

Recorder's Office Cover Sheet

Recording Requested By:

Name: Geoff Bonar

Department: Community Services



00111512202009464390180184

KAREN ELLISON, RECORDER

Type of Document: (please select one)

- Agreement
- Contract
- Grant
- Change Order
- Easement
- Other specify: _____

Supersede # 2020-946263 due to missing double
Sided page #2

Certifications and Assurances

FILED
Fiscal Year 2020
NO. 2020.069
05/18/2020
DATE
DOUGLAS COUNTY CLERK
MINDEN, NV
BY [Signature] DEPUTY

FEDERAL FISCAL YEAR 2020 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Douglas Area Rural Transit - DART

The Applicant certifies to the applicable provisions of categories 01-20. X

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	_____
02 Public Transportation Agency Safety Plans	_____
03 Tax Liability and Felony Convictions	_____
04 Lobbying	_____
05 Private Sector Protections	_____
06 Transit Asset Management Plan	_____
07 Rolling Stock Buy America Reviews and Bus Testing	_____
08 Urbanized Area Formula Grants Program	_____
09 Formula Grants for Rural Areas	_____
10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____

Certifications and Assurances

Fiscal Year 2020

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature

[Handwritten Signature]

Date:

5/14/20

Name

Patrick Cates, County Manager

Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant):

Douglas County - DART

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature

[Handwritten Signature]

Date:

4/6/20

Name

EMILY J. WADLE

Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

Douglas County Rural Transit



PUBLIC NOTICE

The State of Nevada Department of Transportation
Multimodal Planning, Transit Office

FEDERAL GRANT APPLICATION

for FEDERAL FISCAL YEAR 2021
(10/01/20 thru 09/30/21)

For additional information or assistance, please contact the Transit Office at
775-888-7312 or transitteam@dot.nv.gov

Applications must be postmarked by, or hand delivered on or before:

Friday, April 17, 2020

Submit one (1) portable document format (.pdf) copy of the application
via a Universal Serial Bus (USB) drive

Nevada DOT Transit Office
FFY2021 Grant Application
1263 S. Stewart Street, Room 320
Carson City, NV 89712-0001

OVERVIEW

The Nevada Department of Transportation (Nevada DOT) is the agency designated to apply for, receive, and administer funds under Federal Transit Administration (FTA) Sections 5310, 5311, and 5339. This application has been developed to assist applicants in applying for program administration, capital funding assistance, and/or operating funding assistance under these programs. The information provided by the applicant is intended to justify their request for funding. This application is used by the Nevada DOT to evaluate all proposed projects and to complete its annual application to the FTA.

APPLYING FOR FEDERAL OPERATING ASSISTANCE

49 U.S.C. § 5311 provides for the availability of federal funds for operating expenses in small urban and rural areas by way of the FTA Formula Grant Programs administered by the Nevada DOT.

Operating assistance applicants are required to fill out the *FFY2021 OPERATING ASSISTANCE ADDENDUM* and the *FFY2021 OPERATING BUDGET FORM*.

APPLYING FOR FEDERAL CAPITAL ASSISTANCE

49 U.S.C. § 5310 and 49 U.S.C. § 5339 provide for the availability of federal funds for capital expenses in small urban and rural areas by way of the FTA Formula Grant Programs administered by the Nevada DOT.

Capital assistance applicants are required to fill out the *FFY2021 CAPITAL ASSISTANCE ADDENDUM* and the *FFY2021 CAPITAL ASSET BUDGET FORM*.

NEW APPLICANTS

A new applicant is an applicant that did not receive FTA funding assistance administered by the Nevada DOT in FFY2020.

New applicants are required to fill out the *FFY2021 NEW APPLICANT ADDENDUM*.

CHANGES TO THE FFY2021 FEDERAL GRANT APPLICATION FOR NEVADA

- All operating assistance (§5311) will be applied for through the FFY2021 Operating Assistance Addendum.
- All capital assistance (§5310 or §5339) will be applied for through the FFY2021 Capital Assistance Addendum.
- The use of a Review Committee to evaluate and score grant applications will be discontinued. The Transit Office staff will directly evaluate and score grant applications for FFY2021.
- Applications will be scored based upon the documents and information received within the original application packet. **No additional document requests will be made.**
- Your agency Cost Allocation Plan is being requested this year to ensure that appropriate budget calculations are being made across programs.

APPLICATION ASSISTANCE

The Nevada DOT Transit Office has staff available to provide a wide range of technical assistance to applicants in completing the grant application in its entirety. Questions regarding the application may be directed to the Nevada DOT transit staff at **775-888-7312** or via email at transitteam@dot.nv.gov.

- The Transit Office will hold a Question and Answer session, via teleconference, on **Tuesday, March 10, 2020** from 10:00am to 12:00pm.
- The conference phone number is 1-702-780-6673 and the conference ID is 851793514#.

ONLINE RESOURCES

Nevada DOT Transit Office Resources

<https://www.nevadadot.com/mobility/transit/transit-resources>

FTA Certifications and Assurances

<https://www.transit.dot.gov/funding/grantee-resources/certifications-and-assurances/certifications-assurances>

GENERAL APPLICATION INSTRUCTIONS

1. Applicants must fill out the appropriate addendum(s) for their agency and application. These addendum are available on the Nevada DOT website.

<https://www.nevadadot.com/mobility/transit/transit-resources>

All sections must be completed in their entirety.

2. All applicants must complete the **FFY2021 FEDERAL GRANT APPLICATION** (this form) in order to be considered for federal funding assistance.
3. In addition to other required addendum, new applicants must complete the **FFY2021 NEW APPLICANT ADDENDUM** and provide all requested attachments. *Existing subrecipients do not fill out this form.*
4. All Operating Assistance applicants must complete the **FFY2021 OPERATING ASSISTANCE ADDENDUM** and **FFY2021 OPERATING BUDGET FORM** and provide all requested attachments.
5. All Capital Assistance applicants must complete the **FFY2021 CAPITAL ASSISTANCE ADDENDUM** and **FFY2021 CAPITAL ASST BUDGET FORM** and provide all requested attachments.
6. Submit one (1) portable document format (.pdf) copy of the application via a Universal Serial Bus (USB) drive to:

Nevada DOT Transit Office
FFY2021 Grant Application
1263 S. Stewart Street, Room 320
Carson City, NV 89712-0001

7. Applications must be postmarked by, or hand delivered on or before **Friday, April 17, 2020**.
8. The Nevada DOT Transit Office staff will review and score all submitted applications.

Applications will be scored based upon the documents and information received within the application packet. **No additional document requests will be made.** Please ensure all required forms, information, addendum, or attachments are provided with your FFY2021 Federal Grant Application.

9. The FFY2021 Federal Grant Application, along with any addendum and attachments, constitute the entirety of the FFY2021 Federal Grant Application for the State of Nevada.

SCORING CRITERIA

The Nevada DOT uses the same project selection process for all grants. The applicant must demonstrate that it has the requisite legal, financial, and technical capacity to responsibly and efficiently implement, administer, and manage the project.

The Transit Office reviews applications for eligibility and completeness prior to scoring. Applications will be scored before recommendations are provided to the Director of the Nevada DOT for allocation of the funds.

Awards are based upon funding availability from the FTA. Scoring of applications uses qualitative analysis using the following criteria:

Project Need

Projects will be evaluated upon the need for services, how the need was determined, and assessing the current services in the area. **Projects will be scored between one and five, with one being representing little need and five representing great need.*

5 points total

Financial & Technical Capacity

Financial and technical capacity will be evaluated upon assessing the financial and technical capacity of the applicant to carry out the proposed services. **Financial and technical capacity will be scored between one and five, with one representing little capacity and five representing requisite capacity.*

5 points total

Coordination & Cooperation

Coordination and cooperation efforts will be evaluated upon data provided in the application regarding the level and quality of coordination efforts described and evidenced by the applicant and/or other providers of transportation in the surrounding area. **Coordination and cooperation will be scored between one and five, with one representing little coordination and cooperation and five representing satisfactory coordination and cooperation.*

5 points total

Compliance Risk

Compliance risk will be evaluated based upon application responses, compliance monitoring results, and biannual risk assessments conducted by the Transit Office. **Projects will be scored between one and five, with one representing high risk and five representing low risk.*

5 points total

Previous Project Performance

Previous performance will be evaluated upon data provided and available to the Transit Office. Criteria will be evaluated to assess the ability of the applicant to successfully and efficiently perform the proposed services with the funding requested and/or available. **Previous project performance will be scored between one and five, with one representing poor performance and five representing good performance.*

5 points total

Fiscal Performance and Budget

Budgets will be evaluated for project expenses, projected revenues, and local match commitments. Fiscal performance will be reviewed based upon previous awards, reimbursement requests, and funding usage. These criteria will be evaluated to assess the ability of the applicant to perform the proposed services with the funding requested and/or available. **Fiscal performance and budget will be scored between one and five, with one representing poor performance and five representing good performance.*

5 points total

FFY2021 FEDERAL GRANT APPLICATION INSTRUCTIONS

Legal Name of Applicant Organization or County Unit - Enter the legal name of the applicant organization. If the applicant organization is a county, enter the county name. (e.g. Lander County)

Fictitious Name / DBA - Enter the business fictitious name or DBA of the applicant.

Applicant Physical Address, City, State, ZIP – Enter the physical address of the applicant.

Applicant Mailing Address, City, State, ZIP – Enter the mailing address of the applicant (if different than physical address.)

NV Vendor Number – Enter the applicant's Nevada vendor number. This number is typically the letter "T" followed by eight digits. Contact the Transit Office if you do not know the correct number to use.

NV Business License Number – Enter the applicant's NV Business License Number.

NV Business License Exp. Date - Enter the applicant's NV Business License expiration date.

DUNS Number – Enter the Data Universal Numbering System (DUNS) number for the applicant.

Primary Phone Number – Enter the primary business phone number for the applicant.

Primary Fax Number - Enter the primary business fax number for the applicant.

Website - Enter the business website for the applicant, if applicable.

Applicant Contact - Enter the primary applicant contact.

Applicant Contact Title - Enter the primary applicant contact title. Enter the contact's agency, if different from applicant.

Applicant Contact Phone Number - Enter the primary applicant contact phone number.

Applicant Contact Email - Enter the primary applicant contact email.

Governing Body of Applicant Organization or County Unit – Enter the governing body of the applicant or county unit.

Individual with Signing Authority (Agreement Signer) - Enter the name of the individual with signing authority for the Grantee Agreement with the Nevada DOT.

Agreement Signer's Title - Enter the Agreement Signer's title. Enter the Agreement Signer's agency, if different from applicant.

Agreement Signer's Phone Number - Enter the phone number of the Agreement Signer.

Agreement Signer's Email - Enter the email address of the Agreement Signer.

Application Addenda – Indicate which addendum are to be included with the FFY2021 Federal Grant Application.



FEDERAL GRANT APPLICATION

For Funding Assistance Under
49 U.S.C. §§ 5310, 5311, and 5339

Application Due Friday, April 17, 2020

Legal Name of Applicant Organization or County Unit: Douglas County Rural Transit		NV Vendor Number: T40174400
Fictitious Name / DBA (if applicable):		NV Business License Number:
Applicant Physical Address, City, State, ZIP 1329 Waterloo Lane, Gardnerville Nevada 89410		NV Business License Exp. Date:
Applicant Mailing Address, City, State, ZIP PO Box 218, Minden Nevada 8942		DUNS Number: 010984979
Primary Phone Number: 775-782-5500	Primary Fax Number: 775-783-6457	Website: www.douglascountynv.gov

Applicant Contact: Geoffrey Bonar	Applicant Contact Phone Number: 775-782-5500 ext.
Applicant Contact Title: Budget Analyst Senior	Applicant Contact Email: gbonar@douglasnv.us

Governing Body of Applicant Organization or County Unit: Board of Commissioners	
Individual with Signing Authority (Agreement Signer): Patrick Cates	Agreement Signer's Phone Number: 775-782-9821
Agreement Signer's Title: County Manager	Agreement Signer's Email: pcates@douglasnv.us

Application Addenda:	Indicate which addenda will accompany this application.
FFY2021 Operating Assistance Addendum	<input checked="" type="checkbox"/>
FFY2021 Capital Assistance Addendum	<input checked="" type="checkbox"/>
FFY2021 New Applicant Addendum	<input type="checkbox"/>

Applicants approved for federal funding assistance will receive the grantee agreement from the Nevada DOT through DocuSign for signature.

AUTHORIZING RESOLUTION

Resolution No. 2020R-039

Douglas County Rural Transit
(APPLICANT)

A resolution authorizing the submittal of a proposal or proposals with the Nevada Department of Transportation (Nevada DOT) for grants through the U.S. Department of Transportation (USDOT) Federal Transit Administration (FTA), as authorized under Federal Transit Law and funds available from the Nevada Public Transportation Grant Program and executing a contract with the Nevada Department of Transportation upon grant proposal acceptance.

WHEREAS, the Director of the Nevada Department of Transportation is authorized to make grants for a public transportation program;

WHEREAS, the contract for financial assistance will impose certain obligations upon the Applicant, including the provision by it of the local share of the project costs in the program;

WHEREAS, it is required by the U.S. Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance, that the Applicant give an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation requirements thereunder; and

WHEREAS, it is the goal of the Applicant that disadvantaged business enterprise be used to the fullest extent possible in connection with this/these project(s), and that definite procedures shall be established and administered to ensure that disadvantaged businesses shall have the maximum construction contracts, supplies, equipment contracts, or consultant and other services.

NOW, THEREFORE, BE IT RESOLVED BY Douglas County Board of Commissioners
(GOVERNING BODY OF APPLICANT)

1. The County Manager (job title) is authorized to execute and submit an application on behalf of APPLICANT with the Nevada DOT to aid in the financing of capital and operating assistance projects and the Nevada Public Transportation Grant Program.
2. The Budget Analyst Senior (job title) is authorized to execute and file with such application and assurance or any other document required by the USDOT effectuating the purposes of Title VI of the Civil Rights Act of 1964.
3. The Budget Analyst Senior (job title) is authorized to furnish such additional information as the Nevada DOT may require in connection with the application for the program of projects submitted to the FTA.
4. The County Manager (job title) is authorized to set forth and execute affirmative disadvantaged business policies in connection to any procurement made as part of the project.
5. The Budget Analyst Senior (job title) is authorized to execute grant agreements on behalf of APPLICANT with the Nevada DOT for aid in the financing of operating and capital assistance projects.

The undersigned duly qualified and acting Authorized Signer of the Governing Body of Applicant certifies that the foregoing is a true and correct copy of a resolution, adopted at a legally convened meeting of the Douglas County Board of Commissioners
(GOVERNING BODY OF APPLICANT)

held on May 7th (MONTH DAY) 2020 (YEAR)


Authorized Signer's Signature

5/14/2020
Title

County manager
Date

LOCAL ASSURANCES

Douglas County Rural Transit


(APPLICANT)

Douglas County Board of Commissioners

(GOVERNING BODY OF APPLICANT)

; hereby assures and certifies, that:

1. The Applicant has the requisite fiscal, managerial, and legal capability to carry out the Section 5310, 5311, and/or 5339 Program(s) identified in this application and to receive and disburse federal funds; and
2. Some combination of state, local, and/or private funding sources has or will be committed to provide the required local share; and
3. The Applicant has or will have by the time of delivery, sufficient funds to operate the vehicles and/or equipment purchased under this project, as applicable; and
4. Private for-profit transit and paratransit operators have been afforded a fair and timely opportunity by the applicant to participate to the maximum extent feasible in the planning and provision of the proposed transit services; and
5. The Applicant, to the maximum extent feasible, will coordinate with other transportation providers and users, including social service agencies capable of purchasing service.


Authorized Signature

County Manager
Title

5/14/20
Date

**APPLICANT'S CERTIFICATION OF USE OF PROJECT
EQUIPMENT, FACILITIES, AND PROPERTY**

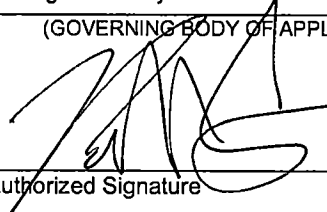
I hereby certify that project equipment, facilities, and property are, and will continue to be, used in accordance with the terms and conditions of all applicable capital and operating grant agreements, and that no part of the local contribution has been refunded or reduced.

Douglas County Rural Transit

(APPLICANT)

Douglas County Board of Commissioners

(GOVERNING BODY OF APPLICANT)



Authorized Signature

County Manager

Title

5/14/20

Date

APPLICANT'S CERTIFICATION FOR AUDIT REQUIREMENTS

I hereby certify that the Douglas County Rural Transit will comply with **2 CFR §200.501 - Audit Requirements**.
(APPLICANT)

(a) Audit required. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) Single audit. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with § 200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) Program-specific audit election. When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with § 200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a subrecipient, approves in advance a program-specific audit.

(d) Exemption when Federal awards expended are less than \$750,000. A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in § 200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) Federally Funded Research and Development Centers (FFRDC). Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) Subrecipients and Contractors. An auditee may simultaneously be a recipient, a subrecipient, and a contractor. Federal awards expended as a recipient or a subrecipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section § 200.330 Subrecipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) Compliance responsibility for contractors. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) For-profit subrecipient. Since this part does not apply to for-profit subrecipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit subrecipients. The agreement with the for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also § 200.331 Requirements for pass-through entities.


Authorized Signature

County Manager
Title

5/14/20
Date

SPECIAL SECTION 13(C) WARRANTY OPINION OF COUNSEL

Douglas County Rural Transit

(APPLICANT)

has agreed to be the legally and financially responsible party for the

performance of terms and conditions of the following (and incorporated herein by reference) Special Section 13(c) Warranty, for this grant request.

This will serve as the requisite Opinion of Counsel that the APPLICANT is legally capable of assuming the legal and financial responsibilities for the terms and conditions of the Warranty.

I have reviewed the pertinent federal, state, and local laws and regulations, and I am of the opinion that there is no legal impediment to the APPLICANT assuming these responsibilities.


Furthermore, as a result of my examinations, I can find no pending litigation or legislation that might in any way adversely affect the APPLICANT'S ability to assume and discharge these Responsibilities.

Douglas County Rural Transit

(APPLICANT)

Douglas County Board of Commissioners

(GOVERNING BODY OF APPLICANT)

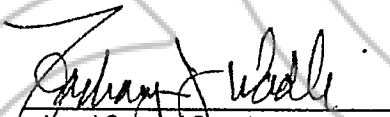

Authorized Signature

County Manager
Title

5/14/20
Date

ZACHARY J. WADLE

(LEGAL COUNSEL OF APPLICANT)


Legal Counsel Signature

DEPUTY DIST ATTY
Title

4/6/20
Date

APPLICANT CERTIFICATION OF REQUIRED POLICIES

Using the form below, indicate your policy or program, when it was reviewed, when it is scheduled for the next review, and if it has been submitted to the Nevada DOT. Last Review and Next Review dates are in the format mm/dd/yy.

Review dates below should indicate the dates of review by the applicant agency.

- Existing Subrecipient
- New Applicant – Do not use this form. New applicants must provide all of these documents, as applicable, with the New Applicant Addendum included with this application.

Equal Employment Opportunity (EEO) Compliance

Agencies that receive capital and/or operating assistance less than \$1,000,000, or planning assistance less than \$250,000, then you must submit an Equal Employment Opportunity Policy.

Agencies that receive capital and/or operating assistance greater than \$1,000,000, or planning assistance greater than \$250,000 and employs 100 or more transit-related employees, then you must submit an Equal Employment Opportunity Plan.

EEO Policy or Program Last Review: 01/06/20 Next Review: 02/01/22 Submitted to Nevada DOT:

Title VI Compliance

Applicants must comply with applicable provisions of 49 U.S.C. 5332. These provisions prohibit discrimination based on race, color, religion, national origin, sex, age, disability, and prohibit discrimination in employment or business opportunity. Applicant transportation services must meet a significant portion of the actual transportation needs of individuals with disabilities within a reasonable time.

Title VI Program Last Review: 01/06/20 Next Review: 02/01/22 Submitted to Nevada DOT:

Disadvantaged Business Enterprise (DBE) Compliance

Applicants who have capital, planning, or operating assistance that will have contracting opportunities (except vehicle purchases) that total greater than \$250,000 within the fiscal period need to have an approved DBE Goal and Methodology, which can be achieved with the Nevada DOT assistance.

Applicants who have capital, planning, or operating assistance that will have contracting opportunities (except vehicle purchases) that total less than \$250,000 within the fiscal period are NOT required to submit a DBE Goal and Methodology. They are required to make a "good faith effort" to purchase goods and services from certified DBE firms. Their use of DBE will go toward the Nevada DOT Multimodal Planning Transit Office DBE Statewide Goal.

DBE Goal and Methodology or N/A Last Review: _____ Next Review: _____ Submitted to Nevada DOT:

Americans with Disabilities Act (ADA) Compliance

Section 504 of the Rehabilitation Act of 1973, as amended 29 U.S.C. 794, prohibits discrimination based on disability by recipients or subrecipients of federal financial assistance. The Nevada DOT's FTA subrecipients sign an "Assurance of Non-Discrimination Based on Disability" that states they will not discriminate against individuals with disabilities while providing transportation service.

ADA Policy Last Review: 01/06/20 Next Review: 02/01/22 Submitted to Nevada DOT:

Drug and Alcohol Policy Compliance

Section 5311 and 5339 funding applicants are required to comply with regulations issued by the FTA on drug and alcohol testing, 49 C.F.R. Parts 40 and 655.

Drug & Alcohol Program or N/A Last Review: 01/06/20 Next Review: 02/01/22 Submitted to Nevada DOT:

Douglas-County Rural Transit

hereby certifies that the forgoing is true and correct.

(APPLICANT)

M.M. Bony
Authorized Signature

Budget Analyst
Title

4/22/2020
Date

COPY

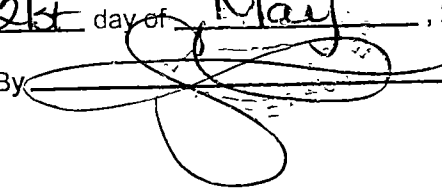
Douglas County

State of Nevada

CERTIFIED COPY

I certify that the document to which this certificate is attached is a full and correct copy of the original record on file in the Clerk-Treasurer's Office on this

24th day of May, 2020

By  Deputy