Oregon Department of Transportation
Rail and Public Transit
STIF Discretionary and Statewide Transit Network
2/1/2019 deadline

Umatilla County
Multi-County Transit

Submitted: 2/1/2019 2:49:55 PM (Pacific)

Project Contact
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Application Questions

Provider Information
1. Transit Agency Type
   - City
   - County ✔
   - Mass Transit District
   - Transportation District
   - Special District
   - Intergovernmental Entity
   - Municipal/Public Corporation or other political subdivision
   - Indian Tribe
   - Non-Profit
   - Private For-Profit

2. What is the main type of service that will be supported by this grant?
   ✔ Fixed Route
   - Demand Response
   - Deviated Fixed Route

Risk Assessment Information
This risk assessment section contains a subset of the entire risk assessment. The entire risk assessment will be populated with the answers you provide in this section and data already reported to RPTD. Please contact Andrew.S.Keefe@odot.state.or.us for assistance.

3. Did your agency have any turnover of management or financial staff in the last 2 years?
   ✔ Yes
   - No

4. Does your agency have an accounting system that allows you to completely and accurately track the receipt and disbursement of funds related to the award?
   ✔ Yes
   - No

5. What type of accounting system does your agency use?
   - Manual
   ✔ Automated
   - Combined

6. Does your agency have a system in place that will account for 100% of each employee’s time?
   ✔ Yes
   - No

7. Did your staff members attend required training and meetings during prior grant awards?
   ✔ Yes
   - No

8. Was your agency audited by the Federal government in the past 2 years?
   ✔ Yes
   - No

9. If yes, did the audit result in one or more audit findings?
   ✔ Yes
   - No
   ✔ N/A

10. Did your agency stay on budget in the past two years?
    ✔ Yes
    - No

11. Describe how your agency has legal, managerial and operational capacity to perform and report on project progress within the scope, schedule and budget. (Operational capacity specifically for workload of projects in this application.)
Enter response in text box or upload your response on the Document Upload tab of the application and write "See Upload."

Umatilla County is managed by three full-time elected commissioners, a full-time county attorney, Chief Financial Officer and currently consulting with a Project Manager and Transit Coordinator. Umatilla County Commissioners must approve and monitor any legal agreements. Umatilla County has the capacity to contract with Grant County Transportation District (GCTD). GCTD will provide a transit service by providing fare free rides from the southern end of Umatilla County to the northern end and to the closest Veterans Clinic located in Walla Walla Washington. GCTD will submit quarterly reports of ridership, financial reimbursement, and the Grant County District Manager will assist the Umatilla County Transit Coordinator with advertising the transit service. Any problems or issues that arise with the contract will be discussed and problem solved between Umatilla County and Grant County Transportation District.

Grant County Transportation District is the public transportation provider for Grant County, formed as a Special District. As such, GCTD is the Grant County Qualified Entity. The board of directors for the District are elected public officials. GCTD employs a District Manager, dispatcher and bus drivers. The proposed project already fits within a current GCTD route so this project will have minimal impact on the current system in place and will enhance ridership capabilities for Umatilla County for all individuals, including low-income individuals.

12. Capacity to Maintain Compliance
✓ By checking this box, the applicant certifies that if they are awarded funding they are able to meet or will have the capacity to maintain compliance with applicable federal, state and local laws and regulations including, and not limited to, those pertaining to passenger transportation, civil rights, labor, insurance, safety and health.

13. Does the applicant use a Sub-Recipient or contractor to implement the grant supported activity?
✓ Yes

14. If Yes, please list the Sub-Recipient(s) and describe how the applicant will provide sufficient Sub-Recipient/contractor oversight to ensure eligibility is maintained while receiving STIF Discretionary or Statewide Transit Network moneys.
If Yes, enter response in text box or upload response on the Document Upload tab and write "See Upload." If No, write N/A.
The Sub-Recipient is Grant County Transportation District (GCTD) and they will contract with Umatilla County. Umatilla County will provide a contract with GCTD with specific management procedures, compliance and reporting requirements. The contracted Umatilla County Transit Coordinator will provide the oversight and monitor eligibility with quality control, compliance, and reporting with GCTD. The Umatilla County Transit Coordinator and GCTD District Manager are the management team for this project. Umatilla County Transit Coordinator will monitor the ridership, passenger experience and satisfaction on a regular basis and maintain a collaborative relationship with GCTD to ensure strong communication and effective administration. GCTD will submit quarterly reports on ridership, along with their financial reimbursement reports to Umatilla County’s Transit Coordinator.

Grant County Transportation District (GCTD) is an eligible Qualified Entity that provides Public Transportation Services for Grant County and surrounding areas. GCTD is a Qualified Entity complies with applicable laws, Oregon Administrative Rules, and the policies of federal and state grants funds.

Project Information
Try to answer all questions, even if your project does not fit neatly within a category. No answer means a zero score.

15. Describe the project to be funded.
See application instructions for required content. Enter response in text box or upload response as an attachment in the Document Upload tab and write "See Upload."
Umatilla County (UC) will contract with Grant County Transportation District (GCTD) to provide "fare free" weekly general ridership from Grant County through Umatilla County’s less populated rural areas of Ukiah, Pilot Rock, Pendleton, Milton-Freewater and to Walla Walla, Washington. The services will be fare free to the residents in these rural cities and will provide access to transportation to locations not previously available and not offered by any other provider. Umatilla County will contract with GCTD to provide weekly stops in the rural cities of Ukiah, Pilot-Rock and Milton-Freewater. GCTD will expand from one to three stops in Pendleton, to include the hospital and surrounding medical services and Main Street. Umatilla County will monitor the ridership and passenger experience and satisfaction on a regular basis and maintain a collaborative relationship with GCTD to ensure strong communication and effective administration. GCTD will submit quarterly reports on ridership, along with their financial reimbursement reports to Umatilla County’s Transit Coordinator.

Umatilla County Transit Coordinator and GCTD District Manager will collaborate to publicize the routes to the residents of the City of Ukiah, Pilot Rock, Pendleton, and Milton-Freewater, which will serve as both advertisement and public awareness to increase ridership and encourage the benefits of public transportation. We will advertise with flyers, posters and install signs at the bus locations. We will collaborate with local community members to assist us with advertising the route along with the benefits of this opportunity for residents to utilize the bus service. In addition, we will provide route information for riders to connect with the transit services offered through the City of Pendleton ‘Let’er Bus Transit’ service, CTUIR Kayak Public Transit routes that travel throughout Umatilla and Morrow Counties, and the City of Milton-Freewater bus service. The access to paratransit providers will enable residents to access to goods and services beyond the GCTD stops, boosting the local rural economies and increasing access to citizens of even more rural areas. GCTD bus service will provide drop-offs at key public transit hubs that are utilized by other transit service providers, allowing passengers mobility in each community. Once the riders arrive to the City of Pendleton, they will have the mobility to travel throughout the city for medical services, a full service hospital, access to the State of Oregon human services and employment services, county offices, CAPECO - a local community action program, household shopping, restaurants, business services such as lawyers and tax accountants. The passengers will be able to connect to a Greyhound Bus service and Eastern Oregon Regional Airport. Access to these services will improve the quality of life, enhance economic development and community livability for the residents located in the rural southern end of Umatilla County and Grant County citizens who may not otherwise have wide-access to these opportunities.

Umatilla County Transit Coordinator will launch a county-wide Public Awareness and Education Outreach campaign to promote public transportation and the connections available in an effort to increase participation and awareness.

16. What Local Plans include this project and elements of the project?
See guidance for exemptions to this requirement.
Coordinated Human Services Public Transportation Plan. Ukiah is located in southern Umatilla County, and is difficult to reach with existing transit services. With the exception of one trip per week providing intercity service between Grant County, Pendleton, and Walla Walla stopping in Ukiah, Ukiah has no access to Umatilla County and Northeast Oregon’s regional transit network.

Morrow County-Umatilla County Transit Development Strategy - GCTD People Movers would be serving the Umatilla County’s rural population and adding new stops in Pendleton and a feeder service to fixed routes in Pendleton, Milton-Freewater and Walla Walla Washington.

17. What is the minimum award amount that will still allow your project to proceed?
Enter an amount in dollars.
$36,000

18. Select the fund source(s) that you think best aligns with your application.

✓ STIF Intercommunity Discretionary

19. Describe how the project supports and improves access for vulnerable populations.
Currently, GCTD charges a riders fee for individuals to access the route from Grant County to Umatilla County. Umatilla County wants to expand the ridership for their citizens in the southern end of the County. This project will increase the ridership for the low-income, seniors and people with disabilities and general riders residing in the southern end of Umatilla County. This project will expand access by providing fare free rides for low-income households, seniors and people with disabilities and others by connecting communities with central essential stops and with connections to the larger State Transit Network.

There will be a robust community awareness effort with an element to target vulnerable populations to both increase ridership and enhance the knowledge of the benefits of public transportation.

Equity and Public Transportation Service to Low Income Households
(Score weights: Discretionary = 20%, STN = 10%)

20. Describe how the project is a collaboration of multiple agencies or involves consolidation, coordination, or resource sharing between agencies.
This project is a collaboration between Umatilla County and Grant County Transportation District (GCTD) to provide mobility of residents residing in rural cities in the southern end of Umatilla County. GCTD will benefit by expanding their route through Umatilla County to provide transportation to low-income households, seniors and people with disabilities and others by connecting communities with central essential stops and with connections to the larger State Transit Network.

Coordination of Public Transportation Services
(Score weights: Discretionary = 10%, STN = 30%)
The project provides connections to the following transit services in Oregon and Washington: City of Pendleton Lé’ter Bus Transit and taxi; CTUIR Kayak Public Transit; City of Milton-Freewater bus; Walla Walla Transfer Station to access Valley Transit Public Transportation, Grape Line (Pasco to Walla Walla Washington connection) and Ben Franklin Transit Service (Tri-Cities Washington); Greyhound bus hubs; Amtrak Station; two airports – Eastern Oregon Regional Airport and Walla Walla Regional Airport and the Columbia County Public Transportation. These transportation providers can connect to a variety of transit services located in Oregon and Washington. Individuals can connect to the State of Oregon statewide transit network.

The project provides access to medical services at St. Anthony Hospital in Pendleton Oregon, the Veterans Clinic and St. Mary’s Medical Center in Walla Walla Washington, as well as medical and social services for access to human services and housing support. It is part of the State of Oregon’s mitigations plan to support veterans in need and it is a joint effort with the State of Oregon’s Homeless Planning and Assistance Board (HPAB). This project will create an opportunity for Umatilla County to develop a partnership with GCTD and they can call upon for emergency response when large scale emergencies occur. GCTD is seeking funding to equip their buses with Automated Vehicle Locators (AVL) which can be an essential part of emergency response.

Precise GPS coordinates in the event of an emergency. This provides an opportunity for Umatilla County to develop a partnership with GCTD and they can call upon for emergency response when large scale emergencies occur. GCTD is seeking funding to equip their buses with Automated Vehicle Locators (AVL) which can be an essential part of emergency response.

The project improves passenger experience by providing “fare free” transit services to low-income households, seniors, people with disabilities and others who reside in the rural communities of Ukiah and Pilot-Rock and the southern end of Umatilla County. Collaboration efforts between GCTD and Umatilla County is building connections to local, regional and statewide transit providers and an opportunity to increase participation in their services and connect passengers access to essential services. Umatilla County is expanding connections for their rural populations and this project is one of many collaborative initiatives which Umatilla County has envisioned to support those in need, get people to work, to address business and industry concerns about the need for workers. This project creates an example for connecting rural providers to serve more people.

Umatilla County plans to build similar relationships and support all providers to educate the public about many benefits of using public transportation by hiring a contracted County Transit Coordinator. The goals of the Umatilla County Transit Coordinator is to support and improve the utility of the statewide transit network, improve passenger experience, collaborate with multiple transit providers, launch a public awareness and education about public transportation and creating a foundation for future statewide transit network improvements.

**Statewide Transit Network**

(Score weights: Discretionary = 10%, STN = 30%)

21. Describe how the project supports and improves the utility of the statewide transit network, improves the passenger experience, benefits multiple transit providers, and/or creates a foundation for future statewide transit network improvements.

This project supports the health and safety of Oregon communities by making roads safer, reducing air pollution, and providing people access to health care, good and services, and other essential needs. This project transports residents located in a rural communities in the south end of the eastern part of Umatilla County and southeast Washington. This project supports an opportunity for residents to access health care services, a full-service hospital, Veterans Clinic and human services to improve their quality of life. In addition, access to goods and services that are not available in a rural community will be a bus ride away. An opportunity for individuals to connect to local, regional and statewide public transportation services, such as Boutique Air – Eastern Oregon Regional Airport, Greyhound bus hubs – located along I-84, and Amtrak Station – located in Pasco Washington.

This project improves passenger experience by providing “fare free” transit services to low-income households, seniors, people with disabilities and others who reside in the rural communities of Ukiah and Pilot-Rock and the southern end of Umatilla County. Collaboration efforts between GCTD and Umatilla County is building connections to local, regional and statewide transit providers and an opportunity to increase participation in their services and connect passengers access to essential services. Umatilla County is expanding connections for their rural populations and this project is one of many collaborative initiatives which Umatilla County has envisioned to support those in need, get people to work, to address business and industry concerns about the need for workers. This project creates an example for connecting rural providers to serve more people.

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**Funding and Strategic Investment**

(Score weights: Discretionary = 20%, STN = 10%)

22. Describe how project match requirements will be met or exceeded. If this project will last beyond the 19-21 biennium, describe the plan for ongoing funding including match.

Describe why investment in this project makes sense both from the perspective of current need and long term Oregon transit needs. This project is seeking matching funds from the Umatilla County Special Transportation (STF) and STF Advisory Committee. In addition, Umatilla County has grant funds available to support and stimulate economic development, promote tourism and support community development in our communities. Umatilla County is committed to supporting transportation options to their residents.

Sustainability of this project will be to apply for Statewide Transportation Improvement Funds (STIF) Formula Funds during the 2021 open application period. Umatilla County is committed to serving their residents located in the southern part of the County with reliable transit service.

23. Does this project depend on other funding sources including other discretionary grant processes whose outcomes are uncertain?

If yes, identify the fund source and anticipated timing of funding certainty. If no, write N/A.

This project is seeking matching funds from the Umatilla County Special Transportation Fund (STF) and it is not a discretionary grant process. STF Advisory Committee will prioritize the projects and submit for approval to the Umatilla County Board of Commissioners meeting on February 20, 2019.

Please note: Currently due to the Governor’s budget request, the Special Transportation Fund is uncertain as to the amount of funding that will be available to fund projects in Umatilla County. Umatilla County will submit a request for a match amount for this project and has planned a significant match in-kind contribution effort. In addition, Umatilla County has grant funds available through their economic and/or community development fund and this could be a possible source of matching funds. Umatilla County is committed to supporting transportation options to their residents.

**Environmental and Public Health**

(Score weights: Discretionary = 15%, STN = 10%)

24. Describe how the project reduces greenhouse gas emissions, reduces pollution, and/or supports positive health outcomes.

Umatilla County encourages public transportation to help contribute to a healthy environment and climate by proving people opportunities to integrate physical activity into everyday life through walking and bicycling and to from transit hubs and services. This project supports reliable safe and affordable transportation options for the residents in these rural communities by increasing their mobility to access health care, fresh foods and services, recreation and social outings. Umatilla County wants to connect rural communities to their larger population centers where a variety of services are available such as: dentists, vision care, auditory specialists, hospital, pharmacies, durable medical equipment, mental health, and alcohol and drug treatment. These services are unavailable to residents in rural communities.

**Safety, Security, and Community Livability**

(Score weights: Discretionary = 25%, STN = 10%)

25. Describe how the project increases use and participation in active transportation, including public transportation.

This project will increase the ridership by providing “fare free” transit service and expanding the GCTD route through Umatilla County to provide transportation to low-income households, seniors and people with disabilities and others who reside in the rural communities of Ukiah and Pilot-Rock and the southern end of Umatilla County and southeastern Washington. Umatilla County and GCTD will market this project by seeking assistance from local community leaders and church members to assist with public awareness this fare free transit service in the rural cities. The public awareness efforts will include a bus stop sign, posters, flyer listing other transit connection routes, and the GCTD program to support veterans. GCTD vehicles will be equipped with ADA accessible, bus mounted bike racks, and align with stops at park-and-ride lots or facilities.

This project transports rural community’s residents to be able to connect to larger public transportation network including the statewide transit network. Residents can connect to the following public transportation transit services in Oregon and Washington: City of Pendleton Lé’ter Bus Transit and taxi; CTUIR Kayak Public Transit; City of Milton-Freewater bus and taxi; Walla Walla Transfer Station to access Valley Transit Public Transportation and Grape Line (Pasco to Walla Walla Washington connection) and Ben Franklin Transit Service (Tri-Cities Washington); Greyhound bus hubs; Amtrak Station; two airports – Eastern Oregon Regional Airport and Walla Walla Regional Airport and the Columbia County Public Transportation. These transportation providers can provide connections to a variety of transit services located in Oregon and Washington. Individuals can connect to the State of Oregon statewide transit network.

Umatilla County Transit Coordinator is creating a vision to collaborate with regional and local providers to increase public transportation awareness through a Public Awareness and Education Outreach. The outreach community events will provide education about local and regional route providers, travel training to new riders, mobility opportunities for all riders and the workforce.

26. Describe how the project supports and improves safety of passengers in transit vehicles and safety of other roadway users.

GCTD has designed, implemented and operated a route that makes all members of the community feel welcome and safe. Umatilla County and GCTD will collaborate with local community leaders and members to place transit bus stops close to a safe, user-friendly and possibly park-and-ride facility. Their goal is for a wide range of users, including pedestrians, cyclists, seniors and people with disabilities can use GCTD’s Lé’ter Bus and Bus Program has bike racks mounted on the front of the most buses. GCTD is committed to riders feeling welcomed to access the transit services along with the feeling of safe and secure experience as they travel to/from their destinations. They will promote safety and security at stops and on vehicles and help promote a welcoming environment for members of the community of different ages, ethnicities, incomes, and abilities.

Public transportation is one of the safest modes of travel available. The roads from Ukiah to Pilot-Rock runs through a mountain pass and we will encourage traveler’s safety by use of transit services. By providing this service, we help to eliminate additional travelers on the roadways.

We will promote and encourage a culture of safety in which public transportation personnel attend regular trainings in passenger assistance, safety and sensitivity CPR/First Aid/AED along with an alcohol and drug screening. GCTD buses have security and surveillance equipment (video, audio, etc.). GCTD is seeking funding to equip their buses with Automated Vehicle Locators – so first responders have precise GPS coordinates in the event of an emergency. This provides an opportunity for Umatilla County to develop a partnership with GCTD and they can call upon for emergency response when large numbers of people need to be evacuated.
27. Describe proposed capital purchases. Enter asset details in the Budget and Project Tables tab.

For capital construction projects, additional documentation will be required in the Document Upload tab. See guidance for more information. If no capital assets are included in your application, write N/A.

**Budget and Project Tables**

### Project Category and Fund Source

<table>
<thead>
<tr>
<th>Project Category</th>
<th>Project Cost</th>
<th>Other Fund Source (Federal)</th>
<th>Other Fund Source (State)</th>
<th>Other Fund Source (Local)</th>
<th>Other Fund Source (Other)</th>
<th>Project Category Totals</th>
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### Project Totals and Match Rate

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<th>Fund Source</th>
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<th>Match Rate</th>
<th>Match Amount</th>
<th>Match Sources</th>
<th>Overmatch Amount (If Any)</th>
<th>Match Funding is available if project is awarded?</th>
<th>Date match available</th>
<th>% of Funds used for Demand Response Transportation</th>
<th>% of Funds used for Fixed Route Transportation</th>
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### Vehicle Purchase

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<th>Estimated Delivery Date</th>
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<td>xx/xx/xxxx</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
</tr>
<tr>
<td>Expansion/Replacement</td>
<td>Only answer if replacing vehicle</td>
<td>Text</td>
<td>Text</td>
<td>Select Letter (AE)</td>
<td>$</td>
<td>$ 0</td>
<td>$ 0</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/E/HG/CNG/OF</td>
<td>xx/xx/xxxx</td>
<td>xx/xx/xxxx</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
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<td>Select Letter (AE)</td>
<td>$</td>
<td>$ 0</td>
<td>$ 0</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/E/HG/CNG/OF</td>
<td>xx/xx/xxxx</td>
<td>xx/xx/xxxx</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
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<td>Expansion/Replacement</td>
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<td>Text</td>
<td>Text</td>
<td>Select Letter (AE)</td>
<td>$</td>
<td>$ 0</td>
<td>$ 0</td>
<td>#</td>
<td>#</td>
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<td>G/D/E/HG/CNG/OF</td>
<td>xx/xx/xxxx</td>
<td>xx/xx/xxxx</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
<td>Only answer if purchasing purchasing purchasing purchasing vehicle</td>
</tr>
</tbody>
</table>

Capital Assets

Capital assets are items that cost at least $5,000 and have a useful life of at least 3 years.
### Vehicle Replacement Information

<table>
<thead>
<tr>
<th>Vehicles to Be Replaced</th>
<th>Year Make Model</th>
<th>VIN</th>
<th>Seats</th>
<th>ADA Stations</th>
<th>Seats with ADA Deployed</th>
<th>Fuel Type</th>
<th>Vehicle Mileage</th>
<th>Disposal Type</th>
<th>Vehicle Condition</th>
<th>Vehicle Maintenance History</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle Replaced 1</td>
<td>xxxx Text Text</td>
<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 2</td>
<td>xxxx Text Text</td>
<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 3</td>
<td>xxxx Text Text</td>
<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 4</td>
<td>xxxx Text Text</td>
<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 5</td>
<td>xxxx Text Text</td>
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<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 6</td>
<td>xxxx Text Text</td>
<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 7</td>
<td>xxxx Text Text</td>
<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
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<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 9</td>
<td>xxxx Text Text</td>
<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
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<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
<tr>
<td>Vehicle Replaced 10</td>
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<td>Select 17 Letter (A-E) digits</td>
<td>#</td>
<td>#</td>
<td>#</td>
<td>G/D/B/E/HG/CNG/OF</td>
<td>#</td>
<td>Sale/Donate/Salvage</td>
<td>Good/Adequate/Marginal/Poor</td>
<td>Also include Right-sizing justification if applicable.</td>
</tr>
</tbody>
</table>

### Equipment, Bus Stop Amenities, and Other Assets

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Model Number</th>
<th>Quantity</th>
<th>Estimated Unit Cost</th>
<th>Total Cost</th>
<th>Expected Order Date</th>
<th>Expected Delivery Date</th>
<th>Item Location</th>
<th>Lot Size</th>
<th>Square Footage</th>
<th>If breaking ground, have you filled out DCE?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bus signs to be located Ukiah (1); Pilot-Rock (1); Pendleton (3); Milton-Freewater (1); Walla Walla (1)</td>
<td>7 #</td>
<td>$ 500</td>
<td>$ 3,500</td>
<td>09/01/2019</td>
<td>xx/xx/xxxx</td>
<td>10/01/2019 Cities of Ukiah, Pilot-Rock, Pendleton, Milton-Freewater and Walla Walla Washington</td>
<td>e</td>
<td># Applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Text</td>
<td>#</td>
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<td>xx/xx/xxxx</td>
<td>xx/xx/xxxx</td>
<td># Applicable</td>
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<td># Applicable</td>
</tr>
</tbody>
</table>

### Document Upload

**Document Upload**

**Documents Requested**

- **Document 1**: Required? Yes
  - Attached Documents: [Umatilla Coordinated Human Services Plan](#)

- **Document 2**: Required? Yes
  - Attached Documents: [Morrow/Umatilla County Transit Strategies](#)

- **Document 3**: Required? Yes
  - Attached Documents: [Joint Management Agreement](#)

- **Document 4**: Required? Yes
  - Attached Documents: [STIF Advisory Committee Requirements](#)

- **Document 5**: Required? No

- **Document 6**: Required? No

- **Document 7**: Required? No

- **Document 8**: Required? No

- **Document 9**: Required? No

- **Document 10**: Required? No

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