

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OR-2022-040-00
Temporary Application Number	1723-2022-2
Application Name	CARES ACT - FY2020 Section 5307 Transferred to Section 5311 for Operations for Oregon Department of Transportation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, OREGON DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1723	State Agency	OREGON DEPARTMENT OF TRANSPORTATION	KNY3KNFT2NG9	195234364

Location Type	Address	City	State	Zip
Headquarters	355 CAPITOL ST NE MS21	SALEM	OR	973013871
Physical Address	555 13TH ST NE STE 3	SALEM	OR	97301
Mailing Address	555 13TH ST NE STE 3	SALEM	OR	97301

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CARES ACT - FY2020 Section 5307 Transferred to Section 5311 for Operations for Oregon Department of Transportation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2022-040-00	Final Concurrence / Reservation	Grant	4/22/2022	4/22/2022	No

Application Executive Summary

This grant includes \$647,389 in FY2020 Section 5307 CARES Act transferred to Section 5311 CARES Act funds, at the 100% federal share and 100% of the amount available, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient. Funding was originally allocated to the Section 5307 CARES Act program and transferred to the Section 5311 CARES Act program for administration of the funds. Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities.

Furlough Certification:

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Special Conditions:

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

Purpose:

This grant includes FY2020 Section 5307 CARES Act transferred to Section 5311 CARES Act funds for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient. Funding was originally allocated to the Section 5307 CARES Act program and transferred to the Section 5311 CARES Act program for administration of the funds. Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities.

Activities to be Performed:

Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities.

Intended Beneficiaries:

The general public in and around the rural areas of the City of Milton-Freewater.

Subrecipient Activities:

The City of Milton-Freewater which will receive the entire amount to operate services.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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
Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
Andrew	OKeefe	Financial Coordinator Grant Manager	andrew.s.okeefe@odot.state.or.us	503-986-3267
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$647,389
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$647,389

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2022-040-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$647,389.00	\$0.00	\$647,389.00	0
OR-2022-040-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2020 Section 5307 CARES Act Transferred to Section 5311 CARES Act 100:00)(00)	\$647,389.00	\$0.00	\$647,389.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES ACT - FY2020 Section 5307 Transferred to Section 5311 for Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2022-040-01-00	1723-2022-2-P1	4/22/2022	7/1/2021	6/30/2025

Project Description

This project includes \$647,389 in FY2020 Section 5307 CARES Act transferred to Section 5311 CARES Act funds, at the 100% federal share and 100% of the amount available, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient. Funding was originally allocated to the Section 5307 CARES Act program and transferred to the Section 5311 CARES Act program for administration of the funds. Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities.

Project Benefits

Sustain transportation options in a safe and disinfected manner during the coronavirus pandemic

Additional Information

None provided.

Location Description

In and around the City of Milton-Freewater in the Walla Walla WA-OR UZA.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
414050	Walla Walla, WA--OR

Congressional District Information

State	District	Representative
Oregon	2	Cliff Bentz

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$647,389
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$647,389

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2022-040-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$647,389.00	\$0.00	\$647,389.00	0
OR-2022-040-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2020 Section 5307 CARES Act Transferred to Section 5311 CARES Act 100:00)(00)	\$647,389.00	\$0.00	\$647,389.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2020 Section 5307 CARES Act Transferred to Section 5311 CARES Act 100:00)(00)

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

This ALI includes \$647,389 in FY2020 Section 5307 CARES Act transferred to Section 5311 CARES Act funds for operating assistance for the City of Milton-Freewater as a subrecipient. Funding was originally allocated to the Section 5307 CARES Act program and transferred to the Section 5311 CARES Act program for administration of the funds. Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities. Operations will take place from 7/1/2021 through 6/30/2025.

Match:

There is no match requirement for CARES Act funding. 100% Federal.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$647,389
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$647,389

Milestone Name	Est. Completion Date	Description
Start Operations	7/1/2021	
End Operation	6/30/2025	

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2020 Section 5307 CARES Act Transferred to Section 5311 CARES Act 100:00)(00)	0	\$647,389.00	\$647,389.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Kristine Ziglar**

Comment Type	DOL Review for Information
--------------	----------------------------

Date	8/25/2022
------	-----------

Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.
---------	--