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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	VT-2018-008-01
Temporary Application Number	1393-2018-6
Application Name	Vermont SFY19 grant for CMAQ, Operating, Project Administration, State Administration, Special Services, and Preventive Maintenance using FFY18 Flex Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Vermont Agency Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1393	State Agency	VERMONT AGENCY OF TRANSPORTATION	809376296

Location Type	Address	City	State	Zip
Headquarters	109 STATE ST FL 5	MONTPELIER	VT	056090003
Physical Address	1 NATIONAL LIFE DR	MONTPELIER	VT	05602
Mailing Address	ONE NATIONAL LIFE DRIVE	MONTPELIER	VT	05633

Union Information

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS
Address 1	25 LOUISIANA AVE., NW
Address 2	
City	WASHINGTON
State	District of Columbia

Zipcode	20001
Contact Name	TOM SEVER
Telephone	8024764159
Fax	
E-mail	
Website	
Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS
Address 1	QUARRY HILL RD
Address 2	PO BOX 424
City	BARRE
State	Vermont
Zipcode	05641
Contact Name	RONALD RABIDEAU
Telephone	800-371-17
Fax	802-476-41
E-mail	
Website	
Union Name	TEAMSTERS, LOCAL NO. 597
Address 1	149 Quarry Hill Road
Address 2	
City	Barre
State	Vermont
Zipcode	56410
Contact Name	Duane Messier
Telephone	800-371-17
Fax	802-476-41
E-mail	
Website	

Part 2: Application Information

Title: Vermont SFY19 grant for CMAQ, Operating, Project Adminstration, State Administration, Special Services, and Preventive Mainenance using FFY18 Flex Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
VT-2018-008-01	Final Concurrence / Reservation	Grant	5/21/2019	5/21/2019	No

Application Start Date

8/28/2018

Application End Date

9/29/2021

Application Executive Summary

Amendment 1

This amendment adds an additional \$1,243,249 as described below. The total amount of federal funds in this grant is now \$12,270,047.

This amendment adds \$1,136,049 of CMAQ funds flexed from FHWA (\$305,418 CMAQ Flex FY17 and \$830,631 CMAQ Flex FY19) to Project #1 for the following activities:

- Additional project administration for for Special Services for Tri-Valley Transit (TVT), South Eastern Vermont Transit (SEVT), Green Mountain Community Network (GMCN), Green Mountain Transit (GMT-Rural), Marble Valley Regional Transit District (MVRTD) and Rural Community Transportation (RCT)
- Additional project administration funds for RCT and SEVT
- Additional operating funds for RCT and TVT

This amendment adds \$107,200 funds flexed from FHWA FY17 STP to Project #2 to be granted to TVT and MVRTD for additional Preventive Maintenance and Project Admin for VTrans Tri-State Conference.

The state match will come from the T-Fund which consists of funds generated by gas taxes and fees. Transit Providers and sources of local funding: See Attachment

ORIGINAL GRANT

The Vermont Agency of Transportation is requesting the following 5311 flex funds totaling \$11,026,798 for fixed route, commuter, demand response and intercity funds in all of Vermont with the exception of the urban areas of Chittenden County. Local match for these funds will come from a combination of the T-fund (State of Vermont), local municipalities and institutions, and eligible contracts. See attached for a list of the Transit Providers detailing their sources of local match.

The funds will be used for:

CMAQ operating - \$ 1,570,066-FHWA Flexed CMAQ Funds
CMAQ intercity - \$ 600,000-FHWA Flexed CMAQ Funds
Program Administration - \$ 601,000-FHWA Flexed CMAQ Funds
Project Administration - \$ 2,888,910-FHWA Flexed CMAQ Funds
Special Services Admin - \$ 3,250,616-FHWA Flexed CMAQ Funds
Preventive Maintenance - \$ 2,116,206-FHWA Flexed STP Funds
Total \$11,026,798

1) Period of Performance:

Award Start Date: July 1, 2018

Award End Date: September 30, 2021

2) Designated and Direct Recipients:

This application for FFY 2018 Section 5311 flex funds is for the Vermont Agency of Transportation, the designated recipient. VTrans is charged with managing all modes of transportation in Vermont and is authorized to do so under legislation, Title 25 §5094. (See attached). VTrans has oversight responsibility for the Department of Motor Vehicles, Aviation Section, Rail Program and all aspects of Highway and Bridges.

VTrans competitively selected Advance Transit, CCTA dba Green Mountain Transit, Green Mountain Community Network, Marble Valley Regional Transit District, Rural Community Transportation, Southeast Vermont Transit, Tri-Valley Transit, the Vermont Association for the Blind & Visually Impaired Service

area, Woodstock Area Council on Aging dba/Thompson Senior Center (as subcontractors to sub-recipients), and VT Translines (Premier Coach). This application will cover the service types listed above. The required intercity minimum \$571,983, is covered not only in the 5311 formula grant for \$620,000, but also in this grant for an additional \$600,000 using CMAQ funds for new Intercity service from Manchester, VT, through Bennington to Albany, NY.

For full descriptions of sub-recipients and contact information, see attached description of services with source of local match.

These funds will not be used for research and indirect costs will be applied at approved rates.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Susan	Bailey	Financial Administrator III Transit	susan.bailey@vermont.gov	802-828-0450
Ryan	Bartlett	Transportation Program Specialist	ryan.bartlett@dot.gov	617-494-3940

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$12,270,047
Local			\$2,738,095
Local/In-Kind			\$0
State			\$179,169
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,187,311

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VT-2018-008-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$1,603,202.00	\$400,801.00	\$2,004,003.00	0
VT-2018-008-01-01	30.80.01 OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$1,603,202.00	\$400,801.00	\$2,004,003.00	0
VT-2018-008-01-01	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$601,000.00	\$0.00	\$601,000.00	0
VT-2018-008-01-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$601,000.00	\$0.00	\$601,000.00	0
VT-2018-008-01-01	620-00 (620-A3) PROJECT ADMINISTRATION	\$7,242,439.00	\$1,810,610.00	\$9,053,049.00	0
VT-2018-008-01-01	11.79.00 PROJECT ADMINISTRATION	\$2,871,491.00	\$717,873.00	\$3,589,364.00	0
VT-2018-008-01-01	11.79.00 PROJECT ADMINISTRATION	\$4,310,948.00	\$1,077,737.00	\$5,388,685.00	0
VT-2018-008-01-01	11.79.00 PROJECT ADMINISTRATION	\$60,000.00	\$15,000.00	\$75,000.00	0
VT-2018-008-01-01	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$600,000.00	\$150,000.00	\$750,000.00	0

VT-2018-008-01-01		30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$600,000.00	\$150,000.00	\$750,000.00	0
VT-2018-008-02-01	117-00 (117-A5)		OTHER CAPITAL ITEMS (BUS)	\$2,194,869.00	\$548,718.00	\$2,743,587.00	0
VT-2018-008-02-01		11.7A.00	PREVENTIVE MAINTENANCE	\$2,194,869.00	\$548,718.00	\$2,743,587.00	0
VT-2018-008-02-01	620-00 (620-A6)		PROJECT ADMINISTRATION	\$28,537.00	\$7,135.00	\$35,672.00	0
VT-2018-008-02-01		11.79.00	PROJECT ADMINISTRATION	\$28,537.00	\$7,135.00	\$35,672.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Project 1 CMAQ projects and Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VT-2018-008-01-01	1393-2018-6-P1	5/21/2019	6/30/2018	9/30/2020

Project Description

Amendment #1

This amendment adds \$1,136,049 of CMAQ funds flexed from FHWA (\$305,418 CMAQ Flex FY17 and \$830,631 CMAQ Flex FY19) for the following activities:

- Additional project administration for for Special Services for Tri-Valley Transit (TVT), South Eastern Vermont Transit (SEVT), Green Mountain Community Network (GMCN), Green Mountain Transit (GMT-Rural), Marble Valley Regional Transit District (MVRTD) and Rural Community Transportation (RCT)
- Additional project administration funds for RCT and SEVT
- Additional operating funds for RCT and TVT

Original Grant

This project is requesting \$8,910,592 in CMAQ flex funds for routes eligible under CMAQ including intercity, Program and Project Admin including for the Special Services directed toward older Vermonters and people with disabilities.

Project Benefits

Amendment #1

This project will adjust CMAQ awards to transit providers, provide additional Project Admin and Special Services Administration for transit providers in order to continue needed services for the remainder of the current fiscal year. Vermont has no nonattainment or maintenance areas and still receives a

minimum apportionment of CMAQ funding for either air quality projects or other elements of flexible federal aid highway spending. These projects will support increased transit service and minimize congestion and the use of single occupancy vehicles (SOVs).

*****Original Grant*****

As these projects reflect every type of service delivered across the state in every region except the urban area of Chittenden County, each and every resident and visitor to Vermont has the chance to access general mobility whether it's for recreation, work, medical service, or personal business. These services are provided by a range of methods from the highest level commuter bus to general fixed route to demand response buses and volunteers in their own vehicles transporting their neighbors, friends and strangers.

Additional Information

This project will continue to provide extensive mobility to visitors and Vermonters alike.

Location Description

All of Vermont with the exception of the small urban area in Chittenden County

Project Location (Urbanized Areas)

UZA Code	Area Name
500000	Vermont

Congressional District Information

State	District	Representative
Vermont	1	Peter Welch

Program Plan Information

STIP/TIP

Date: 3/14/2018

Description: Statewide STIP approved including flex on 3/15/18.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 6/30/2009

Description: this plan is being updated and should be final shortly (7/30/18).

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$10,046,641

Local			\$2,189,377
Local/In-Kind			\$0
State			\$172,034
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,408,052

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VT-2018-008-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$1,603,202.00	\$400,801.00	\$2,004,003.00	0
VT-2018-008-01-01	30.80.01 OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$1,603,202.00	\$400,801.00	\$2,004,003.00	0
VT-2018-008-01-01	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$601,000.00	\$0.00	\$601,000.00	0
VT-2018-008-01-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$601,000.00	\$0.00	\$601,000.00	0
VT-2018-008-01-01	620-00 (620-A3) PROJECT ADMINISTRATION	\$7,242,439.00	\$1,810,610.00	\$9,053,049.00	0
VT-2018-008-01-01	11.79.00 PROJECT ADMINISTRATION	\$2,871,491.00	\$717,873.00	\$3,589,364.00	0
VT-2018-008-01-01	11.79.00 PROJECT ADMINISTRATION	\$4,310,948.00	\$1,077,737.00	\$5,388,685.00	0
VT-2018-008-01-01	11.79.00 PROJECT ADMINISTRATION	\$60,000.00	\$15,000.00	\$75,000.00	0

VT-2018-008-01-01	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$600,000.00	\$150,000.00	\$750,000.00	0
VT-2018-008-01-01	30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$600,000.00	\$150,000.00	\$750,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.80.01 - OPERATING ASSISTANCE - 80% CMAQ CAPITAL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment #1

Additional funds for CMAQ eligible routes for 2 providers. These providers which are in good standing with VTrans have been awarded the following amounts for eligible CMAQ operating routes under the VTrans competitive grant program:

- Tri-Valley Transit (TVT) \$25,000 to order to continue needed services for the remainder of the current fiscal year on 5 CMAQ forever Routes-Middlebury, TriTown, Saturday Link, 116 Commuter and 89er North
- Rural Community Transit (RCT) \$8,136 in order to continue need services for the remainder of the current fiscal year on 2 CMAQ forever routes connecting St. Johnsbury, VT with an express to the employment centers in Lyndonville and the commuter run between St. Johnsbury and Montpelier connecting to ongoing service to Burlington and other locations.

Original Grant

Expenditures for CMAQ eligible routes for 6 providers. These providers which are in good standing with VTrans have been awarded the following amounts for eligible CMAQ operating routes under the VTrans competitive grant program:

- Tri-Valley Transit (TVT)- \$630,000 for 5 CMAQ forever Routes-Middlebury, TriTown, Saturday Link, 116 Commuter, 89er North
- SEVT-\$115,000 for CMAQ forever intercity service between Brattleboro, VT connecting to Bennington, VT with access to the intercity bus network in both places.
- GMCN-\$58,000 for CMAQ forever intercity service connecting to the SEVT service between Brattleboro and Bennington
- MVRTD-\$260,000 for CMAQ forever service in the South Rt. expansion and the RT7 Middlebury Expansion. Additional service to Castleton is non "CMAQ forever" and is being provided for the 2nd year.
- RCT- \$207,066 for 2 CMAQ forever routes connecting St. Johnsbury, VT with an express to the employment centers in Lyndonville and the commuter run between St. Johnsbury and Montpelier connecting to ongoing service to Burlington and other locations. Service to Littleton is non "CMAQ forever" and is being provided for the 2nd year.

GMT-Rural- \$300,000 for CMAQ forever routes US 2 Commuter Route and the Capital Shuttle servicing the Montpelier down town areas runs for 8 months out of the year. The Stowe route will start it's first year in November 2018.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,603,202
Local			\$393,767
Local/In-Kind			\$0
State			\$7,034
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,004,003

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Begin eligible expenditures for CMAQ routes starting with the State fiscal year 2019 on 7/1/2018.
End Date	9/30/2020	All eligible expenditures should be completed for CMAQ Operating routes by 9/30/2020.

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

State Administrative costs beginning 7/1/2018 through 9/30/2020. This is calculated at less than the combination of the 10% of the formula award, \$402,393 and 10% of the additional transferred program funds, \$1,102,679 for a total of \$1,505,072. This covers salaries for the Public Transit Section which only handles public transit activities and associated administrative costs such as travel and training.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$601,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$601,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Begin expenditures for state staff and support services.
End Date	9/30/2020	Eligible expenditures for state staff and support services should be completed by 9/30/2020.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Amendment #1

Additional funds to continue needed services for the remainder of the current fiscal year for 2 transit providers who are in good standing with VTrans and were awarded these funds as part of VTrans's competitive grant process. Rural Community Transportation (RCT) \$20,000 and South Eastern Vermont Transit (SEVT) \$22,581 to fund administrative costs for fixed route and demand services.

Original Grant

This will fund administrative costs for fixed route and demand response services for 7 providers who are in good standing with VTrans. The following funds totaling \$2,828,910.00 were awarded as part of the competitive grant process:

TVT-\$656,000
AT-\$200,000
SEVT-\$495,000
GMCN- \$175,000
GMT-Rural- \$580,000
MVRTD-\$645,000
RCT-\$77,910

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,871,491
Local			\$717,873
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$3,589,364

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	State grant agreements for the sub-recipients start with the state's fiscal year on 7/1/2018.
End Date	9/30/2020	Expected date for all eligible expenditures for sub-recipients is 9/30/2020.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Amendment #1

Additional funds to continue needed services for the remainder of the current fiscal year for 6 transit providers who are in good standing with VTrans. These funds will support the administrative cost of extensive additional service toward the elderly and disabled statewide except the small urban area of Chittenden County. Vermont has a robust program, particularly in the rural areas, which requires additional resources. The following funds were awarded as part of the competitive grant process:

Tri-Valley Transit (TVT) \$200,000
 South Eastern Vermont Transit (SEVT) \$190,000
 Green Mountain Community Network (GMCN) \$45,000
 Marble Valley Regional Transit District (MVRTD) \$20,000
 Green Mountain Transit (GMT-Rural) \$390,000
 Rural Community Transportation (RCT) \$215,332

Original Grant

This will support the administrative cost of extensive additional service toward the elderly and disabled statewide except the small urban area of Chittenden County. Vermont has a robust program, particularly in the rural areas, which requires additional resources. The following amounts have been awarded under VTrans competitive grant program.

TVT-\$665,000
 SEVT-\$550,000
 GMCN-\$215,616
 GMT-Rural-\$750,000
 MVRTD-\$410,000
 RCT-\$510,000
 VABVI-\$150,000

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$4,310,948
Local			\$1,077,737
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,388,685

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Sub-grantees grants take effect for eligible expenditures at the start of the State's fiscal year.
End Date	9/30/2020	All eligible expenditures reimbursed to sub-grantees by 9/30/2020.

Budget Activity Line Item: 30.80.01 - OPERATING ASSISTANCE - 80% CMAQ CAPITAL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	OPERATING ASSISTANCE	0

Extended Budget Description

This will fund the intercity service between southwestern Vermont and the various transportation terminals in Albany, NY including intercity bus, Amtrak, and the Albany airport. This contract has been awarded to Premier Coach dba Vermont Translines. This will provide twice/day service 365 days/year, from the towns of Manchester and Bennington to the transportation terminals in Albany, NY, the closest connection to the intercity network. This is a new route, Vermont Shires Connector, which started 8/25/17. These funds are CMAQ and will be used to fulfill the 15% 5311 set aside for intercity service.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$600,000
Local			\$0
Local/In-Kind			\$0
State			\$150,000
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$750,000

Milestone Name	Est. Completion Date	Description
Start Date	8/25/2018	Service begins from Manchester and Bennington to Albany NY bus, rail and airport stations.
End Date	9/30/2020	All expenditures completed for this intercity service using CMAQ funds. This meets the 15% requirement for intercity service.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

This is an administrative cost for the Drug and Alcohol testing program for all sub-grantees. The State of Vermont, Agency of Transportation, has included all Drug and Alcohol testing programs under on contract, currently with the Occupational Drug Testing Company of New Hampshire. This includes all VTrans employees drug testing under FMCSA and all transit employees performing safety sensitive functions.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$15,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
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Start Date	7/1/2018	Contract for Drug and Alcohol testing program. Sub-recipients are added as eligible to statewide contract which includes all VTrans eligible testing.
End Date	10/1/2020	Expected end to all eligible reimbursements for Drug and Alcohol testing.

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	7/1/2018

Project Title: VTrans SFY2019 Flex project using FFY 18 STP funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VT-2018-008-02-01	1393-2018-6-P2	5/21/2019	6/30/2018	3/29/2021

Project Description

Amendment #1

This amendment adds \$107,200 funds flexed from FHWA FY17 STP to be granted to TVT and MVRTD for additional Preventive Maintenance. This amendment will also include additional Project Admin for VTrans Tri-State Conference.

Original Grant

This project costing \$2,116,206 will use STP funds flexed in FY2018. These funds will be granted to the following providers who were chosen in the VTrans competitive grant process and are in good standing with the State:

TVT-\$102,000
AT-\$36,206
SEVT-\$650,000
GMCN-\$87,000
GMT-Rural-\$550,000
MVRTD-\$650,000
RCT-\$41,000

Project Benefits

These funds will be used exclusively to maintain a state of good repair for preventive maintenance for all providers. This encourages a safe atmosphere and prolongs the lifespan of our vehicles and facilities.

Additional Information

None provided.

Location Description

This project covers all of Vermont with the exception of the urban areas in Chittenden County.

Project Location (Urbanized Areas)

UZA Code	Area Name
500000	Vermont

Congressional District Information

State	District	Representative
Vermont	1	Peter Welch

Program Plan Information**STIP/TIP**

Date: 3/14/2018

Description: See Page 31 -36 for detailed list of projected awards

UPWP

Date: 3/14/2018

Description: Not Provided

Long Range Plan

Date: 2/28/2009

Description: Update currently in process.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,223,406
Local			\$548,718
Local/In-Kind			\$0
State			\$7,135
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$2,779,259

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VT-2018-008-02-01	117-00 (117-A5) OTHER CAPITAL ITEMS (BUS)	\$2,194,869.00	\$548,718.00	\$2,743,587.00	0
VT-2018-008-02-01	11.7A.00 PREVENTIVE MAINTENANCE	\$2,194,869.00	\$548,718.00	\$2,743,587.00	0
VT-2018-008-02-01	620-00 (620-A6) PROJECT ADMINISTRATION	\$28,537.00	\$7,135.00	\$35,672.00	0
VT-2018-008-02-01	11.79.00 PROJECT ADMINISTRATION	\$28,537.00	\$7,135.00	\$35,672.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Amendment #1

This is the administrative cost of the Tri-State Conference. This is a shared conference that is organized and managed by public transit entities and respective state transportation programs for Vermont, New Hampshire and Maine. These funds will cover Vermont's share of this 3 day event.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$28,537
Local			\$0

Local/In-Kind		\$0
State		\$7,135
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$35,672

Milestone Name	Est. Completion Date	Description
Start Date	4/1/2019	Eligible administrative costs to begin.
End Date	3/30/2021	Completion of eligible expenditures.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Amendment #1

Additional funds to continue needed services for the remainder of the current fiscal year for 2 transit providers that are in good standing with VTrans and have been awarded these funds as part of VTrans's competitive grant process. Tri-Valley Transit (TVT) \$33,633 and Marble Valley Regional Transit District (MVRTD) \$45,000 for preventive maintenance.

Original Grant

This project costing \$2,116,206 will use STP funds flexed in FY2018. These funds will be granted to the following providers who were chosen in the VTrans competitive grant process and are in good standing with the State:

- TVT-\$102,000
- AT-\$36,206
- SEVT-\$650,000
- GMCN-\$87,000
- GMT-Rural-\$550,000
- MVRTD-\$650,000
- RCT-\$41,000

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,194,869
Local			\$548,718

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,743,587

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Eligible expenditures to start with State Fiscal year.
End Date	9/30/2020	Expected completion of expenditure reimbursement to sub-grantees.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$2,194,869.00	\$2,743,587.00

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	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$28,537.00	\$35,672.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

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, Vermont Agency Of

Recipient ID: 1393

DUNS No: 809376296

Application Information

Federal Award Identification Number: VT-2018-008-01

Application Name: Vermont SFY19 grant for CMAQ, Operating, Project Administration, State Administration, Special Services, and Preventive Maintenance using FFY18 Flex Funds

Application Start Date: 8/28/2018

Application End Date: 9/29/2021

Application Executive Summary: ***Amendment 1***

This amendment adds an additional \$1,243,249 as described below. The total amount of federal funds in this grant is now \$12,270,047.

This amendment adds \$1,136,049 of CMAQ funds flexed from FHWA (\$305,418 CMAQ Flex FY17 and \$830,631 CMAQ Flex FY19) to Project #1 for the following activities:

- Additional project administration for for Special Services for Tri-Valley Transit (TVT), South Eastern Vermont Transit (SEVT), Green Mountain Community Network (GMCN), Green Mountain Transit (GMT-Rural), Marble Valley Regional Transit District (MVRTD) and Rural Community Transportation (RCT)
- Additional project administration funds for RCT and SEVT
- Additional operating funds for RCT and TVT

This amendment adds \$107,200 funds flexed from FHWA FY17 STP to Project #2 to be granted to TVT and MVRTD for additional Preventive Maintenance and Project Admin for VTrans Tri-State Conference.

The state match will come from the T-Fund which consists of funds generated by gas taxes and fees. Transit Providers and sources of local funding: See Attachment

ORIGINAL GRANT

The Vermont Agency of Transportation is requesting the following 5311 flex funds totaling \$11,026,798 for fixed route, commuter, demand response and intercity funds in all of Vermont with the exception of the urban areas of Chittenden County. Local match for these funds will come from a combination of the T-fund (State of Vermont), local municipalities and institutions, and eligible contracts. See attached for a list

of the Transit Providers detailing their sources of local match.

The funds will be used for:

CMAQ operating - \$ 1,570,066-FHWA Flexed CMAQ Funds
CMAQ intercity - \$ 600,000-FHWA Flexed CMAQ Funds
Program Administration - \$ 601,000-FHWA Flexed CMAQ Funds
Project Administration - \$ 2,888,910-FHWA Flexed CMAQ Funds
Special Services Admin - \$ 3,250,616-FHWA Flexed CMAQ Funds
Preventive Maintenance - \$ 2,116,206-FHWA Flexed STP Funds
Total \$11,026,798

1) Period of Performance:

Award Start Date: July 1, 2018

Award End Date: September 30, 2021

2) Designated and Direct Recipients:

This application for FFY 2018 Section 5311 flex funds is for the Vermont Agency of Transportation, the designated recipient. VTTrans is charged with managing all modes of transportation in Vermont and is authorized to do so under legislation, Title 25 §5094. (See attached). VTTrans has oversight responsibility for the Department of Motor Vehicles, Aviation Section, Rail Program and all aspects of Highway and Bridges.

VTTrans competitively selected Advance Transit, CCTA dba Green Mountain Transit, Green Mountain Community Network, Marble Valley Regional Transit District, Rural Community Transportation, Southeast Vermont Transit, Tri-Valley Transit, the Vermont Association for the Blind & Visually Impaired Service area, Woodstock Area Council on Aging dba/Thompson Senior Center (as subcontractors to sub-recipients), and VT Translines (Premier Coach). This application will cover the service types listed above. The required intercity minimum \$571,983, is covered not only in the 5311 formula grant for \$620,000, but also in this grant for an additional \$600,000 using CMAQ funds for new Intercity service from Manchester, VT, through Bennington to Albany, NY.

For full descriptions of sub-recipients and contact information, see attached description of services with source of local match.

These funds will not be used for research and indirect costs will be applied at approved rates.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$15,187,311.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,243,249.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$310,813.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$12,270,047.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,917,264.00

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$12,270,047
Local			\$2,738,095
Local/In-Kind			\$0
State			\$179,169
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,187,311

(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, Vermont Agency Of