

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OR-2019-035-00
Temporary Application Number	1723-2019-7
Application Name	FY 2015-2019 Section 5307 Transfer to Section 5311 for Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Oregon Department Of

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

Location Type	Address	City	State	Zip
Headquarters	355 CAPITOL ST NE MS21	SALEM	OR	973013935
Physical Address	555 13TH ST NE STE 3	SALEM	OR	97301
Mailing Address	555 13TH ST NE STE 3	SALEM	OR	97301

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	

Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: FY 2015-2019 Section 5307 Transfer to Section 5311 for Operations

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2019-035-00	Final Concurrence / Reservation	Grant	5/21/2019	5/21/2019	No

Application Start Date

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

Application End Date

6/29/2021

Application Executive Summary

This grant includes \$211,022 in FY 2015 - 2019 Section 5307 program funding transferred to Section 5311 program for operating assistance in Columbia County, Oregon.

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
Maile	Boals	Analyst	maile.boals@odot.state.or.us	503-986-3372
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$211,022
Local			\$211,022
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$422,044

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-035-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$211,022.00	\$211,022.00	\$422,044.00	0
OR-2019-035-01-00	30.09.01 Operating (FY2015-2019 5307 Transferred to 5311 50:50)(00)	\$211,022.00	\$211,022.00	\$422,044.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY 2015-2019 Section 5307 Transfer to Section 5311 for Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2019-035-01-00	1723-2019-7-P1	5/29/2019	7/31/2019	6/28/2021

Project Description

This Project includes \$211,022 in FY 2015 - 2019 in Section 5307 program funding transferred to Section 5311 program for operating assistance in Columbia County, Oregon.

\$34,607 in FY 2015 Section 5307 funding Transferred to Section 5311
\$42,185 in FY 2016 Section 5307 funding Transferred to Section 5311
\$42,979 in FY 2017 Section 5307 funding Transferred to Section 5311
\$44,311 in FY 2018 Section 5307 funding Transferred to Section 5311
\$46,940 in FY 2019 Section 5307 funding Transferred to Section 5311

\$211,022 Total

Project Benefits

This project enables the transit provider to continue operating established transit routes to serve rural populations. This includes trips to work, leisure activities, school, medical appointments, and social events.

Additional Information

Fixed route, deviated fixed route, demand response and complementary paratransit service.

Location Description

Activities for this project will take place in Columbia County Oregon and in and between the communities of Clatskanie, Rainier, St. Helens, Scappoose and Vernonia, including trips to Portland and Kelso/Longview, Washington.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
413540	Longview, WA--OR

Congressional District Information

State	District	Representative
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Oregon	1	Suzanne Bonamici
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Program Plan Information

STIP/TIP

Date: 9/30/2017

Description: The STIP key for this project is 20562 - Amendment #18-21-2582 approved 6/28/2019. Federal approval date is 10/1/2017. STIP documentation attached.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$211,022
Local			\$211,022
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$422,044

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-035-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$211,022.00	\$211,022.00	\$422,044.00	0
OR-2019-035-01-00	30.09.01 Operating (FY2015-2019 5307 Transferred to 5311 50:50)(00)	\$211,022.00	\$211,022.00	\$422,044.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (FY2015-2019 5307 Transferred to 5311 50:50)(00)

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

INITIAL APPLICATION (00)

This grant will use \$211,022 in 2015-2019 5307 transferred to 5311 for operations in Columbia County for the time period of 8/1/2019 to 6/29/2021.

MATCH

The Federal/Non-Federal match ratio for this project is 50:50. The non-Federal share will be provided through state funds, local taxes, and contract revenues.

STIP

The STIP key for this project is 20562 - Amendment #18-21-2582 approved 6/28/2019. Federal approval date is 10/1/2017. STIP documentation attached.

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	\$211,022
Local			\$211,022
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$422,044

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2019	Begin operations.
Project 50% Complete	8/1/2020	
End Date	6/29/2021	All activities complete.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Kristine Mcguill

Comment Type FTA Post Review Comments for Grantee

Date 8/7/2019

Comment Returning for changes. Please do not take action until I contact you.

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, Oregon Department Of

Recipient ID: 1723

DUNS No: 195234364

Application Information

Federal Award Identification Number: OR-2019-035-00

Application Name: FY 2015-2019 Section 5307 Transfer to Section 5311 for Operations

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

Application End Date: 6/29/2021

Application Executive Summary: This grant includes \$211,022 in FY 2015 - 2019 Section 5307 program funding transferred to Section 5311 program for operating assistance in Columbia County, Oregon.

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: \$422,044.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$211,022.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$211,022.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$211,022.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$211,022.00

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	\$211,022
Local			\$211,022
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$422,044

(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, Oregon Department Of