

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	UT-2020-015-00
<b>Temporary Application Number</b>	1164-2020-2
<b>Application Name</b>	FFY 2018 5311 Rural - Capital, Operating, Project Admin, MM, RTAP, ICB
<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>	6/28/2024
<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	Recipient DUNS
1164	State Agency	Utah Department of Transportation	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	PO BOX 1510	SALT LAKE CITY	UT	84114

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FFY 2018 5311 Rural - Capital, Operating, Project Admin, MM, RTAP, ICB</b>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
UT-2020-015-00	Final Concurrence / Reservation	Grant	2/12/2020	2/12/2020	No

#### Application Executive Summary

UDOT selected 2018 transit projects in Utah rural areas totaling:

\$6,662,790 FFY 2018 5311 full apportionment  
+ \$109,536- FFY 2018 RTAP full apportionment

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Total: \$6,772,326 (FFY 2018 5311 apportionment for formula and RTAP)

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Available apportionment:

\$6,772,326 - FFY 2018 5311 full Apportionment amount including RTAP

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Projects:

The following projects are included in this application:

P1 - Operating, FTA amount \$2,357,916  
P2 - Project Admin, FTA amount \$270,469  
P3 - Rolling Stock, FTA amount \$53,200  
P4 - Mobility Management, FTA amount \$90,000  
P5 - Capital Construction, FTA amount \$321,906  
P6 - RTAP, FTA amount \$109,536  
P7 - Intercity Bus, FTA amount \$999,419  
P8 - Capital Construction, FTA amount \$2,569,880

FTA amount \$6,772,326

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Program Requirements:

FFY18 funding program requirements have been satisfied in this grant as follows:

15% for ICB projects (Category B), satisfying the minimum 15% ; UDOT is currently in the process of awarding contracts to eligible ICB providers and  
0.00% for State Admin funding, satisfying the 10% maximum admin requirement (UDOT will not be taking State Admin funds for FY18, funds will be left in the 5311 program).

UDOT has entered the FFY 2018 5311 program into the UDOT SFY 2018-2021 STIP document. The STIP # is for all 5311 pooled activities. The STIP page is attached within the Award Documents Section.

UDOT has selected 2018 5311 projects under pre-award authority. All projects have been evaluated and selected under FTA program requirements and UDOT's State Management Plan.

Attached documents include Program of Projects (POP), STIP Line Items, 5333(b) documents, Cedar Area Transit System construction documents, and Park City Transit construction documents.

#### 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?**

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:* 200212020-aa

*Date Received by State:* 2/11/2020 7:00 PM EST

**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
Tim	Boschert	Public Transit Director	tboschert@utah.gov	801-870-4770
Kevin	Osborn	Transportation Program Specialist	kevin.osborn@dot.gov	(303) 362-2393
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,772,326
Local			\$3,184,280
Local/In-Kind			\$999,419
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,956,025</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-01-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$2,357,916.00	\$2,357,916.00	\$4,715,832.00	3
UT-2020-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,357,916.00	\$2,357,916.00	\$4,715,832.00	3
UT-2020-015-02-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$270,469.00	\$67,617.00	\$338,086.00	2
UT-2020-015-02-00	11.79.00 PROJECT ADMINISTRATION	\$270,469.00	\$67,617.00	\$338,086.00	2
UT-2020-015-03-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$53,200.00	\$13,300.00	\$66,500.00	1
UT-2020-015-03-00	11.12.15 BUY REPLACEMENT VAN	\$53,200.00	\$13,300.00	\$66,500.00	1
UT-2020-015-04-00	646-00 (646-A2) JARC PROJECTS	\$90,000.00	\$22,500.00	\$112,500.00	3
UT-2020-015-04-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$90,000.00	\$22,500.00	\$112,500.00	3
UT-2020-015-05-00	600-00 (600-A8) OTHER PROGRAM COSTS	\$321,906.00	\$80,477.00	\$402,383.00	1
UT-2020-015-05-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$321,906.00	\$80,477.00	\$402,383.00	1

UT-2020-015-06-00	435-00 (435-A3)	RURAL TRANSIT ASST PROGRAM	\$109,536.00	\$0.00	\$109,536.00	1
UT-2020-015-06-00	43.50.01	TRAINING	\$109,536.00	\$0.00	\$109,536.00	1
UT-2020-015-07-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$999,419.00	\$999,419.00	\$1,998,838.00	1
UT-2020-015-07-00	30.09.01	UP TO 50% FEDERAL SHARE	\$999,419.00	\$999,419.00	\$1,998,838.00	1
UT-2020-015-08-00	600-00 (600-A7)	OTHER PROGRAM COSTS	\$2,569,880.00	\$642,470.00	\$3,212,350.00	1
UT-2020-015-08-00	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	\$2,569,880.00	\$642,470.00	\$3,212,350.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Operating - General Fixed Route Service

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2020-015-01-00	1164-2020-2-P1	5/28/2020	7/1/2021	6/30/2023

#### Project Description

FFY18 5311 funds in the amount of \$2,357,917 will be used to provide operating assistance to three rural transit agencies who provide transportation in their communities and coordinate with neighboring transit agencies. The federal share is 50%. Operating period 7/1/2021 - 6/30/2023.

Eligible expenses include drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries, and fringe benefits, licenses, and preventative maintenance. See attached Program of Projects for a list of rural transit agencies.

The three rural transit agencies are Cedar Area Transit System, Park City Transit, and Uintah Basin Association of Governments.

#### Project Benefits

The benefit is the current fixed-route transit system for rural areas will continue service for the general public population and demand-response in their service areas.

**Additional Information**

*None provided.*

**Location Description**

Rural areas throughout Utah.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
490000	Utah

**Congressional District Information**

State	District	Representative
Utah	1	Rob Bishop
Utah	2	Chris Stewart

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

Date: 10/1/2018

Description: Applicable STIP page and approval letter are attached to the award

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,357,916
Local			\$2,357,916
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>\$4,715,832</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-01-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$2,357,916.00	\$2,357,916.00	\$4,715,832.00	3
UT-2020-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,357,916.00	\$2,357,916.00	\$4,715,832.00	3

## 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	3

### Extended Budget Description

FFY18 5311 funds will be used to provide operating assistance to three rural transit agencies. The federal share is 50%. Funds will be expended for eligible net costs of the operations of the fixed-routes for the three rural transit agencies listed under this ALI. Operating period 7/1/2021 - 6/30/2023.

Cedar Area Transit System  
Federal share @ 50% - \$27,000  
Local share @ 50% - \$27,000

Park City Transit System  
Federal share @ 50% - \$1,981,141  
Local share @ 50% - \$1,981,141

Uintah Basin Association of Governments  
Federal share @ 50% - \$349,775  
Local share @ 50% - \$349,775

### 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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5311 - Rural Area Formula	5311-1A	20509	\$2,357,916
Local			\$2,357,916
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>\$4,715,832</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	Beginning of Operating period.
End Date	6/30/2023	End of operating assistance.

## 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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	3	\$2,357,916.00	\$4,715,832.00

### Project Title: FFY 2018 - Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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UT-2020-015-02-00

1164-2020-2-P2

6/9/2020

8/1/2020

10/1/2022

**Project Description**

FFY 2018 5311 funds in the amount of \$270,469 will be used for project administration for two rural transit agencies providing service throughout rural Utah.

The federal share is 80%. A Program of Projects is attached in Application Documents.

The two rural transit agencies are: Park City Transit and Uintah Basin Association of Governments.

**Project Benefits**

These rural communities provide transportation for the general public, elderly, and individuals with disabilities for shopping, employment, medical, work, and social appointments. Utah rural transit agencies also provide complementary and/or feeder services to other agencies in surrounding communities.

**Additional Information**

None

**Location Description**

Rural areas throughout Utah.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
490000	Utah

**Congressional District Information**

State	District	Representative
Utah	1	Rob Bishop

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

Date: 10/1/2018

Description: Applicable STIP page and STIP approval letter is attached to the award

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$270,469
Local			\$67,617
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>\$338,086</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-02-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$270,469.00	\$67,617.00	\$338,086.00	2
UT-2020-015-02-00	11.79.00 PROJECT ADMINISTRATION	\$270,469.00	\$67,617.00	\$338,086.00	2

## 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	2

### Extended Budget Description

Funds will be used for Project Administration for two (2) rural transit agencies to provide transportation services in their communities and coordinate with other transit agencies in surrounding communities for public transportation. Federal share is 80%. Project Admin expenses include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing. Project admin period is 8/1/2020 - 10/1/2024.

Park City Transit

Federal share @ 80% - \$92,709

Local share @ 20% - \$23,177

Uintah Basin Assoc. of Governments

Federal share @ 80% - \$177,760  
Local share @ 20% - \$44,440

**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	\$270,469
Local			\$67,617
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>\$338,086</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2020	6/9/2020 Remarks by LeAnn Abegglen: Estimated date of when first invoice will be reimbursed.
End Date	10/1/2022	6/9/2020 Remarks by LeAnn Abegglen: Estimated date of when funds will be spent.

## 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	

<b>Project Title: Purchase Replacement Van - Cedar Area Transit System</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2020-015-03-00	1164-2020-2-P3	6/10/2020	1/21/2020	12/22/2020

**Project Description**

This grant will fund one (1) replacement van for Cedar Area Transit System

**Project Benefits**

This purchase will allow Cedar Area Transit System to continue to provide service for the general public, elderly and individuals with disabilities to shopping, employment, medical, work and social appointments.

**Additional Information**

None

**Location Description**

Cedar Area Transit System - Cedar City/Iron County

**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: 10/1/2018

Description: Applicable STIP page and STIP approval letter is attached to the award

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$53,200
Local			\$13,300
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>\$66,500</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-03-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$53,200.00	\$13,300.00	\$66,500.00	1
UT-2020-015-03-00	11.12.15 BUY REPLACEMENT VAN	\$53,200.00	\$13,300.00	\$66,500.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1	

### Extended Budget Description

This grant will help fund the purchase of a replacement Light-Duty ADA Van. The van will have a useful life of 8 years or 150,000 miles. This is consistent with UDOT's SMP. The match rate is 80/20. Local sales tax will be used as match.

Vehicle being replaced:

VIN/Miles/Year/Model/Type  
2A4GP44R27R157047 180,238 2007 Chrysler Mini-van

### 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	\$53,200
Local			\$13,300
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>\$66,500</b>

Milestone Name	Est. Completion Date	Description
Contract Completion	1/21/2020	Estimated contract completion date
RFP/IFB Issue Date	9/1/2020	Estimated RFP issue date
Contract Award Date	9/22/2020	Estimated contract award date.
Initial Delivery Date	12/21/2020	Estimated date of initial delivery of the van
Final Delivery Date	12/22/2020	Estimated date of final delivery of the van

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$53,200.00	\$66,500.00
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<b>Project Title: Job Access Reverse Commute - Mobility Management</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2020-015-04-00	1164-2020-2-P4	6/10/2020	10/1/2020	12/30/2022

**Project Description**

This grant will fund Mobility Management activities for Tooele County, Bear River Association of Governments, and Five County Association of Governments. The federal share is 80%

**Project Benefits**

This project will allow three agencies to continue Mobility Management support with Human Service agencies.

**Additional Information**

None

**Location Description**

Tooele County - Tooele County

Bear River Association of Governments - Box Elder, Cache, and Rich Counties

Five County Association of Governments - Beaver, Garfield, Iron, Kane and Washington Counties

**Project Location (Urbanized Areas)**

UZA Code	Area Name
490000	Utah
491760	Logan, UT
493690	St. George, UT

**Congressional District Information**

State	District	Representative
Utah	1	Rob Bishop
Utah	2	Chris Stewart

**Program Plan Information**

**STIP/TIP**

Date: 10/1/2018

Description: Applicable STIP page and STIP approval letter is attached to the award

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$90,000
Local			\$22,500
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>\$112,500</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-04-00	646-00 (646-A2) JARC PROJECTS	\$90,000.00	\$22,500.00	\$112,500.00	3
UT-2020-015-04-00	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$90,000.00	\$22,500.00	\$112,500.00	3

**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
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	3

**Extended Budget Description**



Job Access Reverse Commute funds will provide Mobility Management activities for Tooele County, Bear River Association of Governments, and Five County Association of Governments. A Federal match ratio of 80/20 will apply.

**Tooele County**

Federal share @ 80% - \$70,000

Local share @ 20% - \$17,500

**Bear River Association of Governments**

Federal share @ 80% - \$10,000

Local share @ 20% - \$2,500

**Five County Association of Governments**

Federal share @ 80% - \$10,000

Local share @ 20% - \$2,500

**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	\$90,000
Local			\$22,500
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>\$112,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	6/17/2020 Remarks by LeAnn Abegglen: Funds will start to be used once older funds are spent
End Date	12/30/2022	6/17/2020 Remarks by LeAnn Abegglen: Estimated completion date

## 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
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	3	\$90,000.00	\$112,500.00

## Project Title: Construction Project - CATS

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2020-015-05-00	1164-2020-2-P5	6/17/2020	6/1/2020	12/31/2020

### Project Description

This Cedar Area Transit System project continues and completes construction for vehicle maintenance areas and offices inside an already existing building. Initial project funds of \$206,000 comes from FY 2017 award UT-2019-008-00. The match rate is 80/20, and Cedar City will provide the match with local funds.

### Project Benefits

Project benefits include a better working environment for employees, improved work space to fix and maintain vehicles, and overall improvements to transit centers and bus stops.

### Additional Information

*None provided.*

### Location Description

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: 10/1/2018

Description: Applicable STIP page and STIP approval letter is attached to the award

### UPWP

Date: Not Provided

Description: N/A

### Long Range Plan

Date: Not Provided

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$321,906
Local			\$80,477
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>\$402,383</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-05-00	600-00 (600-A8) OTHER PROGRAM COSTS	\$321,906.00	\$80,477.00	\$402,383.00	1
UT-2020-015-05-00	CONSTRUCT 11.43.03 - ADMIN/MAINT FACILITY	\$321,906.00	\$80,477.00	\$402,383.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

**Extended Budget Description**

This construction funding of \$321,906 for Cedar City Transit System will allow for continuation and completion of vehicle maintenance areas and offices inside an already existing building. Initial funding for the project comes from FY 2017 award UT-2019-008-00. The Federal match ratio of 80/20 will apply, and Cedar City will use local sales tax as match. The useful life of the facility is 40 years.

**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	\$321,906
Local			\$80,477
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>\$402,383</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	These funds will be drawn down once the grant is awarded and a contract with UDOT is in place.
End Date	12/31/2020	Estimated completion date.

**Project Environmental Findings****Finding: Class II(e) – Categorical Exclusions (Cross Agency CE Options)****Class Level Description**

Cross Agency CE Options as per 771.118(e) - Any action qualifying as a CE under 771.116 or 771.117 may be approved by FTA when the applicable requirements of those sections have been met. FTA may consult with FHWA or FRA to ensure the CE is applicable to the proposed action.

**Categorical Exclusion Description**

Construction of new bus storage and maintenance facilities in areas used predominantly for industrial or transportation purposes where such construction is not inconsistent with existing zoning and located on or near a street with adequate capacity to handle anticipated bus and support vehicle traffic.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	1	\$321,906.00	\$402,383.00

### Project Title: Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2020-015-06-00	1164-2020-2-P6	6/17/2020	1/1/2021	12/30/2022

#### Project Description

These funds will be contracted to Utah's Urban and Rural State Transportation Association (URSTA) for training rural transportation staff. Agencies apply for scholarships to conferences and other trainings related to public transportation. Additional funds not contracted may be used to provide other training.

#### Project Benefits

Benefits are continued training for rural transportation staff.

#### Additional Information

*None provided.*

#### Location Description

Statewide - State of Utah

### Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

### Congressional District Information

State	District	Representative
Utah	1	Rob Bishop
Utah	2	Chris Stewart
Utah	3	John Curtis
Utah	4	Ben McAdams

### Program Plan Information

#### STIP/TIP

Date: 10/1/2018

Description: Applicable STIP page and STIP approval letter is attached to the award

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$109,536
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>\$109,536</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-06-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$109,536.00	\$0.00	\$109,536.00	1
UT-2020-015-06-00	43.50.01 TRAINING	\$109,536.00	\$0.00	\$109,536.00	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 ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

These funds will be contracted to Utah's Urban and Rural State Transportation Association for training for rural transportation and staff. If extra funds are not contracted, they may be used for other training. A Federal ratio of 100% will apply. These funds will be used during the time period 1/1/2021 - 12/31/2022.

**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	\$109,536
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>\$109,536</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	6/17/2020 Remarks by LeAnn Abegglen: Estimated start date of when funds will start being spent
End Date	12/30/2022	6/17/2020 Remarks by LeAnn Abegglen: Estimated completion date of when funds will be spent

## 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
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	1	\$109,536.00	\$109,536.00

## Project Title: Intercity Bus - Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2020-015-07-00	1164-2020-2-P7	8/11/2020	1/1/2021	12/31/2022

### Project Description

ICB Operating funds for two routes running from Blanding to Salt Lake and Richfield to Salt Lake. UDOT is currently in their RFB process for awarding contracts to eligible providers. This project is Category (B) project until UDOT confirms the subrecipients meet all of the ICB federal requirements. UDOT will notify FTA once they have confirmed their providers and awarded contracts before this project is moved to Category (A) and UDOT is able to draw down funds.

### Project Benefits

These routes will provide transportation for the rural population of Utah to connect to a larger urban hub and other intercity bus services. This gives passengers the ability to travel further distances without limitations.

### Additional Information

*None provided.*

### Location Description

Statewide rural areas

## Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

State	District	Representative
Utah	2	Chris Stewart
Utah	3	John Curtis

## 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
5311 - Rural Area Formula	5311-1A	20509	\$999,419
Local			\$0
Local/In-Kind			\$999,419
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,998,838</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-07-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$999,419.00	\$999,419.00	\$1,998,838.00	1
UT-2020-015-07-00	30.09.01 UP TO 50% FEDERAL SHARE	\$999,419.00	\$999,419.00	\$1,998,838.00	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**

Operating funds will be for the Utah ICB providers that are selected during UDOT's ongoing RFP/RFB process. This project is currently Category (B) and UDOT will ensure the subrecipient ICB providers meet all Federal requirements before advancing it to Category (A) in their POP and draw down any funds.

The total ICB funds that are being used for ICB operating is \$999,419. This will fund two routes from Blanding to Salt Lake and Richfield to Salt Lake. The operating period will be 1/1/2021 - 12/31/2022.

**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	\$999,419
Local			\$0
Local/In-Kind			\$999,419
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,998,838</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	ICB service to begin on January 1, 2021.
End Date	12/31/2022	Estimated end of contract.

## 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	

<b>Project Title: Construction Project - Park City Transit</b>
----------------------------------------------------------------

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2020-015-08-00	1164-2020-2-P8	8/11/2020	5/24/2018	1/4/2022

**Project Description**

Funding for a park and ride lot at Quinn's Junction. The facility will serve Park City Transit's commuter line 11 route as well as future frequent service from the Quinn's Junction area.

**Project Benefits**

The facility will serve Park City Transit's Kamas commuter line 11 route as well as future frequent service from the Quinn's Junction area.

**Additional Information**

*None provided.*

**Location Description**

Summit County

**Project Location (Urbanized Areas)**

UZA Code	Area Name
490000	Utah

**Congressional District Information**

State	District	Representative
Utah	1	Rob Bishop

**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
5311 - Rural Area Formula	5311-1A	20509	\$2,569,880
Local			\$642,470
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>\$3,212,350</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2020-015-08-00	600-00 (600-A7) OTHER PROGRAM COSTS	\$2,569,880.00	\$642,470.00	\$3,212,350.00	1
UT-2020-015-08-00	11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	\$2,569,880.00	\$642,470.00	\$3,212,350.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.33.04 - CONSTRUCT - BUS PARK&RIDE LOT				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	CONSTRUCTION OF BUS STATIONS/TERMINALS	1

### Extended Budget Description

This grant will help fund a park and ride lot at Quinn's Junction. This project is to construct a park and ride facility with approximately 470 stalls and 296,663 square feet in size at Quinn's Junction located on the east side of US 40 and North of State Route 248 on UDOT right-of-way. The improvements will include surface parking, passenger waiting facilities, lighting, solar panels, Americans with Disabilities Act access improvements, "next bus" technology, bike racks, and trash and recycle receptacles. The match ratio is 80/20. Park City will provide the match with local funds. Park City will fund the match with local sales tax. The useful life for the facility is 20 years.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$2,569,880
Local			\$642,470
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>\$3,212,350</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	5/24/2018	Request for Proposals open date
RFP Close Date	6/7/2018	RFP Close Date
Contract Date	3/15/2019	Date PCT began contract with awarded vendor
Design Start	4/19/2019	Project started design
Contract with UDOT Start Date	10/1/2020	Funds will start being expended once contract is in place
Start of Construction	3/21/2021	Start of construction on Quinn's Junction project
End Date	9/30/2021	Project is expected to be completed by September 30, 2021
Contract Closeout	1/4/2022	Expected contract closeout date with PCT. All funds should be expended at this point.

## 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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

<b>Date Description</b>	<b>Date</b>
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Class IIc CE Approved
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	1	\$2,569,880.00	\$3,212,350.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Kevin Osborn

Comment Type	DOL Review for Information
Date	8/31/2020
Comment	Tim Boschert Director, Public Transit Plans & Programs tboschert@utah.gov (801) 964-4508 desk

### Application Review Comments

**Comment By** Morgan Hecht

Comment Type	Application Details
Date	8/13/2020
Comment	<p>Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <a href="http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities">http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities</a></p> <p>Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:</p> <p>Requirements to Remember for: New Construction of Facilities</p> <ul style="list-style-type: none"><li>• As required under DOT ADA Standard 206.4.1, your agency must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.</li><li>• As required under DOT ADA Standard 810.10, for rail projects, your agency must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).</li><li>• As required under DOT ADA Standard 206.3, your agency must ensure that</li></ul>

accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.

- As required under DOT ADA Standard 406.8, your agency must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, your agency must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, your agency must ensure that station platforms must be coordinated with the vehicle floor height.

#### Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

#### Title VI Requirements for Facilities:

**DETERMINATION OF SITE OR LOCATION OF FACILITIES.** Title 49 CFR Section 21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part." Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations:

- a. The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the

selection of the preferred site.

b. When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.

c. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met; it is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less Chap. III-12 FTA C 4702.1B of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

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.

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** Kevin Osborn

**Comment Type** FTA Post Review Comments for Grantee

**Date** 8/25/2020

**Comment** Retuned to change operating scope and make minor edits.

## 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, Utah Department Of

Recipient ID: 1164

DUNS No: 878690338

## **Application Information**

Federal Award Identification Number: UT-2020-015-00

Application Name: FFY 2018 5311 Rural - Capital, Operating, Project Admin, MM, RTAP, ICB

Application Start Date: N/A

Original Award End Date: 6/28/2024

Current Award End Date: N/A

Application Executive Summary: UDOT selected 2018 transit projects in Utah rural areas totaling:  
\$6,662,790 FFY 2018 5311 full apportionment  
+ \$109,536- FFY 2018 RTAP full apportionment

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Total: \$6,772,326 (FFY 2018 5311 apportionment for formula and RTAP)

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Available apportionment:  
\$6,772,326 - FFY 2018 5311 full Apportionment amount including RTAP

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Projects:  
The following projects are included in this application:

P1 - Operating, FTA amount \$2,357,916  
P2 - Project Admin, FTA amount \$270,469  
P3 - Rolling Stock, FTA amount \$53,200  
P4 - Mobility Management, FTA amount \$90,000  
P5 - Capital Construction, FTA amount \$321,906  
P6 - RTAP, FTA amount \$109,536  
P7 - Intercity Bus, FTA amount \$999,419  
P8 - Capital Construction, FTA amount \$2,569,880

FTA amount \$6,772,326

### Program Requirements:

FFY18 funding program requirements have been satisfied in this grant as follows:  
15% for ICB projects (Category B), satisfying the minimum 15% ; UDOT is currently in the process of awarding contracts to eligible ICB providers and  
0.00% for State Admin funding, satisfying the 10% maximum admin requirement (UDOT will not be taking State Admin funds for FY18, funds will be left in the 5311 program).

UDOT has entered the FFY 2018 5311 program into the UDOT SFY 2018-2021 STIP document. The STIP # is for all 5311 pooled activities. The STIP page is attached within the Award Documents Section.

UDOT has selected 2018 5311 projects under pre-award authority. All projects have been evaluated and selected under FTA program requirements and UDOT's State Management Plan.

Attached documents include Program of Projects (POP), STIP Line Items, 5333(b) documents, Cedar Area Transit System construction documents, and Park City Transit construction documents.

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

Indirect Costs: This award does not include an indirect cost rate.

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

Pre-Award Authority: This award is using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$10,956,025.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$6,772,326.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,183,699.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$6,772,326.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,183,699.00

### **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	\$6,772,326
Local			\$3,184,280
Local/In-Kind			\$999,419
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,956,025</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*