\$2,293,879.00	1
VT-2020-005-02-00	117A.00 PREVENTIVE MAINTENANCE	\$1,835,103.00	\$458,776.00	\$2,293,879.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS - Marble Valley Regional Transit

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	3

Extended Budget Description

Three (3) large heavy duty buses 30' diesels to replace 3 existing Marble Valley Regional Transit heavy duty buses that have met their useful life. The vehicles to be replaced are:

VIN: 15GGE271X81091626 - 2008 Gillig in poor condition with over 250,018 miles

VIN: 15GGE271181091627 - 2008 Gillig in poor condition with over 245,466 miles

VIN: 15GGE271381091628 - 2008 Gillig in poor condition with over 259,525 miles

Each vehicle will cost \$363,774 and is expected to have a useful life of 10 years or 350,000 miles. New buses will disposed of in accordance with 5010.1E.

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	Diesel Fuel	New	30'

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,091,232
Local			\$136,404
Local/In-Kind			\$0
State			\$136,404
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,364,040

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/29/2018	Using statewide RFP
Contract Award Date	12/27/2019	Task order issued
Initial Delivery Date	4/1/2021	Delivery expected
Final Delivery Date	4/30/2021	Delivery finalized

Contract Completion Date	5/1/2021	Vehicle inspected, road tested, and paid for
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Budget Activity Line Item: 11.14.40 - Vehicle Engine Replacements - SEVT & RCT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.14.40	REHAB/REBUILD SPARE PARTS	REHAB/REBUILD - CAPITAL BUS	1

Extended Budget Description

SEVT will use \$119,851 for engine replacements on 417, 505, 345, 506 (Current Division). They are also replacing engine and transmission on a Dodge Caravan bus #843 for \$5,600. RCT is replacing a transmission for bus #66 for \$3,700.

The information for the vehicles is as follow:

SEVT:

- #417 VIN: 15GGD271XA1177012 Gillig - Mileage: 277,744 Useful Life: 500,000
- #505 VIN: 4DRBXAAR0DB159842 International - Mileage: 118,182 Useful Life: 200,000
- #345 VIN: 15GGD271781176197 Gillig - Mileage: 246,755 Useful Life: 500,000
- #506 VIN: 15GGB2711C1180048 Gillig - Mileage: 230,497 Useful Life: 500,000
- #843 VIN: 2C7WDGBG9ER380084 Dodge - Mileage: 75,821 Useful Life : 100,000 miles

RCT

#66 VIN: 1FDAF5GY6EEB82403 Ford MI: 165550 UL: 150000

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	N/A	medium size, medium duty cutaways

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$129,151
Local			\$16,144
Local/In-Kind			\$0
State			\$16,144
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$161,439

Milestone Name	Est. Completion Date	Description
Initial Delivery Date	5/30/2019	replacement engines delivered

Contract Award Date	4/30/2020	contract awarded
Final Delivery Date	6/30/2020	all engines delivered
Contract Completion Date	7/30/2020	engines installed, road tested and paid for
RFP/IFB Issue Date	11/30/2020	begin process to acquire engines

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Financial breakdown of each item located in the attached PoP.

\$81,600 (Federal) will be used by MVRTD for a variety of maintenance and admin facility equipment, server room cooling unit, computers, a variety of parking lot and facility ect, smartboards and A&E for the new office building located 165 Spruce St, Rutland VT 05701.

RCT facilities upgrade at 1677 Industrial Parkway, Lyndonville VT \$3,062 (Federal) to include: Storage for driver cleaning & van/bus supplies, outdoor surveillance cameras, replacement of outdated furniture and desks, filing cabinets, janitor sink, additional computers and monitors.

\$21,600 (Federal)for GMCNI Bus Shelters:

The four location of the bus shelters are as follows.

- 1) Aldi's supermarket in Bennington - 10 Kocher Dr, Bennington, VT 05201
- 2) Holden Mill Properties on Benmont ave. Bennington, VT - 60 Benmont Ave, Bennington, VT 05201
- 3) SVMC Hospital Dr Bennington - 140 Hospital Dr #211, Bennington, VT 05201
- 4) A potential stop in Arlington on 7A – Address unknown

Bus Shelter is a 4-sided with left, right, and front opening.

Unit Cost: \$6,750 per shelter

GMCNI and Vtrans both adhere to all pathway of accessibility location ADA requirements. ADA improvements will be made as required by Vtrans or GMCNI. These improvements will be the following: install wheelchair accessible ramps, repair broken sidewalks and curb cuts that may be in need of repair.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$106,262
Local			\$13,284
Local/In-Kind			\$0
State			\$13,283
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$132,829

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	eligible expenses begin
End Date	9/30/2022	all expenditures complete.

Budget Activity Line Item: 11.13.40 - Support Vehicle - TVT Plow Truck

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.40	BUY ASSOC CAP MAINT ITEMS	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

\$40,000 to buy TVT a plow truck for their facilities. This truck will primarily serve maintenance of TVT facility located at 297 Creek Rd, Middlebury, VT 0575 and bus ways and stops upon request.

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	Gasoline	New	plow truck

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$18,889
Local			\$4,723
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$23,612

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/30/2019	issue rfp/bid for plow truck
Contract Award Date	3/30/2020	award contract for purchase
Initial Delivery Date	9/30/2020	initial delivery expected

Final Delivery Date	11/1/2020	final delivery
Contract Completion Date	11/30/2020	vehicle inspected, road tested, and paid for

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	4

Extended Budget Description

Use \$309,760 (Federal) to buy 4x Medium-Duty Transit gas powered Buses 24' for expansion for Green Mountain Community Network transportation. These vehicles will have a useful life of 7 years or 200,000 miles.

GMCN will follow the disposition requirements for these vehicles in accordance with 5010.1E.

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	Gasoline	New	<30'

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$309,760
Local			\$38,720
Local/In-Kind			\$0
State			\$38,720
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$387,200

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/16/2016	using statewide RFP
Contract Award Date	12/12/2019	task order issued
Initial Delivery Date	5/1/2020	delivery expected
Final Delivery Date	5/30/2020	delivery finalized
Contract Completion Date	6/30/2020	vehicle inspected, road tested, paid for

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

\$1,835,103 will be used to cover preventive maintenance for the following providers: TVT; AT GMCNI ; GMT (rural) ; MVRTD; RCT; SEVT. PM expenses including but not limited to oil changes, minor repairs, maintenance work, tires, transmission repairs, Etc.

Local match will come from the providers. Documentation of match sources is attached to the grant.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,835,103
Local			\$458,776
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,293,879

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	eligible expenditures begin
End Date	9/30/2022	all expenditures complete

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

\$109,360 will be used to acquire software for maintenance for AT (\$40,000) and for accounting software for AT (\$60,000); boarding software for RCT (\$9,360). This software will allow for more accurate reporting, tracking of PMI scheduled maintenance, and Stop by stop automated ride check date.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$109,360
Local			\$26,170
Local/In-Kind			\$0
State			\$1,170
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$136,700

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	expenditures begin
End Date	9/30/2021	all expenditures complete

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

\$2,520 in this line item will be used by GMCN to upgrade their computers to match the new dispatch system requirements. Upgrade compatibility with paratransit dispatch and scheduling software (computer is out of date).

Other:

-adding RCT phone upgrade (NEMT reporting compliance) \$36,800.00

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$39,320
Local			\$9,200
Local/In-Kind			\$0
State			\$630
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$49,150

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	eligible expenditures begin
RCT phone upgrade (NEMT reporting compliance)	3/27/2020	RFP 12/13/2019 Contract Awarded 1/16/2020 Services Started 1/21/2020 Services completed 2/17/2020
GMCN upgraded phone system	6/12/2020	RFP 2/24/2020 Contract Awarded 3/11/2020 Contract complete 6/12/2020
End Date	9/30/2020	purchase complete

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

A total of \$305,456 will be used for the following:

1. TVT has a variety of needs for their maintenance program including building mechanical control software, generator, tire holder, bus wash repair, security cameras, filing cabinets, computers, work stations, server, shop tools & shelving, cell phones, truck sander for a total of \$84,720.
2. AT will use the \$40,000 granted to them for HVAC upgrades and two-way radio upgrades for emergency call line \$5,200.
3. SEVT will use their \$20,800 for a Sign Shop Printer. They create all their own signage and bus advertisements. An additional \$21,600 to purchase an annunciation system for their buses, \$32,000 for a ramp lift.
4. VPTA will use \$6,688 for a variety of office equipment.
5. MVRTD outdoor and indoor security cameras \$6,800, two additional computers and one laptop \$4,800, smart-board for Springfield office \$10,368.
6. GMCNI upgraded phone system \$32,480.
7. GMT has a number of spare parts ordered for their shop for \$40,000

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$305,456
Local			\$43,182
Local/In-Kind			\$0
State			\$33,182
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$381,820

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	bidding and expenditures begin
End Date	9/30/2022	all expenditures complete

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$1,835,103.00	\$2,293,879.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$109,360.00	\$136,700.00

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

Class Level Description

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

Categorical Exclusion Description

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	3	\$39,320.00	\$49,150.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment

and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	1	\$305,456.00	\$381,820.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	4	\$309,760.00	\$387,200.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.40	Support Vehicle - TVT Plow Truck	1	\$18,889.00	\$23,612.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$106,262.00	\$132,829.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.14.40	Vehicle Engine Replacements - SEVT & RCT	1	\$129,151.00	\$161,439.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS - Marble Valley Regional Transit	3	\$1,091,232.00	\$1,364,040.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Karen Torre

Comment Type DOL Review for Information

Date 5/19/2020

Comment 5311 Special Warranty

FTA Comments for DOL**Comment By Sergio Coronado**

Comment Type DOL Review for Information

Date 5/19/2020

The Vermont Agency of Transportation requests \$15,230,761 in Federal funds FY19 and FY20 Section 5311 Flex Funds funds. Activities to be funded under this application includes: Facility Repairs and Administrative Capital.

Please advise of the 49 USC Section 5333(b) (formerly §13(c)) terms and conditions for inclusion in the grant agreement. Thank you.

Comment Grantee Contact:
Ross MacDonald
(802) 522-7120
ross.macdonald@vermont.gov

FTA Contact:
Sergio Coronado
617-494-2792
sergio.coronado@dot.gov

Comment By Sergio Coronado

Comment Type DOL Review for Information

Date 5/26/2020

The Vermont Agency of Transportation requests \$15,230,761 in Federal funds FY19 and FY20 Section 5311 Flex Funds funds. Activities to be funded under this application includes: Facility Repairs and Administrative Capital.

Please advise of the 49 USC Section 5333(b) (formerly §13(c)) terms and conditions for inclusion in the grant agreement. Thank you.

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Application Review Comments

Comment By Sergio Coronado

Comment Type FTA Post Review Comments for Grantee

Date 1/2/2020

Comment Returned per request of recipient

Comment By Sergio Coronado

Comment Type FTA Post Review Comments for Grantee

Date 4/2/2020

Comment Returned per the request of the recipient

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, Vermont Agency Of

Recipient ID: 1393

DUNS No: 809376296

Application Information

Federal Award Identification Number: VT-2020-005-00

Application Name: VTrans FFY19 and FFY20 flex to 5311for SFY20 grants

Application Start Date: N/A

Original Award End Date: 9/30/2022

Current Award End Date: N/A

Application Executive Summary: The Vermont Agency of Transportation is requesting the following FFY19 and FFY20 flex funds totaling \$15,230,761 for fixed route, commuter, demand response expenses in all of Vermont with the exception of the urban areas of Chittenden County. Attached documentation for the transfers is included. Local match for these funds, \$3,621,568 will come from a combination of the T-fund (State of Vermont), local municipalities and institutions, and eligible contracts.

The federal funds will be used for:

Project 1 - CMAQ Flex Funds (Federal):

- 1.) CMAQ operating - \$2,041,101
 - 2.) Program Administration - \$744,509
 - 3.) Project Administration - \$3,278,131
 - 4.) Special Services Admin - \$4,459,133
 - 5.) Preventive Maintenance - \$687,753
- Total: \$11,210,627

Project 2 - STP Flex Funds (Federal):

- 1.) Preventive Maintenance - \$2,516,659
 - 2.) Non-Vehicle Capital - \$70,8438
 - 3.) Vehicle Capital - \$1,400,992
- Total: \$3,944,533

Total - \$15,155,160 (Federal)/\$18,757,829 (Federal and Match)

2) Designated and Direct Recipients:

This application for FFY 2019 and FFY 2020 Section 5311 flex funds (for SFY20) is for the Vermont

Agency of Transportation, the designated recipient. VTrans is charged with managing all modes of transportation in Vermont and is authorized to do so under legislation, Title 25 §5094. VTrans has oversight responsibility for the Department of Motor Vehicles, Aviation Section, Rail Program and all aspects of Highway and Bridges.

VTrans competitively selected Advance Transit, Green Mountain Transit, Green Mountain Community Network, Marble Valley Regional Transit District, Rural Community Transportation, Southeast Vermont Transit, Tri-Valley Transit, the Vermont Association for the Blind & Visually Impaired Service area, Woodstock Area Council on Aging dba/Thompson Senior Center (as subcontractors to sub-recipients), and VT Translines (Premier Coach). This application will cover the service types listed above. The required intercity minimum \$577,653 is covered in the 5311 formula grant for \$640,000,000. For full descriptions of sub-recipients and contact information, see attached description of services with source of local match.

Vermont has a special focused program for extensive service for the elderly and those with disabilities (see attached PoP for providers and amounts) Project 1 (CMAQ funds) and Project 2 (STP) will consist Maintenance activities for 8 sub-recipients includes associated capital maintenance, including equipment, tires, tubes, and material, preventive maintenance of rolling stock and their associated equipment. The preventive maintenance includes all standard activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the asset in a cost effective manner, up to and including the current state of the art for maintaining assets to a state of good repair. VTrans has responsibility for approximately 335 vehicles and we require that they be kept to manufacturers recommended preventive maintenance schedules. Additional 7 vehicles will be purchased as replacements and expansion vehicles, more details are provided in their respective budget descriptions.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$18,757,829.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$15,155,160.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,602,669.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$15,155,160.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,602,669.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
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FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$15,155,160
Local			\$3,177,869
Local/In-Kind			\$0
State			\$424,800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,757,829

(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, Vermont Agency Of