

Application

Federal Award Identification Number (FAIN)	IA-2021-013-00
Temporary Application Number	1818-2021-1
Application Name	Bettendorf Transit Section 5307 and 5310 CRRSAA Relief
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: BETTENDORF, CITY OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1818	City	CITY OF BETTENDORF	078098613

Location Type	Address	City	State	Zip
Headquarters	1609 STATE ST	BETTENDORF	IA	527224937
Physical Address	1609 STATE ST	BETTENDORF	IA	52722
Mailing Address	1609 STATE ST.	BETTENDORF	IA	52722

Union Information

Union Name	AFSCME 61
Address 1	4403 Devils Glen
Address 2	
City	Bettendorf

State	IA
Zipcode	52722
Contact Name	Corry Shipley
Telephone	5633444085
Fax	
E-mail	cshipley@bettendorf.org
Website	

Part 2: Application Information

Title: Bettendorf Transit Section 5307 and 5310 CRRSAA Relief

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IA-2021-013-00	Final Concurrence / Reservation	Grant	4/9/2021	4/9/2021	No

Application Executive Summary

4/09/2021 by Mark Garrow:

This is an FFY 2021 Section 5307 and Section 5310 CRRSAA application in the amount of \$614,059 for 5307 and \$6,024 for 5310 CRRSAA funds. Per CRRSAA guidelines, the grant requests 100% federal share for both sections of funding. The funds being applied for represent the entire amount of the CRRSAA funds allocated to the City of Bettendorf. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes CRRSAA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic.

Section 5307 CRRSAA funds (\$614,059) will be used to support anticipated activities of transit service, include but are not limited to:

Driver salaries

Fuel

Supplies (including personal protective equipment and cleaning supplies)

Administrative leave for operations employees

Section 5310 CRRSAA funds (\$6,024) will be used to support contracted ADA service of the system.

The split letter, dated 01/26/2021, is attached in TrAMS. Per CRRSAA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan or Statewide Transportation Improvement Program.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation:

(a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; or (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency;

The City of Bettendorf 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 using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can 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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Mark	Garrow	Garage/Transit Manager	mgarrow@bettendorf.org	563-344-4104

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$614,059
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$6,024
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$620,083

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2021-013-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$614,059.00	\$0.00	\$614,059.00	0
IA-2021-013-01-00	30.09.08 5307 CRRSAA - OPERATING ASSIST - 100% Fed Share	\$614,059.00	\$0.00	\$614,059.00	0
IA-2021-013-02-00	641-00 (641-A2) 5310 PROJECTS	\$6,024.00	\$0.00	\$6,024.00	0
IA-2021-013-02-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$6,024.00	\$0.00	\$6,024.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: P1 5307 Operating Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2021-013-01-00	1818-2021-1-P1	4/9/2021	5/1/2021	6/30/2023

Project Description

Project Description:

This application utilizes CRRSAA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic.

Anticipated activities of transit service, include but are not limited to:
Driver salaries

Fuel
Supplies (including personal protective equipment and cleaning supplies)
Administrative leave for operations employees

Funding: \$614,059

Project Benefits

Project Benefits:

Help with any and all operating cost associated with the Federal Emergency.

The funding will go to personnel costs, lost revenues from fares and lost income from transit dedicated sales taxes.

Additional Information

None provided.

Location Description

The project will be located in Bettendorf, Iowa. The City of Bettendorf operates Monday - Friday fixed-route services and contracts ADA Paratransit and Saturday fixed-route service with River Bend Transit.

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	Iowa
190780	Davenport, IA-IL

Congressional District Information

State	District	Representative
Iowa	2	Congressman Dave Loebsack

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
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$614,059
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$614,059

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2021-013-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$614,059.00	\$0.00	\$614,059.00	0
IA-2021-013-01-00	30.09.08 5307 CRRSAA - OPERATING ASSIST - 100% Fed Share	\$614,059.00	\$0.00	\$614,059.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 5307 CRRSAA - OPERATING ASSIST - 100% Fed Share

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

Extended Budget Description

4/092021 By Mark Garrow

Budget Description:

This application utilizes CRRSAA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic. Bettendorf's Operating funds will cover CRRSSA expenses for existing service incurred beginning 05/01/2021 until 06/30/2023

Anticipated activities of transit service, include but are not limited to:

Driver salaries

Fuel

Supplies (including personal protective equipment and cleaning supplies)
 Administrative leave for operations employees

Funding: \$614,059 100% match

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
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$614,059
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$614,059

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2021	Funds will not be drawn before the milestone start date.
End Date	6/30/2023	Funds are expected to be depleted by the end of the estimated completion date.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	4/21/2021

Project Title: Sec. 5310 Contracted ADA Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2021-013-02-00	1818-2021-1-P2	4/9/2021	5/1/2021	6/30/2023

Project Description

Project Description:

This application utilizes CRRSAA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic and includes a request for the City of Bettendorf's FFY2021 CRRSAA 5310 funds in the amount of \$6,024 to support contracted ADA service of the system.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

BUDGET:

FTA Section 5310: \$6,024

Project Benefits

Project Benefits:

Help with any and all operating cost associated with the Federal Emergency. The project will continue Bettendorf Transit's efforts to increase mobility and provide safe, efficient, and convenient transit options to residents and visitors of the City. In particular, this project will benefit individuals with disabilities and ensure the City's compliance with paratransit requirements of operating fixed-route service.

Additional Information

None provided.

Location Description

This project will be located within the City of Bettendorf, Iowa.

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	Iowa
190780	Davenport, IA-IL

Congressional District Information

State	District	Representative
Iowa	2	Congressman Dave Loebsack

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$6,024
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,024

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2021-013-02-00	641-00 (641-A2) 5310 PROJECTS	\$6,024.00	\$0.00	\$6,024.00	0
IA-2021-013-02-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$6,024.00	\$0.00	\$6,024.00	0

Project Budget Activity Line Items**Budget Activity Line Item: 11.71.13 - 3RD PARTY CONTRACTED SERVICES (5310 ONLY)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS	11.71.13	3RD PARTY CONTRACTED	3RD PARTY	0

(641-00)

SERVICES (5310 ONLY)

CONTRACTS

Extended Budget Description

This application includes a request for the City of Bettendorf's FFY2021 Section 5310 CRRSAA funds in the amount of \$6,024 to support contracted ADA service of the system.

Bettendorf's Sec. 5310 Contracted ADA Service Operations funds will cover CRRSSA expenses for existing service incurred beginning 05/01/2021 until 06/30/2023

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; or (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency;

This is a "Turn-Key" contract and funds will be provided at a 100% match.

BUDGET:

FY 2021 FTA Section 5310 CRRSAA: \$6,024 100% match

Bettendorf's peak service includes three (3) fixed-routes. Bettendorf's revenue fleet consists of five (5) buses. Americans with Disabilities Act (ADA) para-transit operations are provided via a third party contract with River Bend Transit (RBT). As part of the contract, RBT provides its own vehicles for the operation of para-transit services.

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$6,024
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,024

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2021	Funds will not be drawn before milestone start date.
End Date	6/30/2023	Funds will be drawn by the end of estimated milestone completion date.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	4/21/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type	DOL Review for Certification
Date	4/22/2021
Comment	<p>The City of Bettendorf will be using their Section 5307 CRRSAA funds (\$614,059) to support anticipated activities of transit service, to include but are not limited to: Driver salaries Fuel Supplies (including personal protective equipment and cleaning supplies) Administrative leave for operations employees</p> <p>And their Section 5310 CRRSAA funds (\$6,024) will be used to support contracted ADA service of the system.</p>

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	4/21/2021

Project Title	P1 5307 Operating Expenses
Project Number	IA-2021-013-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	4/21/2021
Project Title	Sec. 5310 Contracted ADA Operations
Project Number	IA-2021-013-02-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: BETTENDORF, CITY OF

Recipient ID: 1818

DUNS No: 078098613

Application Information

Federal Award Identification Number: IA-2021-013-00

Application Name: Bettendorf Transit Section 5307 and 5310 CRRSAA Relief

Application Start Date: N/A

Original Award End Date: 6/30/2023

Current Award End Date: N/A

Application Executive Summary: 4/09/2021 by Mark Garrow:

This is an FFY 2021 Section 5307 and Section 5310 CRRSAA application in the amount of \$614,059 for 5307 and \$6,024 for 5310 CRRSAA funds. Per CRRSAA guidelines, the grant requests 100% federal share for both sections of funding. The funds being applied for represent the entire amount of the CRRSAA funds allocated to the City of Bettendorf. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes CRRSAA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic.

Section 5307 CRRSAA funds (\$614,059) will be used to support anticipated activities of transit service, include but are not limited to:

Driver salaries

Fuel

Supplies (including personal protective equipment and cleaning supplies)

Administrative leave for operations employees

Section 5310 CRRSAA funds (\$6,024) will be used to support contracted ADA service of the system.

The split letter, dated 01/26/2021, is attached in TrAMS. Per CRRSAA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan or Statewide Transportation Improvement Program.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; or (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency;

The City of Bettendorf 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 suballocated these apportioned funds and can apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$620,083.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$620,083.00

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): \$620,083.00

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
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$614,059
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$6,024
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$620,083

(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:

BETTENDORF, CITY OF