DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WV-2022-007-00
Temporary Application Number	1501-2021-6
Application Name	West Virginia Department of Transportation, Division of Public Transit (WVDOT) FFY 2020 Section 5311 Non-urbanized Area Formula Grant Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, WEST VIRGINIA DEPARTMENT OF

Recipient	Recipient OST	Recipient Alias	Recipient
ID	Type		DUNS
1501	State Agency	WEST VIRGINIA DEPARTMENT OF TRANSPORTATION	002213002

Location Type	Address	City	State	Zip
Headquarters	1900 KANAWHA BLVD E BLDG 5 RM 125A	CHARLESTON	WV	253050001
Physical Address	1900 KANAWHA BLVD E BLDG 5 RM 650	CHARLESTON	WV	25305
Mailing Address	1900 KANAWHA BLVD., EAST	CHARLESTON	WV	25305

Union Information

Union Name	Amalgamated Transit Union, Local 1742
Address 1	PO Box 10128
Address 2	
City	Charleston
State	WV
Zipcode	25357
Contact Name	David Sayre
Telephone	(304) 741-1729
Fax	
E-mail	cindy.e.fish@wv.gov
Website	n/a

Part 2: Application Information

Title: West Virginia Department of Transportation, Division of Public Transit (WVDOT) FFY 2020 Section 5311 Non-urbanized Area Formula Grant Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WV-2022- 007-00	Final Concurrence / Reservation	Grant	7/8/2021	7/8/2021	No

Application Executive Summary

West Virginia Department of Transportation, Division of Public Transit (WVDOT) is applying for FFY 2020 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$11,082,561 to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance for ten (10) Rural Operators (\$5,690,812 Federal) and two Intercity Bus Operators (\$1,350,552 Federal); capital assistance (\$1,061,946 Federal) for ten (10) Rural Operators; training and technical assistance services (\$186,883 Federal) funded under the Rural Transit Assistance Program (RTAP); and, state administration (\$900,368 Federal). The total number of recipients funded in the POP include; twelve (12) subrecipients that are ten (10) rural operators and two (2) intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

WVDOT is also applying for FFY 2020 Appalachian Funding in the amount of \$1,892,000 for capital assistance.

The State Management Plan for the FFY 2020 Section 5311 Program was approved by FTA on 03/07/2019.

The non-Federal share will be provided by state funds from general revenues and local funds from city and county appropriations, Non-Emergency Medical Transportation (NEMT), county excess levies and inkind match from Greyhound for the intercity operator, Barons Bus.

Purpose: The purpose of this award is to provide the WVDOT and its twelve (12) sub-recipients operating assistance, funding for eligible capital projects through Section 5311 funds and allocated Appalachian

Program funds to assist WV and its subrecipients.

Activities to be Performed: Funds will be used to cover operating assistance, training, purchase of buses, vans, and support vehicles.

Expected Outcomes: Continued safe and effective operation of transit services for rural areas of West Virginia.

Intended Beneficiaries: WVDOT transit agencies and citizens in the rural and non-urbanized areas of the state

Subrecipient Activities: The following twelve (12) subrecipients are providers of rural transit service: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Central WV Transit Authority, Clarksburg, WV; Country Roads Transit, Elkins, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Here and There Transit Authority, Philippi, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Mountain Transit Authority, Summersville, WV; Potomac Valley Transit Authority, Petersburg, WV; Tri-River Transit Authority, Hamlin, WV. Mt. Line Transit Authority, Morgantown, WV; and Barons Bus, Cleveland, OH.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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	e Title	E-mail Address	Phone
Craig	McKaige	Transportation Program	craig.mckaige@dot.gov	(215) 656-

		Specialist		7001
Michele	DeAngelis	Transportation Program Specialist	Michele.DeAngelis@dot.gov	(215) 656- 7246
Cindy	Fish	Senior Grant Coordinator	cindy.e.fish@wv.gov	304-558-0428

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$11,082,561
Local			\$4,021,389
Local/In-Kind			\$981,303
State			\$3,567,229
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,652,482

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2022- 007-01- 00	111- 00 (111- A4)	BUS - ROLLING STOCK	\$990,919.00	\$1,037,799.00	\$2,028,718.00	19
WV-2022- 007-01- 00		BUY 11.12.15 REPLACEMENT VAN	\$834,458.00	\$998,683.00	\$1,833,141.00	16
WV-2022- 007-01- 00		11.13.15 BUY VAN FOR SVC EXPANSION	\$156,461.00	\$39,116.00	\$195,577.00	3
WV-2022- 007-01- 00	114- 00 (114- A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$71,027.00	\$17,758.00	\$88,785.00	2
WV-2022- 007-01- 00		ACQUIRE - 11.42.11 SUPPORT VEHICLES	\$71,027.00	\$17,758.00	\$88,785.00	2
WV-2022- 007-01- 00	300- 00 (300- A5)	OPERATING ASSISTANCE	\$5,690,812.00	\$5,690,812.00	\$11,381,624.00	0
WV-2022-		30.09.01 UP TO 50%	\$5,690,812.00	\$5,690,812.00	\$11,381,624.00	0

007-01- 00			FEDERAL SHARE				
WV-2022- 007-01- 00	610- 00 (610- A2)		PROGRAMS TRATION	\$900,368.00	\$0.00	\$900,368.00	0
WV-2022- 007-01- 00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$900,368.00	\$0.00	\$900,368.00	0
WV-2022- 007-01- 00	634- 00 (634- A1)	INTERCI TRANSP	TY BUS ORTATION	\$1,350,552.00	\$1,350,552.00	\$2,701,104.00	0
WV-2022- 007-01- 00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,350,552.00	\$1,350,552.00	\$2,701,104.00	0
WV-2022- 007-02- 00	648- 00 (648- A7)	APPALA(TRANSIT	CHIAN DEV PUB ASSIST	\$1,892,000.00	\$473,000.00	\$2,365,000.00	14
WV-2022- 007-02- 00		11.12.03	BUY REPLACEMENT 30-FT BUS	\$1,272,000.00	\$318,000.00	\$1,590,000.00	8
WV-2022- 007-02- 00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$620,000.00	\$155,000.00	\$775,000.00	6
WV-2022- 007-03- 00	635- 00 (635- A6)	RURAL T ASSISTA	RANSIT NCE PROGRAM	\$186,883.00	\$0.00	\$186,883.00	0
WV-2022- 007-03- 00		43.50.01	TRAINING	\$91,883.00	\$0.00	\$91,883.00	0
WV-2022- 007-03- 00		43.50.02	TECHNICAL ASSISTANCE	\$90,000.00	\$0.00	\$90,000.00	0
WV-2022- 007-03- 00		43.50.04	RELATED SUPPORT SERVICES	\$5,000.00	\$0.00	\$5,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2022-007-01-00	1501-2021-6-P1	7/8/2021	1/15/2022	12/31/2024

Project Description

This project will fund the following:

Purchase of three (3) expansion vans
Operating assistance to rural providers
Purchase of sixteen (16) replacement vans
Purchase of two (2) replacement support vehicles
State Administration
Intercity bus operating assistance

Project Benefits

Maintain reliable transit service and provide mobility to the community. The bus replacements and additional capital purchases are critical to the success of providing transit service in the region. Also, the new vehicles will reduce maintenance costs, increase equipment reliability, enhance passenger safety and allow the transit providers to maintain a state of good repair and meet Transit Asset Management Performance goals.

Additional Information

None provided.

Location Description

Funds will be expended for the listed systems in the following locations: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Central WV Transit Authority, Clarksburg, WV; Country Roads Transit, Elkins, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Here and There Transit Authority, Philippi, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Mountain Transit Authority, Summersville, WV; Potomac Valley Transit Authority, Petersburg, WV; and, Tri-River Transit Authority, Hamlin, WV.

Project Location (Urbanized Areas)

UZA Code	Area Name
540000	West Virginia

Congressional District Information

State	District	Representative	
West Virginia	1	David B McKinley	
West Virginia	2	Alexander X Mooney	
West Virginia	3	Carol Miller	

Program Plan Information

STIP/TIP

Date: 9/30/2019

Description: FFY 2020-2025 WV STIP

UPWP Date: N/A Description: N/A

Long Range Plan Date: N/A Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,003,678
Local			\$4,021,389
Local/In-Kind			\$981,303
State			\$3,094,229
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,100,599

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV- 2022- 007-01- 00	111- 00 (111- A4)	BUS - ROLLING STOCK	\$990,919.00	\$1,037,799.00	\$2,028,718.00	19
WV- 2022- 007-01- 00		BUY 11.12.15 REPLACEMENT VAN	\$834,458.00	\$998,683.00	\$1,833,141.00	16
WV- 2022- 007-01- 00		11.13.15 BUY VAN FOR SVC EXPANSION	\$156,461.00	\$39,116.00	\$195,577.00	3
WV- 2022- 007-01- 00	114- 00 (114- A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$71,027.00	\$17,758.00	\$88,785.00	2
WV- 2022- 007-01-		ACQUIRE - 11.42.11 SUPPORT VEHICLES	\$71,027.00	\$17,758.00	\$88,785.00	2

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WV- 2022- 007-01- 00	300- 00 (300- A5)	OPERATING ASSISTANCE	\$5,690,812.00	\$5,690,812.00	\$11,381,624.00	0
WV- 2022- 007-01- 00		30.09.01 UP TO 50% FEDERAL SHARE	\$5,690,812.00	\$5,690,812.00	\$11,381,624.00	0
WV- 2022- 007-01- 00	610- 00 (610- A2)	STATE / PROGRAMS ADMINISTRATION	\$900,368.00	\$0.00	\$900,368.00	0
WV- 2022- 007-01- 00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$900,368.00	\$0.00	\$900,368.00	0
WV- 2022- 007-01- 00	634- 00 (634- A1)	INTERCITY BUS TRANSPORTATION	\$1,350,552.00	\$1,350,552.00	\$2,701,104.00	0
WV- 2022- 007-01- 00		30.09.01 UP TO 50% FEDERAL SHARE	\$1,350,552.00	\$1,350,552.00	\$2,701,104.00	0

Project Budget Activity Line Items

Budget Activity	, Lina Itam:	11 12 15 DIIV \	AN FOR SVC EXPANSION
Duugel Activity	/ Line item:	11.13.15 - DUT V	AN FUR SVU EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

Extended Budget Description

This Activity Line Item funds the purchase of three (3) expansion vans with lifts. All three (3) vans will be purchased for the TriRiver Transit Authority in Hamlin, WV.

These vehicles will be utilized for new transportation services to be added in Mason, Lincoln and Boone Counties. Expanded service will serve new employers centers and medical clinics.

The useful life for expansion vans is at least four years or an accumulation of at least 100,000 miles, as per FTA Circular 5010.1E.

This project is included in the FFY 2020-2025 WV STIP attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$156,461
Local			\$0
Local/In-Kind			\$0
State			\$39,116
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$195,577

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/15/2022	This is a procurement through an existing State of WV, Division of Public Transit vehicle contract. WV's RFP/IFB date was on 12/01/2020.
Contract Award Date	1/15/2022	The State of WV, Division of Public Transit awarded the contract on 02/01/2021 to Rohrer Bus. The Division will purchase from this contract. All systems mentioned above will procure from the State of WV's contract.
NTP	1/15/2022	
Initial Delivery Date	12/31/2022	
Final Delivery Date	6/30/2023	
Contract Completion Date	9/1/2023	
Project Closeout	12/1/2023	

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This Activity Line Item funds operating assistance for ten (10) rural recipients.

OPERATING ASSISTANCE RECIPIENTS:

Barbour County Senior Center, Inc. dba Here and There Transit Bluefield Area Transit

Central West Virginia Transit Authority

Committee on Aging for Randolph County dba Country Roads Transit Fairmont-Marion County Transit Authority
Mountain Transit Authority
Potomac Valley Transit Authority
Preston County Senior Citizens, Inc. dba Buckwheat Express
Little Kanawha Transit Authority
Tri-River Transit Authority

See the Program of projects (POP) which is attached to this grant under Application Documents for additional details.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,690,812
Local			\$3,652,140
Local/In-Kind			\$0
State			\$2,038,672
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,381,624

Milestone Name	Est. Completion Date	Description
Initial Expenditure	9/30/2022	
Final Expenditure	12/30/2023	
Project Closeout	3/31/2024	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	16

Extended Budget Description

This Activity Line Item funds the purchase of sixteen (16) replacement vans with lifts. Two (2) vans will be purchased for the Country Roads Transit in Elkins, WV; three (3) vans will be purchased for the Fairmont-Marion County Transit Authority in Fairmont, WV; two (2) vans will be purchased for the Barbour County Senior Center, Inc., dba as Here & There Transit in Philippi, WV; three (3) vans will be purchased for Mountain Transit Authority in Summersville, WV; three (3) vans will be purchased for Potomac Valley Transit Authority in Petersburg, WV; and, three (3) vans will be purchased for TriRiver Transit Authority in

Hamlin, WV.

The useful life for replacement vans is at least four years or an accumulation of at least 100,000 miles, as per FTA Circular 5010.1E. The vans to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

The useful life for the new replacement vans is four years or 100,000 miles, whichever comes first as per FTA Circular 5010.1E.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$834,458
Local			\$0
Local/In-Kind			\$0
State			\$998,683
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,833,141

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/15/2022	This is a procurement through an existing State of WV, Division of Public Transit vehicle contract. WV's RFP/IFB date was on 12/01/2020.
Contract Award Date	1/15/2022	The State of WV, Division of Public Transit awarded the contract on 02/01/2021 to Rohrer Bus. The Division will purchase from this contract. All systems mentioned above will procure from the State of WV's contract.
NTP	1/15/2022	
Initial Delivery Date	12/31/2022	
Final Delivery Date	6/30/2023	
Contract Completion Date	9/1/2023	
Project Closeout	12/1/2023	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

This Activity Line Item funds the purchase of two (2) support vehicles which will be Ford Explorers. The vehicles will be purchased for Mountain Transit Authority in Summersville, WV and Little Kanawha Transit Authority in Mt. Zion, WV and will be used for road calls and road supervision.

The useful life for support vehicles is four years and/or 100,000 miles, whichever comes first as per FTA Circular 5010.1E.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application 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	\$71,027
Local			\$0
Local/In-Kind			\$0
State			\$17,758
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$88,785

Milestone Name	Est. Completion Date	Description
RFP/IFB	1/15/2022	This is a procurement through an existing Statewide Contract. The state of WV's RFP/IFB was on 9/15/2021.
Contract Award	1/15/2022	State of WV awarded the contract on 11/01/2021 to Stephens Auto Center. The Division of Public Transit will procure from the State of WV's schedule.
NTP	1/15/2022	
All Vehicles Delivered	12/1/2022	
Contract Complete	2/1/2023	
Project Closeout	5/1/2023	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This Activity Line Item funds eligible administrative costs associated with the Section 5311 program.

The project is included in the FFY 2020-2025WV STIP and attached to this grant under Application Documents.

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	\$900,368
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$900,368

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2023	
Final Expenditure	10/1/2024	
Project Closeout	12/31/2024	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This Activity Line Item funds operating assistance for two (2) Intercity Bus Operators.

Below is the list of Operating Assistance Recipients:

Monongalia County Urban Mass Transportation Authority, dba Mountain Line Transit.

Baron's Bus Lines, Inc.

This ALI includes in-kind match in the amount of \$981,303 and supporting documentation is attached to this grant under Application Documents.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application Documents.

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	\$1,350,552
Local			\$369,249
Local/In-Kind			\$981,303
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,701,104

Milestone Name	Est. Completion Date	Description
Initial Expenditure	3/15/2022	
Final Expenditure	12/31/2022	
Project Closeout	2/28/2023	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,350,552.00	\$2,701,104.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610- 00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$900,368.00	\$900,368.00

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 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 offsite 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	Line Item Name	Quantity FTA	Total Eligible

	Number			Amount	Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	2	\$71,027.00	\$88,785.00

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 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 offsite 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)	11.12.15	BUY REPLACEMENT VAN	16	\$834,458.00	\$1,833,141.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity FTA Amount	Total Eligible Cost
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30.09.01 ASSISTANCE (300-00)

\$5,690,812.00 \$11,381,624.00

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 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 offsite 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 gualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	3	\$156,461.00	\$195,577.00

Project Title: 5311 Appalachian Funds	

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2022-007-02-00	1501-2021-6-P2	9/24/2021	1/15/2022	9/1/2024

Project Description

This Project will fund the purchase of fourteen (14) replacement buses within the Rural Appalachian Region.

Project Benefits

The bus replacements are critical to the success of providing transit services around the state. The new vehicles will reduce maintenance costs, increase equipment reliability and enhance passenger safety.

Additional Information

None provided.

Location Description

Location Description

Funds will be expended for the listed systems in the following locations: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Central WV Transit Authority, Clarksburg, WV; Country Roads Transit, Elkins, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Here & There Transit,

Philippi, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Mountain Transit Authority, Summersville, WV; Potomac Valley Transit Authority, Petersburg, WV; and, Tri-River Transit Authority, Hamlin, WV.

Project Location (Urbanized Areas)

UZA Code	Area Name
540000	West Virginia

Congressional District Information

State	District	Representative
West Virginia	1	David B McKinley
West Virginia	2	Alexander X Mooney
West Virginia	3	Carol Miller

Program Plan Information

STIP/TIP

Date: 9/30/2019

Description: FFY 2020-2025 WV STIP

UPWPDate: N/A
Description: N/A

Long Range Plan

Date: N/A Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,892,000
Local			\$0
Local/In-Kind			\$0
State			\$473,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,365,000

Project Budget

Project Number		Budg	et Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2022- 007-02-00	648- 00 (648- A7)	APPALA(TRANSIT	CHIAN DEV PUB ASSIST	\$1,892,000.00	\$473,000.00	\$2,365,000.00	14
WV-2022- 007-02-00		11.12.03	BUY REPLACEMENT 30-FT BUS	\$1,272,000.00	\$318,000.00	\$1,590,000.00	8
WV-2022- 007-02-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$620,000.00	\$155,000.00	\$775,000.00	6

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS							
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity			
APPALACHIAN DEV PUB TRANSIT ASSIST (648- 00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - BUS ROLLING STOCK APPALACHIAN	6			

Extended Budget Description

This Activity Line Item funds the purchase of six (6) less than 30-foot replacement buses.

Three (3) buses will be purchased for the Little Kanawha Transit Authority (LKTA) in Mt. Zion, WV and three (3) for the TriRiver Transit Authority in West Hamlin, WV. LKTA and TRT are located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

The useful life for replacement buses is at least five years or an accumulation of at least 150,000 miles, as per FTA Circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

The useful life for the new replacement vehicles is five years or 150,000 miles, whichever comes first as per FTA Circular 5010.1E.

The project is scheduled in the FFY 2020-2025 WV STIP and attached to this grant under Application 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	\$620,000

Total Eligible Cost	\$775,000
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$155,000
Local/In-Kind	\$0
Local	\$0

Milestone Name	Est. Completion Date	Description
RFP/IFB	1/15/2022	This is a procurement through an existing Division of Public Transit vehicle contract. RFP/IFB date was on 6/1/2018.
Contract Award	1/15/2022	The WV Division of Public Transit awarded the contract on 9/1/2018 to Rohrer Bus. The Division will purchase from this contract.
NTP	1/15/2022	
First Vehicle Delivered	7/1/2023	
All Vehicles Delivered	12/31/2023	
Contract Complete	6/1/2024	
Project Closeout	9/1/2024	

2.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648- 00)	11.12.03	BUY REPLACEMENT 30- FT BUS	BUY REPLACEMENTS - BUS ROLLING STOCK APPALACHIAN	8

Extended Budget Description

This Activity Line Item funds the purchase of eight (8) 30-foot replacement buses.

Two (2) for the Bluefield Area Transit in Bluefield, WV; two (2) buses will be purchased for the Buckwheat Express in Kingwood, WV, two (2) for the Fairmont-Marion County Transit Authority in Fairmont, WV and two (2) for the Potomac Valley Transit Authority in Petersburg, WV. Bluefield Area Transit, Buckwheat Express, FMCTA and PVTA are all located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

The useful life for replacement buses is at least seven years or an accumulation of at least 200,000 miles, as per FTA Circular 5010.1E. The buses to be replaced meet the useful service life criteria for age and/or mileage as detailed in FTA Circular 5010.1E and record of having met the useful service life criteria is maintained and self-certified by the grant recipient.

The useful life for the new replacement vehicles is seven years or 200,000 miles, whichever comes first as per FTA Circular 5010.1E.

The project is scheduled in the FFY 2020-2025 WV STIP and attached to this grant under Application 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	\$1,272,000
Local			\$0
Local/In-Kind			\$0
State			\$318,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,590,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	2/1/2022	This is a procurement through an existing WV Division of Public Transit contract with Creative Bus Sales. The RFP/IFP date was on 3/1/2021.
Contract Award	2/1/2022	The WV Division of Public Transit awarded the contract on 8/1/2021 to Creative Bus Sales.
NTP	2/1/2022	
First Vehicle Delivered	3/1/2023	
All Vehicles Delivered	6/1/2023	
Contract Complete	9/1/2023	
Project Closeout	12/1/2023	

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 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 offsite 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	

Project Title: Section Rural Transit Assistance Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2022-007-03-00	1501-2021-6-P3	11/15/2021	3/1/2022	9/30/2023

Project Description

This project funds RTAP training activities and technical assistance projects.

Project Benefits

Funds from this project will provide training and technical assistance to subrecipients so they may provide compliant, efficient and effective transit services and operations.

Additional Information

None provided.

Location Description

Funds will be expended for these systems in the following locations: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Central WV Transit Authority, Clarksburg, WV; Country Roads Transit, Elkins, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Here & There Transit, Philippi, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Mountain Transit Authority, Summersville, WV; Potomac Valley Transit Authority, Petersburg, WV; Tri-River Transit Authority, Hamlin, WV; Mt. Line Transit Authority, Morgantown, WV; and Barons Bus, Cleveland, OH.

Project Location (Urbanized Areas)

UZA Code	Area Name
540000	West Virginia

Congressional District Information

State	District	Representative	
West Virginia	1	David B McKinley	
West Virginia	2	Alexander X Mooney	
West Virginia	3	Carol Miller	

Program Plan Information

STIP/TIP

Date: 9/30/2019

Description: FFY 2020-2025 WV STIP

UPWPDate: N/A
Description: N/A

Long Range Plan

Date: N/A Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$186,883
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$186,883

Project Budget

Project Number		Budget Ite	em	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WV-2022-007- 03-00	635-00 (635- A6)	RURAL TRAN		\$186,883.00	\$0.00	\$186,883.00	0
WV-2022-007- 03-00		43.50.01	TRAINING	\$91,883.00	\$0.00	\$91,883.00	0
WV-2022-007- 03-00		43.50.02	TECHNICAL ASSISTANCE	\$90,000.00	\$0.00	\$90,000.00	0
WV-2022-007- 03-00		43.50.04	RELATED SUPPORT SERVICES	\$5,000.00	\$0.00	\$5,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING						
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity		
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0		

Extended Budget Description

This Activity Line Item funds the following RTAP training activities:

- 1. Scholarship program for transit managers and their staff. Provision of funding to allow participation in training workshops, seminars and certification courses (\$30,000).
- 2. Purchase of safety, drug and driver education materials for the continued development of a Transit Safety Training Program (\$30,000).
- 3. Sponsoring of driver, maintenance and management training seminars (\$31,883).

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application 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	\$91,883
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$91,883

Milestone Name	Est. Completion Date	Description
Initial Expenditure	6/1/2022	
Final Expenditure	6/30/2023	
Project Closeout	9/30/2023	

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	0

Extended Budget Description

This Activity Line Item funds the following RTAP technical assistance activities:

- 1. Provide continued support and technical assistance for efforts aimed at coordination, mobility management, development and consolidation of transportation programs, agencies and service (\$25,000).
- 2. Further development of the marketing program and/or transit education program for the rural and small urban transit systems currently participating in the Section 5311 program (\$35,000)
- 3. Conduct service, route and fare evaluations of rural and small urban transit systems (\$30,000)

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application 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	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	3/1/2022	
Final Expenditure	6/30/2023	
Project Closeout	9/30/2023	

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

	π	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This Activity Line Item funds the following RTAP related support services:

Provides support of joint technical assistance projects between members of the multi-State Technical Assistance Program. States work with AASHTO and the National RTAP on joint training and technical assistance projects.

This project is included in the FFY 2020-2025 WV STIP and attached to this grant under Application 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	\$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
Initial Expenditure	10/1/2022	
Final Expenditure	12/1/2022	
Project Closeout	3/1/2023	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michele DeAngelis

Comment
Type

DOL Review for Information

1/11/2022

Comment N/A

Comment

Application Review Comments

Comment By Michele DeAngelis

Comment Type Application Details
Date 12/9/2021

Recipients are required to report to FTA their transit vehicle manufacturer awards. Recipients must do this within thirty (30) days of making the award and must submit: (1) The name of the successful bidder; and (2) the total dollar value of the contract. Recipients must report this information at the time the purchase is finalized. In other words, report the award when the recipient knows who the vehicle manufacturer will be and the exact amount of the contract award. Please remember that only certified transit vehicle manufacturers (TVM) can bid and receive FTA-funded vehicle procurements. / Recipients may check the list of certified TVMs by visiting the FTA's website (see link

Recipients may check the list of certified TVMs by visiting the FTA's website (see link below) or checking with a regional civil rights officer. In addition, for joint and cooperative procurements, each FTA recipient must separately report the information when they or a subrecipient execute a purchase order for the specific number of vehicles being purchased. Recipients may view the "Eligible TVM List" and report award information

using the "Transit Vehicle Award Reporting Form" from the following link: https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list

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: TRANSPORTATION, WEST VIRGINIA DEPARTMENT OF

Recipient ID: 1501

DUNS No: 002213002

Application Information

Federal Award Identification Number: WV-2022-007-00

<u>Application Name:</u> West Virginia Department of Transportation, Division of Public Transit (WVDOT) FFY 2020 Section 5311 Non-urbanized Area Formula Grant Program

Application Start Date: N/A

Original Award End Date: 12/31/2024

Current Award End Date: N/A

<u>Application Executive Summary:</u> West Virginia Department of Transportation, Division of Public Transit (WVDOT) is applying for FFY 2020 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the amount of \$11,082,561 to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance for ten (10) Rural Operators (\$5,690,812 Federal) and two Intercity Bus Operators (\$1,350,552 Federal); capital assistance (\$1,061,946 Federal) for ten (10) Rural Operators; training and technical assistance services (\$186,883 Federal) funded under the Rural Transit Assistance Program (RTAP); and, state administration (\$900,368 Federal). The total number of recipients

funded in the POP include; twelve (12) subrecipients that are ten (10) rural operators and two (2) intercity bus operators. All subrecipients provide fixed route and/or demand response transportation services.

WVDOT is also applying for FFY 2020 Appalachian Funding in the amount of \$1,892,000 for capital assistance.

The State Management Plan for the FFY 2020 Section 5311 Program was approved by FTA on 03/07/2019.

The non-Federal share will be provided by state funds from general revenues and local funds from city and county appropriations, Non-Emergency Medical Transportation (NEMT), county excess levies and inkind match from Greyhound for the intercity operator, Barons Bus.

Purpose: The purpose of this award is to provide the WVDOT and its twelve (12) sub-recipients operating assistance. funding for eligible capital projects through Section 5311 funds and allocated Appalachian Program funds to assist WV and its subrecipients.

Activities to be Performed: Funds will be used to cover operating assistance, training, purchase of buses, vans, and support vehicles.

Expected Outcomes: Continued safe and effective operation of transit services for rural areas of West Virginia.

Intended Beneficiaries: WVDOT transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities: The following twelve (12) subrecipients are providers of rural transit service: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Central WV Transit Authority, Clarksburg, WV; Country Roads Transit, Elkins, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Here and There Transit Authority, Philippi, WV; Little Kanawha Transit Authority, Mt. Zion, WV; Mountain Transit Authority, Summersville, WV; Potomac Valley Transit Authority, Petersburg, WV; Tri-River Transit Authority, Hamlin, WV. Mt. Line Transit Authority, Morgantown, WV; and Barons Bus, Cleveland, OH.

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

<u>Indirect Costs:</u> This award does not include an indirect cost rate.

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

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

Application Budget

Total Application Budget: \$19,652,482.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$11,082,561.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$8,569,921.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$11,082,561.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$8,569,921.00

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	5311-1A	20509	\$11,082,561
Local			\$4,021,389
Local/In-Kind			\$981,303
State			\$3,567,229
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,652,482

(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, WEST VIRGINIA DEPARTMENT OF