

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2020-015-00
<b>Temporary Application Number</b>	1622-2019-4
<b>Application Name</b>	5311(b)  Op, Cap, PM  FFYs 2018\$ & 2019\$ (Calif ID #0020000057)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Transportation, California Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1622	State Agency	CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION	135253776

Location Type	Address	City	State	Zip
Headquarters	1120 N St	Sacramento	CA	95814
Physical Address	1120 N STREET RM 3300	SACRAMENTO	CA	95814
Mailing Address	1120 N STREET, ROOM 3300 - MS39	SACRAMENTO	CA	94274

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 5311(b) |Op, Cap, PM| FFYs 2018\$ & 2019\$ (Calif ID #0020000057)**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
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CA-2020-015- 00	Final Concurrence / Reservation	Grant	8/1/2019	8/1/2019	No
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**Application Start Date**

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

**Application End Date**

9/29/2025

**Application Executive Summary**

The California Department of Transportation is submitting a grant application to fund:  
17 replacement vehicles,  
3 Preventive Maintenance projects,  
93 Operating Assistance projects, and  
State Administrative costs.

Projects to be implemented under this grant would be funded with \$1,577,718 in FFY 2018 funds that have not yet been obligated and \$28,881,341 in FFY 2019 federally-apportioned funds. There will be \$2,375,908 in FFY 2019 apportionment remaining for future obligation.

Due to the use of Transportation Development (Toll) Credits, the effective Federal Share for projects to be funded by this award will differ from the usual rates.

California is eligible for increased Federal Share rates of 88.53% (capital) and 55.33% (operating) (Sliding Scale), depending on type of project, pursuant to Section 120(b)(2) of Title 23 USC. The required signed agreement between the Department and FHWA is saved in the Recipient Documents.

**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 not 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
Janice	Abaray	General Engineer	janice.abaray@dot.gov	415-734-9451
Darin	Allan	Community Planner	Darin.Allan@dot.gov	(415) 734-9470
Tracy	Harrison	Chief, Grants Management Branch	tracy_harrison@dot.ca.gov	916-654-5289

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$30,459,059
Local			\$94,843,312
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$645,894
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$125,302,371</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$1,694,027.00	\$564,189.00	\$2,258,216.00	17
CA-2020-015-01-00	11.12.02 Buy Replacement Bus 35-FT (Diesel)	\$225,207.00	\$274,793.00	\$500,000.00	1
CA-2020-015-01-00	11.12.04 Buy Replacement Bus	\$1,274,599.00	\$260,735.00	\$1,535,334.00	12
CA-2020-015-01-00	11.12.15 Buy Replacement Van (Diesel)	\$57,102.00	\$10,898.00	\$68,000.00	1

CA-2020-015-01-00		11.12.15	Buy Replacement Van (Gasoline)	\$137,119.00	\$17,763.00	\$154,882.00	3
CA-2020-015-02-00	300-00 (300-A2)		OPERATING ASSISTANCE	\$20,360,031.00	\$88,009,667.00	\$108,369,698.00	73
CA-2020-015-02-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$20,360,031.00	\$88,009,667.00	\$108,369,698.00	73
CA-2020-015-03-00	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$234,391.00	\$102,215.00	\$336,606.00	3
CA-2020-015-03-00		11.7A.00	PREVENTIVE MAINTENANCE	\$234,391.00	\$102,215.00	\$336,606.00	3
CA-2020-015-04-00	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$6,203,361.00	\$6,167,241.00	\$12,370,602.00	20
CA-2020-015-04-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$6,203,361.00	\$6,167,241.00	\$12,370,602.00	20
CA-2020-015-05-00	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$1,967,249.00	\$0.00	\$1,967,249.00	0
CA-2020-015-05-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,967,249.00	\$0.00	\$1,967,249.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-015-01-00	1622-2019-4-P1	8/2/2019	6/30/2018	6/13/2021

#### Project Description

### 5311 Replacement Vehicles

All Vehicles being replaced have exceeded both useful life and mileage requirements.

#### **Project Benefits**

Improve rural transit access by replacing equipment at the end of its Useful Service Life

#### **Additional Information**

*None provided.*

#### **Location Description**

Replacement vehicles for providing transit service in the following California counties: Alpine, Humboldt, Marin, Sacramento, Solano, Sonoma, Sutter, Tehama and Yuba.

### **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
060000	California

### **Congressional District Information**

<b>State</b>	<b>District</b>	<b>Representative</b>
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock

### **Program Plan Information**

#### **STIP/TIP**

Date: Not Provided

Description: Humboldt County Association of Governments: State FTIP (Version 2) dated 1/31/2019  
Metropolitan Transportation Commission: MTC FSTIP 2017-37, dated 9/1/2018 (Covers City of Rio Vista and Sonoma County Transit)  
Tehama County Transportation Commission: State FSTIP (Version 2), dated 1/31/2019  
Sacramento Area Council of Governments: SACOG FSTIP 17-23, dated 6/6/2018 (Covers Tehama County Transit Agency and Yuba-Sutter Transit Authority)  
Programming for specific vehicle projects are shown in uploaded document

#### **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	\$1,694,027
Local			\$564,189
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,258,216</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$1,694,027.00	\$564,189.00	\$2,258,216.00	17
CA-2020-015-01-00	11.12.02 Buy Replacement Bus 35-FT (Diesel)	\$225,207.00	\$274,793.00	\$500,000.00	1
CA-2020-015-01-00	11.12.04 Buy Replacement Bus	\$1,274,599.00	\$260,735.00	\$1,535,334.00	12
CA-2020-015-01-00	11.12.15 Buy Replacement Van (Diesel)	\$57,102.00	\$10,898.00	\$68,000.00	1
CA-2020-015-01-00	11.12.15 Buy Replacement Van (Gasoline)	\$137,119.00	\$17,763.00	\$154,882.00	3

## Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - Buy Replacement Van (Gasoline)				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3

### Extended Budget Description

Sonoma County Transit (3)

VIN 1GBDV13128D133834; In-service 8/1/2008; Mileage 113,299 (vehicle currently in service)

VIN 3FAHP0HA9AR128109; In-service 6/1/2011; Mileage 114,357 (vehicle currently in service)

VIN 1FAFP53225A118784; In-service 10/1/2002; Mileage 149,229 (vehicle currently in service)

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$137,119
Local			\$17,763
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$154,882</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/31/2018	
Contract Award Date	1/31/2020	
Initial Delivery Date	8/31/2020	
Final Delivery Date	8/31/2020	
Contract Completion Date	9/30/2020	

**Budget Activity Line Item: 11.12.02 - Buy Replacement Bus 35-FT (Diesel)**

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	1

**Extended Budget Description**

Humboldt Transit Authority (1)

VIN 15GGB19X71077692; In-Service 5/15/2007; Mileage 252,149 (vehicle currently in service)

**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	New	35

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$225,207
Local			\$274,793
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$500,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2018	
Contract Award Date	10/1/2018	
Initial Delivery Date	4/1/2020	
Final Delivery Date	5/1/2020	
Contract Completion Date	12/31/2020	

**Budget Activity Line Item: 11.12.04 - Buy Replacement Bus**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	12

**Extended Budget Description**

City of Rio Vista (1)

VIN 1FDDE4FS7DDA72786; In-service 6/26/2013, Mileage 135,108; (vehicle currently in service)

Sonoma County Transit (4)

VIN 1FDEE3FL6DDA69991; In-service 5/1/2013; Mileage 191,688 (vehicle currently in service)

VIN 1FDEE3FL8DDA69992; In-service 5/1/2013; Mileage 210,685 (vehicle currently in service)

VIN 1FDEE3FLXDDA69993; In-service 5/1/2013; Mileage 197,019 (vehicle currently in service)

VIN 1FDEE3FL1DDA69994; In-service 5/1/2013; Mileage 196,527 (vehicle currently in service)

Tehama County Transit Agency (5)

VIN 1GDE5V1909F402723; In-service 11/4/2009; Mileage 298,095 (vehicle currently in service)

VIN 1GDE5V1939F404126; In-service 11/4/2009; Mileage 414,599 (vehicle currently in service)

VIN 1GDE5V1959F404242; In-service 11/4/2009; Mileage 402,041 (vehicle currently in service)

VIN 1GDE5V1969F404007; In-service 11/4/2009; Mileage 382,626 (vehicle currently in service)

VIN 1GDE5V19X9F411333; In-service 11/10/2010; Mileage 420,350 (vehicle currently in service)



Yuba-Sutter Transit Authority (2)

VIN 1GB9G5A67A1106352; In-service 3/1/2010; Mileage 229,846 (vehicle currently in service)

VIN 1GB9G5A67A1107100; In-service 3/1/2010; Mileage 218,546 (vehicle currently in service)

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<30

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,274,599
Local			\$260,735
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,535,334</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2018	
Contract Award Date	1/31/2020	
Initial Delivery Date	8/31/2020	
Final Delivery Date	10/1/2020	
Contract Completion Date	6/14/2021	

**Budget Activity Line Item: 11.12.15 - Buy Replacement Van (Diesel)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Alpine County Community Development (1)

VIN 1GBDV13W88D131744; In-service 9/9/2009; Mileage 137,225 (vehicle currently in service)

**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.)
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N/A

Diesel Fuel

New

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$57,102
Local			\$10,898
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$68,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/30/2019	
Contract Award Date	12/31/2019	
Initial Delivery Date	6/30/2020	
Final Delivery Date	7/31/2020	
Contract Completion Date	12/31/2020	

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

## Project Title: 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-015-02-00	1622-2019-4-P2	9/10/2019	6/30/2018	6/29/2020

### Project Description

Rural transit operating assistance throughout the state of California

### Project Benefits

Provide continued transit service to the citizens of the state of California

### Additional Information

*None provided.*

### Location Description

Rural areas of the following counties in California: Alpine, Amador, Butte, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Trinity, Tulare, Tuolumne, Ventura, Yolo, and Yuba.

## Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

## Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	6	Doris O Matsui
California	7	Ami Bera
California	8	Paul Cook
California	9	Jerry McNerney
California	12	Nancy Pelosi
California	14	Jackie Speier
California	16	Jim Costa
California	18	Anna G Eshoo
California	19	Zoe Lofgren

California	22	Devin Nunes
California	23	Kevin McCarthy
California	26	Julia Brownley
California	27	Judy Chu
California	31	Pete Aguilar
California	35	Norma J Torres
California	36	Raul Ruiz
California	41	Mark Takano
California	51	Juan Vargas
California	20	Jimmy Panetta
California	21	T J Cox
California	24	Salud Carbajal
California	48	Harley Rouda
California	49	Mike Levin
California	10	Josh Harder

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: Association of Monterey Bay Area Governments: 201-0000-0130, dated 09/20/2018 Association of Monterey Bay Area Governments: 7, dated 7/24/2019 Butte County Association of Governments: BCAG MPO 2017, dated 5/24/2018 Fresno Council of Governments: 1, dated 10/1/2018 Imperial County Transportation Commission: A22, dated 12/17/2018 Kings County Association of Governments: IMP33000, dated 2018/2019 Kern Council of Governments: 1, dated 12/17/2018 Association of Governments: 17, dated 8/1/2018 Madera County Transportation Commission: 16, dated 9/10/2018 Madera County Transportation Commission: 1, dated 12/18/2018 Madera County Transportation Commission: 2, dated 1/24/2019 Metropolitan Transportation Commission: 2017-37, dated 9/1/2018 Sacramento Area Council of Governments: ELD19376, dated 12/16/2014 Sacramento Area Council of Governments: Page 255 of 293, dated 12/16/2016 Sacramento Area Council of Governments: SACOG MTIP, dated 12/16/2016 Sacramento Area Council of Governments: PCT 10509, dated 6/5/2018 Sacramento Area Council of Governments: SACOG 17-23, dated 6/6/2018 San Diego Association of Governments: NCTD34, dated 2017/18 Amend 16/14 Santa Barbara County Association of Governments: 2017-00, dated 12/14/2016 Santa Barbara County Association of Governments: 15, dated 12/17/2018 Santa Barbara County Association of Governments: RIV 190612, dated 9/1/2018 Southern California Association of Governments: RIV 190612, dated 9/1/2018 Southern California Association of Governments: RIV 190614, dated 9/1/2018 Southern California Association of Governments: A22, dated 12/17/2018 Southern California Association of Governments: 2, dated 12/20/2018 Southern California Association of Governments: 22, dated Pending San Joaquin Council of Governments: 32, dated 7/31/2018 San Luis Obispo Council of Governments: FTIP ID 22300000425, dated 12/17/18 Shasta Regional Transportation Agency: 211-0000-0057, dated 6/19/2018 Stanislaus Council of Governments: 2, dated 12/15/2018 State of California: 2, dated 1/31/2019 Tulare County Association of Governments: 4, dated 5/24/2017 Tulare County Association of Governments: 18, dated 7/9/2018 Tulare County Association of Governments: 1, dated 1/29/2019 Tahoe Metropolitan Planning Organization : 2, dated 1/31/2019 Programming for specific projects is shown in the attached file

### 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	\$20,360,031
Local			\$88,009,667
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$91,784
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$108,369,698</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-015-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$20,360,031.00	\$88,009,667.00	\$108,369,698.00	73
CA-2020-015-02-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$20,360,031.00	\$88,009,667.00	\$108,369,698.00	73

## Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	73

### Extended Budget Description

Operating Assistance for the following listed transit agencies providing service in rural California:

Alpine County Community Development

Amador Transit

Butte County Association of Governments/ Butte Regional Transit

Calaveras Transit Agency

City of Arcata

City of Arvin

City of Auburn

City of California City

City of Chowchilla

City of Corcoran - Corcoran Area Transit

City of Dinuba

City of Dixon

City of Guadalupe

City of McFarland

City of Needles

City of Ojai

City of Porterville

City of Ridgecrest

City of Rio Vista

City of Shafter

City of Solvang

City of Taft

City of Tehachapi

City of Wasco

City of Woodlake

Colusa County Transit Agency

County of Los Angeles - Department of Public Works

County of Mariposa

County of Nevada Public Works, Transit Services Division

County of Sacramento Department of Transportation

County of Shasta Department of Public Works

County of Siskiyou

County of Tulare

Eastern Sierra Transit Authority

El Dorado County Transit Authority

Fresno County Rural Transit Agency

Glenn County Transportation Commission

Humboldt Transit Authority

Imperial County Transportation Commission

Kern Regional Transit

Kings County Area Public Transit Agency

Lake Transit Authority

Lassen Transit Service Agency

Madera County

Marin County Transit District

Mendocino Transit Authority

Modoc Transportation Agency

Monterey-Salinas Transit

Morongo Basin Transit Authority

Mountain Area Regional Transit Authority

Napa Valley Transportation Authority

North County Transit District

Palo Verde Valley Transit Agency

Placer County Public Works (TART & PCT)

Plumas County Transportation Commission  
 Redwood Coast Transit Authority  
 Riverside Transit Agency  
 San Benito County Local Transportation Authority  
 San Joaquin Regional Transit District (RTD)  
 San Luis Obispo Regional Transit Authority  
 San Mateo County Transit District  
 Santa Clara Valley Transportation Authority  
 Santa Cruz Metropolitan Transit District  
 Sierra County Transportation Commission  
 Stanislaus County Public Works - Transit Division  
 Sunline Transit Agency  
 Town of Truckee  
 Transit Joint Powers Authority for Merced County  
 Trinity County Department of Transportation  
 Tuolumne County Transit Agency (TCTA)  
 Victor Valley Transit Authority  
 Yolo County Transportation District  
 Yuba-Sutter Transit Authority

**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	\$20,360,031
Local			\$88,009,667
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$91,784
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$108,369,698</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	
End Date	6/30/2020	

**Project Environmental Findings**

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

**Class Level Description**

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

### Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

### Project Title: 5311 Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-015-03-00	1622-2019-4-P3	9/10/2019	6/30/2019	6/29/2020

#### Project Description

5311 Preventive Maintenance

#### Project Benefits

Continue providing rural transit service by properly maintaining transit equipment

#### Additional Information

*None provided.*

#### Location Description

Rural areas in Ventura County (vicinity of Ojai Valley), Madera County, and Del Norte County (Crescent City and other unincorporated areas).

### Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

### Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	16	Jim Costa
California	21	T J Cox

### Program Plan Information



**STIP/TIP**

Date: Not Provided

Description: Ventura County Transportation Commission: FTIP 2017-00, dated 12/14/2016 Madera County Transportation Commission: State FTIP (Version 1), dated 12/18/2018 Del Norte Local Transportation Commission: State FTIP (Version 2), dated 1/31/2019 Programming details for specific individual projects are included in the uploaded document

**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	\$234,391
Local			\$102,215
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$10,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$336,606</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-015-03-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$234,391.00	\$102,215.00	\$336,606.00	3
CA-2020-015-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$234,391.00	\$102,215.00	\$336,606.00	3

**Project Budget Activity Line Items**

<b>Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE</b>
---

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)	3

**Extended Budget Description**

Preventive maintenance projects for City of Ojai, Madera County and Redwood Coast Transit Authority

**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	\$234,391
Local			\$102,215
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$10,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$336,606</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2020	

**Project Environmental Findings**

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 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
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Class IIc CE Approved

## Project Title: 5311(f) Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-015-04-00	1622-2019-4-P4	9/10/2019	6/30/2019	6/29/2020

### Project Description

5311(f) Operating Assistance

### Project Benefits

Improve rural transit access in California

### Additional Information

*None provided.*

### Location Description

Intercity transit services within the following California counties: Butte, Del Norte, Fresno, Humboldt, Inyo, Kern, Lake, Lassen, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Plumas, Riverside, San Bernardino, San Diego, Santa Barbara, Shasta, Sonoma, Trinity, Tulare, and Tuolumne.

## Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

## Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	8	Paul Cook
California	16	Jim Costa
California	22	Devin Nunes
California	36	Raul Ruiz
California	50	Duncan Hunter
California	51	Juan Vargas

California	52	Scott H Peters
California	53	Susan A Davis
California	20	Jimmy Panetta
California	21	T J Cox
California	49	Mike Levin

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: Various regional and statewide plans, including: California FSTIP (Version 1), dated 12/17/2018 California FSTIP (Version 2), amended 1/31/2019 California FSTIP (Version 7), amended 7/24/2019 Butte County Association of Governments (MPO), dated 12/17/2018 Fresno Council of Governments (MPO) Fre150028, dated 12/16/2016 Santa Barbara Association of Governments (MPO), dated 12/17/2018 Association of Monterey Bay Area Governments, dated 7/24/2019 Kern Council of Governments, dated 12/17/2018 Metropolitan Transportation Commission, dated 5/1/2019 San Diego County Association of Governments, dated 12/17/2018 Southern California Association of Governments, amendment 22 pending as of application date Tulare County Association of Governments, dated 12/17/2018 Programming for specific projects is shown in the uploaded document

### 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	\$6,203,361
Local			\$6,167,241
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$544,110
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,370,602</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2020-015-04-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$6,203,361.00	\$6,167,241.00	\$12,370,602.00	20
CA-2020-015-04-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$6,203,361.00	\$6,167,241.00	\$12,370,602.00	20

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)</b>
--

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	20

### Extended Budget Description

Operating assistance for intercity transit service by the following providers (subrecipients).

Butte County Association of Governments/Butte Regional Transit

City of Santa Maria

City of Visalia

Eastern Sierra Transit Authority

Fresno Council of Governments

Greyhound Lines, Inc.

Humboldt Transit Authority

Kern Regional Transit

Lake Transit Authority

Mendocino Transit Authority

Modoc Transportation Agency

Monterey-Salinas Transit

Mountain Area Regional Transit Authority

Napa Valley Transportation Authority

Plumas County Transportation Commission

Redwood Coast Transit Authority

San Diego Metropolitan Transit System

Sunline Transit Agency

Trinity County Department of Transportation

Yosemite Area Regional Transportation System

### 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
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5311 - Rural Area Formula	5311-1A	20509	\$6,203,361
Local			\$6,167,241
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$544,110
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,370,602</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2020	

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

### Project Title: State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2020-015-05-00	1622-2019-4-P5	9/10/2019	9/30/2019	9/29/2025

#### Project Description

State Administration of grant, including federal compliance elements and oversight

#### Project Benefits

Support and oversee the provision of transit in rural areas of California

**Additional Information**

*None provided.*

**Location Description**

Statewide oversight of rural transit funding

**Project Location (Urbanized Areas)**

UZA Code	Area Name
060000	California

**Congressional District Information**

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	6	Doris O Matsui
California	7	Ami Bera
California	8	Paul Cook
California	9	Jerry McNerney
California	12	Nancy Pelosi
California	14	Jackie Speier
California	16	Jim Costa
California	18	Anna G Eshoo
California	19	Zoe Lofgren
California	22	Devin Nunes
California	23	Kevin McCarthy
California	26	Julia Brownley
California	27	Judy Chu
California	31	Pete Aguilar
California	35	Norma J Torres
California	36	Raul Ruiz
California	41	Mark Takano
California	42	Ken Calvert
California	50	Duncan Hunter
California	51	Juan Vargas

California	52	Scott H Peters
California	53	Susan A Davis
California	20	Jimmy Panetta
California	21	T J Cox
California	24	Salud Carbajal
California	46	Lou Correa
California	49	Mike Levin
California	10	Josh Harder

## Program Plan Information

### STIP/TIP

Date: 6/26/2019

Description: Programmed through Annual Budget Act (not STIP). Enacted June 27, 2019 (Assembly Bill No. 74 Chapter 23) as shown in attached document.

### 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	\$1,967,249
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,967,249</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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CA-2020-015-05-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$1,967,249.00	\$0.00	\$1,967,249.00	0
CA-2020-015-05-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,967,249.00	\$0.00	\$1,967,249.00	0

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION</b>
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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 Administration

### 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	\$1,967,249
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,967,249</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2025	

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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** Darin Allan

Comment Type Application Details

Date 1/7/2020

Comment I changed the quantity of Operating Assistance Projects from 102 to 93, consistent with the Projects and Extended Budget Descriptions.

**Application Review Comments**

**Comment By** Darin Allan

Comment Type FTA Post Review Comments for Grantee

Date 9/16/2019

Comment Please review and respond to my comments and suggested edits transmitted via email in Word Track Changes.

**Comment By** Darin Allan

Comment Type FTA Post Review Comments for Grantee

Date 11/13/2019

Thank you for the expanded detail re: Program Plan (S/TIP) Information.  
Please also address these comments:

- Comment
- 1) Since some Milestone Dates precede the to-be-Awarded Date, please change the answer to the question of Pre-Award Authority (yes).
  - 2) In the Executive Summary, please indicate the application of Transportation Development Credits is consistent with and reference Caltrans' document tracking the allocation of TDCs per Recipient/Project (and ensure this document is uploaded in Caltrans' Recipient Documents in TrAMS).
  - 3) In each of the Extended Budget Descriptions for replacement vehicle purchases, please clearly state/assert (if true) that the vehicles to be replaced have met their useful lives based upon age and/or mileage.

## Application Review Comments

**Comment By** Darin Allan

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Comment Type	Line Item Review
Date	1/7/2020
Project Title	5311 Operating Assistance
Project Number	CA-2020-015-02-00
Comment	I changed the quantity from 75 to 73, consistent with the Extended Budget Description.

**Comment By** Darin Allan

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Comment Type	Line Item Review
Date	1/7/2020
Project Title	5311(f) Operating Assistance
Project Number	CA-2020-015-04-00
Comment	I changed the quantity from 27 to 20, consistent with the Extended Budget Description.

## Application Review Comments

**Comment By** Darin Allan

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Comment Type	Project Overview
Date	1/7/2020
Project Title	5311 Replacement Vehicles
Project Number	CA-2020-015-01-00
Comment	I moved the statement, "All Vehicles being replaced have exceeded both useful life and mileage requirements." from Additional Information to the Project Description.

**Comment By**

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Comment Type	Project Overview
Date	1/7/2020
Project Title	5311 Replacement Vehicles
Project Number	CA-2020-015-01-00
Comment	Please upload documentation from the STIP (and/or individual TIPs) indicating the projects properly programmed for federal funding in FFY 2020.

**Comment By**

---

Comment Type	Project Overview
Date	1/7/2020
Project Title	5311 Operating Assistance
Project Number	CA-2020-015-02-00
Comment	Please upload documentation from the STIP (and/or individual TIPs) showing the projects properly programmed for funding in FFY 2020.

**Comment By**

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Comment Type	Project Overview
Date	1/7/2020
Project Title	State Administration
Project Number	CA-2020-015-05-00
Comment	Federal funding must be programmed in the STIP. State legislation does not govern federal funding or federal requirements. Please upload STIP documentation showing 5311 properly programmed in FFY 2020 to support the activities in this grant application.

## 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, California Department Of

Recipient ID: 1622

DUNS No: 135253776

#### **Application Information**

Federal Award Identification Number: CA-2020-015-00

Application Name: 5311(b) |Op, Cap, PM| FFYs 2018\$ & 2019\$ (Calif ID #0020000057)

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

Application End Date: 9/29/2025

Application Executive Summary: The California Department of Transportation is submitting a grant application to fund:

17 replacement vehicles,  
3 Preventive Maintenance projects,  
93 Operating Assistance projects, and  
State Administrative costs.

Projects to be implemented under this grant would be funded with \$1,577,718 in FFY 2018 funds that have not yet been obligated and \$28,881,341 in FFY 2019 federally-apportioned funds. There will be \$2,375,908 in FFY 2019 apportionment remaining for future obligation.

Due to the use of Transportation Development (Toll) Credits, the effective Federal Share for projects to be funded by this award will differ from the usual rates.

California is eligible for increased Federal Share rates of 88.53% (capital) and 55.33% (operating) (Sliding Scale), depending on type of project, pursuant to Section 120(b)(2) of Title 23 USC. The required signed agreement between the Department and FHWA is saved in the Recipient Documents.

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 not using Pre-Award Authority.

### Application Budget

Total Application Budget: \$125,302,371.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$30,459,059.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$94,843,312.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$30,459,059.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$94,843,312.00

### 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	\$30,459,059
Local			\$94,843,312
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$645,894
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$125,302,371</b>

(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, California Department Of*