

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2019-091-00
Temporary Application Number	1724-2019-8
Application Name	FY19 Sec 5311 - Capital, Operating, Administration, Intercity and RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Washington State Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1724	State Agency	WASHINGTON STATE DEPT. OF TRANSPORTATION	808883995

Location Type	Address	City	State	Zip
Headquarters	1115 WASHINGTON ST SE	OLYMPIA	WA	985012283
Physical Address	310 MAPLE PARK AVE SE	OLYMPIA	WA	98501
Mailing Address	PO BOX 47420	OLYMPIA	WA	98504

Union Information

Union Name	FERRY AGENTS, SUPERVISORS AND PROJECT ADMINISTRATOR'S ASSOCIATION
Address 1	
Address 2	
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State	Washington
Zipcode	98116

Contact Name	Dennis Duff
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Fax	
E-mail	dennisd@wsdot.wa.gov
Website	
Union Name	INLAND BOATMEN'S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
Address 2	
City	Seattle
State	Washington
Zipcode	98119
Contact Name	Jay Ubelhart
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Fax	2062845043
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Website	
Union Name	INLAND BOATMEN'S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
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Union Name	INLAND BOATMEN'S UNION OF THE PACIFIC
Address 1	1711 W NICKERSON ST, SUITE D
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E-mail	stuart-ibu@qwestoffice.net
Website	
Union Name	INLAND BOATMEN'S UNION OF THE PACIFIC

Address 1	1711 W NICKERSON ST, SUITE D
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Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Union Name	INT'L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Zipcode	98102
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Union Name	INT`L FEDERATION OF PROFESSIONAL & TECHNICAL ENGINEERS
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Union Name	INT`L ORGANIZATION OF MASTERS, MATES & PILOTS
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Union Name	INTERNATIONAL BRO'HOOD OF BOILERMAKERS IRON SHIPBUILDERS, BLACKSMITHS,
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Contact Name	Rob DeRosa
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Website	
Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN
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Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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Union Name	UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA
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Part 2: Application Information

Title: FY19 Sec 5311 - Capital, Operating, Administration, Intercity and RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2019-091-00	Final Concurrence / Reservation	Grant	8/13/2019	8/13/2019	No

Application Start Date

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

Application End Date

9/29/2024

Application Executive Summary

This grant application requests \$14,510,893 in FY2019 Section 5311 and \$226,250 in FY2019 Section 5311(b)(3) RTAP funding for capital, operating, Intercity bus, RTAP, and state administration activities.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Firas	Makhlof	Business Services Manager	makhlof@wsdot.wa.gov	360-705-7875
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,737,143
Local			\$12,133,055
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,870,198

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-091-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$930,782.00	\$232,696.00	\$1,163,478.00	2
WA-2019-	11.12.02 BUY REPLACEMENT	\$930,782.00	\$232,696.00	\$1,163,478.00	2

091-01-00		35-FT BUS (19 5311 80:20)(00)				
WA-2019-091-01-00	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$300,572.00	\$75,143.00	\$375,715.00	0
WA-2019-091-01-00		11.42.08 ACQUIRE - ADP SOFTWARE (19 5311 80:20)(00)	\$79,169.00	\$19,792.00	\$98,961.00	0
WA-2019-091-01-00		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP (19 5311 80:20)(00)	\$221,403.00	\$55,351.00	\$276,754.00	0
WA-2019-091-01-00	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$4,312.00	\$1,078.00	\$5,390.00	0
WA-2019-091-01-00		11.62.01 PURCHASE CONTROL/SIGNAL EQUIP (2019 5311 CAP 80:20) (00)	\$4,312.00	\$1,078.00	\$5,390.00	0
WA-2019-091-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$9,647,504.00	\$9,647,504.00	\$19,295,008.00	0
WA-2019-091-01-00		30.09.01 UP TO 50% FEDERAL SHARE (19 5311 50:50)(00)	\$9,647,504.00	\$9,647,504.00	\$19,295,008.00	0
WA-2019-091-01-00	610-00 (610-A5)	STATE / PROGRAMS ADMINISTRATION	\$1,451,089.00	\$0.00	\$1,451,089.00	0
WA-2019-091-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION (19 5311 100:0) (00)	\$1,451,089.00	\$0.00	\$1,451,089.00	0
WA-2019-091-01-00	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$2,176,634.00	\$2,176,634.00	\$4,353,268.00	0
WA-2019-091-01-00		30.09.01 UP TO 50% FEDERAL SHARE (19 5311 50:50)(00)	\$2,176,634.00	\$2,176,634.00	\$4,353,268.00	0
WA-2019-	635-00	RURAL TRANSIT ASSISTANCE PROGRAM	\$226,250.00	\$0.00	\$226,250.00	0

091-01-00	(635-A7)					
WA-2019-091-01-00	43.50.01	TRAINING (19 5311 100:0)(00)	\$121,690.00	\$0.00	\$121,690.00	0
WA-2019-091-01-00	43.50.02	TECHNICAL ASSISTANCE (19 5311 100:0)(00)	\$101,560.00	\$0.00	\$101,560.00	0
WA-2019-091-01-00	43.50.04	RELATED SUPPORT SERVICES (19 5311 100:0) (00)	\$3,000.00	\$0.00	\$3,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY19 Sec 5311 - Capital, Operating, Administration, Intercity and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2019-091-01-00	1724-2019-8-P1	8/13/2019	11/2/2014	6/29/2024

Project Description

This project uses \$14,510,893 in FY2019 Section 5311 and \$226,250 in FY2019 Section 5311(b)(3) RTAP funding for capital, operating, Intercity bus, RTAP, and state administration activities.

The projects currently programmed under this application do not use Transportation Development Credits (Toll Credit) as match; however, WSDOT reserves the right to use Transportation Development Credits as match for future projects.

Project Benefits

Project Benefits

Projects under this grant will increase passenger capacity, service reliability, operational safety for transit and non-profit providers, and enhance our ability to administer the projects throughout the state.

Additional Information

None provided.

Location Description

Projects to be carried out state-wide

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	1	Suzan K DelBene
Washington	2	Rick Larsen
Washington	3	Jaime Herrera Beutler
Washington	4	Dan Newhouse
Washington	5	Cathy McMorris Rodger
Washington	6	Derek Kilmer
Washington	8	David G Reichert
Washington	9	Adam Smith
Washington	10	Denny Heck
Washington	7	Pramila Jayapal

Program Plan Information

STIP/TIP

Date: 7/16/2019

Description: 2019-2022 Washington STIP Amendment 19-06; STIP ID #PTD-35 Federally Approved on 7/17/2019

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	\$14,737,143
Local			\$12,133,055
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$26,870,198
----------------------------	---------------------

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-091-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$930,782.00	\$232,696.00	\$1,163,478.00	2
WA-2019-091-01-00	11.12.02 BUY REPLACEMENT 35-FT BUS (19 5311 80:20)(00)	\$930,782.00	\$232,696.00	\$1,163,478.00	2
WA-2019-091-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$300,572.00	\$75,143.00	\$375,715.00	0
WA-2019-091-01-00	11.42.08 ACQUIRE - ADP SOFTWARE (19 5311 80:20)(00)	\$79,169.00	\$19,792.00	\$98,961.00	0
WA-2019-091-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP (19 5311 80:20)(00)	\$221,403.00	\$55,351.00	\$276,754.00	0
WA-2019-091-01-00	116-00 (116-A4) SIGNAL & COMM EQUIPMENT (BUS)	\$4,312.00	\$1,078.00	\$5,390.00	0
WA-2019-091-01-00	11.62.01 PURCHASE CONTROL/SIGNAL EQUIP (2019 5311 CAP 80:20) (00)	\$4,312.00	\$1,078.00	\$5,390.00	0
WA-2019-091-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$9,647,504.00	\$9,647,504.00	\$19,295,008.00	0
WA-2019-091-01-00	30.09.01 UP TO 50% FEDERAL SHARE (19 5311 50:50)(00)	\$9,647,504.00	\$9,647,504.00	\$19,295,008.00	0
WA-2019-091-01-00	610-00 (610-A5) STATE / PROGRAMS ADMINISTRATION	\$1,451,089.00	\$0.00	\$1,451,089.00	0

WA-2019-091-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION (19 5311 100:0) (00)	\$1,451,089.00	\$0.00	\$1,451,089.00	0
WA-2019-091-01-00	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$2,176,634.00	\$2,176,634.00	\$4,353,268.00	0
WA-2019-091-01-00	30.09.01	UP TO 50% FEDERAL SHARE (19 5311 50:50)(00)	\$2,176,634.00	\$2,176,634.00	\$4,353,268.00	0
WA-2019-091-01-00	635-00 (635-A7)	RURAL TRANSIT ASSISTANCE PROGRAM	\$226,250.00	\$0.00	\$226,250.00	0
WA-2019-091-01-00	43.50.01	TRAINING (19 5311 100:0)(00)	\$121,690.00	\$0.00	\$121,690.00	0
WA-2019-091-01-00	43.50.02	TECHNICAL ASSISTANCE (19 5311 100:0)(00)	\$101,560.00	\$0.00	\$101,560.00	0
WA-2019-091-01-00	43.50.04	RELATED SUPPORT SERVICES (19 5311 100:0) (00)	\$3,000.00	\$0.00	\$3,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING (19 5311 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will fund training coalition, scholarship program, and training supplies and materials for the period of 7/1/2019 to 6/30/2023. The federal-to-local match ratio is 100:00.

2019-2022 Washington STIP

Amendment 19-06; STIP ID #PTD-35

Federally Approved on 7/17/2019

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	\$121,690
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,690

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2024	

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES (19 5311 100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will fund RTAP-related support which includes WSDOT's public transportation conference for the period of 7/1/2019 to 6/30/2023. The federal-to-local match ratio is 100:00.

2019-2022 Washington STIP

Amendment 19-06; STIP ID #PTD-35

Federally Approved on 7/17/2019

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	\$3,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$3,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2024	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (19 5311 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will fund RTAP technical assistance for various transportation organizations in Washington State for the period of 7/1/2019 to 6/30/2023. The federal-to-local match ratio is 100:00.

2019-2022 Washington STIP

Amendment 19-06; STIP ID #PTD-35

Federally Approved on 7/17/2019

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	\$101,560
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$101,560

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2024	

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (19 5311 50:50)(00)

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

START INITIAL APPLICATION (00)

This activity will fund Statewide fixed route contracted intercity bus services for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 50:50 and the non-federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions.

2019-2022 Washington STIP

Amendment 19-06; STIP ID #PTD-35

Federally Approved on 7/17/2019

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	\$2,176,634
Local			\$2,176,634
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,353,268

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2024	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (19 5311 100:0) (00)

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

START INITIAL APPLICATION (00)

This activity will fund program administration, planning activities, and development and implementation of the Grants Management System for the period of 7/1/2019 to 6/30/2024. The federal-to-local match ratio is 100:00 and the non-federal share will be provided through state funds, local taxes, private donations, cash

reserves, contract revenues and/or in-kind contributions.

2019-2022 Washington STIP
Amendment 19-06; STIP ID #PTD-35
Federally Approved on 7/17/2019

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	\$1,451,089
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,451,089

Milestone Name	Est. Completion Date	Description
Administration starts	7/1/2019	
Administration ends	6/30/2024	

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE (19 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will purchase and install new dispatching software for Pullman Transit. The federal-to-local match ratio is 80:20 and the Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions. The estimated useful life is five years.

2019-2022 Washington STIP
Amendment 19-06; STIP ID #PTD-35
Federally Approved on 7/17/2019

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	\$79,169
Local			\$19,792
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,961

Milestone Name	Est. Completion Date	Description
Request for quotes	7/1/2019	Subrecipient seeks quotes from vendors
Contract award	8/1/2019	Subrecipient awards contract to vendor
Contract complete	6/30/2020	All activities complete and subrecipient has been reimbursed

Budget Activity Line Item: 11.62.01 - PURCHASE CONTROL/SIGNAL EQUIP (2019 5311 CAP 80:20) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.01	PURCHASE CONTROL/SIGNAL EQUIP	AQUISITION	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will purchase and install radio antenna for Pullman Transit. The federal-to-local match ratio is 80:20 and the Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions. The estimated useful life is five years.

2019-2022 Washington STIP

Amendment 19-06; STIP ID #PTD-35

Federally Approved on 7/17/2019

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	\$4,312
Local			\$1,078
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$5,390

Milestone Name	Est. Completion Date	Description
Request for quotes	7/1/2019	Subrecipient seeks quotes from vendors
Contract award	8/1/2019	Subrecipient awards contract to vendor
Contract complete	6/30/2020	All activities complete and subrecipient has been reimbursed

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP (19 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will purchase and install purchase and install security cameras for Pullman Transit. The federal-to-local match ratio is 80:20 and the Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions. The estimated useful life is five years.

2019-2022 Washington STIP
Amendment 19-06; STIP ID #PTD-35
Federally Approved on 7/17/2019

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	\$221,403
Local			\$55,351
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$276,754
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Milestone Name	Est. Completion Date	Description
Request for quotes	7/1/2019	Subrecipient seeks quotes from vendors
Contract award	8/1/2019	Subrecipient awards contract to vendor
Contract complete	6/30/2020	All activities complete and subrecipient has been reimbursed

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS (19 5311 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

START INITIAL APPLICATION (00)

This activity will purchase approximately two (2) replacement buses for Grays Harbor Transit. The federal-to-local match ratio is 80:20 and the Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions. Estimated vehicle useful life is 12 years or 500,000 miles.

2019-2022 Washington STIP

Amendment 19-06; STIP ID #PTD-35

Federally Approved on 7/17/2019

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	Diesel Fuel	N/A	35 ft.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$930,782
Local			\$232,696
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,163,478

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/3/2014	Statewide master contract used
Contract Award Date	7/24/2015	Statewide master contract used
Initial Delivery Date	1/1/2021	Subrecipient takes receipt of first vehicle
Final Delivery Date	6/30/2021	Subrecipient takes receipt of final vehicle
Contract Completion Date	9/1/2021	All activities complete and subrecipient reimbursed. Useful life is 12 years.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (19 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

START INITIAL APPLICATION (00)

This activity will provide operating assistance to multiple subrecipients, including Clallam Transit System, City of Ellensburg (Central Transit), Columbia County Public Transportation, Grant Transit Authority, Grays Harbor Public Transportation Authority, Jefferson Transit, Link Transit, Mason County Transportation Authority, Twin Transit, and City of Yakima (Yakima Transit) for the period of 7/1/2019 to 6/30/2023. The federal-to-local match ratio is 50:50 and the Non-Federal share will be provided through state funds, local taxes, private donations, cash reserves, contract revenues and/or in-kind contributions.

2019-2022 Washington STIP

Amendment 19-06; STIP ID #PTD-35

Federally Approved on 7/17/2019

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	\$9,647,504
Local			\$9,647,504
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,295,008

Milestone Name	Est. Completion Date	Description
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Projects start	7/1/2019	
Projects complete	6/30/2024	

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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE (19 5311 50:50)(00)	0	\$9,647,504.00	\$19,295,008.00

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	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS (19 5311 80:20)(00)	2	\$930,782.00	\$1,163,478.00
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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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP (19 5311 80:20)(00)	0	\$221,403.00	\$276,754.00

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	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.01	PURCHASE CONTROL/SIGNAL EQUIP (2019 5311 CAP 80:20) (00)	0	\$4,312.00	\$5,390.00
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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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE (19 5311 80:20)(00)	0	\$79,169.00	\$98,961.00

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION (19 5311 100:0) (00)	0	\$1,451,089.00	\$1,451,089.00

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
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE (19 5311 50:50)(00)	0	\$2,176,634.00	\$4,353,268.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE (19 5311 100:0)(00)	0	\$101,560.00	\$101,560.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES (19 5311 100:0) (00)	0	\$3,000.00	\$3,000.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (19 5311 100:0)(00)	0	\$121,690.00	\$121,690.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Annette McKelvey**

Comment Type FTA Post Review Comments for Grantee

Date 9/5/2019

Comment For general application formatting edits.

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, Washington State Department Of

Recipient ID: 1724

DUNS No: 808883995

Application Information

Federal Award Identification Number: WA-2019-091-00

Application Name: FY19 Sec 5311 - Capital, Operating, Administration, Intercity and RTAP

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

Application End Date: 9/29/2024

Application Executive Summary: This grant application requests \$14,510,893 in FY2019 Section 5311 and \$226,250 in FY2019 Section 5311(b)(3) RTAP funding for capital, operating, Intercity bus, RTAP, and state administration activities.

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: \$26,870,198.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,737,143.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$12,133,055.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,737,143.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$12,133,055.00

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	\$14,737,143
Local			\$12,133,055
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$26,870,198

(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, Washington State Department Of