

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2023-020-00
<b>Temporary Application Number</b>	1723-2023-8
<b>Award Name</b>	ARP Act - FY 2021 Section 5311 Rural Formula - Intercity Bus
<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>	9/30/2025
<b>Current Period of Performance End Date</b>	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	SALEM	OR	97301

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: ARP Act - FY 2021 Section 5311 Rural Formula - Intercity Bus**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OR-2023-020-00	Final Concurrence / Reservation	Grant	Region 10	5/30/2023	5/30/2023	No

**Application Executive Summary**

This application is utilizing \$1,987,622 in FY 2021 ARP Act Section 5311(f) rural program funds at a 100-percent federal share for operating assistance for Intercity Bus to prevent, prepare for, and respond to coronavirus and continue subsequent economic recovery.

**\*\*\* Special Condition for Emergency Related Funding \*\*\***

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

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* Indirect costs will be applied to the project in this application and to one or more of its activities contained within the award scope of work. The Federal Highway Administration approved ODOT's FY 2022 indirect cost rate on June 28, 2022 and a copy of the approved indirect cost rate document is on file with FTA in TrAMS on the recipient profile. The approved rate of 13.38% will be applied to the applicable activity line descriptions.

**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.

# Award Description

**Purpose**

This application includes FY 2021 Section 5311(f) ARP funds to prevent, prepare for, and respond to the coronavirus. Activities funded under this grant includes intercity operating assistance costs.

**Activities to be performed:**

Subrecipients will use the funding to sustain transit services within the rural areas of Oregon and the ODOT will use the state administration funding to administer the program and conduct oversight on subrecipient agreements.

**Expected outcomes:**

Sustained, safe, and accountable transit services across rural areas of Oregon.

**Intended beneficiaries:**

The general public across all rural areas in the State of Oregon.

**Subrecipient Activities:**

Additional 5311(f) subrecipients will be added upon award announcement in July 2023. All awards will support intercity operations only projects.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Susan	Wilson-George	Grant Services Manager	susan.wilson-george@odot.oregon.gov	(503) 986-3300
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,987,622
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>\$1,987,622</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-020-01-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$1,987,622.00	\$0.00	\$1,987,622.00	0
OR-2023-020-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 ARPA 100:0)(00)	\$1,987,622.00	\$0.00	\$1,987,622.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: ARP Act – FY 2021 Section 5311(f) funds for Intercity bus operating activities for Oregon Department of Transportation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2023-020-01-00	1723-2023-8-P1	5/30/2023	5/1/2022	6/30/2025

### Project Description

This project is utilizing \$1,987,622 in FY 2021 ARP Act Section 5311(f) program funds at a 100-percent federal share for Intercity Bus operating assistance activities. The 5311(f) subrecipients will be added to this application upon award announcement in July 2023. All awards will support intercity operations projects only.

### \*\*\* Special Condition for Emergency Related Funding \*\*\*

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.

### Project Benefits

This project enables Intercity Bus transit providers to continue operating established transit routes to aid communities during the COVID-19 pandemic. This includes necessary trips to work and medical appointments. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and staff personal protective devices. Another benefit is the provision of salaries for staff and administrative leave.

**Additional Information**

Project activities will take place across the state of Oregon in and from rural areas.

**Location Description**

Project activities will take place across the state of Oregon in and from rural areas.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
410000	Oregon
410280	Portland, OR-WA
411440	Eugene, OR
411940	Salem, OR
413540	Longview, WA--OR
413560	Medford, OR
413930	Corvallis, OR
414010	Bend, OR
414050	Walla Walla, WA--OR
415160	Grants Pass, OR
419550	Albany, OR

**Congressional District Information**

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	2	Cliff Bentz
Oregon	3	Earl Blumenauer
Oregon	4	Val Hoyle
Oregon	5	Lori Chavez-DeRemer
Oregon	6	Andrea Salinas

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: This project(s) includes only payroll and operations projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,987,622
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>\$1,987,622</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-020-01-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$1,987,622.00	\$0.00	\$1,987,622.00	0
OR-2023-020-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 ARPA 100:0)(00)	\$1,987,622.00	\$0.00	\$1,987,622.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 ARPA 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

### Extended Budget Description

This ALI includes \$1,987,622 in FY 2021 ARPA Section 5311(f) Intercity Bus funding at the 100:0 federal-to-non federal match ratio for subrecipient rural transit operating assistance. Additional projects will be added to this project line item.

**STIP**

This project(s) includes only payroll and operations projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,987,622
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>\$1,987,622</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	
Call for Projects Issue Date	5/1/2023	GovDelivery Distributed and posted
Call for Projects Close Date	6/16/2023	Subrecipient applications due
Subrecipient and Project Section Complete	6/30/2023	
End Operating	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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 ARPA 100:0)(00)	0	\$1,987,622.00	\$1,987,622.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### DOL Certification

**Comment By** Yvette Shelton

Comment Type	DOL Review for Information
Date	6/6/2023
Comment	FTA makes the January 3, 2011 Special Warranty applicable to the grantee in its grant contract.

### FTA Comments for DOL

**Comment By** Annette McKelvey

Comment Type	DOL Review for Information
Date	6/6/2023
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor 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.

**Comment By** Annette McKelvey

Comment Type	DOL Review for Information
Date	6/8/2023



Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor 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.

## Application Review Comments

**Comment By** Annette McKelvey

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Comment Type Pre-Award Manager Returns Application

Date 6/6/2023

Comment returning to remove state administration from budget