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Document Number	Document Type	Organization Issued By	Status
1 30576	Sub-Grant Agreement	Rail and Public Transit Division	Complete

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View Your Agreement to See Expiration Date, Grant Amount, Reporting Deadlines, Etc.

Misc. Contracts and Agreements
Agreement No. 29449
Capital 5310

**PUBLIC TRANSIT DIVISION
OREGON DEPARTMENT OF TRANSPORTATION**

This Agreement is made and entered into by and between the **State of Oregon**, acting by and through its Department of Transportation, Public Transit Division, hereinafter referred to as "State," and [REDACTED] hereinafter referred to as "Recipient," and collectively referred to as the "Parties."

AGREEMENT

- Effective Date.** This Agreement shall become effective on the later of **October 1, 2013** or the date when this Agreement is fully executed and approved as required by applicable law. Unless otherwise terminated or extended, **Grant Funds under this Agreement** shall be available for Project Costs incurred on or before **September 30, 2014** (Expiration Date). No Grant Funds are available for any expenditures after the Expiration Date. State's obligation to disburse Grant Funds under this Agreement shall end as provided in Section 6.b.iv of this Agreement.
- Agreement Documents.** This Agreement consists of this document and the following documents, all of which are attached hereto and incorporated herein by reference:

Exhibit A: Project Description and Budget
Exhibit B: Financial Information
Exhibit C: Subcontractor Insurance
Exhibit D: Summary of Federal Requirements, incorporating by reference Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements ("Certifications and Assurances") and Federal Transit Administration Master Agreement

In the event of a conflict between two or more of the documents comprising this Agreement, the language in the document with the highest precedence shall control. The precedence of each of the documents comprising this Agreement is as follows, listed from highest precedence to lowest precedence: Exhibit D; this Agreement without Exhibits; Exhibit A; Exhibit B; Exhibit C.
- Project Cost; Grant Funds; Match.** The total project cost is estimated at **\$2,251,530.00**. In accordance with the terms and conditions of this Agreement, State shall provide Recipient an amount not to exceed **\$2,020,298.00** in Grant Funds for eligible costs described in Section 6 hereof. Recipient shall provide matching funds for all Project Costs as described in Exhibit A.
- Project.** The Grant Funds shall be used solely for the Project described in Exhibit A and shall not be used for any other purpose. No Grant Funds will be disbursed for any changes to the Project unless such changes are approved by State by amendment pursuant to Section 11.d hereof.
- Progress Reports.** Recipient shall submit quarterly progress reports to State no later than 45 days after the close of each quarterly reporting period. Reporting periods are July through September, October through December, January through March, and April through June. Reports must be in a format acceptable to State and must be entered into the Oregon Public Transit Information System (OPTIS), which may be accessed at <http://www.oregon.gov/odot/pt/>. If Recipient is unable to access OPTIS, reports must be delivered to ODOTPTDReporting@odot.state.or.us. Reports shall include a statement of revenues and expenditures for each quarter, including documentation of local match contributions and expenditures. State reserves the right to request such additional information as may be necessary to comply with federal or state reporting requirements.
- Disbursement and Recovery of Grant Funds.**

 - Disbursement Generally.** State shall reimburse eligible costs incurred in carrying

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Scroll to the Statement of Work for More Specific Details.

EXHIBIT A				
Project Description and Budget				
Project Description/Statement of Work				
Project Title: 2015-17 t 30734 E&D 5310 Program				
Vehicle Replacements				
Purchased Service				
Mobility Management				
Item #1: Bus < 30ft				
	Total	Grant Amount	Local Match	Match Type(s)
	\$1,852,560.00	\$1,662,310.00	\$190,250.00	Local
Item #1: Contracted Service (5310 only)				
	Total	Grant Amount	Local Match	Match Type(s)
	\$270,576.00	\$242,788.00	\$27,788.00	Local
Item #1: Contracted Service (5310 only)				
	Total	Grant Amount	Local Match	Match Type(s)
	\$183,505.00	\$164,659.00	\$18,846.00	Local
Item #1: Contracted Service (5310 only)				
	Total	Grant Amount	Local Match	Match Type(s)
	\$128,162.00	\$115,000.00	\$13,162.00	Local
Item #1: Mobility Management - 5302(a)(1)(L)				
	Total	Grant Amount	Local Match	Match Type(s)
	\$111,445.00	\$100,000.00	\$11,445.00	Local
Sub Total	\$2,546,248.00	\$2,284,757.00	\$261,491.00	
Grand Total	\$2,546,248.00	\$2,284,757.00	\$261,491.00	

• 1. PROJECT DESCRIPTION

Provides funding for five separate projects:

One vehicle replacement project: 20 LIFT paratransit vehicles

Three purchased service projects:

1. East County U-Ride
2. Ride Connection Network Support-Federal Projects
3. Tualatin-Sherwood Area Service and Capacity Enhancements

One mobility management project: the New Technology Project for Coordinated Transportation Plan

Vehicle Replacement
 This project funds the purchase 20 medium size, light duty transit vehicles as follows: Useful life: 5 years or 150,000 miles; approximate length: 20-24 feet; estimated number of seats: eight (8); estimated number of ADA securement stations: four (4) and fuel type: biodiesel.

Purchase includes all equipment and supplies necessary to put the vehicles into service.

The following vehicles have been approved for replacement in this Agreement:

9550; 2008 ELDORADO-NATION; 1FD4E45P68DA96166
 9600; 2008 ELDORADO-NATION; 1FD4E45P58DB59418
 9601; 2008 ELDORADO-NATION; 1FD4E45P78DB59419
 9602; 2008 ELDORADO-NATION; 1FD4E45P38DB59420
 9603; 2008 ELDORADO-NATION; 1FD4E45P58DB59421
 9604; 2008 ELDORADO-NATION; 1FD4E45P78DB59422

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Actions

View Data

Sub-Grant (State Formula)

(Test)

2025 6P 64 Co. Metropolitan Transp. Dist. 2025 6P Formula

Recipient

Tillamook Metropolitan Transportation District
1800 SW First Avenue, Ste 300
Portland, OR 97201

Contact: Dan Brudwick
Phone: 1 (503) 962-4622
Fax:
Email: brudwick@tillamook.org

Central File Num

Provider Number

Effective Date:

Expiration Date:

Execution Date:

Closure Request

Planned Closure

Closure Date:

Agreement Administrator

Rail and Public Transit Division
555 13th St. NE
Salem, OR 97301-4179

Contact: Karyn Criswell
Phone: 1 (503) 731-8461
Fax:
Email: Karyn.C.CRISWELL@odot.state.or.us

Fund Amount:

Payments Pendi

Payments Appro

Available:

Attachments Exist

Projects	
Number	Title
St	

Open Executed Agreement Attachment.

1. Attachments

(Test)

Number: 2025 6P 64 Co

Steps

1. Attachments

Skip Back Save

Attachments

Attachment Title	Executed Agreement	
		(1010.42 kB)

View Agreement with Scan of Signature Page.

State of Oregon, by and through its Department of Transportation

By H. A. Gard
H. A. (Hal) Gard
Rail and Public Transit Division Administrator

Date 18 June 2015

APPROVAL RECOMMENDED

By Karin Caswell
Date 5/29/15

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