

Award

Federal Award Identification Number (FAIN)	CA-2019-083-00
Temporary Application Number	1627-2019-2
Award Name	FFY19 - Section 5307 Operating and Capital Assistance
Award Status	Active (Executed)
Award Budget Number	0

Part 1: Recipient Information

Name: Butte County Association Of Governments

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1627	Council of Government	BUTTE COUNTY ASSOCIATION OF GOVERNMENTS (BCAG)	602797891

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	326 HUSS DR STE 150	CHICO	CA	95928
Mailing Address	326 HUSS DRIVE	CHICO	CA	95928

Union Information

Union Name	CWA LOCAL 9421
Address 1	2725 El Camino Avenue
Address 2	
City	Sacramento
State	California
Zipcode	95821
Contact Name	Lupe Mercado
Telephone	916-484-94
Fax	
E-mail	
Website	
Union Name	GENERAL TEAMSTERS, LOCAL #13
Address 1	3540 Market Street
Address 2	
City	Redding
State	California
Zipcode	96001
Contact Name	Russ Buttler
Telephone	5302430232
Fax	
E-mail	russ@teamsters137.com
Website	
Union Name	IBEW LOCAL 1245
Address 1	30 Orange Tree Circle
Address 2	
City	Vacaville

State	California
Zipcode	95687
Contact Name	Thomas Conwell
Telephone	707-452-27
Fax	
E-mail	
Website	
Union Name	IBEW LOCAL 340
Address 1	2840 El Centro Road
Address 2	Suite 115
City	Sacramento
State	California
Zipcode	95833
Contact Name	Tom Meredith
Telephone	916-927-42
Fax	
E-mail	
Website	
Union Name	LIUNA LOCAL 185
Address 1	1320 W National Drive
Address 2	
City	Sacramento
State	California
Zipcode	95834
Contact Name	Doyle Radford
Telephone	916-928-83
Fax	
E-mail	

Website	
Union Name	OPCMIA LOCAL 400
Address 1	11720 Beltsville Drive
Address 2	Suite 700
City	Beltsville
State	Maryland
Zipcode	20705
Contact Name	Patrick Finley
Telephone	301-623-10
Fax	
E-mail	
Website	
Union Name	SHEET METAL WORKERS (SMW) LOCAL 104
Address 1	2840 El Centro Road
Address 2	Suite 110
City	Sacramento
State	California
Zipcode	95833
Contact Name	Randy Young
Telephone	916-922-11
Fax	
E-mail	
Website	
Union Name	UFCW 8-GOLDEN STATE
Address 1	2200 Professional Drive
Address 2	
City	Roseville
State	California

Zipcode	95661
Contact Name	Jacques Loveall
Telephone	916-786-05
Fax	
E-mail	
Website	

Part 2: Award Information

Title: FFY19 - Section 5307 Operating and Capital Assistance

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
CA-2019-083-00	Active (Executed)	Grant	6/12/2019	6/12/2019	No

Award Start Date

7/17/2019

Award End Date

6/30/2020

Award Executive Summary

The Butte County Association of Governments (BCAG) owns and operates the Butte Regional Transit System in Butte County. This project funds BCAG/Butte Regional Transit operations in Butte County Urbanized Area (the UZA) for the Fiscal Year ending June 30, 2019 (07/01/18 - 06/30/19).

The FTA Section 5307 Operating and Capital Assistance grant application is for the FTA FFY2019 apportionment of \$2,389,182. The requested federal operating assistance is part of the 2018/2019 operating year budget of \$5,616,919. The local share is programmed through the Transportation Development Act Funds.

The FTA Section 5307 funds request represents 50% of the eligible costs, or net project cost, for this program. BCAG's Resolution #2017/18 – 27 Final 2018/19 B-Line Service Plan & Budget, approved on May 24, 2018, identifies 5307 funding for operating and capital expenses. The FFY 2019 Section 5307 formula funding in the amount of \$2,389,182 will be used in the Butte County Urbanized Area for the following projects:

1. FFY 2019 Section 5307 Urbanized Area Formula funding in the amount of \$2,333,238 for Operating Assistance;
2. FFY 2019 Section 5307 Urbanized Area Formula funding in the amount of \$55,944 for Capital Assistance to purchase security and surveillance equipment of publicly-owned assets and infrastructure at the new Butte Regional Transit Administration Building

BCAG will follow all 3rd party procurement policies as defined in FTA's Circular 4220.1F (Third Party Contracting Guidance). BCAG will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
------------	-----------	-------	----------------	-------

Jerome	Wiggins	Transportation Program Specialist	Jerome.Wiggins@dot.gov	(415) 734-9475
Catherine	Luu	General Engineer	Catherine.Luu@dot.gov	(415) 734-9467
Sara	Muse	Associate Senior Planner	smuse@bcag.org	(530) 809-4616

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,389,182
Local			\$2,347,225
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,736,407

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2019-083-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$2,333,238.00	\$2,333,239.00	\$4,666,477.00	1
CA-2019-083-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,333,238.00	\$2,333,239.00	\$4,666,477.00	1
CA-2019-083-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$55,944.00	\$13,986.00	\$69,930.00	1

CA-2019-083-02-00	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$55,944.00	\$13,986.00	\$69,930.00	1
-------------------	----------	--	-------------	-------------	-------------	---

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
CA-90-Z401	CA-2019-083-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	060000	California	2019.25.90.91.2	04	Urbanized Area Formula Grants	\$2,333,238	\$2,333,238
CA-90-Z401	CA-2019-083-02-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A2	060000	California	2019.25.90.91.2	00	Urbanized Area Formula Grants	\$55,944	\$55,944

Part 3: Project Information

Project Title: FFY19 - Section 5307 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2019-083-01-00	1627-2019-2-P1	6/12/2019	7/1/2018	9/30/2019

Project Description

The Butte County Association of Governments (BCAG) owns and operates the Butte Regional Transit System in Butte County. This project funds BCAG/Butte Regional Transit operations in Butte County Urbanized Area (the UZA) for the Fiscal Year ending June 30, 2019 (07/01/18 - 06/30/19).

The FTA Section 5307 grant application for operating assistance is for \$2,333,238. The requested federal operating assistance is part of the

2018/2019 operating year budget of \$5,616,919. The local share (\$2,333,239) is programmed through the Transportation Development Act Funds.

The FTA Section 5307 funds request represents 50% of the eligible costs, or net project cost, for this program. BCAG's Resolution #2017/18 – 27 Final 2018/19 B-Line Service Plan & Budget, approved on May 24, 2018, identifies 5307 funding for operating and capital expenses. BCAG's 2019 Federal Transportation Improvement Program (FTIP) also identifies 5307 funding for operating and capital expenses. The 2019 FTIP was adopted by the Board of Directors on September 27, 2018 and covers Federal Fiscal Years 2018/19 – 2021/22.

BCAG will follow all 3rd party procurement policies as defined in FTA's Circular 4220.1F (Third Party Contracting Guidance). BCAG will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Project Benefits

Butte Regional Transit (B-Line) provides public transit service in Butte County. Twenty routes travel locally in Chico, Oroville and Paradise, and also connect communities throughout Butte County. B-Line operates seven days a week, excluding selected holidays, offering a combination of local & regional fixed route service and demand response.

B-Line operates its services with a fleet of 36 fixed route vehicles, ranging in size from 30-40 feet, with capacity ranging from 40-60 passengers. The Paratransit fleet consists of 31 vehicles, with a seating capacity of 18 passengers. The majority of the fixed routes operate Monday-Friday on either 30 or 60 minute headways, with one route as frequent as 20 minute headways during peak service. Two of the intercity connectors provide morning and evening commuter service. Half of the routes operate Saturday service, with most headways running either 60 or 120 minutes (and one route as frequent as 30 minutes). Sunday service has two routes with 120 minute headways connecting the three largest incorporated cities in the county. Fixed route service runs from 5:50 a.m., until 10:00 p.m. weekday. Saturday service operates from 7:50 a.m. – 7:00 p.m., while Sunday service runs from 7:50 a.m. – 6:00 p.m.

Butte Regional Transit is operated by the Butte County Association of Governments (BCAG). BCAG assumed the day-to-day planning responsibilities for the six different public transit systems (operated by the cities and county) in 2001. In 2005, the various systems consolidated operations under BCAG and B-Line service began in July 2005. From the time B-Line began service through the end of FY 2017/2018, Butte Regional Transit System (Fixed Route & Dial-A-Ride) ridership has seen a modest decrease, with 1,151,478 trips provided in FY 2017/2018.

The strong long-term growth in ridership reflects many improvements that have been implemented over the years. These include, but are not limited to: building the new Butte Regional Facility; building transit centers in both Chico and Oroville; installing schedule/map holders at every stop (over 500 system wide); creating a proactive shelter installation program; installing GFI FastFare Fareboxes on the entire fleet; installing security cameras on every vehicle (with up to nine cameras per bus); installing AVL/GPS on the entire fleet, allowing for real time tracking and data collection; implementation of B-Line Mobile App & Mobile Payment/Fare Collection; conducted (and implemented the findings from) a comprehensive Market Based Study; implementing zero-emission and low-emission transit vehicles into the Butte Regional Transit's fleet; implementing PEV charging stations with-in Butte County; installation of Solar Infrastructure at the Butte Regional Transit Operations Center (BRTOC; maintaining active public outreach and where possible implementing passenger suggestions. BCAG has also applied for multiple state and federal grants to purchase zero-emission battery electric buses, which is anticipated to increase ridership due to the novelty of a new, more sustainable form of transportation in Butte County. Additionally, BCAG applied for a grant through the California Department of

Transportation to create a mobile ticketing application, allowing riders to purchase tickets on their smartphones. Mobile ticketing is likely to reduce boarding times as visual validation by drivers will not be necessary, therefore, encouraging more people to enjoy the improvements of the B-Line system.

Additional Information

None provided.

Location Description

Butte Regional Transit (B-Line) provides public transit service in Butte County. Twenty routes travel locally in Chico, Oroville and Paradise, and also connect communities throughout Butte County. B-Line operates seven days a week, excluding selected holidays, offering a combination of local & regional fixed route service and demand response.

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
063160	Chico, CA

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa

Program Plan Information

STIP/TIP

Date: 9/27/2018

Description: BCAG's Resolution # 2018/2019-06 - 2017 Federal Transportation Improvement Program (FTIP) and Air Quality Conformity Determination for Butte County, approved on September 27, 2018, identifies the 5307 funding for operating and capital costs. FTA Section 5307 funding is identified on the following pages in the attached document: 12, 14, 23, 32, 35-40, 42, 44, 57.

UPWP

Date: 5/24/2018

Description: BCAG's 2018/2019 Annual Transit Service Plan and Budget describes the transit services to be provided for the upcoming fiscal year, including operating and capital expenses with available funding sources. The Plan and Budget also describes the committees involved and established to provide valuable input and oversight on transit related matters. FTA Section 5307 funding is mentioned on pages 3, 4, 8 of the attached document.

Long Range Plan

Date: 5/28/2015

Description: The Butte County Transit and Non-Motorized Plan focuses on improving transportation networks for people who walk, bike, or take transit in Butte County. The plan recommends short-term changes and enhancements, as well as long-term improvements needed based on projected growth in Butte County. FTA Section 5307 funding is mentioned on the following pages of the attached document: ES-7, 9-7, 9-8, 9-9, 9-14, 9-20.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,333,238
Local			\$2,333,239
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,666,477

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

CA-2019-083-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$2,333,238.00	\$2,333,239.00	\$4,666,477.00	1
CA-2019-083-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$2,333,238.00	\$2,333,239.00	\$4,666,477.00	1

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

The Butte County Association of Governments (BCAG) owns and operates the Butte Regional Transit System in Butte County. This project funds BCAG/Butte Regional Transit operations in Butte County Urbanized Area (the UZA) for the Fiscal Year ending June 30, 2019 (07/01/18 - 06/30/19).

The total project cost for FFY 2019 5307 operating is \$4,666,477. The federal amount being claimed for this project (5307 operating) is \$2,333,238. All local share commitment is matched with \$2,333,239 of Transportation Development Act (TDA) funds.

These grant activities are a categorical exclusion under NEPA.

Project Budget: \$4,666,477

Federal Participation: \$2,333,238 (50% Section 5307 Operating and Capital Assistance Funds)

Local Match: \$2,333,239 (50% Transportation Development Act [TDA])

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,333,238
Local			\$2,333,239
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$4,666,477

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Start of Butte County Association of Governments (BCAG)/Butte Regional Transit (BRT) expenditures related to services rendered in BCAG/BRT Fiscal Year 2018-2019 (07/01/18-06/30/19) Operating service year.
End Date	9/30/2019	End of Butte County Association of Governments (BCAG)/Butte Regional Transit (BRT) expenditures related to services rendered in BCAG/BRT Fiscal Year 2018-2019 (07/01/18-06/30/19) Operating service year.

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	6/18/2019

Project Title: FFY19 - Section 5307 Capital Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2019-083-02-00	1627-2019-2-P2	6/19/2019	7/1/2018	12/31/2019

Project Description

BCAG will perform Administrative Facility Rehabilitation to purchase security and surveillance equipment of publicly-owned assets and infrastructure at the new Butte Regional Transit Administration Building in Butte County Urbanized Area (UZA). The project will include purchase, replace, and installation of security and surveillance equipment and other facility improvements.

The total project cost for FFY 2019 5307 capital is \$69,930. The federal amount being claimed for this capital project is \$55,944. All local share commitment is matched with \$13,986 of Transportation Development Act (TDA) funds.

These grant activities are a categorical exclusion under NEPA.

Project Budget: \$69,930

Federal Participation: \$55,944 (80% Section 5307 Operating and Capital Assistance Funds)

Local Match: \$13,986 (20% Transportation Development Act [TDA])

Project Benefits

This project will provide adequate facilities to improve security and surveillance of publicly-owned assets and infrastructure at the new Butte Regional Transit Administration Building. The project will enable BCAG to provide and maintain the overall appearance and functionality of the Butte Regional Transit Administration and Maintenance Facility as called in the FTA regulations.

Additional Information

None provided.

Location Description

Butte Regional Transit (B-Line) provides public transit service in Butte County. Twenty routes travel locally in Chico, Oroville and Paradise, and also connect communities throughout Butte County. B-Line operates seven days a week, excluding selected holidays, offering a combination of local & regional fixed route service and demand response.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
063160	Chico, CA

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa

Program Plan Information

STIP/TIP

Date: 9/27/2018

Description: BCAG's Resolution # 2018/2019-06 - 2017 Federal Transportation Improvement Program (FTIP) and Air Quality Conformity Determination for Butte County, approved on September 27, 2018, identifies the 5307 funding for operating and capital costs. FTA Section 5307 funding is identified on the following pages in the attached document: 12, 14, 23, 32, 35-40, 42, 44, 57.

UPWP

Date: 5/24/2018

Description: BCAG's 2018/2019 Annual Transit Service Plan and Budget describes the transit services to be provided for the upcoming fiscal year, including operating and capital expenses with available funding sources. The Plan and Budget also describes the committees involved and established to provide valuable input and oversight on transit related matters. FTA Section 5307 funding is mentioned on pages 3, 4, 8 of the attached document.

Long Range Plan

Date: 5/28/2015

Description: The Butte County Transit and Non-Motorized Plan focuses on improving transportation networks for people who walk, bike, or take transit in Butte County. The plan recommends short-term changes and enhancements, as well as long-term improvements needed based on projected growth in Butte County. FTA Section 5307 funding is mentioned on the following pages of the attached document: ES-7, 9-7, 9-8, 9-9, 9-14, 9-20.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$55,944
Local			\$13,986
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,930

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2019-083-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$55,944.00	\$13,986.00	\$69,930.00	1
CA-2019-083-02-00	11.44.01 REHAB/RENOVATE - ADMINISTRATIVE FACILITY	\$55,944.00	\$13,986.00	\$69,930.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.01 - REHAB/RENOVATE - ADMINISTRATIVE FACILITY				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

BUS: SUPPORT EQUIP AND FACILITIES (114-00)

11.44.01

REHAB/RENOVATE - ADMINISTRATIVE FACILITY

REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP

1

Extended Budget Description

BCAG will perform Administrative Facility Rehabilitation to purchase security and surveillance equipment of publicly-owned assets and infrastructure at the new Butte Regional Transit Administration Building in Butte County Urbanized Area (UZA). The project will include purchase, replace, and installation of security and surveillance equipment and other facility improvements.

The total project cost for FFY 2019 5307 capital is \$69,930. The federal amount being claimed for this capital project is \$55,944. All local share commitment is matched with \$13,986 of Transportation Development Act (TDA) funds.

These grant activities are a categorical exclusion under NEPA.

Project Budget: \$69,930

Federal Participation: \$55,944 (80% Section 5307 Operating and Capital Assistance Funds)

Local Match: \$13,986 (20% Transportation Development Act [TDA])

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$55,944
Local			\$13,986
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,930

Milestone Name	Est. Completion Date	Description
----------------	----------------------	-------------

Start Date	7/1/2018	Start of Butte County Association of Governments (BCAG)/Butte Regional Transit (BRT) expenditures related to services rendered in BCAG/BRT Fiscal Year 2018-2019 (07/01/18-06/30/19) Operating service year.
End Date	12/31/2019	End of Butte County Association of Governments (BCAG)/Butte Regional Transit (BRT) expenditures related to services rendered in BCAG/BRT Fiscal Year 2018-2019 (07/01/18-06/30/19) Operating service year.

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By	Karen Torre
Comment Type	DOL Review for Certification
Date	7/16/2019
Comment	

Application Review Comments

Comment By	Jerome Wiggins
Comment Type	FTA Post Review Comments for Grantee
Date	6/24/2019
Comment	<p>FTA legal has advised OPD FTA his accepting only Certs pinned TRAMs</p> <p>in addition be sure the following has been addressed:</p> <p>certs and assurances, opinion of counsel, authorizing resolution on file. Executive summary indicates local share comes from TDA and "transit fare revenue." The operating expense worksheet shows that fare revenue was subtracted off the top to get to net operating cost, so the numbers are fine. Please have grantee remove reference to transit fare revenue as it relates to local share from the executive summary. All local share comes from TDA.</p>

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: Butte County Association Of Governments

Recipient ID: 1627

DUNS No: 602797891

Award Information

Federal Award Identification Number: CA-2019-083-00

Award Name: FFY19 - Section 5307 Operating and Capital Assistance

Award Start Date: 7/17/2019

Award End Date: 6/30/2020

Award Executive Summary: The Butte County Association of Governments (BCAG) owns and operates the Butte Regional Transit System in Butte County. This project funds BCAG/Butte Regional Transit operations in Butte County Urbanized Area (the UZA) for the Fiscal Year ending June 30, 2019 (07/01/18 - 06/30/19).

The FTA Section 5307 Operating and Capital Assistance grant application is for the FTA FFY2019 apportionment of \$2,389,182. The requested federal operating assistance is part of the 2018/2019 operating year budget of \$5,616,919. The local share is programmed through the Transportation Development Act Funds.

The FTA Section 5307 funds request represents 50% of the eligible costs, or net project cost, for this program. BCAG's Resolution #2017/18 – 27 Final 2018/19 B-Line Service Plan & Budget, approved on May 24, 2018, identifies 5307 funding for operating and capital expenses. The FFY 2019 Section 5307 formula funding in the amount of \$2,389,182 will be used in the Butte County Urbanized Area for the following projects:

1. FFY 2019 Section 5307 Urbanized Area Formula funding in the amount of \$2,333,238 for Operating Assistance;
2. FFY 2019 Section 5307 Urbanized Area Formula funding in the amount of \$55,944 for Capital Assistance to purchase security and surveillance equipment of publicly-owned assets and infrastructure at the new Butte Regional Transit Administration Building

BCAG will follow all 3rd party procurement policies as defined in FTA's Circular 4220.1F (Third Party Contracting Guidance). BCAG will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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

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

Award Budget

Total Award Budget: \$4,736,407.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,389,182.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,347,225.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,389,182.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,347,225.00

Award 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,389,182
Local			\$2,347,225
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,736,407

(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:

Review Decision: DOL Concur - Certified
Original Certification Date: 7/16/2019

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:
Edward Carranza
Supervisory Senior Operations Manager

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: edward.carranza@dot.gov
Award Date: 7/17/2019

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:
Sara Muse
Associate Senior Planner
Butte County Association Of Governments
7/17/2019