

## Award

<b>Federal Award Identification Number (FAIN)</b>	CO-2023-021-00
<b>Temporary Application Number</b>	7437-2023-1
<b>Award Name</b>	ARP Section 5307 Boulder County Operating & Project Admin
<b>Award Status</b>	Active (Executed)
<b>Award Budget Number</b>	0

<b>Period of Performance Start Date</b>	5/30/2023
<b>Original Period of Performance End Date</b>	12/31/2029
<b>Current Period of Performance End Date</b>	12/31/2029 Revision #: 0

### Part 1: Recipient Information

**Name: COUNTY OF BOULDER**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7437	County Agency	COB	LB9EYBMY6NJ8	

Location Type	Address	City	State	Zip
Headquarters	5600 Flatiron Pkwy	Boulder	CO	80301
Physical Address	2020 13TH ST	BOULDER	CO	80302
Mailing Address	P.O. BOX 471	BOULDER	CO	80306

### Union Information

<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION LOCAL 1001</b>
Address 1	3315 West 72nd Ave
Address 2	

City	Westminster
State	CO
Zipcode	80030
Contact Name	Lance Longenbohn
Telephone	(303) 412-1001
Fax	
E-mail	llongenbohn@atu1001denver.org
Website	
<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION (ATU 1001)</b>
Address 1	3315 West 72nd Ave
Address 2	
City	Westminster
State	CO
Zipcode	80030
Contact Name	William Jones
Telephone	(303) 412-1001
Fax	
E-mail	bozod@aol.com
Website	

## Part 2: Award Information

### Title: ARP Section 5307 Boulder County Operating & Project Admin

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CO-2023-021-00	Active (Executed)	Grant	Region 8	5/22/2023	5/22/2023	No

#### Award Executive Summary

This is an FFY 2021 Section 5307 ARP funding application for Boulder County in the amount of \$34,240,968, representing 100% federal share of the total eligible amount. Boulder County is the direct recipient of small UZA APR Act formula funds for the Boulder County, Lafayette-Louisville-Erie, and Longmont UZA's in Northern Colorado. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

The application scope of work includes Operating and Project Administration and includes 1% security in the amount of \$342,410.

Boulder County certifies that its subrecipients and contractors that are providers of public transportation did furlough employees since March 27, 2020 (the enactment date of the CARES Act) and as such this grant is limited to operating and payroll expenses.

Boulder County agrees that if it receives Federal funding from the Federal Emergency Management

Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Boulder County uses pre-award authority for posting project administration positions to be hired by Boulder County, and no expenses will be noted on the Initial FFR.

Supporting Documentation:

- STIP/TIP table and approval
- Program of Projects

**Frequency of Milestone Progress Reports (MPR)**

Quarterly

**Frequency of Federal Financial Reports (FFR)**

Quarterly

**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 directly allocated these funds and is eligible to apply for and receive these funds directly.

**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 Description**

**Purpose**

This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

**Activities to be performed:**

This will fund fixed route operations and on-demand transit services contracted by Boulder County and subrecipients and project administration staff salaries and fringe benefits.

**Expected outcomes:**

This will reinstate pre-covid levels of service on the HOP route in the City of Boulder and provide on-demand service in areas that lost service after cuts were made to RTD routes.

**Intended beneficiaries:**

Transit users in Boulder County.

**Subrecipient Activities:**

The City of Boulder will be a subrecipient of funds from this grant.

**Award Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
	emma.belmont@dot.gov	Transportation Program Specialist		
	stephanie.zagal@dot.gov	General Engineer		
Alex	Hyde-Wright	Planning & Transit Services Manager	ahyde-wright@bouldercounty.org	(303) 441-4910

**Award Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$34,240,968
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$34,240,968</b>

**Award Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2023-021-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$2,802,000.00	\$0.00	\$2,802,000.00	3
CO-2023-021-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,802,000.00	\$0.00	\$2,802,000.00	3

CO-2023-021-01-00	300-00 (300-A1)	OPERATING ASSISTANCE			\$31,438,968.00	\$0.00	\$31,438,968.00	4
CO-2023-021-01-00	30.09.08	Operating Assistance for Subrecipient City of Boulder			\$29,959,538.00	\$0.00	\$29,959,538.00	2
CO-2023-021-01-00	30.09.08	Operating Assistance for Boulder County Directly Contracted Services			\$1,479,430.00	\$0.00	\$1,479,430.00	2

## Discretionary Allocations

This application does not contain 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
CO-90-X-284	CO-2023-021-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	0800	Colorado	2021.32.90.PV.1	09	Urbanized Area Formula Grants (ARPA)	\$31,438,968	\$31,438,968
CO-90-X-284	CO-2023-021-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	0800	Colorado	2021.32.90.PV.1	09	Urbanized Area Formula Grants (ARPA)	\$2,802,000	\$2,802,000

## Part 3: Project Information

### Project Title: ARP Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CO-2023-021-01-00	7437-2023-1-P1	5/22/2023	7/1/2023	9/30/2029

#### Project Description

This project includes operating assistance and project administration for contracted transit services in Boulder County, Colorado. The services in this grant are intended to reinstate services that were cut due to the Covid-19 pandemic. The service contracts will include the minimum requirement to use 1% of the apportionment on security activities.

#### Project Benefits

Transit riders in Boulder County will benefit from the services provided through this grant.

#### Additional Information

*None provided.*

#### Location Description

Boulder County small UZAs

## Project Location (Urbanized Areas)

UZA Code	Area Name
080000	Colorado
082440	Boulder, CO
083330	Longmont, CO
083790	Lafayette--Louisville--Erie, CO

## Congressional District Information

State	District	Representative
Colorado	2	Joe Neguse

## Program Plan Information

### STIP/TIP

Date: 8/17/2023

Description: Not Provided

### 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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$34,240,968
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$34,240,968</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2023-021-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$2,802,000.00	\$0.00	\$2,802,000.00	3
CO-2023-021-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,802,000.00	\$0.00	\$2,802,000.00	3
CO-2023-021-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$31,438,968.00	\$0.00	\$31,438,968.00	4
CO-2023-021-01-00	30.09.08 Operating Assistance for Subrecipient City of Boulder	\$29,959,538.00	\$0.00	\$29,959,538.00	2
CO-2023-021-01-00	30.09.08 Operating Assistance for Boulder County Directly Contracted Services	\$1,479,430.00	\$0.00	\$1,479,430.00	2

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - Operating Assistance for Subrecipient City of Boulder

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	2

#### Extended Budget Description

The City of Boulder will be a subrecipient of Boulder County for two 3rd party contracts for the operations of the HOP fixed route and Gunbarrel on-demand service. A portion of the one percent (1%) of the full apportionment will be included in each RFP and Contract to for security as required of the 5307 program.

The federal share is 100% for this activity. The estimated timeframe of operating service begins 1/1/2024 through 9/30/2029, following competitive procurement steps.

#### 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 (ARPA)	5307-9	20507	\$29,959,538
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$29,959,538</b>

Milestone Name	Est. Completion Date	Description
RFP	9/30/2023	RFPs released by City of Boulder
Subrecipient Agreement	11/1/2023	Execute subrecipient agreement with City of Boulder
Contract	12/1/2023	Contract(s) executed between City of Boulder and service provider(s)
Start Date	1/1/2024	begin services
End Date	9/30/2029	end services

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	3

**Extended Budget Description**

This activity funds transit program support as provided by three (3) dedicated staff that will administer Boulder County's transit program for 7/1/23 to 9/30/29. Expenses will include salaries and fringe benefits for a Transit Program Contract Manager, Data analyst and a Transit Accountant.

The activity is 100% federal.

**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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$2,802,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,802,000</b>



Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	expecting to hire staff
End Date	9/30/2029	grant period ends

**Budget Activity Line Item: 30.09.08 - Operating Assistance for Boulder County Directly Contracted Services**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	2

**Extended Budget Description**

Boulder County will contract with third party service providers for on-demand services for the Lyons Flyer and Ride Free Lafayette. A portion of the one percent (1%) of the full apportionment will be included in the RFP and Contract to for security as required of the 5307 program.

The federal share is 100% for this activity. The estimated timeframe of operating service begins 1/1/2024 through 9/30/2029, following competitive procurement steps.

**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 (ARPA)	5307-9	20507	\$1,479,430
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,479,430</b>

Milestone Name	Est. Completion Date	Description
RFP	9/30/2023	Release RFP for competitive procurement
Contract	12/1/2023	Execute contract with selected service provider(s)
Start Date	1/1/2024	begin bus services
End Date	9/30/2029	end bus services

**Project Environmental Findings**

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

### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

### 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)	30.09.08	Operating Assistance for Subrecipient City of Boulder	2	\$29,959,538.00	\$29,959,538.00
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	3	\$2,802,000.00	\$2,802,000.00
OPERATING ASSISTANCE (300-00)	30.09.08	Operating Assistance for Boulder County Directly Contracted Services	2	\$1,479,430.00	\$1,479,430.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT  
(FTA G-30)

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(30), <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: COUNTY OF BOULDER

Recipient ID: 7437

UEI: LB9EYBMY6NJ8

DUNS:

#### **Award Information**

Federal Award Identification Number: CO-2023-021-00

Award Name: ARP Section 5307 Boulder County Operating & Project Admin

Award Start Date: 5/30/2023

Original Award End Date: 12/31/2029

Current Award End Date: 12/31/2029

Award Executive Summary: This is an FFY 2021 Section 5307 ARP funding application for Boulder County in the amount of \$34,240,968, representing 100% federal share of the total eligible amount. Boulder County is the direct recipient of small UZA APR Act formula funds for the Boulder County, Lafayette-Louisville-Erie, and Longmont UZA's in Northern Colorado. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

The application scope of work includes Operating and Project Administration and includes 1% security in the amount of \$342,410.

Boulder County certifies that its subrecipients and contractors that are providers of public transportation did furlough employees since March 27, 2020 (the enactment date of the CARES Act) and as such this grant is limited to operating and payroll expenses.

Boulder County agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Boulder County uses pre-award authority for posting project administration positions to be hired by Boulder County, and no expenses will be noted on the Initial FFR.

Supporting Documentation:

- STIP/TIP table and approval
- Program of Projects

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

### **Award Budget**

Total Award Budget: \$34,240,968.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$34,240,968.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$34,240,968.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### **Award Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$34,240,968
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$34,240,968</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

DOL Decision: DOL Concur - Certified  
DOL Review Date: 5/30/2023  
DOL Certification Date: 5/30/2023

**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:  
Cindy Terwilliger  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: cindy.terwilliger@dot.gov  
Award Date: 5/30/2023

**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:  
*Dale Case*  
*Director*  
COUNTY OF BOULDER  
5/31/2023