

Application

Federal Award Identification Number (FAIN)	WV-2019-015-00
Temporary Application Number	1501-2019-4
Application Name	WV FFY 2017 Section 5311 Non-Urbanized Formula Grant Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, West Virginia Department Of

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

Location Type	Address	City	State	Zip
Headquarters	1900 KANAWHA BLVD E RM 5	CHARLESTON	WV	25305
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: WV FFY 2017 Section 5311 Non-Urbanized Formula Grant Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WV-2019-015-00	Final Concurrence / Reservation	Grant	4/21/2019	4/21/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2022

Application Executive Summary

The West Virginia Department of Transportation, Division of Public Transit (WVDOT), is applying for FFY2017 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the total amount of \$8,073,734 to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance (\$5,676,034 Federal) for eleven (11) Rural Operators (\$4,490,132 Federal) and two (2) Intercity Bus Operators (\$1,185,902 Federal); capital assistance (\$1,439,379 Federal) for ten (10) Rural Operators; training and technical assistance services (\$167,720 Federal) funded under the Rural Transit Assistance Program (RTAP); and, state administration (\$790,601 Federal). The total number of recipients funded in the POP include: thirteen (13) subrecipients that are eleven (11) 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 2017 Appalachian Funding in the amount of \$1,892,000 for capital assistance.

The State Management Plan for the FFY 2017 Section 5311 Program was approved by FTA on 03/07/2019.

The non-Federal share will be provided by the WVDOT/local governments/local funds and in-kind match.

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?

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	Title	E-mail Address	Phone
Michele	DeAngelis	Transportation Program Specialist	Michele.DeAngelis@dot.gov	(215) 656-7246
Ron	Shatz	General Engineer	Ron.Shatz@dot.gov	(215) 656-7071
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	\$9,965,734
Local			\$2,922,864
Local/In-Kind			\$890,630
State			\$2,695,390
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$16,474,618

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2019-015-01-00	648-00 (648-A1) APPALACHIAN DEV PUB TRANSIT ASSIST	\$1,892,000.00	\$473,000.00	\$2,365,000.00	13
WV-2019-015-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$1,148,000.00	\$287,000.00	\$1,435,000.00	7
WV-2019-015-01-00	11.12.04 BUY REPLACEMENT	\$744,000.00	\$186,000.00	\$930,000.00	6
WV-2019-015-02-00	435-00 (435-A2) RURAL TRANSIT ASST PROGRAM	\$167,720.00	\$0.00	\$167,720.00	0
WV-2019-015-02-00	43.50.01 TRAINING	\$92,119.00	\$0.00	\$92,119.00	0
WV-2019-015-02-00	43.50.02 TECHNICAL ASSISTANCE	\$71,601.00	\$0.00	\$71,601.00	0
WV-2019-015-02-00	43.50.04 RELATED SUPPORT SERVICES	\$4,000.00	\$0.00	\$4,000.00	0
WV-2019-015-03-00	111-00 (111-A6) BUS - ROLLING STOCK	\$1,408,149.00	\$352,042.00	\$1,760,191.00	27
WV-2019-015-03-00	11.12.15 BUY REPLACEMENT VAN	\$1,251,688.00	\$312,926.00	\$1,564,614.00	24
WV-2019-015-03-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$156,461.00	\$39,116.00	\$195,577.00	3
WV-2019-015-03-00	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2019-015-03-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2019-015-03-00	300-00 (300-A7) OPERATING ASSISTANCE	\$4,490,132.00	\$4,490,132.00	\$8,980,264.00	0
WV-2019-015-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,490,132.00	\$4,490,132.00	\$8,980,264.00	0
WV-2019-015-03-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$790,601.00	\$0.00	\$790,601.00	0
WV-2019-	11.80.00 STATE OR	\$790,601.00	\$0.00	\$790,601.00	0

015-03-00	PROGRAM ADMINISTRATION					
WV-2019-015-03-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$1,185,902.00	\$1,185,902.00	\$2,371,804.00	0
WV-2019-015-03-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,185,902.00	\$1,185,902.00	\$2,371,804.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 5311 Appalachian Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2019-015-01-00	1501-2019-4-P1	4/25/2019	8/31/2019	2/27/2021

Project Description

This Project will fund the purchase of thirteen (13) 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

Funds will be expended for the systems in the following locations: Bluefield Area Transit, Bluefield, WV; Buckwheat Express, Kingwood, WV; Fairmont-Marion County Transit Authority, Fairmont, WV; Little Kanawha Transit Authority, Mt. Zion, WV; and Potomac Valley Transit Authority, Petersburg, 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

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
Total Eligible Cost			\$2,365,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2019-015-01-00	648-00 (648-A1) APPALACHIAN DEV PUB TRANSIT ASSIST	\$1,892,000.00	\$473,000.00	\$2,365,000.00	13
WV-2019-015-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$1,148,000.00	\$287,000.00	\$1,435,000.00	7
WV-2019-015-01-00	11.12.04 BUY REPLACEMENT	\$744,000.00	\$186,000.00	\$930,000.00	6

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.12.04	BUY REPLACEMENT	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 in Mt. Zion, WV and three (3) for the Potomac Valley Transit Authority in Petersburg, WV.

LKTA and PVTA are located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

The vehicles to be replaced have met their useful service life of five years and/or 150,000 miles, as detailed in FTA Circular 5010.1E.

The useful life for replacement buses will be at least five years or an accumulation of at least 150,000 miles, as per FTA Circular 5010.1E.

This project is included in the FFY 2016 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	\$744,000
Local			\$0
Local/In-Kind			\$0
State			\$186,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$930,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/1/2019	This is a procurement through an existing Division of Public Transit vehicle contract. RFP/IFB date was on 2/28/2018.
CONTRACT AWARD	9/1/2019	The WV Division of Public Transit awarded the contract on 9/14/2018 to Creative Bus, Inc. The Division will purchase from this contract.
NTP	9/1/2019	
FIRST VEHICLE DELIVERED	4/1/2020	
ALL VEHICLES DELIVERED	8/1/2020	
CONTRACT COMPLETE	11/1/2020	
PROJECT CLOSE-OUT	2/1/2021	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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APPALACHIAN DEV PUB TRANSIT ASSIST (648- 00)	11.12.03	BUY REPLACEMENT 30- FT BUS	BUY REPLACEMENTS - BUS ROLLING STOCK APPALACHIAN	7
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Extended Budget Description

This Activity Line Item funds the purchase of seven (7) 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 one (1) for the Potomac Valley Transit Authority in Petersburg, WV.

Bluefield Area Transit, Buckwheat Express, FMCTA and PVRTA are all located within the Rural Appalachian Region, and this makes them eligible for Appalachian funding.

The vehicles to be replaced have met their useful service life of seven (7) years and/or 200,000 miles, as detailed in FTA Circular 5010.1E.

The useful life for replacement buses will be at least seven (7) years or an accumulation of at least 200,000 miles, as per FTA Circular 5010.1E.

This project is included in the FFY 2016 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	\$1,148,000
Local			\$0
Local/In-Kind			\$0
State			\$287,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,435,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	9/30/2019	This is a procurement through an existing WV Division of Public Transit contract with Rohrer Bus Sales. The RFP/IFP date was on 12/1/2017
CONTRACT AWARD	9/30/2019	The WV Division of Public Transit awarded the contract on 1/15/2018 to Rohrer Bus Sales. Seven of the twenty-five vehicles are funded under this grant.
NTP	9/30/2019	
FIRST VEHICLE DELIVERED	4/15/2020	
ALL VEHICLES DELIVERED	9/30/2020	

CONTRACT COMPLETE	11/30/2020	
PROJECT CLOSE-OUT 2/28/2021		

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Project Title: Rural Transit Assistance Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2019-015-02-00	1501-2019-4-P2	4/29/2019	9/30/2019	9/29/2022

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; Sistersville Ferry, Sistersville, 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

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$167,720
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$167,720

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2019-015-02-00	435-00 (435-A2) RURAL TRANSIT ASST PROGRAM	\$167,720.00	\$0.00	\$167,720.00	0
WV-2019-015-02-00	43.50.01 TRAINING	\$92,119.00	\$0.00	\$92,119.00	0
WV-2019-015-02-00	43.50.02 TECHNICAL ASSISTANCE	\$71,601.00	\$0.00	\$71,601.00	0
WV-2019-015-02-00	43.50.04 RELATED SUPPORT	\$4,000.00	\$0.00	\$4,000.00	0

SERVICES

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	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 2016 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	\$4,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,000

Milestone Name	Est. Completion Date	Description
INITIAL EXPENDITURE	10/1/2019	
FINAL EXPENDITURE	12/30/2020	
PROJECT CLOSEOUT	3/30/2021	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST	43.50.02	TECHNICAL	RURAL TRANSIT ASST	0

PROGRAM (435-00)

ASSISTANCE

PROGRAM

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 services (\$5,000).
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 (\$10,000).
3. Conduct service, route and fare evaluations of rural and small urban transit systems (\$56,601).

This project is included in the FFY 2016 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	\$71,601
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$71,601

Milestone Name	Est. Completion Date	Description
INITIAL EXPENDITURE	7/1/2021	
FINAL EXPENDITURE	6/30/2022	
PROJECT CLOSEOUT	9/30/2022	

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	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 (\$32,119).
2. Purchase of safety, drug and driver education materials for the continued development of a Transit

Safety Training Resource Library (\$20,000).

3. Sponsoring of driver, maintenance and management training seminars (\$40,000).

This project is included in the FFY 2016 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	\$92,119
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$92,119

Milestone Name	Est. Completion Date	Description
INITIAL EXPENDITURE	10/1/2019	
FINAL EXPENDITURE	9/30/2021	
PROJECT CLOSEOUT	12/30/2021	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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	

Project Title: 5311 Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WV-2019-015-03-00	1501-2019-4-P3	5/6/2019	5/31/2019	4/29/2022

Project Description

This project will fund the following:

Intercity bus operating assistance
State administration
Purchase of one (1) replacement support vehicle
Purchase of twenty-four (24) replacement vans
Purchase three (3) expansion vans
Operating assistance to rural providers

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 and enhance passenger safety.

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 & 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; and, Sistersville Ferry, Sistersville, 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

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,906,014

Local		\$2,922,864
Local/In-Kind		\$890,630
State		\$2,222,390
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$13,941,898

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WV-2019-015-03-00	111-00 (111-A6) BUS - ROLLING STOCK	\$1,408,149.00	\$352,042.00	\$1,760,191.00	27
WV-2019-015-03-00	11.12.15 BUY REPLACEMENT VAN	\$1,251,688.00	\$312,926.00	\$1,564,614.00	24
WV-2019-015-03-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$156,461.00	\$39,116.00	\$195,577.00	3
WV-2019-015-03-00	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2019-015-03-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$31,230.00	\$7,808.00	\$39,038.00	1
WV-2019-015-03-00	300-00 (300-A7) OPERATING ASSISTANCE	\$4,490,132.00	\$4,490,132.00	\$8,980,264.00	0
WV-2019-015-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,490,132.00	\$4,490,132.00	\$8,980,264.00	0
WV-2019-015-03-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$790,601.00	\$0.00	\$790,601.00	0
WV-2019-	11.80.00 STATE OR PROGRAM	\$790,601.00	\$0.00	\$790,601.00	0

015-03-00	ADMINISTRATION					
WV-2019-015-03-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$1,185,902.00	\$1,185,902.00	\$2,371,804.00	0
WV-2019-015-03-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,185,902.00	\$1,185,902.00	\$2,371,804.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC 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 service to be provided in Mason County.

The useful life for new 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 2016 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	15-passenger

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
Total Eligible Cost			\$195,577

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/1/2019	This is a procurement through an existing Division of Public Transit vehicle contract. RFP/IFB date was on 2/28/2018.
Contract Award Date	6/1/2019	The WV Division of Public Transit awarded the contract on 9/14/2018 to Creative Bus, Inc.
Initial Delivery Date	9/1/2019	
Final Delivery Date	11/1/2019	
Contract Completion Date	2/28/2020	
NTP	6/1/2019	
Project Closeout	5/30/2020	

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 eleven (11) rural recipients.

OPERATING ASSISTANCE RECIPIENTS:

Barbour County Senior Center, Inc. dba Here & 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
Sistersville Ferry

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 2016 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	\$4,490,132

Local		\$2,627,592
Local/In-Kind		\$0
State		\$1,862,540
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$8,980,264

Milestone Name	Est. Completion Date	Description
INITIAL EXPENDITURE	7/1/2019	
FINAL EXPENDITURE	6/30/2020	
PROJECT CLOSEOUT	9/30/2020	

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	24

Extended Budget Description

This Activity Line Item funds the purchase of twenty-four (24) replacement vans with lifts. Three (3) 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; four (4) vans will be purchased for the Barbour County Senior Center, Inc., dba as Here & There Transit in Philippi, WV; four (4) vans will be purchased for Mountain Transit Authority in Summersville, WV; four (4) vans will be purchased for Potomac Valley Transit Authority in Petersburg, WV; and, six (6) vans will be purchased for TriRiver Transit Authority in Hamlin, WV.

The vehicles to be replaced have met their useful service life of four years and/or 100,000 miles, as detailed in FTA Circular 5010.1E.

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.

This project is included in the FFY 2016 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	15-passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,251,688

Local		\$0
Local/In-Kind		\$0
State		\$312,926
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$1,564,614

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2019	This is a procurement through an existing Division of Public Transit vehicle contract. RFP/IFB date was on 2/28/2018.
Contract Award Date	9/1/2019	The WV Division of Public Transit awarded the contract on 9/14/2018 to Creative Bus, Inc. The Division will purchase from this contract.
Initial Delivery Date	1/30/2020	
Final Delivery Date	6/30/2020	
Contract Completion Date	9/30/2020	
Project Closeout	12/30/2020	
NTP	9/1/2019	

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	1

Extended Budget Description

This Activity Line Item funds the purchase of one (1) replacement support vehicle. Vehicle will be purchased for the Potomac Valley Transit Authority in Petersburg, WV.

The vehicle to be replaced has met its useful service life of four years and/or 100,000 miles, as detailed in FTA Circular 5010.1E.

The useful life for replacement support vehicles will be 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 2016 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	\$31,230
Local			\$0
Local/In-Kind			\$0
State			\$7,808
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$39,038

Milestone Name	Est. Completion Date	Description
RFP/IFB	8/19/2019	This is a procurement through an existing Statewide Contract. The state of WV's RFP/IFB was on 8/1/2016.
CONTRACT AWARD	8/19/2019	State of WV awarded the Statewide Contract on 11/04/2016 to Stephen's Auto. The Division of Public Transit will procure from the Statewide Contract from the State of WV Schedule.
NTP	8/19/2019	
FIRST VEHICLE DELIVERED	11/1/2019	
ALL VEHICLES DELIVERED	11/1/2019	
CONTRACT COMPLETE	12/1/2019	
PROJECT CLOSEOUT	3/31/2020	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	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.

This project is included in the FFY 2016 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	\$790,601

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$790,601

Milestone Name	Est. Completion Date	Description
INITIAL EXPENDITURE	1/1/2021	
FINAL EXPENDITURE	1/30/2022	
PROJECT CLOSEOUT	4/30/2022	

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

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 \$890,630 and supporting documentation is attached to this grant under Application Documents.

This project is included in the FFY 2016 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	\$1,185,902
Local			\$295,272
Local/In-Kind			\$890,630
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$2,371,804

Milestone Name	Est. Completion Date	Description
INITIAL EXPENDITURE	7/1/2019	
FINAL EXPENDITURE	6/30/2020	
PROJECT CLOSEOUT	9/30/2020	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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	\$1,185,902.00	\$2,371,804.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$790,601.00	\$790,601.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$31,230.00	\$39,038.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	24	\$1,251,688.00	\$1,564,614.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$4,490,132.00	\$8,980,264.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

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

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Michele DeAngelis

Comment Type	Application Details
Date	5/8/2019
Comment	<p>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 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</p>

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-015-00

Application Name: WV FFY 2017 Section 5311 Non-Urbanized Formula Grant Program

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2022

Application Executive Summary: The West Virginia Department of Transportation, Division of Public Transit (WVDOT), is applying for FFY2017 Section 5311 Nonurbanized Area Formula Program funds and the Section 5311(b)(3) Rural Transit Assistance Program (RTAP) in the total amount of \$8,073,734 to support the state's Section 5311 Program of Projects (POP).

The projects include operating assistance (\$5,676,034 Federal) for eleven (11) Rural Operators (\$4,490,132 Federal) and two (2) Intercity Bus Operators (\$1,185,902 Federal); capital assistance (\$1,439,379 Federal) for ten (10) Rural Operators; training and technical assistance services (\$167,720 Federal) funded under the Rural Transit Assistance Program (RTAP); and, state administration (\$790,601 Federal). The total number of recipients funded in the POP include: thirteen (13) subrecipients that are eleven (11) 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 2017 Appalachian Funding in the amount of \$1,892,000 for capital assistance.

The State Management Plan for the FFY 2017 Section 5311 Program was approved by FTA on 03/07/2019.

The non-Federal share will be provided by the WVDOT/local governments/local funds and in-kind match.

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 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: \$16,474,618.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$9,965,734.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$6,508,884.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$9,965,734.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$6,508,884.00

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	\$9,965,734
Local			\$2,922,864
Local/In-Kind			\$890,630
State			\$2,695,390
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$16,474,618

(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