

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING SUBMITTAL OF THE APPLICATION TO THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) FOR FEDERAL TRANSIT ADMINISTRATION (FTA) SECTION 5311 (49 U.S.C. SECTION 5311) GRANT IN THE AMOUNT OF \$695,391 FOR FEDERAL FISCAL YEAR 2024/25 (2025) – DISTRICTS I, II, III, IV

WHEREAS, the United States Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support operating assistance projects for non-urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C 9040.1F); and

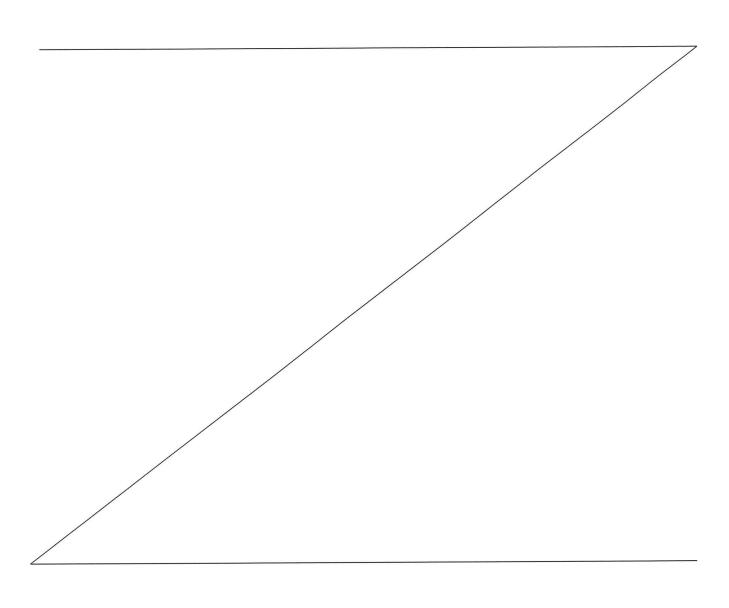
WHEREAS, the California Department of Transportation has been designated by the Governor of the State of California to administer Section 5311 grants for transportation projects for the general public for the rural transit and intercity bus; and

WHEREAS, Nevada County desires to apply for said financial assistance to permit operation of rural fixed route transit service in western Nevada County; and

WHEREAS, Nevada County has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies).

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED that the Nevada County Board of Supervisors does hereby:

- 1. Authorize the Director of the Department of Public Works, or their designee, to file and execute applications on behalf of Nevada County with the Department to aid in the financing of capital/operating assistance projects pursuant to Section 5311 of the Federal Transit Act (FTA C 9040.1F), as amended.
- 2. Authorize the Transit Services Division Manager to provide additional information as the Department may require in connection with the application for the Section 5311 projects.
- 3. Authorize the Transit Services Division Manager to submit and approve request for reimbursement of funds from the Department for the Section 5311 project(s).
- 4. The Board's approval will be obtained by Department of Public Works for execution of a contract and acceptance of grant funds if awarded.



PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 12th day of August 2025, by the following vote of said Board:

Ayes:

Supervisors Heidi Hall, Robb Tucker, Lisa Swarthout, Susan

Hoek, and Hardy Bullock.

Noes:

None.

Absent:

None.

Abstain:

None.

Recuse:

None.

ATTEST:

TINE MATHIASEN

Chief Deputy Clerk of the Board of Supervisors

By: Kum Cech

Heidi Hall, Chair

California Department of Transportation

DIVISION OF LOCAL ASSISTANCE
P.O. BOX 942874, MS-1 | SACRAMENTO, CA 94274-0001
(916) 653-8620 | FAX (916) 654-2409 TTY 711
www.dot.ca.gov/programs/local-assistance



May 7, 2025

Dear MPO's and RTPA's:

The Division of Local Assistance (DLA) is pleased to announce the Call for Projects for the following grant programs:

- FFY 2025 FTA 5311 Formula 1-year grant cycle
- FFY 2025 FTA 5311(f) Intercity Bus Discretionary 1-year cycle
- Congestion Mitigation and Air Quality Rural (CMAQ)

All applications are due June 10, 2025, by 2:00 pm PST

FTA 5311 Regional apportionments are based on the 2020 decennial census. The FFY 2025 cycle has \$32.6 million. MPO's and RTPA's please work with the transit agencies, tribal entities, and others eligible applicants within your region to sub-allocate from your regional apportionment, Program of Project (POP) form is enclosed. Please work with your Caltrans Headquarters Liaisons for FTA 5311 assistance.

FTA 5311(f) Intercity Bus Program is a competitive grant with \$6.5 million available for FFY 2025. Operating Assistance projects with a maximum project award of \$300,000. A scoring committee will evaluate each project based on the criteria outlined in the application materials in BlackCat. Awards will be determined by the Intercity Bus committee.

Applications without all the uploaded documents will be returned and may cause delays in review and grant submittal to FTA.

The performance period for these contracts will be from July 1, 2025, to June 30, 2026. Only Operating Projects for the formula FTA 5311 has pre-award authority any Capital projects must obtain Procurement approval.

MPO's Please ensure that all programming aligns with project type and funding amounts to match the Program of Projects for FY25/26. Prepare administrative amendments or any modifications in a timely manner. Programming discrepancies delays the statewide grant application to FTA.

MPO's RTPAs May 7, 2025 Page 2

During this Call for Projects, the BlackCat Electronic Grants System (web-based electronic grants management system) is available to existing transit operators, if new applicants need access to BlackCat please contact Sharon Beasley at sharon.beasley@dot.ca.gov to request an account set up.

Sincerely,

Katherine Pongratz, Chief

Rural Transit & Intercity Bus Branch

Enclosures:

- (1) Regional Apportionment for FFY 2025
- (2) Program of Projects (POP) 5311/CMAQ
- (3) DLA 5311 Contact Map
- C: Dee Lam, Division Chief, DLA Zhongren Wang, Deputy Division Chief, DLA, Program & Portfolio Management Wendy King, Office Chief, DLA Transit Grants & Contracts Current Subrecipients Caltrans District Transit Representatives

RESOLUTION 25-23 OF THE NEVADA COUNTY TRANSPORTATION COMMISSION

APPROVING THE NEVADA COUNTY REGIONAL FEDERAL TRANSIT ADMINISTRATION SECTION 5311 PROGRAM OF PROJECTS FOR FEDERAL FISCAL YEAR 2025

WHEREAS, Nevada County Transportation Commission (NCTC) is the designated Regional Transportation Planning Agency (RTPA) for Nevada County; and

WHEREAS, this designation requires that NCTC complete a Program of Projects allocating funds for Federal Transit Administration (FTA) Section 5311 for Federal Fiscal Year (FFY) 2025; and

WHEREAS, there are no carryover funds from the apportionment for the region for FFY 2025; and

WHEREAS, the FFY 2025 estimated apportionment for the region is \$836,493; and

WHEREAS, for FFY 2025, NCTC has apportioned \$695,391 to Nevada County Transit and \$141,102 to the Town of Truckee; and

WHEREAS, the Nevada County Transit Services Division and the Town of Truckee intend to apply for funding under the FTA Section 5311 Grant Program.

NOW, THEREFORE, BE IT RESOLVED, that Nevada County Transportation Commission hereby approves the FTA Section 5311 FFY 2025 Program of Projects and the programming of FTA Section 5311 funds up to the amount of \$695,391 for Nevada County Transit and \$141,102 for the Town of Truckee from the regional apportionment balance.

BE IT FURTHER RESOLVED, that the Executive Director of the Nevada County Transportation Commission is authorized to sign the Certifications and Assurances of the Regional Transportation Planning Agency, provided that the applications and supporting documentation submitted by Nevada County Transit and the Town of Truckee provide the following information:

- 1. Some combination of state, local, or private funding sources have been or will be committed to provide the required local share.
- 2. The subrecipient has coordinated with other transportation providers and users in the region, including social service agencies capable of purchasing service.
- 3. The amount requested does not exceed the federal funds provided to the agency in the approved Federal Statewide Transportation Improvement Program (FSTIP).
- 4. The project meets all Statewide Transportation Improvement Program (STIP) requirements.

PASSED AND ADOPTED by the Nevada County Transportation Commission on July 9, 2025 by the following vote:

Ayes:

Commissioner Fernandez (alternate), Commissioner Hoek, Commissioner Strauss,

Commissioner Strawser, Commissioner Tucker, Chair Ivy

Noes:

Absent:

Commissioner Zabriskie

Abstain:

Tom Ivy, Chair

Nevada County Transportation Commission

Attest:

Dale D. Sayles

Administrative Services Officer



Certifications and Assurances of the MPO's and RTPA's

General Information:					
Regional	Nevada County	Contact	Aaron Hoyt		
Agency Name:	Transportation Commission	Person:			
Contact Email:	ahoyt@nccn.net	Contact Phone:	530-265-3202		
Name of	Nevada County Transit	Project	Nevada County Connects Operating Assistance (FFY 25)		
Subrecipient:	Services Division	Description:			

Project Amount and	Fund Type:		
Federal Share	Local Share	Toll Credits (if any)	Total Project Cost
\$ 695,391	\$ 6,668,309	\$0	\$ 7,363,700

Local Share Types:				
Local Share Type (LTF, STA, etc.)	Amount			
Local Transportation Fund	\$ 3,374,078			
State Transit Assistance	\$ 472,569			
Community Transit Services	\$ 355,055			
Other	\$ 2,466,607			
Total:	\$ 6,668,309			
Please reach out to your Liaison if you need more entries				



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Rural non-MPO agencies do not need to provide this information; it will be provided by the State. MPO agencies will need to provide the following FTIP information:						
FTIP #: FTIP Approval Date: STIP Reference #:						
Certifying I	Representative:					
E/		ad and acknowledge the es as stated above.	at my agen	cy is in compliance with		
Name:	Aaron Hoyt		Title:	Deputy Executive Director		
Signature: Sign Date: 07/09/2025						
Electronic signatures are accepted						

OPERATING PROJECT "IN-HOUSE" BUDGET WORKSHEET

The worksheet provides annual expense categories that applicants should use to calculate project eligible expenses for work done "in-house." The information in this worksheet should be used in completing project budget information within the BlackCat Grants System.

County of Nevada, Dept. of Public Works, Transit Services Division Applicant: **Direct Labor** Total Total Hourly Rate **Description of Task Performed** (Job Title/Classification) Hours 237,952 2080 114.40 \$ Management Transit Services Manager 64.86 \$ 256,846 Supervision & Driving Supervising Bus Drivers 3960 \$ 1,167,940 25,090 \$ 46.55 \$ Full Time Drivers Driving 2090 39.63 \$ 82,827 \$ Driving Part Time Drivers 244,680 Driving 12000 \$ 20.39 \$ **Temporary Drivers** Sales and processing of passes, printing ADA approval/denial letters, answering telephone and 1050 \$ 33.14 \$ 34,797 Office Assistant II emails, other office work 46270 3.84 \$ 177,816 \$ Workers Compensation \$ \$ \$ \$ Total \$ 2,202,856 Direct cost(s) for Employees (Except Labor) 907,325.00 \$ Vehicle Maintenenace and Fuel 8,076.00 Building and Shelter Maintenance \$ 37,699.00 Office expenses, copier, postage, uniforms, software, computers \$ \$ 13,598.00 Rents & Leases \$ \$ \$ \$ \$ \$ 966,698.00 Total \$ Other Direct Costs (Itemize) \$ Interagency Support (all of this in in the 53*s) 180,021.00 \$ Special Department Expense and Insurance 41,630.00 Other Supplies and Services \$ 7,262.00 Utilities \$ 1,930,582.00 \$ Contracted Professional Services \$ 2,159,495.00 Total \$ Travel Costs (Itemize) Mileage Reimbursement \$ 6,000.00 \$ Travel/Training \$ \$ \$ \$ 6,000.00 Total \$ Indirect Cost(s) Indirect cost(s) (Overhead and Fringe Benefits) (Must have approved ICAP) 0% \$ Overhead Rate Percentage

Subtotal \$

5,335,049.41

Total In-House Operating Expenses \$

LOU CECI – Nevada City City Council SUSAN HOEK – Nevada County Board of Supervisors TOM IVY – Grass Valley City Council, Chair JAY STRAUSS – Member-At-Large DUANE STRAWSER – Member-At-Large ROBB TUCKER – Nevada County Board of Supervisors, Vice Chair JAN ZABRISKIE – Town of Truckee



MICHAEL WOODMAN, Executive Director AARON HOYT, Deputy Executive Director

COMMISSION -

Grass Valley • Nevada City

Nevada County • Truckee

File: 1430.5

July 9, 2025

Lynn Ly Rural Transit & Intercity Bus Branch Caltrans Division of Local Assistance P.O. Box 942873 Sacramento, CA 94273-0001

Subject: FTA FFY 2025 5311 FTIP Programming Request for Nevada County

Dear Ms. Ly,

The Nevada County Transportation Commission is submitting the required Federal Transportation Improvement Program programming information for the Nevada County Transit Services/Nevada County Connects Federal Fiscal Year 2025 FTA 5311 funding request.

Caltrans District Number: 3

Subrecipient Name: Nevada County Transit Services/Nevada County Connects

County: Nevada

<u>Project Description:</u> Nevada County Transit Services/Nevada County Connects is a fixed route service that provides a repetitive, specific, public transit bus schedule serving the same origins and destinations along a specific route. The service is a "hub" system that departs and arrives at our central Tinloy Transit Center in Grass Valley, CA which is the main transfer point for all routes with additional transfer locations. The Nevada County Connects system connects population, commercial, and employment centers throughout western Nevada County with seven routes weekdays 6:00am-8:00pm and Saturday 7:30am-5:00pm and includes a regional route to Placer County and rural stops in Rough and Ready, Penn Valley, North San Juan, Alta Sierra and Lake of the Pines. The two-zone fare system is based on a local and outlying service area. Cash, daily pass, and monthly pass fares are available with discounts for youth, senior and disabled passengers.

Federal Amount (FTA Apportionment): \$695,391

Toll Credits: NONE

Local Match Amount: \$4,201,702 Total Project Cost: \$6,668,309

Program of Projects Fiscal Year: FFY 2025

Sincerely,

Aaron Hoyt, Deputy Executive Director



Program of Projects (POP)

FFY 2025

Due: June 10, 2025 at 2 p.m. PST

Instructions:

PART 1 - Operating Assistance

- Do not list previously approved projects (i.e. projects listed in a prior grant).
- Funding split: 44.67% Local Share and 55.33% Federal Share.
- Third Party Contract Requirement all third-party contracts must contain federal clauses required under <u>FTA Circular 4220.1F</u> and approved by the State prior to bid release.
- Net project cost does not include ineligible cost (i.e. farebox, other revenues, etc.).

PART 2 – 5311 Capital (Vehicles and Preventive Maintenance)

- PRE-AWARD AUTHORITY IS STRICTLY FORBIDDEN FOR ALL CAPITAL
 PURCHASES Receiving an executed Standard Agreement (DOT-213A) is
 NOT procurement authorization.
- All vehicles procured with Section 5311 program funds must be ADA accessible regardless of service type (fixed route or demand-response service).
- Funding split: 11.47% Local Share and 88.53% Federal Share.
- Procurement Contract Requirement all documents used for procuring capital projects must contain federal clauses required under <u>FTA Circular</u> 4220.1F and approved by DLA prior to bid release.

PART 3 – Congestion Mitigation & Air Quality (CMAQ):

- Request for transfer will be applied for directly through the District Local
 Assistance District Engineer, and Headquarters' Division of Local
 Assistance. The 5311 Program will receive a confirmation once the transfer is completed.
- Funding split: 11.47% Local Share and 88.53% Federal Share. CMAQ may be funded up to 100% at the discretion of the Regional Planning Agency/MPO.

PART 4 – 5311(f) Operating Assistance:

Reference Part 1



Program of Projects (POP) FFY 2025 - Due: June 10, 2025 at 2 p.m. PST

Agency Name:	Agency Name:						
√ 531	1	531	1(f)			CI	MAQ
Regional Contac	t Info:						
Regional Contact Name:	Mike Woodr	man		Phone	Number:	530-265-	3202
Contact Title:	Executive D	irector		Date:			
General Informat	tion:						
County or Region	Nevada (County			Caltrans	District:	3
Section A: Available Funding							
Apportionment fo	or this Cycle ((Federal Share):	\$ 836,493				
Section B: Progra	mming						7.74
Operating Assista	ance Total:		\$ 836,493				
Capital Total:			\$ O				
Total Programmed (Operating + Capital):		+ Capital):	\$ 836,493				
CMAQ:							
CMAQ Total:							
Request for transf Engineer, and He confirmation onc	adquarters'	Division of Local A					



Programming Instructions:

Statewide Transportation Improvement Program (STIP)

All federal funds to be used for transit projects must be included in a federally approved STIP. A Transportation Planning Agency (TPA) must ensure that Section 5311 projects are included in the Department of Transportation's (Department) Statewide Transportation Federal Improvement Program (FSTIP), which is jointly approved by the Federal Highway Administration (FHWA) and FTA.

A copy of the federally approved STIP Page must be attached for all projects to be programmed through the Section 5311 program. The project description and associated dollar amounts must be consistent with the federally approved STIP information.

- Metropolitan Planning Organizations (MPOs) are responsible for programming projects within their jurisdiction.
- Rural Transit & Intercity Bus staff will submit Non-MPO / Rural Transportation organizations projects directly to the Department's Division of Financial Programming for inclusion into the FSTIP.

For further guidance see the Department's <u>Division of Financial Programming</u> website.



Apportioned Funds – FY2025

PART 1: Operating Assistance

Metropolitan Planning Organizations (MPOs) are responsible for sub-allocating projects within their jurisdiction:

Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount	Net Project Cost
Nevada County	Nevada County Connects	\$ 695,391		\$0	
Town of Truckee	Truckee TART	\$ 141,102		\$0	
					
					9
Operating Assista	un a a Euroda Takak	\$ 836,493	\$0	\$ O	\$ 0



PART 2: Capital (Vehicles and Preventive Maintenance)

Metropolitan Planning Organizations (MPOs) are responsible for sub-allocating projects within their jurisdiction:

Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount	Net Project Cost
		g			
		4			
apital Assistanc	e Funds Total:	\$0	\$0	\$ 0	\$0



Non-Apportioned Funds – FY2025

PART 3: Congestion Mitigation & Air Quality (CMAQ):						
Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount	Net Project Cost	
					×	
CMAQ Fui	nds Total:	\$0	\$0	\$ O	\$0	

Part 4: Section 5311(f) Operating Assistance:					
Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount	Net Project Cost
Operating Assista	nce Funds Total:	\$0	\$0	\$0	\$0



Social Services Coordination Efforts

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Social Services Coordination Efforts

Question 1: List what human service agencies, employment/training programs, or other transportation providers your agency coordinates with?

County of Nevada Social Services, Turning Point Community Programs, Nevada Joint Union High School District, Gold Country Community Center, Cal Works/Nevada County WORKS, Alta California Regional Center, Community Recovery Resources, Connecting Point Community Services Central, FREED Center for Independent Living, Placer County Transit, Auburn Transit, AMTRAK and Nevada County Now Paratransit.

Question 2: In your agency's coordination efforts with social service agencies, please complete each question below:

Drivers attend safety and sensitivity trainings	Current Practice
Sharing vehicles with other agencies	Would Consider
Providing information to riders and patrons on other available services	Current Practice
Working with CTSA or other agencies to coordinate trips	Current Practice
Utilize pre-paid fare media with other agencies	Current Practice
Coordinate with Medical, CalWorks or Employment Programs	Current Practice

Other:



Question 3: What is your agency's specific role in the human service-public transportation coordination planning efforts?

We are a key stakeholder in coordinating public fixed route with paratransit services, social service agencies and other community providers in addressing and meeting identified transportation needs in Western Nevada County. We work closely with our RTPA, the Nevada County Transportation Commission and community partners FREED Center for Independent Living and Connecting Point to establish and sustain workable transportation options.

Question 4: Will this service funded by FTA funds address gaps and or barriers identified in the regional public transportation coordination plan or maintain the existing service?	Yes
Question 5: Has your agency made any efforts to provide transit information to human service agencies, employment/training programs, or other transportation providers?	Yes

SOUTES BUS SCHEDULE AND ROUTES

SEN ROUTE 3 / GRASS VALLEY LOOP

GIT ROUTE 3 / LOMA RICA LOOP

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S S S S S CIA Hall

NEW NAME, SAME GREAT SERVICE.

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On-Demand stops

departure times, times in bold are PM

BOUTE 6 / PENN VALLEY

LV PASS (Non-transferable)

LV PASS (Non-transferable)

S45.00 \$80.00

645.00 \$85.00

NY PASS (Non-transferable, unimited rides)

Zone 1 Zone 2

SH 50 ST50

-Seriors 65+, Disabled/ S2.25 \$3,78

2 | S | New Co. Ops Cir. (write)

Adult (16+)
Discount - Seniors 65+, Disableu/
Youth (6-7)
Children (5 and under)
Transfers

FARES

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zone unity. I vivo Zone tares apply to possengers traveling within
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AS SATURDAYS ONLY

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	Hwy. 49/Tyler Foote Rd.	635	1:16	6:16
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(530) 477-0103 x 0 (888) 660-7433 TDD # (530) 271-2107

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(530) 271-RIDE (530) 271-7433

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INSTRUCTIONS FOR ON-DEMAND BUS STOPS

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FTA Section 5311 Regional Shares of FFY 2025 Apportionment Division of Rail and Mass Transportation Grants Management Branch

D	County/Region	ID	FFY25 Apportionment
4	MTC		\$ 2,351,973
3	SACOG		\$ 1,153,087
10	Alpine	1	\$ 48,000
10	Amador	2	\$ 357,467
3	Butte	3	\$ 1,055,644
10	Calaveras	4	\$ 395,251
3	Colusa	5	\$ 212,945
1	Del Norte	6	\$ 260,478
3	El Dorado	7	\$ 777,840
6	Fresno	8	\$ 2,279,339
3	Glenn	9	\$ 267,838
1	Humboldt	10	\$ 1,058,125
11	Imperial	11	\$ 570,467
9	Inyo	12	\$ 191,052
6	Kern	13	\$ 2,170,481
6	Kings	14	\$ 549,002
1	Lake	15	\$ 572,205
2	Lassen	16	\$ 297,409
7	Los Angeles	17	\$ 632,030
6	Madera	18	\$ 630,585
10	Mariposa	19	\$ 176,433
1	Mendocino	20	\$ 753,976
10	Merced	21	\$ 836,891
2	Modoc	22	\$ 111,047
9	Mono	23	\$ 145,907
5	Monterey	24	\$ 918,101
3	Nevada	25	\$ 836,493
12	Orange	26	\$ -
3	Placer	27	\$ 786,969
2	Plumas	28	\$ 197,054
8	Riverside	29	\$ 1,463,341
5	San Benito	30	\$ 541,540
8	San Bernardino	31	\$ 2,020,891
11	San Diego	32	\$ 1,086,195
10	San Joaquin	33	\$ 685,088
5	San Luis Obispo	34	\$ 800,258
5	Santa Barbara	35	\$ 419,687
5	Santa Cruz	36	\$ 294,856
2	Shasta	37	\$ 550,635
3	Sierra	38	\$ 48,000
2	Siskiyou	39	\$ 385,401
10	Stanislaus	40	\$ 715,718
2	Tehama	41	\$ 554,104
2	Trinity	42	\$ 168,530
6	Tulare	43	\$ 1,250,827
10	Tuolumne	44	\$ 474,930
7	Ventura	45	\$ 601,480
	TOTAL		\$ 32,655,571

Date Prepared: May 6, 2025

Regional APO Final

 ${\it Data Source: Infrastructure\ Investment\ and\ Jobs\ Act; 2020\ Census\ Data\ workbook; FTA\ Table\ 9\ for\ FFY25}$



Charter Bus

Agency Name:	

Charter B	US								
Question	1: Does your agency provide charter services?	Current Practice							
If YES , you questions this form.	ur agency must submit a Charter Bus Service Quarterly Report to #2 through #4. If you answered NO , then you do not have to an	FTA and answer nswer the rest of							
provided	2: Is charter service using FTA funded or maintained vehicles under one of the exception(s)? If no, skip this section. If yes, that best describes the charter service below:	Would Consider							
\checkmark	Government officials on official government business								
	Qualified Human Service Organization (QHSOs)								
	Leasing FTA funded equipment and drivers								
	When no registered charter provider responds to notice from ar	n agency							
	Agreement with registered Charter providers								
	Petitions to the Administrator								
	Question 3: Did the transit agency provide notice to all registered charter providers prior to providing the requested charter service? Current Practice								
Question 4: Was all charter service reporting timely? Current Practice									



How to submit your Charter Bus Service Quarterly Report:

The following is a link to FTA's Charter Bus Service Quarterly Reports. Your agency must submit a pdf copy of the Charter Bus Service Quarterly Report along with this application stored in the agency profile on the BlackCat Grant Management System.

https://www.transit.dot.gov/regulations-and-guidance/access/charter-bus-service/charter-bus-service-quarterly-reports

Reporting Schedule:	
Quarter	Report Deadline
January 1 – March 31	April 30
April 1 – June 30	July 30
July 1 – September 30	October 30
October 1- December 31	January 30



Civil Rights: Disadvantage Business Enterprise and Title VI

Agency Name:			
Disadvantage B	usiness Enterprise (DBE)		
Disadvantaged	ise provide the name and contact in Business Enterprise Liaison Officer (D vil Rights Officer (Title VI, DBE) as a co acts section.	BELO). Plec	ase make sure the DBELO is
DBELO Name:	Trisha Tillotson	Contact Phone:	530-265-3202

Question 2: Is the DBE Implementation Agreement signed by your agency's authorized signee? (if you are a **FTA 5307** recipient you do not need an Implementation Agreement)

ahoyt@nccn.net

Contact Email:

Current Practice

If **YES**, your agency must upload a pdf copy of the DBE Implementation Agreement in BlackCat in your Organizations tab under the Important Documents section in the Civil Rights category.

If **NO**, work with your Liaison to complete an DBE Implementation Agreement before submitting your application. Otherwise your agency will be considered non-compliant.

If you are an **FTA Section 5307** recipient, please upload your DBE FTA Concurrence Letter to BlackCat in your Organizations tab under the Important Documents section in the 5307 Agency Only section.



Question 3: Has your agency submitted to Caltrans the required semi-annual reporting forms (Uniform Report and ADM-3069) for periods April 1 – September 30 and October 1 – March 31, within 10 business days after the end of each reporting period?

Current Practice

If **YES**, please upload a copy of the Uniform Report and ADM-3069 to your application in the Documents Section.

If **NO**, your agency will be considered non-compliant. If you have any concerns, please contact Edwin Bragado at Edwin.Bragado@dot.ca.gov

If you are an **FTA Section 5307** recipient, you are not required to provide a copy of the Uniform Report and ADM-3069.

Question 4: What enforcement mechanisms does the subrecipient use for DBE requirements? Please explain below:

The County may use the following enforcement mechanisms:

- 1. Withholding progress payments;
- 2. Assessing sanctions;
- 3. Assessing liquidated damages; or
- 4. Disqualifying the vendor from future contracts

Question 5: Does the subrecipient require contractors to obtain approval from its DBELO prior to substituting a DBE firm after contract award?

Question 6: Does the subrecipient monitor prime contractors to ensure that DBEs are actually performing applicable work on federally funded projects?

Yes

Yes



Question 7: Did the subrecipient receive any complaints or procurement protests alleging that it did not comply with the DBE regulations for federally funded projects? If YES , please briefly describe:	No

Question 8: What are the subrecipients' processes for handling protests? Please explain below:

Bid Protest. Any bid protest must be in writing, received by the Purchasing Agent at the Rood Administrative Center, 950 Maidu Avenue, Suite 130, Nevada City, CA, before 5:00 p.m. no later than five working days following the notice of intent to award (herein referred to as the Bid Protest Deadline), and must comply with the following requirements:

- 1. General, Only a bidder who has actually submitted a Bid Form is eligible to submit a bid protest. Subcontractors are not eligible to submit bid protests. A bidder may not rely on the bid protest submitted by another bidder, but must timely pursue its own protest. If required by County, the protesting bidder must submit a non-refundable fee in the amount specified by County, based upon County's reasonable costs to administer the bid protest. Any such fee must be submitted to County no later than the Bid Protest Deadline, unless otherwise specified. For purposes of this Section 1, a "working day" means a day that County is open for normal business, and excludes weekends and holidays observed by County.
- 2. Protest Contents. The bid protest must contain a complete statement of the basis for the protest and all supporting documentation. Material submitted after the Bid Protest Deadline will not be considered. The protest must refer to the specific portion or portions of the documents upon which the protest is based. The protest must include the name, address, email address, and telephone number of the person representing the protesting bidder if different from the protesting bidder.
- 3. Copy to Protested Bidder(s). A copy of the protest and all supporting documents must be concurrently transmitted by fax or by email, by or before the Bid Protest Deadline, to the protested bidder and any other bidder who has a reasonable prospect of receiving an award depending upon the outcome of the protest.
- 4. Bidders Response to Protest. The protested bidder may submit to the County a written response to the protest, provided the response is received before 5:00 p.m., within two working days after the Bid Protest Deadline or after actual receipt of the bid protest, whichever is sooner (the "Response Deadline"). The response must include all supporting documentation. Material submitted after the Response Deadline will not be considered. The response must include the name, address, email address, and telephone number of the person representing the protested bidder if different from the protested bidder.
- 4.1 Copy to Protesting Bidder. A copy of the response and all supporting documents must be concurrently transmitted by fax or by email, by or before the Bid Protest Deadline, to the protesting bidder and any other bidder who has a reasonable prospect of receiving an award depending upon the outcome of the protest.

Exclusive Remedy. The procedure and time limits set forth in this section are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. A bidder's failure to comply with these procedures will constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.

The following <u>Link</u> is to FTA's DBE program, "Section 26.37 Monitoring and Enforcement Mechanisms" this section gives examples of monitoring and enforcement mechanisms that ensure compliance.



Title VI						
Your agency must upload a pdf copy of your Title VI Plan and Title VI Approval Letter in BlackCat in your Organizations tab under the Important Documents section in the Civil Rights category.						
If you DO NOT have an approved Title VI Plan, please contact your Liaison for more information.						
Question 1: Has your agency changed fares in the last year? Would Consid						
If you marked YES above, how did you notify the public of the fare change? (Check all that apply below):						
Agency Website/ Social Media	Newspaper	Radio	Flyers			
Public Hearings	TV/Cable	Other	Describe Other:			
If fares were changed, was an equity analysis done on the impact of fare changes on minority and low-income populations? If YES , please upload a copy of the analysis to your application in the Documents Section.						
Question 2: Are Title VI complaints documented and listed?				rrent Practice		



Question 3: Are or were there any Title VI related lawsuits or complaints filed within the past year?	No	
If YES , does the review of lawsuits or complaints denote a pattern of discrimination?		
 Was the following information provided to <u>Caltrans Office of Civil Rights</u>: The date the lawsuit or complaint was filed, the name and address of the complainant and a summary of the allegation. 		
If NO , then please contact Edwin Bragado at Edwin.Bragado@dot.ca.gov to get this information submitted to Caltrans Office of Civil Rights.		

Question 4: Has an FTA Civil Rights Compliance Review been performed within the past year?	No			
If YES , please provide the following information below: The name of the agency or organization conducting the review, A summary of findings and recommendations and the status or disposition of the recommendations.				



Application Certifications

Application Certification:							
Agency Name:							
Check all Programs you are certifying for below:							
FTA Section 5311	FTA Section 5311(f)	CMAQ	FTA Section 5339				
Fiscal Year:	2025						

I hereby certify that I am the authorized signee for the above listed applicant. I also herby certify that I have reviewed the organizational information and application forms submitted in the BlackCat system and all statements, information, and representations made are true and correct to the best of my knowledge. I also hereby certify that adequate local share as described in herein will be available to execute this project(s).

Please Enter Name & Title of Authorized Signee Below:			
Name:	Robin Van Valkenburgh		
Title:	Transit Services Division Manager		
Signature:		Sign Date:	06/06/2025
Electronic signatures are accepted			