

Application

Federal Award Identification Number (FAIN)	CA-2020-285-00
Temporary Application Number	1622-2020-9
Application Name	CARES Act 5331 (Tranche 2) FFY 2020 (Calif ID #0021000083)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, California Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1622	State Agency	California DOT (Caltrans) Division of Rail and Mass Transportation (DRMT)	135253776

Location Type	Address	City	State	Zip
Headquarters	1120 N ST	SACRAMENTO	CA	958145680
Physical Address	1120 N STREET RM 3300	SACRAMENTO	CA	95814
Mailing Address	1120 N STREET, ROOM 3300 - MS39	SACRAMENTO	CA	94274

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CARES Act 5331 (Tranche 2) FFY 2020 (Calif ID #0021000083)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CA-2020-285-00	Final Concurrence / Reservation	Grant	8/28/2020	8/28/2020	No

Application Executive Summary

Coronavirus Aid, Relief and Economic Security Act (FFY 2020) funding for expenses due to impacts of the global COVID-19 pandemic. This grant will provide operating and capital assistance to rural transit agencies across California that are experiencing increased costs and decreased revenues. A total of \$64,976,667 is requested for obligation for distribution to affected transit agencies for the purposes of operating assistance and acquiring additional bus capacity to allow social distancing due to the COVID-19 pandemic. This amount also includes funding for statewide enhancements to California's rural transportation network and state administration and oversight. No Transportation Development (Toll) Credits are requested.

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

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jean	Mazur	Transportation Program Specialist	Jean.Mazur@dot.gov	415-734-9456
Ted	Matley	Supervisory Transportation Program Specialist	Ted.Matley@dot.gov	(415) 734-9468
Tracy	Harrison	Chief, Grants Management Branch	tracy_harrison@dot.ca.gov	916-654-5289

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$64,976,667
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,976,667

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-285-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$41,701,371.00	\$0.00	\$41,701,371.00	75
CA-2020-285-01-00	5311 Operating - 30.09.08 CARES 100% 30.09.08	\$41,701,371.00	\$0.00	\$41,701,371.00	75
CA-2020-285-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$9,746,500.00	\$0.00	\$9,746,500.00	21

CA-2020-285-02-00		30.09.08	5311(f) Op Assist - CARES 100% Fed 30.09.08	\$9,746,500.00	\$0.00	\$9,746,500.00	21
CA-2020-285-03-00	600-00 (600-A3)		OTHER PROGRAM COSTS	\$4,528,796.00	\$0.00	\$4,528,796.00	11
CA-2020-285-03-00		11.12.01	Replace 40-ft Bus - 5311 CARES 11.12.01 (Electric)	\$242,722.00	\$0.00	\$242,722.00	1
CA-2020-285-03-00		11.12.01	Replace 40-ft Bus - 5311 CARES 11.12.01 (Diesel)	\$705,422.00	\$0.00	\$705,422.00	2
CA-2020-285-03-00		11.12.03	Replace 30-ft Bus - 5311 CARES 11.12.03 (Electric)	\$3,490,652.00	\$0.00	\$3,490,652.00	6
CA-2020-285-03-00		11.12.04	Replace	\$85,000.00	\$0.00	\$85,000.00	1
CA-2020-285-03-00		11.32.10	Acquire Bus Shelter - 5311 CARES 11.32.10	\$5,000.00	\$0.00	\$5,000.00	1
CA-2020-285-04-00	600-00 (600-A4)		OTHER PROGRAM COSTS	\$9,000,000.00	\$0.00	\$9,000,000.00	1
CA-2020-285-04-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$9,000,000.00	\$0.00	\$9,000,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 CARES Act Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-285-01-00	1622-2020-9-P1	8/28/2020	10/1/2020	9/30/2024

Project Description

5311 CARES Act Operating Assistance in response to the COVID-19 pandemic

Project Benefits

Assistance to rural transit providers across California to address increased costs for transit operations and sustain vital transit service during the COVID-19 pandemic. Covers operating expenses for the prevention, preparation for and response to COVID-19 with funding from CARES Act.

Additional Information

None provided.

Location Description

All rural areas of California with transit service

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	6	Doris O Matsui
California	7	Ami Bera
California	8	Paul Cook
California	9	Jerry McNerney
California	11	Mark DeSaulnier
California	12	Nancy Pelosi
California	14	Jackie Speier
California	16	Jim Costa
California	18	Anna G Eshoo
California	19	Zoe Lofgren
California	22	Devin Nunes
California	23	Kevin McCarthy
California	26	Julia Brownley
California	27	Judy Chu
California	31	Pete Aguilar
California	35	Norma J Torres
California	36	Raul Ruiz
California	41	Mark Takano
California	42	Ken Calvert
California	50	Duncan Hunter
California	51	Juan Vargas
California	52	Scott H Peters

California	53	Susan A Davis
California	20	Jimmy Panetta
California	21	T J Cox
California	24	Salud Carbajal
California	46	Lou Correa
California	49	Mike Levin
California	10	Josh Harder

Program Plan Information

STIP/TIP

Date: 1/19/2020

Description: TIP/STIP exemption per CARES Act for programming of operating assistance projects

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 (CARES Act)	5311-5	20509	\$41,701,371
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,701,371

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-285-01-00	300-00 OPERATING ASSISTANCE	\$41,701,371.00	\$0.00	\$41,701,371.00	75

	(300-A1)					
CA-2020-285-01-00		30.09.08	5311 Operating - CARES 100% 30.09.08	\$41,701,371.00	\$0.00	\$41,701,371.00
						75

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 5311 Operating - CARES 100% 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	75

Extended Budget Description

CARES Act-funded Operating Assistance for the following rural agencies:
 Alpine County Community Development
 Amador Transit
 Butte County Association of Governments/ Butte Regional Transit
 Calaveras Transit Agency
 City of Arcata
 City of Arvin
 City of California City
 City of Chowchilla
 City of Corcoran - Corcoran Area Transit
 City of Dinuba
 City of Dixon
 City of Escalon
 City of Guadalupe
 City of McFarland
 City of Needles
 City of Ojai
 City of Ridgecrest
 City of Rio Vista
 City of Shafter
 City of Solvang
 City of Taft
 City of Tehachapi
 City of Wasco
 Colusa County Transit Agency
 County of Los Angeles - Department of Public Works
 County of Mariposa
 County of Nevada Public Works, Transit Services Division
 County of Sacramento Department of Transportation
 County of Shasta Department of Public Works
 County of Siskiyou
 County of Tulare
 Eastern Contra Costa County Transit Agency
 Eastern Sierra Transit Authority

Eastern Sierra Transit Authority
 El Dorado County Transit Authority
 Glenn County Transportation Commission
 Humboldt Transit Authority
 Imperial County Transportation Commission
 Kern Regional Transit
 Kings County Area Public Transit Agency
 Lake Transit Authority
 Lassen Transit Service Agency
 Madera County
 Marin County Transit District
 Mendocino Transit Authority
 Modoc Transportation Agency
 Monterey-Salinas Transit
 Morongo Basin Transit Authority
 Mountain Area Regional Transit Authority
 North County Transit District
 Palo Verde Valley Transit Agency
 Placer County Public Works (TART & PCT)
 Plumas County Transportation Commission
 Redwood Coast Transit Authority
 Riverside Transit Agency
 San Benito County Local Transportation Authority
 San Diego Metropolitan Transit System
 San Joaquin Regional Transit District
 San Luis Obispo Regional Transit Authority
 San Mateo County Transit District
 Santa Clara Valley Transportation Authority
 Santa Cruz Metropolitan Transit District
 Shasta Regional Transportation Agency
 Sierra County Transportation Commission
 Sonoma County Transit
 Stanislaus County Public Works - Transit Division
 Sunline Transit Agency
 Tehama County Transit Agency
 Town of Truckee
 Transit Joint Powers Authority for Merced County
 Trinity County Department of Transportation
 Tuolumne County Transit Agency (TCTA)
 Victor Valley Transit Authority
 Yolo County Transportation District
 Yurok Tribe Transit

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 (CARES Act)	5311-5	20509	\$41,701,371
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,701,371

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2024	

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	

Project Title: 5311(f) CARES Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-285-02-00	1622-2020-9-P4	8/28/2020	10/1/2020	9/30/2024

Project Description

5311(f) CARES Act Operating Assistance to sustain service and help with increased operating costs during COVID-19 pandemic

Project Benefits

Additional assistance to intercity bus providers across California to address increased costs for COVID-19 impacts on transit operations. Covers operating expenses for the prevention, preparation for and response to COVID-19 with funding from CARES Act and to sustain services

Additional Information

None provided.

Location Description

Rural areas across California receiving intercity bus service

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	6	Doris O Matsui
California	7	Ami Bera
California	8	Paul Cook
California	9	Jerry McNerney
California	11	Mark DeSaulnier
California	12	Nancy Pelosi
California	13	Barbara Lee
California	14	Jackie Speier
California	15	Eric Swalwell
California	16	Jim Costa
California	18	Anna G Eshoo
California	19	Zoe Lofgren
California	22	Devin Nunes
California	23	Kevin McCarthy
California	26	Julia Brownley
California	27	Judy Chu
California	28	Adam B Schiff
California	29	Tony Cardenas
California	30	Brad Sherman
California	31	Pete Aguilar

California	32	Grace F Napolitano
California	33	Ted Lieu
California	35	Norma J Torres
California	36	Raul Ruiz
California	37	Karen Bass
California	38	Linda T Sanchez
California	40	Lucille Roybal-Allard
California	41	Mark Takano
California	42	Ken Calvert
California	43	Maxine Waters
California	47	Alan S Lowenthal
California	50	Duncan Hunter
California	51	Juan Vargas
California	52	Scott H Peters
California	53	Susan A Davis
California	17	Ro Khanna
California	20	Jimmy Panetta
California	21	T J Cox
California	24	Salud Carbajal
California	25	Katie Hill
California	34	Jimmy Gomez
California	39	Gil Cisneros
California	44	Nanette Barragán
California	45	Katie Porter
California	46	Lou Correa
California	48	Harley Rouda
California	49	Mike Levin
California	10	Josh Harder

Program Plan Information

STIP/TIP

Date: 1/19/2020

Description: Per CARES Act, operating assistance has no requirement for TIP/STIP programming

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 (CARES Act)	5311-5	20509	\$9,746,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,746,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-285-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$9,746,500.00	\$0.00	\$9,746,500.00	21
CA-2020-285-02-00	30.09.08 5311(f) Op Assist - CARES 100% Fed 30.09.08	\$9,746,500.00	\$0.00	\$9,746,500.00	21

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 5311(f) Op Assist - CARES 100% Fed 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	21

Extended Budget Description

Operating Assistance for the following 20 rural transit agencies:
 BCAG / Butte Regional Transit
 City of Santa Maria
 City of Visalia
 Eastern Sierra Transit Authority (2 projects: Inyo, Mono)
 Fresno Council of Governments

Greyhound Lines, Inc.
 Humboldt Transit Authority
 Kern Regional Transit
 Klamath Trinity Non-Emergency Transportation?
 Lake Transit Authority
 Mendocino Transit Authority
 Modoc Transportation Agency
 Monterey-Salinas Transit
 Mountain Area Regional Transit Authority
 Napa County
 Plumas County Transportation Commission
 Redwood Coast Transit Authority
 San Diego Metropolitan Transit System
 Sunline Transit Agency
 Trinity County Department of Transportation
 Yosemite Area Regional Transportation System

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 (CARES Act)	5311-5	20509	\$9,746,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,746,500

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2024	

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	

Project Title: CARES 5311 Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-285-03-00	1622-2020-9-P5	9/18/2020	10/1/2020	9/30/2024

Project Description

5311 CARES Act replacement buses for social distancing and related equipment

Project Benefits

Assistance to rural transit providers across California for equipment changes necessitated by the need to maintain social distancing between riders in response to the coronavirus pandemic.

Additional Information

None provided.

Location Description

Rural areas of Placer, Sutter, Yuba, Fresno and Santa Barbara Counties

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	16	Jim Costa
California	22	Devin Nunes
California	21	T J Cox

Program Plan Information

STIP/TIP

Date: 1/19/2020

Description: TIP/STIP exemption per CARES Act for programming of projects for operational needs related to COVID-19.

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 (CARES Act)	5311-5	20509	\$4,528,796
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,528,796

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-285-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$4,528,796.00	\$0.00	\$4,528,796.00	11
CA-2020-285-03-00	11.12.01 Replace 40-ft Bus - 5311 CARES 11.12.01 (Electric)	\$242,722.00	\$0.00	\$242,722.00	1
CA-2020-285-03-00	11.12.01 Replace 40-ft Bus - 5311 CARES	\$705,422.00	\$0.00	\$705,422.00	2

CA-2020-285-03-00	11.12.03	11.12.01 (Diesel) Replace 30-ft Bus - 5311 CARES 11.12.03 (Electric)	\$3,490,652.00	\$0.00	\$3,490,652.00	6
CA-2020-285-03-00	11.12.04	Replace	\$85,000.00	\$0.00	\$85,000.00	1
CA-2020-285-03-00	11.32.10	Acquire Bus Shelter - 5311 CARES 11.32.10	\$5,000.00	\$0.00	\$5,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.01 - Replace 40-ft Bus - 5311 CARES 11.12.01 (Diesel)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Replacement buses to enable social distancing for the following agency:

Yuba-Sutter Transit Authority:

Serial No. 1M8PDMEA5AP059387; 409,450 current mileage; In service: 7/1/2010 (10 yr)

Serial No. 1M8PDMEA7AP059388; 403,946 current mileage; In service: 7/1/2010 (10 yr)

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 (CARES Act)	5311-5	20509	\$705,422
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$705,422

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2024	

Budget Activity Line Item: 11.12.01 - Replace 40-ft Bus - 5311 CARES 11.12.01 (Electric)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Replacement bus to enable social distancing for the following agency:
 Santa Barbara County Association of Governments:
 Serial No. 1M8PDMPA44P056188; 463,072 current mileage; In service: 10/2003 (17 yr)

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 (CARES Act)	5311-5	20509	\$242,722
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$242,722

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2024	

Budget Activity Line Item: 11.12.03 - Replace 30-ft Bus - 5311 CARES 11.12.03 (Electric)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

Replace buses for enhanced social distancing for the following agencies:

City of Auburn (1 bus)

Serial No. 1FDFE4FS9BDA16930; 147,865 current mileage; In service 5/1/2010 (10 yr)

Fresno County Rural Transit Agency (5 buses)

Serial No. 1GDE5V1G38F417293; 82,017 current mileage; In service 2008 (12 yr)

Serial No. 1GDE5V1G88F416883; 88,927 current mileage; In service 2008 (12 yr)

Serial No. 1GDE5V1G79F401955; 81,127 current mileage; In service 2009 (11 yr)

Serial No. 1GDE5V1G29F402124; 88,955 current mileage; In service 2009 (11 yr)

Serial No. 1GDE5V1G09F402171; 77,043 current mileage; In service 2009 (11 yr)

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 (CARES Act)	5311-5	20509	\$3,490,652
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,490,652

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2024	

Budget Activity Line Item: 11.12.04 - Replace

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Replace <30 bus for enhanced social distancing for the following agency:

City of Solvang (1):

Serial No. 1FDFE4FS7GDC26384; 148,573 current mileage; In service 2015 (5 yr)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$85,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2024	

Budget Activity Line Item: 11.32.10 - Acquire Bus Shelter - 5311 CARES 11.32.10

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	1

Extended Budget Description

Acquire Bus Shelter to accommodate service changes during COVID-19 for the City of Solvang.

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 (CARES Act)	5311-5	20509	\$5,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,000

Milestone Name	Est. Completion Date	Description
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Start Date	10/1/2020
End Date	9/30/2024

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

Project Title: 5311 CARES State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-285-04-00	1622-2020-9-P6	9/18/2020	10/1/2020	9/30/2024

Project Description

Statewide support, oversight and compliance activities for CARES Act-funded projects

Project Benefits

Continued rural transit service across California during COVID-19 in compliance with federal requirements

Additional Information

None provided.

Location Description

Rural areas across California

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	6	Doris O Matsui
California	7	Ami Bera
California	8	Paul Cook
California	9	Jerry McNerney
California	11	Mark DeSaulnier
California	12	Nancy Pelosi
California	13	Barbara Lee
California	14	Jackie Speier
California	15	Eric Swalwell
California	16	Jim Costa
California	18	Anna G Eshoo
California	19	Zoe Lofgren
California	22	Devin Nunes
California	23	Kevin McCarthy
California	26	Julia Brownley
California	27	Judy Chu
California	28	Adam B Schiff
California	29	Tony Cardenas
California	30	Brad Sherman
California	31	Pete Aguilar
California	32	Grace F Napolitano
California	33	Ted Lieu
California	35	Norma J Torres
California	36	Raul Ruiz
California	37	Karen Bass
California	38	Linda T Sanchez
California	40	Lucille Roybal-Allard
California	41	Mark Takano

California	42	Ken Calvert
California	43	Maxine Waters
California	47	Alan S Lowenthal
California	50	Duncan Hunter
California	51	Juan Vargas
California	52	Scott H Peters
California	53	Susan A Davis
California	17	Ro Khanna
California	20	Jimmy Panetta
California	21	T J Cox
California	24	Salud Carbajal
California	25	Katie Hill
California	34	Jimmy Gomez
California	39	Gil Cisneros
California	44	Nanette Barragán
California	45	Katie Porter
California	46	Lou Correa
California	48	Harley Rouda
California	49	Mike Levin
California	10	Josh Harder

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 (CARES Act)	5311-5	20509	\$9,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$9,000,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-285-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$9,000,000.00	\$0.00	\$9,000,000.00	1
CA-2020-285-04-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$9,000,000.00	\$0.00	\$9,000,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

Support, oversight and compliance activities for rural transit service

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 (CARES Act)	5311-5	20509	\$9,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$9,000,000
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	9/30/2024	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ted Matley

Comment Type	DOL Review for Information
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Date	9/21/2020
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Comment 5311 Program CARES Act fund application. Please review.

Part 6: Agreement

**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, California Department Of

Recipient ID: 1622

DUNS No: 135253776

Application Information

Federal Award Identification Number: CA-2020-285-00

Application Name: CARES Act 5331 (Tranche 2) FFY 2020 (Calif ID #0021000083)

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: Coronavirus Aid, Relief and Economic Security Act (FFY 2020) funding for expenses due to impacts of the global COVID-19 pandemic. This grant will provide operating and capital assistance to rural transit agencies across California that are experiencing increased costs and decreased revenues. A total of \$64,976,667 is requested for obligation for distribution to affected transit agencies for the purposes of operating assistance and acquiring additional bus capacity to allow social distancing due to the COVID-19 pandemic. This amount also includes funding for statewide enhancements to California's rural transportation network and state administration and oversight. No Transportation Development (Toll) Credits are requested.

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

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$64,976,667.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$64,976,667.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$64,976,667.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$64,976,667
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$64,976,667

(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, California Department Of