

Application

Federal Award Identification Number (FAIN)	AZ-2019-022-00
Temporary Application Number	1635-2019-1
Application Name	5311(b) & STBG AZ Rural Public Transit & RTAP FFYs 2018 & 2019
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Arizona Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1635	State Agency	ARIZONA DEPARTMENT OF TRANSPORTATION	098416667

Location Type	Address	City	State	Zip
Headquarters	206 S 17TH AVE	PHOENIX	AZ	850073213
Physical Address	206 S 17TH AVE, RM 133	PHOENIX	AZ	85007
Mailing Address	206 S 17TH AVE, RM 133	PHOENIX	AZ	85007

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311(b) & STBG | AZ Rural Public Transit & RTAP | FFYs 2018 & 2019

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AZ-2019-022-00	Final Concurrence / Reservation	Grant	6/7/2019	6/7/2019	No

Application Start Date

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

Application End Date

9/29/2023

Application Executive Summary

\$12,380,599 2019 Formula Apportionment
 \$390,102 carryover from 2017 (confirmed 4/29/19 by FTA)
 \$187,081 RTAP
 \$1,000,000 2018 STBG (per FHWA Form 1576, approved 4/1/2019)

To be obligated: \$13,957,782

Non-federal match is comprised of local funds from municipalities, organization funds and/or donations. In-kind is generated from volunteer services, intercity mileage, municipalities, etc: \$4,606,851 Local
 \$1,357,555 Local/In-kind

\$55,472 is included as an adjustment from proceeds from the sale of FTA assets.

Higher federal share rates for capital costs is available to Arizona which has obtained a signed agreement with FHWA under 23 U.S.C. 120(b) (2). The maximum federal match allowed for Arizona is 94.3% for capital projects and 58.94% for operating. Arizona chooses to use a 90% federal match for capital and a 58% federal match for operating.

The State of Arizona solicits and awards GSA style contracts, as per FTA C 4220.1F and allows all state agencies to purchase from the contract. The current contract for 5311 rolling stock includes all applicable FTA terms and conditions. The State of Arizona will solicit quotations for rolling stock through this process and will acquire rolling stock on behalf of 5311 sub-recipients with the 2019 awarded funds.

[Note: Though not included in this application, three (3) tribes requested transfer of \$1,297,786 award from the FY2019 formula apportionment to FTA as direct recipients per FTA’s Circular 9040.1G:

- Hualapai Indian Tribe, \$431,000 fed
 (Administration 80/20 \$120,000; Expansion: Support Vehicles 90/10 \$63,000; Operating 58/42 \$232,000; Preventive Maintenance 80/20 \$16,000)
- San Carlos Apache Tribe, \$768,186 fed
 (Administration 80/20 \$104,000; Intercity 58/42 \$230,186; Operating 58/42 \$406,000; Preventive Maintenance 80/20 \$28,000)
- White Mountain Apache, \$98,600 fed
 (Administration 80/20 \$40,000; Operating 58/42 \$52,200; Preventive Maintenance 80/20 \$6,400)]

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 includes 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Approved indirect rate for transit program: 2.34% (letter from FHWA dated April 11, 2019)

Requires E.O. 12372 Review

Yes, this application requires E.O. 12372 Review

State Application ID: DTA-19-011

Date Received by State: 6/12/2019 8:00 PM EDT

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
Sarah	Fitzgerald	Transit Program Manager	sfitzgerald@azdot.gov	602-712-7106

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,000,000
5311 - Rural Area Formula	5311-1A	20509	\$12,957,782
Local			\$4,606,851
Local/In-Kind			\$1,357,555
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$55,472
Total Eligible Cost			\$19,922,188

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2019-022-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	\$617,568.00	\$68,619.00	\$686,187.00	6
AZ-2019-022-01-00		11.12.04 BUY REPLACEMENT	\$617,568.00	\$68,619.00	\$686,187.00	6
AZ-2019-022-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	\$332,432.00	\$83,108.00	\$415,540.00	7
AZ-2019-022-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$332,432.00	\$83,108.00	\$415,540.00	7
AZ-2019-022-01-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$50,000.00	\$0.00	\$50,000.00	1
AZ-2019-022-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$50,000.00	\$0.00	\$50,000.00	1
AZ-2019-022-02-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$187,081.00	\$0.00	\$187,081.00	1
AZ-2019-022-02-00		43.50.01 TRAINING	\$187,081.00	\$0.00	\$187,081.00	1
AZ-2019-022-03-00	111-00 (111-B1)	BUS - ROLLING STOCK	\$1,196,493.00	\$132,944.00	\$1,329,437.00	9
AZ-2019-022-03-00		11.12.03 BUY REPLACEMENT 30-FT BUS	\$388,000.00	\$43,111.00	\$431,111.00	2
AZ-2019-022-03-00		11.12.04 BUY REPLACEMENT	\$205,493.00	\$22,833.00	\$228,326.00	2

AZ-2019-022-03-00		11.12.15	BUY REPLACEMENT VAN	\$103,500.00	\$11,500.00	\$115,000.00	2
AZ-2019-022-03-00		11.13.03	BUY 30-FT BUS FOR EXPANSION	\$292,500.00	\$32,500.00	\$325,000.00	1
AZ-2019-022-03-00		11.13.04	BUY	\$207,000.00	\$23,000.00	\$230,000.00	2
AZ-2019-022-03-00	113-00 (113-B3)		BUS - STATION/STOPS/TERMINALS	\$87,048.00	\$9,672.00	\$96,720.00	49
AZ-2019-022-03-00		11.31.20	ENG/DESIGN - MISC BUS STATION EQUIPMENT	\$45,000.00	\$5,000.00	\$50,000.00	1
AZ-2019-022-03-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$42,048.00	\$4,672.00	\$46,720.00	48
AZ-2019-022-03-00	114-00 (114-B2)		BUS: SUPPORT EQUIP AND FACILITIES	\$85,500.00	\$9,500.00	\$95,000.00	2
AZ-2019-022-03-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$36,000.00	\$4,000.00	\$40,000.00	1
AZ-2019-022-03-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$49,500.00	\$5,500.00	\$55,000.00	1
AZ-2019-022-03-00	117-00 (117-A9)		OTHER CAPITAL ITEMS (BUS)	\$1,014,211.00	\$221,990.00	\$1,236,201.00	16
AZ-2019-022-03-00		11.7A.00	PREVENTIVE MAINTENANCE	\$786,961.00	\$196,740.00	\$983,701.00	13
AZ-2019-022-03-00		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$227,250.00	\$25,250.00	\$252,500.00	3
AZ-2019-	300-00		OPERATING ASSISTANCE	\$4,740,555.00	\$3,432,816.00	\$8,173,371.00	22

022-03-00	(300-A7)						
AZ-2019-022-03-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,740,555.00	\$3,432,816.00	\$8,173,371.00	22
AZ-2019-022-03-00	610-00 (610-A6)		STATE / PROGRAMS ADMINISTRATION	\$1,367,838.00	\$0.00	\$1,367,838.00	1
AZ-2019-022-03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,367,838.00	\$0.00	\$1,367,838.00	1
AZ-2019-022-03-00	620-00 (620-A5)		PROJECT ADMINISTRATION	\$2,304,962.00	\$576,241.00	\$2,881,203.00	23
AZ-2019-022-03-00		11.79.00	PROJECT ADMINISTRATION	\$2,304,962.00	\$576,241.00	\$2,881,203.00	23
AZ-2019-022-03-00	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$1,974,094.00	\$1,429,516.00	\$3,403,610.00	8
AZ-2019-022-03-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,974,094.00	\$1,429,516.00	\$3,403,610.00	8

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 5311 STBG FY 2018

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2019-022-01-00	1635-2019-1-P1	6/7/2019	4/14/2015	9/29/2023

Project Description

This project is funding state administration (\$50,000) and 8 Sub-recipients (\$950,000).

Preventive Maintenance (80/20) \$332,432:

Bisbee, City of \$16,000

City of Coolidge \$18,754

City of Kingman \$56,000

City of Show Low \$48,000

Helping Hands Agency \$80,000
Regional Public Transportation Authority \$80,000
Yuma County Intergovernmental Public Transportation Authority \$33,678

Replacement: Bus < 30 FT (90/10) \$617,568:
City of Show Low \$117,000
Helping Hands Agency (x2) \$235,768
Town of Miami \$113,400
Yuma County Intergovernmental Public Transportation Authority (x2) \$151,400

Project Benefits

Please see project description.

Additional Information

None provided.

Location Description

This funding will benefit 8 transit agencies statewide.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

State	District	Representative
Arizona	3	Raul M Grijalva
Arizona	4	Paul A Gosar
Arizona	6	David Schweikert
Arizona	7	Ruben Gallego
Arizona	1	Tom O'Halleran
Arizona	5	Andrew S Biggs
Arizona	8	Debbie Lesko
Arizona	2	Ann Kirkpatrick
Arizona	9	Greg Stanton

Program Plan Information

STIP/TIP

Date: 2/4/2019

Description: Transit is located on pages 12-15 of the STIP (attached as draft version dated 10/2/18). This was approved by FHWA on 2/5/19 (also attached). The approved STIP and the eSTIP can be accessed from the following website: <https://www.azdot.gov/planning/transportation-programming/state-transportation-improvement-program>

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,000,000
Local			\$151,727
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,151,727

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2019-022-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$617,568.00	\$68,619.00	\$686,187.00	6
AZ-2019-022-01-00	11.12.04 BUY REPLACEMENT	\$617,568.00	\$68,619.00	\$686,187.00	6
AZ-2019-022-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$332,432.00	\$83,108.00	\$415,540.00	7
AZ-2019-022-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$332,432.00	\$83,108.00	\$415,540.00	7
AZ-2019-022-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$50,000.00	\$0.00	\$50,000.00	1
AZ-2019-022-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$50,000.00	\$0.00	\$50,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

Replacement

City of Show Low \$117,000

Helping Hands Agency (x2) \$235,768

Town of Miami \$113,400

Yuma County Intergovernmental Public Transportation Authority (x2) \$151,400

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	28

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$617,568
Local			\$68,619
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$686,187

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/15/2015	
Contract Award Date	8/15/2015	
Initial Delivery Date	12/30/2015	
Final Delivery Date	10/1/2020	
Contract Completion Date	12/30/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	7

Extended Budget Description

The following agencies will be receiving \$332,432 (federal) in preventive maintenance.

Bisbee, City of \$16,000

City of Coolidge \$18,754

City of Kingman \$56,000

City of Show Low \$48,000

Helping Hands Agency \$80,000

Regional Public Transportation Authority \$80,000

Yuma County Intergovernmental Public Transportation Authority \$33,678

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$332,432
Local			\$83,108
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$415,540

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2023	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

STBG Flex Funds will be used for eligible program administration activities.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	6	\$617,568.00	\$686,187.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are

therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	7	\$332,432.00	\$415,540.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$50,000.00	\$50,000.00

Project Title: RTAP 5311 FY2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2019-022-02-00	1635-2019-1-P2	6/11/2019	9/30/2019	9/29/2023

Project Description

This application includes the 2019 apportionment for RTAP.

RTAP FY 2019 Apportionment \$187,081.

These funds will provide training and support for grantees statewide.

Project Benefits

These funds will provide training and support for grantees statewide.

Additional Information

None provided.

Location Description

Grantees statewide benefit from RTAP training and projects.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

State	District	Representative
Arizona	3	Raul M Grijalva
Arizona	4	Paul A Gosar
Arizona	6	David Schweikert
Arizona	7	Ruben Gallego
Arizona	1	Tom O'Halleran
Arizona	5	Andrew S Biggs
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Program Plan Information

STIP/TIP

Date: 2/4/2019

Description: Transit is located on pages 12-15 of the STIP (attached as draft version dated 10/2/18). This was approved by FHWA on 2/5/19 (also attached). The approved STIP and the eSTIP can be accessed from the following website: <https://www.azdot.gov/planning/transportation-programming/state-transportation-improvement-program>

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	\$187,081
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$187,081

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2019-022-02-00	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$187,081.00	\$0.00	\$187,081.00	1
AZ-2019-022-02-00	43.50.01 TRAINING	\$187,081.00	\$0.00	\$187,081.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Funding will be used for eligible statewide RTAP Trainings / Scholarships for sub-recipients.

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	\$187,081
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$187,081

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2023	

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 Rural Public Transit and 5311f Intercity 2019 funds - Formula

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2019-022-03-00	1635-2019-1-P3	6/12/2019	3/31/2015	9/29/2023

Project Description

This project is funding:

State administration \$1,406,848 (fed)
24 Sub-recipients \$11,363,853 (fed)
Total project cost: \$12,770,701 (fed)

24 Sub-recipients will receive the following amounts (federal):
Project Administration (Transit Programs): \$2,304,962 - 80/20
Operating: \$4,701,545 - 58/42
Intercity: \$1,974,094 - 58/42
Capital: \$1,596,291 - 90/10
Capital: \$786,961 - 80/20 (Preventive Maintenance)

Local match: \$4,455,124
Local in-kind: \$1,357,555

Capital items funded at a federal ratio of 90/10 include:
ADA Complementary Paratransit
Bus Shelters & Benches
Bus Stop Pull-Outs Design
2 Expansion Buses < 30 FT
1 Expansion: Bus 30 FT
2 Replacement Buses < 30 FT
2 Replacement: Buses 30 FT
2 Replacement: Vans
1 Expansion: Support Vehicles
1 Mobile Video System

Project Benefits

See project description.

Additional Information

None provided.

Location Description

This rural public transit program grant will impact communities statewide. 24 rural and intercity bus agencies will receive funding from this grant.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

State	District	Representative
Arizona	3	Raul M Grijalva

Arizona	4	Paul A Gosar
Arizona	6	David Schweikert
Arizona	7	Ruben Gallego
Arizona	1	Tom O'Halleran
Arizona	5	Andrew S Biggs
Arizona	8	Debbie Lesko
Arizona	2	Ann Kirkpatrick
Arizona	9	Greg Stanton

Program Plan Information

STIP/TIP

Date: 2/4/2019

Description: Transit is located on pages 12-15 of the STIP (attached as draft version dated 10/2/18). This was approved by FHWA on 2/5/19 (also attached). The approved STIP and the eSTIP can be accessed from the following website: <https://www.azdot.gov/planning/transportation-programming/state-transportation-improvement-program>

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	\$12,770,701
Local			\$4,455,124
Local/In-Kind			\$1,357,555
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$55,472
Total Eligible Cost			\$18,583,380

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AZ-2019-022-03-00	111-00 (111-B1)	BUS - ROLLING STOCK		\$1,196,493.00	\$132,944.00	\$1,329,437.00	9
AZ-2019-022-03-00		11.12.03 BUY REPLACEMENT 30-FT BUS		\$388,000.00	\$43,111.00	\$431,111.00	2
AZ-2019-022-03-00		11.12.04 BUY REPLACEMENT		\$205,493.00	\$22,833.00	\$228,326.00	2
AZ-2019-022-03-00		11.12.15 BUY REPLACEMENT VAN		\$103,500.00	\$11,500.00	\$115,000.00	2
AZ-2019-022-03-00		11.13.03 BUY 30-FT BUS FOR EXPANSION		\$292,500.00	\$32,500.00	\$325,000.00	1
AZ-2019-022-03-00		11.13.04 BUY		\$207,000.00	\$23,000.00	\$230,000.00	2
AZ-2019-022-03-00	113-00 (113-B3)	BUS - STATION/STOPS/TERMINALS		\$87,048.00	\$9,672.00	\$96,720.00	49
AZ-2019-022-03-00		11.31.20 ENG/DESIGN - MISC BUS STATION EQUIPMENT		\$45,000.00	\$5,000.00	\$50,000.00	1
AZ-2019-022-03-00		11.32.10 ACQUIRE - BUS PASSENGER SHELTERS		\$42,048.00	\$4,672.00	\$46,720.00	48
AZ-2019-022-03-00	114-00 (114-B2)	BUS: SUPPORT EQUIP AND FACILITIES		\$85,500.00	\$9,500.00	\$95,000.00	2
AZ-2019-022-03-00		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP		\$36,000.00	\$4,000.00	\$40,000.00	1
AZ-2019-022-03-00		11.42.11 ACQUIRE - SUPPORT VEHICLES		\$49,500.00	\$5,500.00	\$55,000.00	1
AZ-2019-	117-00	OTHER CAPITAL ITEMS (BUS)		\$1,014,211.00	\$221,990.00	\$1,236,201.00	16

022-03-00	(117-A9)						
AZ-2019-022-03-00		11.7A.00	PREVENTIVE MAINTENANCE	\$786,961.00	\$196,740.00	\$983,701.00	13
AZ-2019-022-03-00		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$227,250.00	\$25,250.00	\$252,500.00	3
AZ-2019-022-03-00	300-00 (300-A7)		OPERATING ASSISTANCE	\$4,740,555.00	\$3,432,816.00	\$8,173,371.00	22
AZ-2019-022-03-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,740,555.00	\$3,432,816.00	\$8,173,371.00	22
AZ-2019-022-03-00	610-00 (610-A6)		STATE / PROGRAMS ADMINISTRATION	\$1,367,838.00	\$0.00	\$1,367,838.00	1
AZ-2019-022-03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,367,838.00	\$0.00	\$1,367,838.00	1
AZ-2019-022-03-00	620-00 (620-A5)		PROJECT ADMINISTRATION	\$2,304,962.00	\$576,241.00	\$2,881,203.00	23
AZ-2019-022-03-00		11.79.00	PROJECT ADMINISTRATION	\$2,304,962.00	\$576,241.00	\$2,881,203.00	23
AZ-2019-022-03-00	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$1,974,094.00	\$1,429,516.00	\$3,403,610.00	8
AZ-2019-022-03-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,974,094.00	\$1,429,516.00	\$3,403,610.00	8

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

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	1

Extended Budget Description

The City of Coolidge will acquire a mobile video system which includes video cameras for their transit vehicles to monitor activity in and around the transit vehicles. This equipment is essential to provide proper security for transit personnel and riders and record activities to more accurately address issues that arise.

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	\$36,000
Local			\$4,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
RFP Issued	12/1/2019	
Contract Awarded	1/1/2020	
Contract complete	9/30/2020	

Budget Activity Line Item: 11.31.20 - ENG/DESIGN - MISC BUS STATION EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.20	ENG/DESIGN - MISC BUS STATION EQUIPMENT	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	1

Extended Budget Description

The City of Cottonwood is planning to install bus stop pull outs. This project will fund the design of the bus stop pull outs. These are required on the major streets in order to maintain the throughput of vehicles on the main streets. Buses have generally had to stop in the traffic lanes in order to pick up

passengers. This inhibits traffic flow along the main corridors in Cottonwood and slows traffic flow during peak traffic periods. Bus pullouts would provide safer flow for the traffic and safer stops for our passengers.

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	\$45,000
Local			\$5,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
RFP Issued	11/1/2019	
Contract Awarded	12/15/2019	
Contract Complete	9/30/2020	

Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	48

Extended Budget Description

The City of Bisbee will be purchasing and installing one bus shelter outside their new office location. The City of Show Low will be purchasing and installing 4 replacement bus benches for those that are not currently in good repair along with 3 new bus shelters for existing stops that do not currently have shelters. Gila River will be purchasing and installing 40 Simme Seats at their existing bus stop locations. Each agency will have a competitive procurement process and each project will be complete by September 2020.

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	\$42,048
Local			\$4,672
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,720

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
RFP Issued	11/1/2019	
Contract Awarded	1/2/2020	
Contract Complete	9/30/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

RTA Pima will purchase 2 replacement 30-ft diesel buses with a useful life of 5 years. These vehicles will replace VINs 3375 and 3376.

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	30

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$388,000
Local			\$43,111
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$431,111
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Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/1/2015	
Contract Award Date	8/15/2015	
Initial Delivery Date	12/4/2015	
Final Delivery Date	10/12/2020	
Contract Completion Date	12/30/2020	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

The Cities of Bisbee (replacing VIN 5402) and Show Low (replacing VIN 1791) will each purchase a replacement

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	28

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$205,493
Local			\$22,833
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$228,326

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/15/2015	
Contract Award Date	8/15/2015	

Initial Delivery Date	12/30/2015
Final Delivery Date	10/12/2020
Contract Completion Date	12/30/2020

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Salt River Pima-Maricopa Indian Community (replacing VIN 8311) and Bullhead City (replacing VIN 5174) will each purchase a replacement van from the State Contract.

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	\$103,500
Local			\$11,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$115,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/15/2015	
Contract Award Date	8/4/2015	
Initial Delivery Date	12/30/2015	
Final Delivery Date	10/12/2020	
Contract Completion Date	12/30/2020	

Budget Activity Line Item: 11.13.03 - BUY 30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Gila River will be purchasing a 30-ft bus for expansion of their Sacaton route and will purchase from the state contract.

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	32

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$292,500
Local			\$32,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$325,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/15/2015	
Contract Award Date	8/15/2015	
Initial Delivery Date	12/30/2015	
Final Delivery Date	10/12/2020	
Contract Completion Date	12/30/2020	

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

The City of Winslow has been awarded for a bus for their new service, which should begin operations in 2020. Hopi will be expanding service on their Tuba City Route. Both will purchase from the state contract.

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	28

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$207,000
Local			\$23,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$230,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/15/2015	
Contract Award Date	8/15/2015	
Initial Delivery Date	12/30/2015	
Final Delivery Date	10/12/2020	
Contract Completion Date	12/30/2020	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

The City of Kingman will purchase a support vehicle for their transit 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
5311 - Rural Area Formula	5311-1A	20509	\$49,500

Local		\$5,500
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$55,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
RFP/IFB Issue Date	11/1/2019	
Contract Awarded	12/1/2019	
Final Delivery Date	6/30/2020	
Contract Complete	9/30/2020	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

Funds will be used for eligible state program administration activities.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,367,838
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,367,838

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2023	

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	22

Extended Budget Description

22 subrecipients will receive the following federal amounts for operating assistance:

- Bisbee, City of \$87,000
- City of Benson \$58,000
- City of Bullhead City \$69,537
- City of Coolidge \$261,000
- City of Cottonwood \$857,068
- City of Douglas \$162,400
- City of Kingman \$290,000
- City of Maricopa \$197,200
- City of Show Low \$140,000
- City of Winslow \$58,000
- Gila River Indian Community \$203,000
- Helping Hands Agency \$261,000
- Hopi Tribe \$75,690
- Navajo Transit System \$561,000
- Payson Senior Center, Inc. \$76,879
- Regional Public Transportation Authority \$81,200
- Regional Transportation Authority of Pima County \$274,481
- Salt River Pima-Maricopa Indian Community \$232,000
- Town of Miami \$156,600
- Town of Quartzsite \$72,500
- Yavapai Regional Transit, Inc \$218,000
- Yuma County Intergovernmental Public Transportation Authority \$348,000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,740,555
Local			\$3,323,437
Local/In-Kind			\$109,379
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$8,173,371

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2023	

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

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	8

Extended Budget Description

8 subrecipients will receive the following federal amounts for intercity operating (5311f):

City of Coolidge \$58,000

City of Douglas \$98,600

City of Show Low \$69,600

Greyhound Lines, Inc. \$1,160,000

Hopi Tribe \$19,795

Regional Public Transportation Authority \$245,894

Regional Transportation Authority of Pima County \$145,000

Yuma County Intergovernmental Public Transportation Authority \$177,205

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	\$1,974,094
Local			\$249,461
Local/In-Kind			\$1,180,055
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,403,610

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	

End Date	9/30/2023
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Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	13

Extended Budget Description

13 subrecipients will receive the following federal amounts for preventive maintenance:

- City of Benson 20,000
- City of Bullhead City 297,468
- City of Cottonwood 42,422
- City of Maricopa 16,000
- Gila River Indian Community 16,000
- Hopi Tribe 16,000
- Payson Senior Center, Inc. 8,000
- Regional Transportation Authority of Pima County 41,641
- Salt River Pima-Maricopa Indian Community 20,000
- Town of Miami 20,000
- Town of Quartzsite 12,000
- Yavapai Regional Transit, Inc 36,000
- Yuma County Intergovernmental Public Transportation Authority 241,430

Note: the City of Bullhead City will also receive \$55,472 in funds that ADOT holds in an account from sale of FTA funded vehicles that met their useful life. See document uploaded regarding details of vehicles that were disposed.

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	\$786,961
Local			\$196,740
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$55,472
Total Eligible Cost			\$983,701

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	

End Date	9/30/2023
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Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	3

Extended Budget Description

3 subrecipients will receive the following federal amounts for ADA Paratransit Service:

City of Benson \$45,000

City of Bullhead City \$162,000

City of Cottonwood \$20,250

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	\$227,250
Local			\$25,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$252,500

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2023	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	23

Extended Budget Description

The following 23 subrecipients will receive the following federal amounts for project administration:

Bisbee, City of \$64,000

City of Benson \$80,000

City of Bullhead City \$145,442

City of Coolidge \$177,486
 City of Cottonwood \$62,350
 City of Douglas \$200,000
 City of Kingman \$80,000
 City of Maricopa \$56,800
 City of Show Low \$56,000
 City of Winslow \$55,200
 Gila River Indian Community \$104,000
 Helping Hands Agency \$50,000
 Hopi Tribe \$64,000
 Navajo Transit System \$160,000
 Northern Arizona Intergovernmental Public Transportation Authority \$16,000 (for administration of their rural vanpool program)
 Payson Senior Center, Inc. \$52,000
 Regional Public Transportation Authority \$80,000
 Regional Transportation Authority of Pima County \$200,000
 Salt River Pima-Maricopa Indian Community \$80,000
 Town of Miami \$80,000
 Town of Quartzsite \$52,000
 Yavapai Regional Transit, Inc \$180,000
 Yuma County Intergovernmental Public Transportation Authority \$209,684

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	\$2,304,962
Local			\$508,120
Local/In-Kind			\$68,121
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,881,203

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2023	

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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	23	\$2,304,962.00	\$2,881,203.00

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	1	\$1,367,838.00	\$1,367,838.00

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
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	22	\$4,740,555.00	\$8,173,371.00

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)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	8	\$1,974,094.00	\$3,403,610.00

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	13	\$786,961.00	\$983,701.00

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	3	\$227,250.00	\$252,500.00

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
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	2	\$388,000.00	\$431,111.00

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
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	2	\$205,493.00	\$228,326.00

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
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	2	\$103,500.00	\$115,000.00

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 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 - ROLLING STOCK (111-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	1	\$292,500.00	\$325,000.00

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 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 - ROLLING STOCK (111-00)	11.13.04	BUY	2	\$207,000.00	\$230,000.00

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 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)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$49,500.00	\$55,000.00

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 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 - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	48	\$42,048.00	\$46,720.00

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
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.20	ENG/DESIGN - MISC BUS STATION EQUIPMENT	1	\$45,000.00	\$50,000.00

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 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	1	\$36,000.00	\$40,000.00

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	FTA Post Review Comments for Grantee
Date	6/14/2019
Comment	Returning to Applicant to address my comments transmitted 6/14/2019 in email with Word Track Changes attachment.

Comment By Darin Allan

Comment Type	FTA Post Review Comments for Grantee
Date	6/26/2019
Comment	Please provide correct STIP information per my 6/26 email.

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, Arizona Department Of

Recipient ID: 1635

DUNS No: 098416667

Application Information

Federal Award Identification Number: AZ-2019-022-00

Application Name: 5311(b) & STBG | AZ Rural Public Transit & RTAP | FFYs 2018 & 2019

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

Application End Date: 9/29/2023

Application Executive Summary: \$12,380,599 2019 Formula Apportionment
\$390,102 carryover from 2017 (confirmed 4/29/19 by FTA)
\$187,081 RTAP
\$1,000,000 2018 STBG (per FHWA Form 1576, approved 4/1/2019)

To be obligated: \$13,957,782

Non-federal match is comprised of local funds from municipalities, organization funds and/or donations.
In-kind is generated from volunteer services, intercity mileage, municipalities, etc: \$4,606,851 Local
\$1,357,555 Local/In-kind

\$55,472 is included as an adjustment from proceeds from the sale of FTA assets.

Higher federal share rates for capital costs is available to Arizona which has obtained a signed agreement with FHWA under 23 U.S.C. 120(b) (2). The maximum federal match allowed for Arizona is 94.3% for capital projects and 58.94% for operating. Arizona chooses to use a 90% federal match for capital and a 58% federal match for operating.

The State of Arizona solicits and awards GSA style contracts, as per FTA C 4220.1F and allows all state agencies to purchase from the contract. The current contract for 5311 rolling stock includes all applicable FTA terms and conditions. The State of Arizona will solicit quotations for rolling stock through this process and will acquire rolling stock on behalf of 5311 sub-recipients with the 2019 awarded funds.

[Note: Though not included in this application, three (3) tribes requested transfer of \$1,297,786 award from the FY2019 formula apportionment to FTA as direct recipients per FTA's Circular 9040.1G:

- Hualapai Indian Tribe, \$431,000 fed
(Administration 80/20 \$120,000; Expansion: Support Vehicles 90/10 \$63,000; Operating 58/42 \$232,000; Preventive Maintenance 80/20 \$16,000)
- San Carlos Apache Tribe, \$768,186 fed
(Administration 80/20 \$104,000; Intercity 58/42 \$230,186; Operating 58/42 \$406,000; Preventive Maintenance 80/20 \$28,000)
- White Mountain Apache, \$98,600 fed
(Administration 80/20 \$40,000; Operating 58/42 \$52,200; Preventive Maintenance 80/20 \$6,400)]

Research and Development: This award includes research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$19,922,188.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$13,957,782.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$5,964,406.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$13,957,782.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$5,964,406.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,000,000
5311 - Rural Area Formula	5311-1A	20509	\$12,957,782
Local			\$4,606,851
Local/In-Kind			\$1,357,555
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$55,472
Total Eligible Cost		\$19,922,188

(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, Arizona Department Of