

## Application

<b>Federal Award Identification Number (FAIN)</b>	VT-2020-012-00
<b>Temporary Application Number</b>	1393-2020-12
<b>Application Name</b>	VTrans 5311 Formula Funds FFY20 for SFY21
<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>	9/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: TRANSPORTATION, VERMONT AGENCY OF**

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

Location Type	Address	City	State	Zip
Headquarters	109 STATE ST STE 5	MONTPELIER	VT	05609
Physical Address	219 N MAIN ST STE 402	BARRE	VT	05641
Mailing Address	219 N MAIN ST STE 402	BARRE	VT	05641

### Union Information

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF TEAMSTERS</b>
Address 1	25 LOUISIANA AVE., NW
Address 2	
City	WASHINGTON
State	District of Columbia

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

## Part 2: Application Information

### Title: VTrans 5311 Formula Funds FFY20 for SFY21

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
VT-2020-012-00	Final Concurrence / Reservation	Grant	7/25/2020	7/25/2020	No

#### Application Executive Summary

The Vermont Agency of Transportation is requesting the following 5311 FFY20 formula funds for SFY21 totaling \$3,047,764. Please see attached list of Transit Providers for detail description of local fund sources.

These funds will be used for the following activities:

Additional Preventive Maintenance funding request not covered in the 5311 Flex POP including:

- AT - \$115,000
- GMCNI - \$100,000
- GMT Rural - \$750,000
- MVRTD - \$735,000
- TVT - \$117,000

Request for Vehicle and Non-Vehicle Capital for the General Public including:

- AT - \$162,274
- GMCNI - \$6,800
- GMT Rural - \$406,419
- MVRTD \$86,168
- RCT - \$119,000
- SEVT - \$177,685
- TVT \$198,252
- VPTA - \$7,433

Statewide RTAP assistance which is in addition to the RTAP requested in the 5311 Flex that is built directly in the transit providers grant agreements we are requesting \$62,733.

1) Period of Performance:

Award Start Date: July 1, 2020

Award End Date: September 30, 2023

2) Designated and Direct Recipients: This application for Section 5311 funds is for the Vermont Agency of Transportation, the designated recipient. VTrans is charged with managing all modes of transportation in Vermont and is authorized to do so under legislation, Title 24 §5094. (See attached). VTrans has oversight responsibility for the Department of Motor Vehicles, Aviation Section, Rail Program and all aspects of Highway and Bridges.

VTrans competitively selected Advance Transit, Green Mountain Transit, Green Mountain Community Network, Marble Valley Regional Transit District, Rural Community Transportation, Southeast Vermont Transit, Tri-Valley Transit, Woodstock Area Council on Aging dba/Thompson Senior Center, and the Vermont Association for the Blind & Visually Impaired.

The service area is - all of Vermont with the exception of the urban areas of Chittenden Counties. Service Type - Fixed Route, Deviated Fixed Route, Commuter and Demand Response This application will cover the service types listed above. For full descriptions of sub-recipients and contact information, see attached description of services with source of local match.

State match and other non-federal match is provided through the T-Fund which comes from gas taxes and fees as well as donations from municipalities and institutions.

**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 directly allocated these funds and is eligible to apply for and receive these funds directly.

**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
Stephanie	Reilly	Program Coordinator	stephanie.reilly@vermont.gov	(802) 522-7120
Eric	Papetti	Transportation Program Specialist	eric.papetti@dot.gov	617-494-3494

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,047,764
Local			\$605,258
Local/In-Kind			\$0
State			\$141,004
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,794,026</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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VT-2020-012-01-00	111-00 (111-A2)	BUS - ROLLING STOCK	\$198,419.00	\$49,605.00	\$248,024.00	2
VT-2020-012-01-00		11.12.04 BUY REPLACEMENT	\$198,419.00	\$49,605.00	\$248,024.00	2
VT-2020-012-01-00	114-00 (114-A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$969,612.00	\$242,407.00	\$1,212,019.00	10
VT-2020-012-01-00		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$272,000.00	\$68,000.00	\$340,000.00	1
VT-2020-012-01-00		11.41.08 ENG/DESIGN - ADP SOFTWARE	\$20,000.00	\$5,000.00	\$25,000.00	1
VT-2020-012-01-00		11.42.02 ACQUIRE - MAINTENANCE FACILITY	\$140,000.00	\$35,000.00	\$175,000.00	1
VT-2020-012-01-00		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$16,960.00	\$4,240.00	\$21,200.00	1
VT-2020-012-01-00		11.42.07 ACQUIRE - ADP HARDWARE	\$58,160.00	\$14,540.00	\$72,700.00	1
VT-2020-012-01-00		11.42.08 ACQUIRE - ADP SOFTWARE	\$147,772.00	\$36,947.00	\$184,719.00	1
VT-2020-012-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$37,280.00	\$9,320.00	\$46,600.00	1
VT-2020-012-01-00		11.44.01 REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$131,200.00	\$32,800.00	\$164,000.00	1
VT-2020-012-01-00		11.44.02 REHAB/RENOVATE - MAINTENANCE FACILITY	\$56,400.00	\$14,100.00	\$70,500.00	1
VT-2020-012-01-00		11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$89,840.00	\$22,460.00	\$112,300.00	1
VT-2020-012-01-00	117-00 (117-A4)	OTHER CAPITAL ITEMS (BUS)	\$1,817,000.00	\$454,250.00	\$2,271,250.00	0
VT-2020-012-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,817,000.00	\$454,250.00	\$2,271,250.00	0

VT-2020-012-01-00	635-00 (635-A3)	RURAL TRANSIT ASSISTANCE PROGRAM	\$62,733.00	\$0.00	\$62,733.00	1
VT-2020-012-01-00	43.50.02	TECHNICAL ASSISTANCE	\$62,733.00	\$0.00	\$62,733.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 Formula Funds FFY20 for SFY21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VT-2020-012-01-00	1393-2020-12-P2	8/24/2020	7/1/2020	9/30/2023

#### Project Description

Purpose - to provide statewide transit operations through the following competitively selected sub-recipients. There are no construction funds in this application: See attached Program of Projects, POP, and the extended Budget Descriptions. This funding, \$3,047,764 is for FFY20 5311 Formula funds for SFY21. This project primarily provides operating assistance to all Vermont sub-recipients, see attached description of providers.

This project includes:

- Preventive Maintenance request of \$1,817,000 not covered under the 5311 Flex grant,
- Capital vehicle and non-vehicle request \$1,168,031
- Statewide RTAP funds \$62,733.

Preventive Maintenance request includes:

- AT - \$115,000
- GMCNI - \$100,000
- GMT-rural - \$750,000
- MVRTD - \$735,000
- TVT - \$117,000

Total Preventive: \$1,817,000

Capital Vehicle and Non-Vehicle request includes:

- AT - \$162,274
- GMCNI - \$6,800
- GMT Rural - \$406,419
- MVRTD - \$86,168
- RCT - \$119,000
- SEVT - \$177,685
- TVT - \$198,252
- VPTA - \$7,433

Total Capital Vehicle and Non-Vehicle request: \$1,168,031

Statewide RTAP request includes:

- Safety Training \$5,000
- Professional Certifications & Development \$15,000
- Procurement Training \$5,000
- Tri-State Conference \$15,000
- LMS Training \$8,500
- Various statewide technical assistance \$14,233

Total RTAP request: \$62,733

See budget description for detailed breakdown of the capital line items. These providers cover the entire state of Vermont (see attached map of providers coverage area). This project comprises the whole of the application.

### **Project Benefits**

These funds will allow continued support for all existing transit projects in the rural areas in the state. All except the urban sections of Chittenden County (small urban) are considered rural. See the VTrans website, <http://publictransit.vermont.gov/providers#buses> for detailed descriptions of statewide services. These services are comprised of fixed route, demand response by bus and volunteers, and ADA paratransit. Rural Transit Providers deliver over half of the rides (in a total of 5,000,000) in Vermont, an admirable accomplishment given the low-density nature of the state's rural areas. Vermont pays particular attention to basic mobility for all often focusing on the elderly, low income, disabled and those seeking to improve their housing and financial sustainability. VTrans invests in extensive commuter service to major employment centers and supports Intercity connectivity to the national bus system.

### **Additional Information**

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

### **Location Description**

Statewide with destinations in surrounding states, Massachusetts, New Hampshire, and New York. All Counties • Recipients, Sub-Recipients and Contractors - (see attached for further descriptions)

1. (TVT) - PNP, Union, Tri-Valley Transit
2. (AT) - PNP, Advance Transit, Inc.
3. (GMT) - Green Mountain Transit, Rural ( a transit authority) ; (Teamsters)
4. (GMCNI) - PNP, Union, Green Mountain Community Network, Inc.; Teamsters
5. (MVRTD) - Public, Regional Transit District
6. (RCT) - PNP, Rural Community Transportation
7. (SEVT) - PNP, Southeast Vermont Transit (formerly CRT and DVTA)
8. Greyhound Lines - Private Contractor, Union (AMA)
9. VT Translines - Private Contractor
10. VPTA - PNP, Vermont Public Transit Association

## **Project Location (Urbanized Areas)**

UZA Code	Area Name
500000	Vermont
503000	Burlington, VT
330000	New Hampshire

## Congressional District Information

State	District	Representative
Vermont	1	Peter Welch

## Program Plan Information

### STIP/TIP

Date: 4/16/2020

Description: STIP See Public Transit section Page 6, 37, 38

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: 6/11/2019

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

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,047,764
Local			\$605,258
Local/In-Kind			\$0
State			\$141,004
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,794,026</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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VT-2020-012-01-00	111-00 (111-A2)	BUS - ROLLING STOCK	\$198,419.00	\$49,605.00	\$248,024.00	2
VT-2020-012-01-00		11.12.04 BUY REPLACEMENT	\$198,419.00	\$49,605.00	\$248,024.00	2
VT-2020-012-01-00	114-00 (114-A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$969,612.00	\$242,407.00	\$1,212,019.00	10
VT-2020-012-01-00		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$272,000.00	\$68,000.00	\$340,000.00	1
VT-2020-012-01-00		11.41.08 ENG/DESIGN - ADP SOFTWARE	\$20,000.00	\$5,000.00	\$25,000.00	1
VT-2020-012-01-00		11.42.02 ACQUIRE - MAINTENANCE FACILITY	\$140,000.00	\$35,000.00	\$175,000.00	1
VT-2020-012-01-00		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$16,960.00	\$4,240.00	\$21,200.00	1
VT-2020-012-01-00		11.42.07 ACQUIRE - ADP HARDWARE	\$58,160.00	\$14,540.00	\$72,700.00	1
VT-2020-012-01-00		11.42.08 ACQUIRE - ADP SOFTWARE	\$147,772.00	\$36,947.00	\$184,719.00	1
VT-2020-012-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$37,280.00	\$9,320.00	\$46,600.00	1
VT-2020-012-01-00		11.44.01 REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$131,200.00	\$32,800.00	\$164,000.00	1
VT-2020-012-01-00		11.44.02 REHAB/RENOVATE - MAINTENANCE FACILITY	\$56,400.00	\$14,100.00	\$70,500.00	1

VT-2020-012-01-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$89,840.00	\$22,460.00	\$112,300.00	1
VT-2020-012-01-00	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$1,817,000.00	\$454,250.00	\$2,271,250.00	0
VT-2020-012-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$1,817,000.00	\$454,250.00	\$2,271,250.00	0
VT-2020-012-01-00	635-00 (635-A3)		RURAL TRANSIT ASSISTANCE PROGRAM	\$62,733.00	\$0.00	\$62,733.00	1
VT-2020-012-01-00		43.50.02	TECHNICAL ASSISTANCE	\$62,733.00	\$0.00	\$62,733.00	1

### Project Budget Activity Line Items

**Budget Activity Line Item: 11.42.02 - ACQUIRE - MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.02	ACQUIRE - MAINTENANCE FACILITY	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

Additional GMT Rural Berlin Facility preventative maintenance. Replace GMT Berlin facility above ground fuel tanks.

**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	\$140,000
Local			\$17,500
Local/In-Kind			\$0
State			\$17,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$175,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used by GMT Rural beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2023	These funds will be spent by GMT Rural prior to the end of the award.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

These funds, \$1,817,000 Federal will cover maintenance expenses for AT \$115,000; GMCNI \$100,00; GMT Rural \$750,000; MVRTD \$735,00; TVT \$117,000. PM expenses including but are not limited to oil changes, minor repairs, maintenance work, tires, transmission repairs, etc.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,817,000
Local			\$454,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,271,250</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Eligible expenditures begin
End Date	6/30/2021	All expenditures complete.

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

These are Statewide Rural Transit Assistance funds that will provide additional assistance to Vermont Transit Providers for safety training, Professional Certifications and Development, Advance Procurement training for transit staff to ensure compliance with third party contract guidelines. Tri-State conference expenses, Learning Management System training, various technical assistance statewide and Vermont State Bus Rodeo expenses pending the pandemic subsiding. These funds are 100% Federal.

**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	\$62,733
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>\$62,733</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used by beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2023	These funds will be spent by prior to the end of the award.

**Budget Activity Line Item: 11.41.08 - ENG/DESIGN - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.08	ENG/DESIGN - ADP SOFTWARE	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

**Extended Budget Description**

Website redesign (Update and upgrade RCT website). RCT and VTran will ensure the website upgrade is in compliance with Title VI and ADA requirements for accessibility. VTrans Civil Rights consultant will be reviewing the website when complete to confirm compliance.

**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	\$20,000
Local			\$2,500
Local/In-Kind			\$0
State			\$2,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$25,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used by RCT beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2021	These funds will be spent by RCT prior to the end of the award.

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

GMT Rural Capital for two medium duty medium size cutaway buses at \$124,012.00 each, \$99,209.50 Federal per bus . The two buses will replace VIN#'s 1FDFE4FS2FDA30464 and 1FDFE4FS7FDA27723. The useful life for both buses is seven years or 200,000 miles. The useful life for both buses being replaced has been met.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Electric Propulsion	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$198,419
Local			\$24,803
Local/In-Kind			\$0
State			\$24,802
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$248,024</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2020	The RFP for this vehicle is expected to be issued by 9/30/2020.
Contract Award Date	11/1/2020	Pending final negotiations, the contract for this vehicle should be awarded by 11/01/2020.
Initial Delivery Date	3/1/2021	This vehicle is expected to be delivered by 3/1/2021.
Final Delivery Date	3/1/2021	This vehicle is expected to be delivered by 3/1/2021.
Contract Completion Date	3/15/2021	final delivery, inspection, deployment and payment for this vehicle is expected prior to 3/15/2021.

**Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

**Extended Budget Description**

- Facilities Upgrades Engineering Study to evaluate and design solutions for safety issue of snow and ice build-up at Advance Transit Maintenance and Admin facility.

- Southeast Vermont Transit Re-Branding of their fleet to have both MOOver and Current divisions have the same wraps on the buses.

- Planning for Green Mountain Transit Rural Berlin Vermont Alternate Maintenance and Administration Facility Site location. Current facility is leased from VTTrans and in the flood zone. The planning work for this facility is for pre-NEPA planning work only .

- Marble Valley Regional Transit District Consulting services for planning and design of new Admin office building. The planning work for this facility is for pre-NEPA planning work only .

**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	\$272,000
Local			\$39,000
Local/In-Kind			\$0

State		\$29,000
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$340,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2021	These funds will be spent prior to the end of the award.

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE**

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

**Extended Budget Description**

TVT, AT, SEVT GMCN, MVRTD, RCT and VPTA will use these funds for RouteMatch dispatch and scheduling software license and support renewals.

RCT will also use funds to purchase HR & Benefits Software Modules and Time and Attendance Module

TVT will use funds for bus maintenance software

VPTA has annual fees for Mentimeter software platform for remote interactive presentations and meetings.

VPTA is demand response broker for the state and needs this functionality.

**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	\$147,772
Local			\$18,475
Local/In-Kind			\$0
State			\$18,472
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$184,719</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used by beginning with the state fiscal year of 7/1/2020.
End Date	6/30/2021	These funds will be spent prior to the end of the award.

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

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

**Extended Budget Description**

TVT will use funding for office furniture and ACTR Facility Display screen for Transit App in Dispatch; GMT Rural will use funding to purchase Spare Parts and Miscellaneous Support Equipment. RCT will use funding to purchase office furniture including desks, office chairs and filing cabinets. They will also purchase a water bottle filling station, water filtration cooler system. MVRTD will be replacing maintenance building lights with LED. VPTA fireproof 2 drawer cabinet (Protection for confidential documents)

**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	\$37,280
Local			\$4,660
Local/In-Kind			\$0
State			\$4,660
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$46,600</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2021	These funds will be spent prior to the end of the award.

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT**

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

**Extended Budget Description**

TVT will purchase Shop Equipment including: (six (6) ton floor jack, floor jack stands, electronic tire lifter, oil drain pan with sealable compartment, central vaccum for bus wash area, central vacuum for buses, shop tools and equipment and bus scaffolding).  
 SEVT will purchase an Undercoating Machine

**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	\$16,960
Local			\$2,120
Local/In-Kind			\$0
State			\$2,120
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$21,200</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used by SEVT and TVT beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2021	These funds will be spent prior to the end of the award.

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

**Extended Budget Description**

AT facility upgrades for Maintenance and Admin Building including Shop/Garage Floor Painting, Parking Lot Sealcoating, Sidewalk Expansion, LED Lighting Upgrade, Solar Panel Weights Replacement and Parking Lot Repairs.  
 Located at:  
 120 Billings Farm Road  
 White River Junction, VT 05001

TVT ACTR facility upgrades for Maintenance and Admin Building including repair sewer pipe that is sagging and not draining properly, office expansion on lower level for drivers, dispatch and planning, A/C installation on two offices on upper level and bus wash.

Located at:  
 297 Creek Road  
 Middlebury VT 05753

Areas where repaving are done will ensure all pedestrian path of travel and parking locations are accessible as required by USDOT ADA regulations and this includes, but is not limited to, curb cuts, sidewalks, correct striping for accessible parking spaces etc.

**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	\$89,840
Local			\$11,230
Local/In-Kind			\$0
State			\$11,230
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$112,300</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2021	These funds will be spent prior to the end of the award.

**Budget Activity Line Item: 11.44.02 - REHAB/RENOVATE - MAINTENANCE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

**Extended Budget Description**

TVT will use funds for Facility upgrades Hedding Maintenance Garage including: Garage door replacement, wash bay repair, additional lighting, bathroom repairs and parking lot repaving.

The address for this facility is:

13 Hedding Drive  
 Randolph, VT 05060

Bathrooms will be accessible as required by the ADA and any other regulation as required. Areas where repaving are done will ensure all pedestrian path of travel and parking locations are accessible as required by USDOT ADA regulations and this includes, but is not limited to, curb cuts, sidewalks, correct striping for accessible parking spaces etc.

**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	\$56,400
Local			\$7,050
Local/In-Kind			\$0
State			\$7,050
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$70,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used by beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2021	These funds will be spent prior to the end of the award.

**Budget Activity Line Item: 11.44.01 - REHAB/RENOVATE - ADMINISTRATIVE FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

**Extended Budget Description**

TVT will use funds for Facility upgrades L Street Administrative Building including: (Exterior repairs, painting, interior office renovations, soundproofing, painting and repairs)

Stagecoach Transportation Services

1 L Street

PO Box 356

Randolph, VT 05060

AT will use funds for Conf Room IT upgrades

RCT will use funds for Facility upgrade - demo of current Lyndonville bathrooms, construction of three unisex bathrooms and Facility upgrade - redesign of HVAC duct system, removal of current system, installation of new system.

1677 Industrial Pkwy, Lyndonville, VT 05851

Bathrooms will be accessible as required by the ADA and any other regulation as required. Areas where repaving are done will ensure all pedestrian path of travel and parking locations are accessible as required by USDOT ADA regulations and this includes, but is not limited to, curb cuts, sidewalks, correct striping for accessible parking spaces etc.

**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	\$131,200
Local			\$16,400
Local/In-Kind			\$0
State			\$16,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$164,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used by beginning with the state fiscal year of 7/1/2020
End Date	9/30/2021	These funds will be spent prior to the end of the award.

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

TVT will purchase (10) ten replacement computers for their administrative offices.

AT will purchase new phone system and (4) four computers for their Administrative facility.

RCT will purchase 5 new Computers for new office staff positions, a color copier and Mobile hotspots and cell phones.

MVRTD is replacing seven (7) office computer

VPTA will be purchasing a Smartboard for their administrative office for conference capabilities. VPTA is the broker for all the Medicaid NEMT services provided by the 7 rural transit providers in Vermont.

**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	\$58,160
Local			\$7,270
Local/In-Kind			\$0
State			\$7,270

State/In-Kind				\$0
Other Federal				\$0
Transportation Development Credit				\$0
Adjustment				\$0
<b>Total Eligible Cost</b>				<b>\$72,700</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	These funds will be used beginning with the state fiscal year of 7/1/2020.
End Date	9/30/2021	These funds will be spent prior to the end of the award.

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	1	\$58,160.00	\$72,700.00

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

#### Class Level Description

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

#### Categorical Exclusion Description

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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	\$131,200.00	\$164,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	1	\$56,400.00	\$70,500.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts;

and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	\$89,840.00	\$112,300.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	1	\$16,960.00	\$21,200.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$37,280.00	\$46,600.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$147,772.00	\$184,719.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	



Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	\$272,000.00	\$340,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	2	\$198,419.00	\$248,024.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.08	ENG/DESIGN - ADP SOFTWARE	1	\$20,000.00	\$25,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$62,733.00	\$62,733.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$1,817,000.00	\$2,271,250.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.02	ACQUIRE - MAINTENANCE FACILITY	1	\$140,000.00	\$175,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Eric Papetti

Comment Type DOL Review for Information

Date 9/17/2020

Comment Per DOL's guidelines, FTA is transmitting this grant application through TrAMS to the Department so the Department can notify the labor organizations representing potentially affected employees of the grants approval and their rights under the Special Warranty Arrangement.

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

**Recipient Information**

Recipient Name: TRANSPORTATION, VERMONT AGENCY OF

Recipient ID: 1393

DUNS No: 809376296

**Application Information**

Federal Award Identification Number: VT-2020-012-00

Application Name: VTrans 5311 Formula Funds FFY20 for SFY21

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: The Vermont Agency of Transportation is requesting the following 5311 FFY20 formula funds for SFY21 totaling \$3,047,764. Please see attached list of Transit Providers for detail description of local fund sources. These funds will be used for the following activities: Additional Preventive Maintenance funding request not covered in the 5311 Flex POP including:

- AT - \$115,000
- GMCNI - \$100,000
- GMT Rural - \$750,000
- MVRTD - \$735,000
- TVT - \$117,000

Request for Vehicle and Non-Vehicle Capital for the General Public including:

- AT - \$162,274
- GMCNI - \$6,800
- GMT Rural - \$406,419
- MVRTD \$86,168
- RCT - \$119,000
- SEVT - \$177,685
- TVT \$198,252
- VPTA - \$7,433

Statewide RTAP assistance which is in addition to the RTAP requested in the 5311 Flex that is built directly in the transit providers grant agreements we are requesting \$62,733.

1) Period of Performance:

Award Start Date: July 1, 2020

Award End Date: September 30, 2023

2) Designated and Direct Recipients: This application for Section 5311 funds is for the Vermont Agency of Transportation, the designated recipient. VTrans is charged with managing all modes of transportation in Vermont and is authorized to do so under legislation, Title 24 §5094. (See attached). VTrans has oversight responsibility for the Department of Motor Vehicles, Aviation Section, Rail Program and all aspects of Highway and Bridges.

VTrans competitively selected Advance Transit, Green Mountain Transit, Green Mountain Community Network, Marble Valley Regional Transit District, Rural Community Transportation, Southeast Vermont Transit, Tri-Valley Transit, Woodstock Area Council on Aging dba/Thompson Senior Center, and the Vermont Association for the Blind & Visually Impaired.

The service area is - all of Vermont with the exception of the urban areas of Chittenden Counties. Service Type - Fixed Route, Deviated Fixed Route, Commuter and Demand Response This application will cover the service types listed above. For full descriptions of sub-recipients and contact information, see attached description of services with source of local match.

State match and other non-federal match is provided through the T-Fund which comes from gas taxes and fees as well as donations from municipalities and institutions.

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

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

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

## **Application Budget**

Total Application Budget: \$3,794,026.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,047,764.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$746,262.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,047,764.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$746,262.00

### **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	\$3,047,764
Local			\$605,258
Local/In-Kind			\$0
State			\$141,004
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,794,026</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, VERMONT AGENCY OF*