STATE OF VERMONT STANDARD GRANT AGREEMENT

Part 2 – Grant Agreement

- 1. Parties: This is a Grant Agreement for the advancement of a transportation project between the State of Vermont, Agency of Transportation (hereinafter called "State"), and Central Vermont Regional Planning Commission, a US Local Government, with its principal place of business at 29 Main Street, Suite 4, Montpelier, Vermont 05602, (hereinafter called "Subrecipient"). It is the Subrecipient's responsibility to contact the Vermont Department of Taxes to determine if, by law, the Subrecipient is required to have a Vermont Department of Taxes Business Account Number.
- 2. <u>Subject Matter:</u> The subject matter of this Grant is to involve towns in a regional planning effort; to maintain a working transportation plan for the region consistent with state and federal guidelines; to continue to review a prioritized needs/project list for the region; to provide transportation assistance to towns; and to engage in activities which implement the Regional Transportation Plan.
- 3. <u>Award Details:</u> Amounts, dates and other award details are as shown in the attached Grant Agreement Part 1 Grant Award Detail. A detailed description of the project and the services to be provided by the Subrecipient are described in Attachment A.
- 4. <u>Amendment:</u> No changes, modifications, or amendments in the terms and conditions of this Grant shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of the State and Subrecipient.
- 5. <u>Cancellation:</u> This Grant may be cancelled by either party by giving written notice at least thirty (30) days in advance.
- 6. <u>Attachments</u>: This Grant Agreement consists of <u>33</u> pages including the following attachments which are incorporated herein:

Grant Agreement - Part 2 – Grant Agreement

Grant Agreement - Part 1 - Grant Award Detail

Attachment A - Scope of Work

Attachment B - Payment Provisions

Attachment C - Standard State Provisions for Contracts and Grants (revised October 1, 2024)

Attachment D - Other Provisions

Attachment E - DOT Standard Title VI Assurances and Non-Discrimination Provisions

(DOT 1050.2A) - Assurance Appendix A and Assurance Appendix E

Attachment F - Certificate of Indirect Costs

Attachment G - Procurement System Self-Certification

- 7. Order of Precedence: Any ambiguity, conflict or inconsistency in the Grant Documents shall be resolved according to the following order of precedence:
 - 1) Grant Agreement Part 1 and Part 2
 - 2) Attachment D Other Provisions
 - 3) Attachment C Standard State Provisions for Contracts and Grants (revised October 1, 2024)
 - 4) Attachment A Scope of Work
 - 5) Attachment B Payment Provisions

- 6) Attachment E DOT Standard Title VI Assurances and Non-Discrimination Provisions (DOT 1050.2A) Assurance Appendix A and Assurance Appendix E
- 7) Attachments F through G in that order

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS GRANT AGREEMENT.

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812. This certification applies to all tiers of subrecipients.

	(Subrecipient Initials)
State of Vermont Agency of Transportation	Subrecipient: Central Vermont Regional Planning Commission
Date:	Date:
Signature:	Signature:
Name: Joe Flynn	Name:
Title: Secretary of Transportation	Title:

STATE OF VERMONT GRANT AGRE	EMENT				Part 1-Gra	ant Awar	d Detail
Si	ECTION I - GENER	AL GRANT INF	ORMA	TION			
¹ Grant #: GR1938		2	Origina	al X	Ame	ndment #	
³ Grant Title: CVRPC FY25 Transporta	tion Planning Initiative	•					
	Amount Awarded Th			⁶ Total Aw	ard Amount:		4050 775 00
\$0.00		\$256,77		9		VEC X	\$256,775.03
	Award End Date:	09/30/2025			ient Award:	YES X	10
1 12	e: Central Vermont Re	gional Planning Co	ommissio	on			
13		¹⁴ State:	VT	15	Zip Code:	05602	
City: Montpelier 16 State Granting Agency: Vermont Agency of T	ransportation	State.	VI		Business Unit:		100
Performance Measures: YES NO Match/In-Kind:	\$25,317.30	Description: RPC	C Cash M	-	Dusiness Cint.		100
20 If this action is an amendment, the following Amount: Funding Alloca		rformance Period	: 🗆	Scop	e of Work:	Other:	
SECT	ION II - SUBRECIP	IENT AWARD	INFOR	MATION			
²¹ Grantee Identifier [UEI] #: L97JQHE86VX	(3 ²² Ind	irect Rate:		23	FFATA: YES	X NO [
²⁴ Grantee Fiscal Year End Month (MM format):	6 (An)	90.01 % proved rate or current Fe		25			
²⁶ UEI Registered Name (if different than VISION Supplier N	(, 4)	proved rate of current re	derar de m			<u> </u>	<u></u>
	SECTION III - F	UNDING ALLO	CATIO	N			
	STA	ATE FUNDS					
Fund Type	²⁷ Awarded Previously	²⁸ Award This Action	1	nulative ward	³⁰ Special & O	ther Fund D	escriptions
General Fund				\$0.00			
Special Fund				\$0.00			
Global Commitment (non-subrecipient funds)				\$0.00			
Other State Funds		\$31,101.17		\$31,101.17	Transportation Fun	ds	
	AL FUNDS Global Commitment fur	nds)				uired Feder rd Informati	ion
ALN# 32 Program Title	³³ Awarded Previously	³⁴ Award This Action	1	nulative ward	36 FAIN	³⁷ Fed Award Date	³⁸ Total Federal Award
20.205 Highway Planning and Construction		\$202,538.40		\$202,538.40	693JJ22430000Y550V TSPWP025	10/01/2024	\$5,994,957.00
³⁹ Federal Awarding Agency: Federal Highway Administration (FHWA)	l	⁴⁰ Federal Award FY25 TPI Work Progra					
20.205 Highway Planning and Construction		\$23,135.46		\$23,135.46	693JJ22230000Y240V TBP23001	08/23/2023	\$500,000.00
Federal Awarding Agency: Federal Highway Administration (FHWA)		Federal Award Pr			'edestrian		
		9		\$0.00			
Federal Awarding Agency: FHWA		Federal Award Pr	oject De			<u> </u>	
				\$0.00			
Federal Awarding Agency:		Federal Award Pr	oject De	scr:			
				\$0.00			
Federal Awarding Agency:		Federal Award Pr	oject De	scr:			
Total Awarded - All Fur	nds \$0.00	\$256,775.03	\$	256,775.03			
	SECTION IV - CO		MATIC	ON			
41 STATE GRANTING AGENCY		⁴² GRANTEE					
NAME: Matthew Arancio			stian Me	•			
TITLE: Planning Manager			utive Dir				
PHONE: (802) 793-7489 EMAIL: matthew.arancio@vermont.gov) 229-03 ar@cvre	gion.com			
		ineye	JI WOVIE	91011.00111			

ATTACHMENT A SCOPE OF WORK

The Subrecipient agrees to perform or cause to be performed the services as set forth in the Scope of Work described in the Annual Work Plan that is attached and made a part hereof Attachment A.

The Subrecipient shall assume responsibility for the general supervision of the work and shall be responsible for all procedures, standards, methods of analysis, interpretations, conclusions, and the contents of this work program.

The Subrecipient and the State shall be jointly responsible for liaison necessary to further the work under this Agreement.

Written reports delivered under the terms of this Agreement shall be printed using both sides.

CENTRAL VERMONT REGIONAL PLANNING COMMISSION FFY 2025 Transportation Planning Initiative

Federal Fiscal Year: October 1, 2024 to September 30, 2025 Approved by: TAC; Executive Committee				
Approved by: TAC	; Executive Committee _			

EXHIBIT 1: WORK PROGRAM

Purpose and Summary

This document describes the Central Vermont Regional Planning Commission (CVRPC) Transportation Planning Initiative (TPI), Federal Fiscal Year 2025 Work Program. The transportation program is continually adapted to meet the needs of our 23 municipalities, the region at large, and the work tasks developed cooperatively with the Vermont Agency of Transportation. This work program is a summary of work tasks with more specific work scope and schedule guidance being provided by VTrans and/or our member communities. Implicit in this agreement is that CVRPC staff will hold themselves to a professional standard and seek training opportunities in all relevant transportation and planning related topics. The regional transportation planning program is intended to achieve the following goals:

- Enhance cooperative decision-making among state, regional, and local partners about the transportation system.
- Better connect federal, regional, and statewide transportation planning.
- Provide technical assistance to municipalities and expand their ability to implement transportation planning best practices.
- Deliver results that advance VTrans strategic and long-range transportation plans.

Under the CVRPC TPI Work Program, regional staff create the Transportation Element of the Regional Plan, facilitate the prioritization of VTrans projects, engage municipalities in the VTrans planning processes, provide transportation planning services to municipalities, transmit local input into state planning processes, and study transportation problems.

The current Work Program continues the above activities. In addition, activities have been added to strengthen the transportation/land use linkage, assist municipalities to plan for a resilient transportation system, and plan for Clean Water initiatives.

This work program is presented under seven tasks, each corresponding to the VTrans FFY 2025 TPI guidance materials and direction from VTrans. The narrative for each task includes a description of the proposed goals, objectives, and activities to be undertaken the resulting products.

TASK 1. PROGRAM ADMINISTRATION

Objective:

The purpose of this task, is to effectively execute the management and administrative functions related to conducting the regional transportation planning process and includes development of work programs, work related to the consultant selection process, and maintain financial records and develop reports in conformance to all applicable federal and state laws, regulations and guidance.

Included, but not limited to are the following activities:

TPI Task 1.1.1-TPI Monthly Meetings

Attend monthly TPI meetings and organize and host one meeting, annually

TPI Task 1.1.2-TPI Program Performance Reporting

Complete annual TPI and VAPDA performance reporting, including:

- a) Tracking performance indicators during the year and submit to VTrans;
- b) Compiling a list of planning projects completed during the year and submit to VTrans
- c) Conduct financial and progress reporting to meet federal and VTrans requirements, such as preparation of monthly billings, monthly progress reports, and weekly status reports regarding work accomplishments and financial status.
- d) Develop work plans and budgets and participate in the mid-year review process.
- e) Work cooperatively with VTrans in an evaluation of the overall program to define strengths and deficiencies in meeting the objectives as defined in the VTrans/CVRPC agreement for services.

TPI Task 1.0- Additional tasks to be performed, including but not limited to:

- 1 Hire, train, and supervise staff, and hire, supervise, and evaluate consultants as necessary to undertake the work program.
- 2 Prepare and update policies and procedures to maintain compliance with state and federal laws, procedures, and requirements.
- 3 Participate in a commission-wide audit, in conjunction with other CVRPC programs and in conformance with federal standards.
- 4 Develop an indirect cost proposal.
- 5 Purchase supplies, equipment (Ex. traffic or pedestrian counters, iPad for data collection), and software directly related to TPI activities and necessary to complete the work program; repair and maintain equipment as necessary.
- 6 Complete training to enhance knowledge and skills specific to transportation planning best practices.

Personnel: Executive Director, Senior Planners, Planning Technicians

Products: Administrative activities will be ongoing throughout the agreement period. Specific

products will include procurement documentation, monthly invoices, progress reports, an annual audit report, indirect cost proposal, related proposals, subcontracts, work programs, budgets, updated policies, and the CVRPC FY24 Annual Report and VAPDA

SFY2024 Annual Report that includes transportation performance measures.

TASK 2. PUBLIC PARTICIPATION AND COORDINATION

Objective:

To ensure that the public, business owners, and other stakeholders have the opportunity to participate in the regional transportation planning process both individually and through their locally elected officials. Additionally, this task shall support a regional approach to transportation planning, promoting cooperation, coordination and the exchange of information across modes, providers and jurisdictional boundaries, consistent with FHWA's planning requirements.

Included, but not limited to are the following activities:

TPI Task 2.1.1-State Transportation Improvement Program

Solicit public input on the State Transportation Improvement Program (STIP) Hearing Support including:

- a) assisting VTrans with sharing the public meeting notice with their TAC and affected municipalities.
- b) participation in the public meeting

TPI Task 2.1.2-Travel Demand Management

Participate and coordinate Travel Demand Management initiatives to meet the needs of Central Vermont, including participating, coordination and outreach as part of the Park Your Carbon Challenge.

- TPI Task 2.1.3-Road Supervisors Meetings & Vermont Local Roads Coordination Coordinate, facilitate, and provide technical support for bi-yearly road supervisor roundtables including communicating with Vermont Local Roads for opportunities for participation.
- TPI Task 2.1.4-Transportation Equity Planning and Implementation
 Assist VTrans in their analysis of equity in the existing transportation programs and development of the Transportation Equity Framework Legislative Report; attend trainings; implement relevant Regional tasks.
- TPI Task 2.1.5-Vermont Strategic Highway Safety Plan Education
 Assist in public outreach and collaborate on events organized by the State Highway Safety
 Office. Assist VTrans to identify stakeholders to engage on safety initiatives.

TPI Task 2.2.1-Aviation Program Coordination

Coordinate the region's participation in the VTrans Aviation Program, including participation in State Aviation Council meetings and exploration of a State Airport Committee for the Edward F. Knapp Airport

TPI Task 2.0- Additional tasks to be performed, including but not limited to:

- 1 Coordinate transportation planning activities with adjacent regional commissions, public transit providers, economic development agencies, human service providers and advocates, housing organizations, VTrans, and other organizations.
- 2 Publish and advertise informational materials regarding activities of the Regional Transportation Planning Program and related VTrans planning efforts. Media can include newsletters, website and social media content, and other materials to enhance understanding of the planning process, evaluation of needs, and development of transportation solutions.
- 3 Meet regularly with VTrans staff to discuss the development, implementation and progress of programs and activities of interest to the region's member municipalities.
- 4 Monitor the development of legislation affecting local and regional transportation; communicate information as appropriate.
- 5 Coordinate and facilitate the Central Vermont Transportation Advisory Committee (TAC) and coordinate its activities with local officials, groups, and other regional TACs and its involvement in statewide modal and policy plans.
- 6 Engage the public in the identification of transportation problems and solutions, including in the Regional Plan update as it pertains to various modes of transportation, goals for transportation planning, and future transportation needs.
- 7 Serve on various transportation-related task forces and study committees.
- Attend meetings of local boards and commissions on transportation related topics including safety improvements, capital planning, infrastructure planning, etc.
- 9 Participate in emergency management training and activities to support a resilient transportation system.
- 10 Monitor current transportation projects by reviewing the five-year VTrans Capital Program and Project Development Plan, and the STIP.
- 11 Obtain in-house reference materials, such as periodicals, manuals and textbooks, on transportation planning, engineering, and related topics, for use by staff, local officials and the public.
- 12 Training staff, Transportation Advisory Committee (TAC) and RPC members
- 13 Facilitate and participate in the public decision-making process for project development

Personnel: Executive Director, Office Manager, Planners, Planning Technician

Products: Specific products will include meeting announcements and minutes, written

recommendations and correspondence as appropriate, the newsletter, reporting on the Park Your Carbon Challenge planning efforts, and networking of local community groups and neighborhood representatives needed to leverage public outreach efforts. Public participation and outreach activities will be ongoing throughout the agreement period.

TASK 3. PLANNING

Objective:

Under this task, the Region will integrate multi-modal transportation needs identified by existing and future land use patterns, socioeconomic characteristics and trends, environmental challenges and other driving factors into regional and local plans and solutions and propose solutions to meet those needs that respect Federal and State regulations and Vermont statutes. This will include considering planning activities through the lens of 24 V.S.A. § 4302, which stipulates that state agencies are responsible for supporting and reinforcing Vermont's historic settlement pattern of compact village and urban centers separated by rural countryside, under this task transportation planning activities should be considered through this lens. Furthermore, under this task CVRPC shall integrate the goals identified in the 2040 Vermont Long Range Transportation Plan.

Included, but not limited to are the following activities:

TPI Guidance Task 3.1.-Regional Transportation Plan

A) Update the Regional Transportation Plan for Central Vermont Region

TPI Guidance Task 3.1.2-State Modal Transportation Plan Coordination

A) Participate in working groups, steering committees, and/or advisory committees of VTrans managed planning projects, such as acting as a technical advisor.

TPI Guidance Task 3.1.3.-Environmental Policy and Planning

- a) Advance the goals of statewide environmental policy and planning into transportation planning work and develop list of work completed to advance these projects through 2025.
- b) Identifying wildlife corridors, roadway barriers and crossings, and other environmental transportation connections

TPI Guidance Task 3.1.4.-Climate Mitigation Planning

- a) Assist VTrans in outreach to local officials and public, participate in working groups and committees on EV charging priorities and Carbon Reduction Strategy as requested by VTrans
- b) Submit comments on the annual state EV charging plan.
- c) Assist member communities in planning for locating EV charging infrastructure (From TAC)

TPI Guidance Task 3.1.5.-Public Transit Planning

Support the planning, provision and performance of the local public transit system by assisting or participating in relevant studies, analyses, or planning initiatives, by supporting

outreach, serving on transit governance boards, and by providing feedback to VTrans.

TPI Guidance Task 3.1.6-Human Service Transportation Coordination

Support the enhancement of Human Services Transportation Coordination, including hosting and a Regional Mobility Committee, serving on the Public Transit Advisory Committee (PTAC) and public transit boards (serve as Chair of the Green Mountain Transit Board), continuing to provide technical support to regional public transit providers, advisory groups, and groups working to identify and fill transportation gaps for the public and underserved populations (Green Mountain Transit, Rural Community Transportation, Mad River TAC, THRIVE Transportation Collaborative Action Network), and participating in activities as necessary; continue to serve on Boards and committees to act as a liaison between providers and local needs. Attending 2024 in-person E&D summit.

TPI Guidance Task 3.2.1-Transportation Resiliency Planning

Provide technical assistance for resilience planning and implementation including integrating, and assisting municipalities to integrate, the results of the statewide analysis and Transportation Resilience Planning Tool (TRPT) into regional and local plans and planning efforts. Provide input for upgrades and revisions for the TRP tool as requested.

TPI Guidance Task 3.2.2.-Corridor Planning

Participated and support VTrans with the development of the US-2 from Montpelier to Waterbury corridor plan.

- a. Participate in Corridor Management Planning efforts to integrate local and regional perspectives.
- b. Participate in Corridor Management Planning efforts to integrate local and regional perspectives.

TPI Guidance Task 3.2.3-Bicycle and Pedestrian Planning

Work with municipalities to improve bicycle and walking conditions through planning, zoning and the use of 'complete streets' concepts.

TPI Guidance Task 3.2.4-Intermodal Rail Access Planning

Continue working with communities to identify and market parcels that could be adapted for rail supportive uses under the pilot intermodal rail access planning.

TPI Guidance Task 3.2.5-Demonstration Projects

Support municipalities pursue demonstration projects on an as needed basis.

TPI Task 3.2.6.-Safe Routes to School

Support municipal work in the Safe Routes to School program as needed.

TPI Task 3.2.7.-Road Safety Audit

Coordinate Road Safety Audits per VTrans request

TPI Task 3.0- Additional tasks to be performed, including but not limited to:

1. Design and execute demonstration projects with member municipalities to field test speed

- reduction strategies and lay the foundation for future village and downtown planning efforts.
- 2. Acquire and maintain a library of demonstration project materials to make demonstrations financially viable for member municipalities.
- Assist member municipalities in assessing climate change impacts on local transportation infrastructure and developing appropriate responses including, but not limited to, mitigation, relocation, and retirement of existing facilities.
- 4. Maintain, distribute, and verify through local officials and business/community leaders future land use, demographic, and transportation network characteristics.
- 5. Coordinate inter-regional efforts, such as clean water planning for inter-regional roads.
- 6. Provide technical support to assist municipalities with municipal plan updates, zoning ordinances, subdivision regulations, highway ordinances, and other transportation-related documents or ordinances.
- 7. Develop and implement analytical methods to identify gaps in the connectivity of the transportation system.
- 8. Preparing and supporting the preparation of regional, subarea, corridor, and local transportation plans such as assessment of transportation problems, feasibility studies, and alternatives analyses.
- 9. Coordinating and providing technical support for intermodal, multimodal and freight transportation planning activities; including bike/pedestrian systems planning.
- 10. Assessing and forecasting future travel demand based on land use, demographic projections and other driving factors; assessing and recommending strategies to manage demand as well as identifying gaps in transportation system connectivity based on analysis.
- 11. Supporting development of Municipal Transportation Capital Improvement Plans.
- 12. Planning, coordination, and outreach associated with designated Scenic Byways
- 13. Review of traffic impact studies of proposed development projects with potential impacts to the federal aid system and relative to the regional transportation plan.
- 14. Providing planning, technical assistance, and general transportation planning related grant support.
- 15. Multimodal corridor planning within region, especially Barre City to Montpelier corridor (From TAC).

Personnel: Executive Director, Planners, Planning Technicians

Products: Specific Products will include Four quarterly E&D/Mobility Committee meetings; E&D/Mobility Committee work plan; Updates to the Regional Transportation Plan.

TASK 4. Data Collection and Management

Objective:

Data collection and management tasks support balanced planning efforts by grounding decision making in observations made directly in the field. These efforts involve documenting and uniformly reporting transportation facility location, condition, performance, and usage, to provide a comprehensive perspective on statewide, regional, and local transportation infrastructure needs and opportunities to VTrans, RPCs and municipalities.

Included, but not limited to are the following activities:

- TPI Tasks 4.1.1-Traffic Counts
 - Conduct vehicular traffic counts and submission to VTrans
- TPI Tasks 4.1.2-Bike and Pedestrian Count Data

Support the annual collection of bike and pedestrian count data to develop a consistent data source and build a "snapshot" of biking and walking activity statewide.

- TPI Tasks 4.1.3-State and Municipal Park and Ride Counts

 Compile data on park and ride usage to track capacity. Counts shall be complete three times annually.
- TPI Task 4.1.4-Highway Performance Monitoring System Data Program (TH MC)

 Annually collect for VTrans submit to FHWA, highway improvement data on the Town
 Highway Major Collector (TH MC) system
- TPI Task 4.1.5-Town Road Surface Data Verification
 Improve the accuracy of Town Highway road surface type information.
- TPI Task 4.1.6-Municipal Complete Streets Implementation Inventory
 Aid reporting by VTrans on municipal compliance with the Complete Streets Law.
- TPI Task 4.1.7.-Town Highway Bridge and Culvert Inventories

Aid municipalities in maintaining bridge and culvert inventories based on the recommended prioritization criteria above. Work shall include:

- a) Inputting municipal bridge or culvert data collected by the RPC into VTCulverts.
- b) Host one training with municipal representatives.
- TPI Task 4.1.8.-Public Transit Bus Stop Inventory Field inventory of public transit bus stops.
- TPI Task 4.1.9-Federal Urban Area Boundary Adjustments

 Participate in the review of Federal Urban Area Boundary Adjustments.
- TPI Task 4.0-Additional tasks to be performed, including but not limited to:

- 1. Capture, monitor and maintain data for regional transportation facilities. Data may be gathered by using recommended equipment and state standards or by the purchase of relevant data sets where appropriate.
- 2. Assist municipalities with town highway road, culvert, bridge, sidewalk, bicycle facilities and roadway sign inventories and assessments.
- 3. Develop and maintain statistics, GIS data and analyses used to support transportation planning and project development (journey to work data, Longitudinal Employer-Household Dynamics, existing land use, land use regulations, floodplains, river corridors, farmland, critical wildlife habitat and hazardous materials, etc.)
- 4. Develop and implement analytical methods to identify gaps in the connectivity of the transportation system.

Personnel: Executive Director, Planners, Planning Technicians

Products:

Specific projects will include traffic, bike, parking, and pedestrian counts; Comments on Federal Urban Area Boundary Adjustments, field inventory of bus stops, input municipal bridge and culvert data into VTCulvert online platform, submit complete streets compliance forms, provide town highway improvement data, ash tree inventories.

TASK 5. Project Development Plan

Objective:

Evaluate recommendations for capital projects identified through the planning processes in greater detail. Project development activities provide continuity between planning and implementation and provide a framework for on-going public participation as specific design alternatives, costs and impacts are explored. Establishing regional priorities for transportation projects is also a critical step because it ensures that regional goals are incorporated into project funding decisions and the implementation schedule.

Included, but not limited to are the following activities:

TPI Task 5.1.1.-VSPS2

Prioritize VTrans projects and evaluate conformance with the Regional Plan; implement the Vermont Project Selection Prioritization Process (VPSP2), including the development of regional priorities, as directed by VTrans and adapt CVRPC's regional process as needed. Provide input into the VPSP2 as needed.

- TPI Task 5.1.2.-New Project Summaries for Asset Management

 Complete New Project Summaries to provide VTrans with regional perspective before a project begins the initial stages of design
- TPI Task 5.1.3-a.& b. Project Definition and Development, and Construction Projects
 Assist VTrans in tailoring public outreach plans to the local context by helping to develop

stakeholder lists, identifying outreach methods that may be unique to a certain locale, in helping to engage key players in the community, and in bringing a regional perspective to how the project will affect a community. Provide continued coordination for better public awareness during project construction.

TPI Task 5.0-Additional tasks to be performed, including but not limited to:

- 1. Conduct or participate in feasibility and project definition studies.
- 2. Identify local issues that relate to scoping analyses.
- 3. Assist and review communities' Municipal Assistance projects that can be funded and developed outside the statewide prioritization system (such as Transportation Alternatives, Bike/Ped and other locally managed projects).

Personnel: Executive Director, Planners

Products: Specific projects will include regional project prioritization list and map; scoping and

feasibility studies as applicable; New Project Summaries input; Project assistance as

applicable.

TASK 6. Municipal Roads General Permit Reporting

Objective:

As stipulated in Act 64 of 2015, the Vermont Clean Water Act, the Agency of Natural Resources (ANR) Department of Environmental Conservation (DEC) issued the Municipal Roads General Permit (MRGP) in January 2018. As part of the MRGP, municipalities are required to provide two components: a comprehensive Road Erosion Inventory (REI) of hydrologically-connected road segments and an associated Implementation Table Portal. The purpose of this task is to assist municipalities with tasks that support compliance with the MRGP.

Included are the following activities:

TPI Task 6.2.1-Municipal Roads General Permit Reporting

Assist municipalities with compliance with the MRGP by providing outreach, education and administrative assistance; data collection and management assistance and grant preparation.

Personnel: Executive Director, Planners

Products: Program reporting; ongoing collaboration with DEC on MRGP requirements

TASK 7. Strategic Initiatives – Bicycle and Pedestrian Network Planning Support

Objective:

Develop municipal and regional bicycle & pedestrian network maps that identify existing infrastructure and convey planning-level priorities identified by municipalities.

Included, but not limited to are the following activities:

TPI Task 7.1.1-Bike and Pedestrian planning

- a. Generate and/or update data to depict the region's bicycle and pedestrian network, according to the provided guidance.
- b. Engage and assist municipalities in bicycle and pedestrian infrastructure planning.

Personnel: Executive Director, Senior Planners, Planners

Products: Summary report on regional bike planning; participation in the project steering committee.

ATTACHMENT B PAYMENT PROVISIONS

The State agrees to reimburse the Subrecipient for actual expenses incurred or services provided by the Subrecipient in the performance of program functions outlined in the grant up to the total award amount stated on the Part 1 – Grant Award Detail, provided such services are within the scope of the grant agreement and are authorized as provided for under the terms and conditions of this grant agreement. Award of a grant agreement does not guarantee payment of any or all the total award amount stated on the Part 1 – Grant Award Detail.

- 1. The Subrecipient is responsible for providing the most current remit to information to the Agency of Transportation. If any information changes, please contact Business Support Services at the following e-mail to provide revised information: <u>AOT.BusinessSupportServices@vermont.gov</u>.
- 2. Subrecipient shall submit detailed invoices itemizing all work performed during the invoice period, including the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment by the State. All invoices must include the grant agreement number for this agreement, a unique invoice number and follow a consistent numbering process. Invoices submitted without a unique invoice number will be returned.
- 3. The Subrecipient shall provide for the continuing the comprehensive, cooperative, and continuing transportation planning process in accordance with this Work Plan and the attached budget. The completion of the Work Plan is subject to the availability of funds.

Phase	EA	Sub/Job	Description	Federal \$	State \$	Local \$	Total \$
STP-SPR-	SPWP25	750	Task 1-6	\$202,538.40	\$25,317.30	\$25,317.30	\$253,173.00
SPWP(25)							
STPBP23(1)	BP23001	600	Task 7	\$ 23,135.46	\$ 5,783.87	\$ -	\$ 28,919.33
Total				\$225,673.86	\$31,101.17	25,317.30	\$282,092.33
Funding							

- 4. **Project Costs and Phase(s).** The parties agree that the Subrecipient will perform all tasks and duties incidental to accomplishing the following Project development phases, where an amount of funding is indicated, in conformance with the schedule or amended schedule agreed upon by the parties: and that the State will pay the state and federal share of all properly documented invoices from the Subrecipient for work incidental to the development of the Project up to the total available State/federal funds to the Subrecipient:
- 5. Advanced payments may be made upon approval of a written request for payment from the Subrecipient.
- 6. The State shall pay, or cause to be paid, to the Subrecipient progress payments which may be monthly or as otherwise agreed to by the parties for actual costs incurred as determined by using cost records for each Task and expense line items such as labor, benefits and direct and indirect costs of the required services covered by this Agreement. Requests for payment shall be accompanied by progress reports and be made directly to the State, for all work. Request for payment for Contractor activities shall be included with the Subrecipient's submittals but will be documented separately.
- 7. Meal and travel reimbursement shall be determined by the terms set forth in the State of Vermont,

- Agency of Administration, Bulletin No. 3.5, Procurement and Contracting Procedures. The Bulletin can be found at: https://aoa.vermont.gov/bulletins
- 8. During the performance of this grant, Subrecipient may increase or decrease any of the cost categories if the Subrecipient receives written approval from the contact listed on the Part 1 Grant Award Detail in Section IV, State Granting Agency prior to submitting the charge and:
 - a) It is within the Total Award Amount in effect at the time of the adjustment.
 - b) It does not change the Scope of Work in Attachment A.
 - c) There is no modification to the Assistance Listing number(s) (ALN) provided in the original grant agreement.
 - d) It does not violate the terms of the grant to the State of Vermont from the granting agency.
- 9. The above payments shall be made promptly in accordance with applicable State and Federal regulations. The State shall seek to make payments within thirty (30) days of receipt of an error free invoice from the Subrecipient.
- 10. The value of third-party in-kind contributions are acceptable as the cost sharing or matching requirements for federal funding when claimed in accordance with 49 CFR 18.24 (a)(2) and written procedures approved by the State. See the attached line-item budget and budget narrative, Attachment B.
- 11. Invoices shall be submitted to the contact listed on the Part 1 Grant Award Detail in Section IV, State Granting Agency and the Regional Planning Coordination Team.
- 12. A financial close out report must be submitted within forty-five (45) days of the end date of the grant.

Exhibit II - Budget Detail by Task Category FFY 2025 TPI Work Program

Regional Planning Commission: CVRPC

Date:

Task #	Task Description	Agreeme	nt Amount
Task 1	Administration	\$	44,482.26
Task 2	Public Participation and Coordination	\$	29,232.51
Task 3	Planning	\$	100,371.43
Task 4	Data Collection & Management	\$	59,830.81
Task 5	Project Development Planning	\$	10,851.28
Task 6	Municipal Roads General Permit (MRGP) Support	\$	8,404.71
Sub-Total	Tasks 1 - 6 only	\$	253,173.00
Task 7	Bicycle and Pedestrian Planning Integration Program	\$	28,919.33
Task 8	State Owned Rail Trails	\$	-
Task 9	Other Planning Activities	\$	-
Total	All Tasks	\$	282,092.33

Exhibit III – Budget Detail by Expense Category FFY 2025 TPI Work Program

Regional Planning Commission: CVRPC

Date:

1. Regional Planning Commission Staff:

Staff Position	Hours	Rate (\$/hr)	Cost
Executive Director	176	\$62.48	\$ 10,999.31
Transportation Sr. Planner	1,034	\$41.64	\$ 43,069.25
Transportation/EM Planner	661	\$45.51	\$ 30,082.11
Planner	117	\$32.90	\$ 3,849.30
Natural Res. Planner	35	\$32.82	\$ 1,148.70
Administrative Staff	65	\$38.43	\$ 2,497.95
Natural Res. Sr. Planner	65	\$49.88	\$ 3,242.20
Land Use Planner	140	\$42.89	\$ 6,004.60
Comm. Dev. Planner	140	\$48.07	\$ 6,729.80
Energy Planner	25	\$36.19	\$ 904.75
Plan. Tech. 1	367	\$19.38	\$ 7,112.46
Plan. Tech. 2	337	\$19.38	\$ 6,531.06
Plan. Tech. 3	497	\$19.38	\$ 9,631.86
Total Hours	3,659.37	Total Staff	\$ 131,803.35

2. Indirect Cost:	Indirect Rate (\$/hr)	Cost
	90.01%	\$ 118,636.19

3. Direct Costs:

J. Direct Costs.			
		Co	st
Contractual		\$	-
Travel		\$	4,552.79
Supplies		\$	300.00
Data/Ref		\$	-
Postage		\$	800.00
Phone		\$	-
Copies/Printing		\$	-
Meetings		\$	3,000.00
Equipment		\$	23,000.00
	Total Direct	\$	31,652.79

4. Consultant(s):

	Cost	
Contractual	\$	-
Travel	\$	-
Equipment	\$	-
Supplies	\$	-
	\$	-
Total Consultant(s)	\$	-

Total for All Expense Categories (1-4)	S	282,092.33
	т	,

Exhibit IV – Time by Task by Cost Summary FFY 2025 TPI Work Program

Regional Planning Commission: CVRPC

A. PERSONNEL (Hours by Task):

Tack #	Task Description	Executive Director	Transportation Sr.	Transportation/E	Planner	Natural Res.	Administrative	Natural Res. Sr.	Land Use Planner	Comm. Dev.	Energy Planner	Plan. Tech. 1	Plan. Tech. 2	Plan, Tech. 3	Total Hours
TOSK II	Tusk Description	Exceutive Birector	Planner	M Planner	r idillici	Planner	Staff	Planner	Edita OSC Fidilitics	Planner	Energy Flamici	riain reem z	Tidin reeni E	rian. recii. 3	Total Hours
1	Administration	32	159	90	0	10	0	0	10	10	0	12	12	12	347
2	Public Participation/ Coordination	15	206	101	0	25	0	0	0	0	5	5	5	5	367
3	Planning	99	365	120	25	C	30	25	130	130	20	40	40	40	1064
4	Data Collection & Management	5	30	200	15	C	5	15	0	0	0	280	280	440	1270
5	Project Development Planning	5	75	50	0	C	0	0	0	0	0	0	0	0	130
6	MRGP Support	0	50	50	2	C	0	0	0	0	0	0	0	0	102
	Sub-Total (Tasks 1-6) (Hours)	156.0452945	884	611	42	35	35	40	140	140	25	337	337	497	3279
7	Bicycle and Pedestrian Planning	20	150		75		20	25				20			380
,	Integration Program	20	130	30	/3		30	23				30			360
8	State-Owned Rail Trails	0	0	0											0
9	Other Activities	0													0
	Total (All Tasks) (Hours)	176.0452945	1034	661	117	35	65	65	140	140	25	367	337	497	2825

							_						,	
B. OTH	S. OTHER DIRECT COSTS:													
Task #	Task Description	Contractual	Travel		Supplies		Data/Ref	Postage		Phone	Copies/Printing	Meetings	Equipment	Total Direct (\$)
1	Administration	\$ -	\$	4,552.79	\$	300.00	\$ -	\$	800.00	\$ -	\$ -	\$ 3,000.00	\$ 8,000.00	\$ 16,652.79
2	Public Participation/ Coordination													\$ -
3	Planning												\$ 15,000.00	\$ 15,000.00
4	Data Collection/Management													\$ -
5	Project Development Planning													\$ -
6	MRGP Support													\$ -
	Sub-Total (Tasks 1-6) (\$)	\$ -	\$	4,552.79	\$	300.00	\$ -	\$	800.00	\$ -	\$ -	\$ 3,000.00	\$ 23,000.00	\$ 31,652.79
7	Bicycle and Pedestrian Planning													ė
_ ′	Integration Program													, -
8	State-Owned Rail Trails													\$ -
9	Other Activities													\$ -
	Total (All Tasks) (\$)	\$ -	\$	4,552.79	\$	300.00	\$ -	\$	800.00	\$ -	\$ -	\$ 3,000.00	\$ 23,000.00	\$ 31,652.79

DIRECT COSTs. Contract. And prise privace as needed (projective equal-unity), design and plaining equives as needed (projective equal-unity) (region equal-unity), design and plaining equal-unity (region equal-unity). The expension of the transportation program materials, or data plains separated to program. Phone: Calls or data plains separated to program and privace projective equal-unity (region equal-unity). The expension equal-unity (region equal-unity) (region equal-unity) (region equal-unity). The expension equal-unity (region equal-unity) (region equal-unity) (region equal-unity). The expension equal-unity (region equal-unity) (region equal-unity) (region equal-unity) (region equal-unity). The expension equal-unity (region equal-unity) (region equa

C COST DDCDCSAL SUMMADY

C. COS	I PROPOSAL SUIVIIVIART																90%			
	Rate	62.4	8 41.6	64 45.5	1 32	.9 32.82	38.43	49.88	42.89	48.0	7 36.19	9 19.3	19.38	19.38						
Task #	Task Description	Executive Directo	Transportation Si Planner	 Transportation/E M Planner 	Planner	Natural Res. Planner	Administrative Staff	Natural Res. Sr. Planner	Land Use Planner	Comm. Dev. Planner	Energy Planner	Plan. Tech. 1	Plan. Tech. 2	Plan. Tech. 3	Total Staff	Indirect	Direct	Consultant 1	Total Cost	
1	Administration	\$ 1,999.3	6 \$ 6,615.5	8 \$ 4,095.9) \$ -	\$ 328.20	\$ -	\$ -	\$ 428.90	\$ 480.70	\$ -	\$ 232.56	\$ 232.56	\$ 232.56	\$ 14,646.32	\$ 13,183.15	\$ 16,652.79		\$ 44,482.26	41,563.88
2	Public Participation/ Coordination	\$ 937.2	\$ 8,558.8	6 \$ 4,596.5	1 \$ -	\$ 820.50	\$ -	\$ -	\$ -	\$ -	\$ 180.95	\$ 96.90	\$ 96.90	\$ 96.90	\$ 15,384.72	\$ 13,847.79	\$ -		\$ 29,232.51	34,019.01
3	Planning	\$ 6,188.3	5 \$ 15,183.8	2 \$ 5,461.2	\$ 822.50) \$ -	\$ 1,152.90	\$ 1,247.00	\$ 5,575.70	\$ 6,249.10	\$ 723.80	\$ 775.20	\$ 775.20	\$ 775.20	\$ 44,929.97	\$ 40,441.46	\$ 15,000.00		\$ 100,371.43	85,954.61
4	Data Collection/Management	\$ 312.4	5 1,259.9	9 \$ 9,102.0	\$ 493.50) \$ -	\$ 192.15	\$ 748.20	\$ -	\$ -	\$ -	\$ 5,426.40	\$ 5,426.40	\$ 8,527.20	\$ 31,488.24	\$ 28,342.57	\$ -		\$ 59,830.81	54,604.53
5	Project Development Planning	\$ 312.4	3,123.0	0 \$ 2,275.5) \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,710.90	\$ 5,140.38	\$ -		\$ 10,851.28	18,704.59
6	MRGP Support	\$	\$ 2,082.0	0 \$ 2,275.5	\$ 65.80) \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,423.30	\$ 3,981.41	\$ -		\$ 8,404.71	14,754.38
	Sub-Total (Tasks 1-6) (\$)	\$ 9,749.7	1 \$ 36,823.2	5 \$ 27,806.6	\$ 1,381.8	0 \$ 1,148.70	\$ 1,345.05	\$ 1,995.20	\$ 6,004.60	\$ 6,729.80	\$ 904.75	\$ 6,531.06	\$ 6,531.06	\$ 9,631.86	\$ 116,583.45	\$ 104,936.76	\$ 31,652.79		\$ 253,173.00	
7	Bicycle and Pedestrian Planning Integration Program	\$ 1,249.6	0 \$ 6,246.0	00 \$ 2,275.	0 \$ 2,467.5	io \$	\$ 1,152.90	\$ 1,247.00	\$.	- \$	- \$	- \$ 581.4	\$	- \$ -	\$ 15,219.90	\$ 13,699.4	3		\$ 28,919.33	
8	State-Owned Rail Trails	\$	- \$	- \$	- \$	- \$	\$.	\$ -	\$ -	\$	- \$	- \$	- \$	- \$ -	\$.	\$	- \$ -		\$ -	
9	Other Activities	\$	- \$	- \$	- \$	- \$. \$.	\$ -	\$ -	. \$	- \$	- \$	- \$	- \$ -	\$.	\$	-		\$ -	
	Total (All Tasks) (\$)	\$ 10,999.3	1 \$ 43,069.2	5 \$ 30,082.1	\$ 3,849.3	0 \$ 1,148.70	\$ 2,497.95	\$ 3,242.20	\$ 6,004.60	\$ 6,729.80	\$ 904.75	\$ 7,112.46	\$ 6,531.06	\$ 9,631.86	\$ 131,803.35	\$ 118,636.19	\$ 31,652.79		\$ 282,092.33	
	·	10999.3	1 57408.2	3 35315.7	6 2697.8	0 984.60	2497.95	3242.20	6004.60	6729.80	904.75	5 7131.84	6531.06	9631.86						

ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS REVISED OCTOBER 1, 2024

- 1. **Definitions:** For purposes of this Attachment, "Party" shall mean the Contractor, Grantee, or Subrecipient, with whom the State of Vermont is executing this Agreement and consistent with the form of the Agreement. "Agreement" shall mean the specific contract or grant to which this form is attached.
- **2. Entire Agreement:** This Agreement, whether in the form of a contract, State-funded grant, or Federally-funded grant, represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect. Where an authorized individual is either required to click-through or otherwise accept, or made subject to, any electronic terms and conditions to use or access any product or service provided hereunder, such terms and conditions are not binding and shall have no force or effect. Further, any terms and conditions of Party's invoice, acknowledgment, confirmation, or similar document, shall not apply, and any such terms and conditions on any such document are objected to without need of further notice or objection.
- 3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial: This Agreement will be governed by the laws of the State of Vermont without resort to conflict of laws principles. Any action or proceeding brought by either the State or the Party in connection with this Agreement shall be brought and enforced in the Superior Court of the State of Vermont, Civil Division, Washington Unit. The Party irrevocably submits to the jurisdiction of this court for any action or proceeding regarding this Agreement. The Party agrees that it must first exhaust any applicable administrative remedies with respect to any cause of action that it may have against the State regarding its performance under this Agreement. Party agrees that the State shall not be required to submit to binding arbitration or waive its right to a jury trial.
- **4. Sovereign Immunity:** The State reserves all immunities, defenses, rights, or actions arising out of the State's sovereign status or under the Eleventh Amendment to the United States Constitution. No waiver of the State's immunities, defenses, rights, or actions shall be implied or otherwise deemed to exist by reason of the State's entry into this Agreement.
- 5. No Employee Benefits For Party: The Party understands that the State will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the State withhold any state or Federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The Party understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the Party, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.
- **6. Independence:** The Party will act in an independent capacity and not as officers or employees of the State.

7. Defense and Indemnity:

- A. The Party shall defend the State and its officers and employees against all third-party claims or suits arising in whole or in part from any act or omission of the Party or of any agent of the Party in connection with the performance of this Agreement. The State shall notify the Party in the event of any such claim or suit, and the Party shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit. The State retains the right to participate at its own expense in the defense of any claim. The State shall have the right to approve all proposed settlements of such claims or suits.
- **B.** After a final judgment or settlement, the Party may request recoupment of specific defense costs and may file suit in Washington Superior Court requesting recoupment. The Party shall be entitled to recoup costs only upon a showing that such costs were entirely unrelated to the defense of any claim arising from an act or omission of the Party in connection with the performance of this Agreement.
- C. The Party shall indemnify the State and its officers and employees if the State, its officers, or employees become legally obligated to pay any damages or losses arising from any act or omission of the Party or an agent of the Party in connection with the performance of this Agreement.
- **D.** Notwithstanding any contrary language anywhere, in no event shall the terms of this Agreement or any document furnished by the Party in connection with its performance under this Agreement obligate the State to (1) defend or indemnify the Party or any third party, or (2) otherwise be liable for the expenses or reimbursement, including attorneys' fees, collection

costs or other costs of the Party or any third party.

- 8. Insurance: During the term of this Agreement, Party, at its expense, shall maintain in full force and effect the insurance coverages set forth in the Vermont State Insurance Specification in effect at the time of incorporation of this Attachment C into this Agreement. The terms of the Vermont State Insurance Specification are hereby incorporated by reference into this Attachment C as if fully set forth herein. A copy of the Vermont State Insurance Specification is available at: https://aoa.vermont.gov/Risk-Claims-COI.
- 9. Reliance by the State on Representations: All payments by the State under this Agreement will be made in reliance upon the accuracy of all representations made by the Party in accordance with this Agreement, including but not limited to bills, invoices, progress reports, and other proofs of work.
- 10. False Claims Act: Any liability to the State under the Vermont False Claims Act (32 V.S.A. § 630 et seq.) shall not be limited notwithstanding any agreement of the State to otherwise limit Party's liability.
- 11. Whistleblower Protections: The Party shall not discriminate or retaliate against one of its employees or agents for disclosing information concerning a violation of law, fraud, waste, abuse of authority, or acts threatening health or safety, including but not limited to allegations concerning the False Claims Act. Further, the Party shall not require such employees or agents to forego monetary awards as a result of such disclosures, nor should they be required to report misconduct to the Party or its agents prior to reporting to any governmental entity and/or the public.

12. Use and Protection of State Information:

- A. As between the State and Party, "State Data" includes all data received, obtained, or generated by the Party in connection with performance under this Agreement. Party acknowledges that certain State Data to which the Party may have access may contain information that is deemed confidential by the State, or which is otherwise confidential by law, rule, or practice, or otherwise exempt from disclosure under the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 et seq. ("Confidential State Data").
- **B.** With respect to State Data, Party shall:
 - i. take reasonable precautions for its protection;
 - ii. not rent, sell, publish, share, or otherwise appropriate it; and
 - iii. upon termination of this Agreement for any reason, Party shall dispose of or retain State Data if and to the extent required by this Agreement, law, or regulation, or otherwise requested in writing by the State.
- C. With respect to Confidential State Data, Party shall:
 - i. strictly maintain its confidentiality;
 - ii. not collect, access, use, or disclose it except as necessary to provide services to the State under this Agreement;
 - iii. provide at a minimum the same care to avoid disclosure or unauthorized use as it provides to protect its own similar confidential and proprietary information;
 - iv. implement and maintain administrative, technical, and physical safeguards and controls to protect against any anticipated threats or hazards or unauthorized access or use;
 - v. promptly notify the State of any request or demand by any court, governmental agency or other person asserting a demand or request for Confidential State Data so that the State may seek an appropriate protective order; and
 - vi. upon termination of this Agreement for any reason, and except as necessary to comply with subsection B.iii above in this section, return or destroy all Confidential State Data remaining in its possession or control.
- **D.** If Party is provided or accesses, creates, collects, processes, receives, stores, or transmits Confidential State Data in any electronic form or media, Party shall utilize:
 - i. industry-standard firewall protection;
 - ii. multi-factor authentication controls;
 - iii. encryption of electronic Confidential State Data while in transit and at rest;
 - iv. measures to ensure that the State Data shall not be altered without the prior written consent of the State;
- v. measures to protect against destruction, loss, or damage of State Data due to potential environmental hazards, such as fire and water damage; GR1938

- vi. training to implement the information security measures; and
- vii. monitoring of the security of any portions of the Party's systems that are used in the provision of the services against intrusion.
- **E.** No Confidential State Data received, obtained, or generated by the Party in connection with performance under this Agreement shall be processed, transmitted, stored, or transferred by any means outside the United States, except with the express written permission of the State.
- **F.** Party shall notify the State within twenty-four hours after becoming aware of any unauthorized destruction, loss, alteration, disclosure of, or access to, any State Data.
- **G.** State of Vermont Cybersecurity Standard Update: Party confirms that all products and services provided to or for the use of the State under this Agreement shall be in compliance with State of Vermont Cybersecurity Standard Update in effect at the time of incorporation of this Attachment C into this Agreement. The State of Vermont Cybersecurity Standard Update prohibits the use of certain branded products in State information systems or any vendor system, and a copy is available at: https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives
- **H.** In addition to the requirements of this Section 12, Party shall comply with any additional requirements regarding the protection of data that may be included in this Agreement or required by law or regulation.
- 13. Records Available for Audit: The Party shall maintain all records pertaining to performance under this Agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or acquired by the Party in the performance of this Agreement. Records produced or acquired in a machine-readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of this Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.
- 14. Fair Employment Practices and Americans with Disabilities Act: Party agrees to comply with the requirement of 21 V.S.A. Chapter 5, Subchapter 6, relating to fair employment practices, to the full extent applicable, and shall include this provision in all subcontracts for work performed in Vermont. Party shall also ensure, to the full extent required by the Americans with Disabilities Act of 1990, as amended, that qualified individuals with disabilities receive equitable access to the services, programs, and activities provided by the Party under this Agreement.
- **15. Offset:** The State may offset any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any offset of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided in 32 V.S.A. § 3113.
- **16.** Taxes Due to the State: Party certifies under the pains and penalties of perjury that, as of the date this Agreement is signed, the Party is in good standing with respect to, or in full compliance with, a plan to pay any and all taxes due the State of Vermont.
- 17. Taxation of Purchases: All State purchases must be invoiced tax free. An exemption certificate will be furnished upon request with respect to otherwise taxable items.
- 18. Child Support: (Only applicable if the Party is a natural person, not a corporation or partnership.) Party states that, as of the date this Agreement is signed, Party is not under an obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order. Party makes this statement with regard to support owed to any and all children residing in Vermont. In addition, if the Party is a resident of Vermont, Party makes this statement with regard to support owed to any and all children residing in any other state or territory of the United States.
- 19. Sub-Agreements: Party shall not assign, subcontract, or subgrant the performance of this Agreement or any portion thereof to any other Party without the prior written approval of the State. Party shall be responsible and liable to the State for all acts or omissions of subcontractors and any other person performing work under this Agreement pursuant to an agreement with Party or any subcontractor.

In the case this Agreement is a contract with a total cost in excess of \$250,000, the Party shall provide to the State a list of all proposed subcontractors and subcontractors' subcontractors, together with the identity of those subcontractors' workers compensation insurance providers, and additional required or requested information, as applicable, in accordance with Section 32 of The Vermont Recovery and Reinvestment Act of 2009 (Act No. 54), as amended by Section 17 of Act No. 142 (2010) and by

Section 6 of Act No. 50 (2011).

Party shall include the following provisions of this Attachment C in all subcontracts for work performed solely for the State of Vermont and subcontracts for work performed in the State of Vermont: Section 10 ("False Claims Act"); Section 11 ("Whistleblower Protections"); Section 12 ("Confidentiality and Protection of State Information"); Section 14 ("Fair Employment Practices and Americans with Disabilities Act"); Section 16 ("Taxes Due the State"); Section 18 ("Child Support"); Section 20 ("No Gifts or Gratuities"); Section 22 ("Certification Regarding Debarment"); Section 30 ("State Facilities"); and Section 32.A ("Certification Regarding Use of State Funds").

- **20.** No Gifts or Gratuities: Party shall not give title or possession of anything of substantial value (including property, currency, travel, and/or education programs) to any officer or employee of the State during the term of this Agreement.
- **21. Regulation of Hydrofluorocarbons:** Party confirms that all products provided to or for the use of the State under this Agreement shall not contain hydrofluorocarbons, as prohibited under 10 V.S.A. § 586.
- **22.** Certification Regarding Debarment: Party certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, neither Party nor Party's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in Federal programs, or programs supported in whole or in part by Federal funds. Party further certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, Party is not presently debarred, suspended, nor named on the State's debarment list at: https://bgs.vermont.gov/purchasing-contracting/debarment.
- 23. Conflict of Interest: Party shall fully disclose, in writing, any conflicts of interest or potential conflicts of interest.
- **24. Vermont Public Records Act:** Party acknowledges and agrees that this Agreement, any and all information obtained by the State from the Party in connection with this Agreement, and any obligations of the State to maintain the confidentiality of information are subject to the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 *et seq.*
- **25. Force Majeure:** Neither the State nor the Party shall be liable to the other for any failure or delay of performance of any obligations under this Agreement to the extent such failure or delay shall have been wholly or principally caused by acts or events beyond its reasonable control rendering performance illegal or impossible (excluding strikes or lockouts) ("Force Majeure"). Where Force Majeure is asserted, the nonperforming party must prove that it made all reasonable efforts to remove, eliminate or minimize such cause of delay or damages, diligently pursued performance of its obligations under this Agreement, substantially fulfilled all non-excused obligations, and timely notified the other party of the likelihood or actual occurrence of an event described in this paragraph.
- **26. Marketing:** Party shall not use the State's logo or otherwise refer to the State in any publicity materials, information pamphlets, press releases, research reports, advertising, sales promotions, trade shows, or marketing materials or similar communications to third parties except with the prior written consent of the State.

27. Termination:

- **A. Non-Appropriation:** If this Agreement extends into more than one fiscal year of the State (July 1 to June 30), and if appropriations are insufficient to support this Agreement, the State may cancel this Agreement at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is funded in whole or in part by Federal funds, and in the event Federal funds become unavailable or reduced, the State may suspend or cancel this Agreement immediately, and the State shall have no obligation to pay Party from State revenues.
- **B.** Termination for Cause: Either party may terminate this Agreement if a party materially breaches its obligations under this Agreement, and such breach is not cured within thirty (30) days after delivery of the non-breaching party's notice or such longer time as the non-breaching party may specify in the notice.
- **C. Termination Assistance:** Upon nearing the end of the final term or termination of this Agreement, without respect to cause, the Party shall take all reasonable and prudent measures to facilitate any transition required by the State. All State property, tangible and intangible, shall be returned to the State upon demand at no additional cost to the State in a format acceptable to the State.
- **28.** Continuity of Performance: In the event of a dispute between the Party and the State, each party will continue to perform its obligations under this Agreement during the resolution of the dispute until this Agreement is terminated in accordance with its terms.

- 29. No Implied Waiver of Remedies: Either party's delay or failure to exercise any right, power, or remedy under this Agreement shall not impair any such right, power, or remedy, or be construed as a waiver of any such right, power, or remedy. All waivers must be in writing.
- **30. State Facilities:** If the State makes space available to the Party in any State facility during the term of this Agreement for purposes of the Party's performance under this Agreement, the Party shall only use the space in accordance with all policies and procedures governing access to, and use of, State facilities, which shall be made available upon request. State facilities will be made available to Party on an "AS IS, WHERE IS" basis, with no warranties whatsoever.
- **31. Requirements Pertaining Only to Federal Grants and Subrecipient Agreements:** If this Agreement is a grant that is funded in whole or in part by Federal funds:
 - **A. Requirement to Have a Single Audit:** The Subrecipient will complete the Subrecipient Annual Report annually within 45 days after its fiscal year end, informing the State of Vermont whether or not a Single Audit is required for the prior fiscal year. If a Single Audit is required, the Subrecipient will submit a copy of the audit report to the Federal Audit Clearinghouse within nine months. If a single audit is not required, only the Subrecipient Annual Report is required. A Single Audit is required if the subrecipient expends \$1,000,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, Subpart F. The Subrecipient Annual Report is required to be submitted within 45 days, whether or not a Single Audit is required.
 - **B.** Internal Controls: In accordance with 2 CFR Part II, §200.303, the Party must establish and maintain effective internal control over the Federal award to provide reasonable assurance that the Party is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission.
 - C. Mandatory Disclosures: In accordance with 2 CFR Part II, §200.113, Party must disclose, in a timely manner, in writing to the State, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in the imposition of sanctions which may include disallowance of costs incurred, withholding of payments, termination of the Agreement, suspension/debarment, etc.

32. Requirements Pertaining Only to State-Funded Grants:

- **A.** Certification Regarding Use of State Funds: If Party is an employer and this Agreement is a State-funded grant in excess of \$1,000, Party certifies that none of these State funds will be used to interfere with or restrain the exercise of Party's employee's rights with respect to unionization.
- **B.** Good Standing Certification (Act 154 of 2016): If this Agreement is a State-funded grant, Party hereby represents: (i) that it has signed and provided to the State the form prescribed by the Secretary of Administration for purposes of certifying that it is in good standing (as provided in Section 13(a)(2) of Act 154) with the Agency of Natural Resources and the Agency of Agriculture, Food and Markets, or otherwise explaining the circumstances surrounding the inability to so certify; and (ii) that it will comply with the requirements stated therein.

(End of Standard Provisions)

ATTACHMENT D OTHER PROVISIONS

- 1. Cost of Materials: Subrecipient will not buy materials and resell to the State at a profit.
- 2. Work Product Ownership: Upon full payment by the State, all products of the Subrecipient's work, including outlines, reports, charts, sketches, drawings, artwork, plans, photographs, specifications, estimates, computer programs, or similar documents become the sole property of the State of Vermont and may not be copyrighted or resold by Subrecipient.
- 3. **Prior Approval/Review of Releases:** Any notices, information pamphlets, press releases, research reports, or similar other publications prepared and released in written or oral form by the Subrecipient under this grant agreement shall be approved/reviewed by the State prior to release.
- **4. Ownership of Equipment:** Any equipment purchased by or furnished to the Subrecipient by the State under this grant agreement is provided on a loan basis only and remains the property of the State.

All property acquired by Subrecipient, partially or wholly funded under this Agreement, is to benefit the public by providing planning services. Subrecipient is a trustee of said property and acknowledges that State and FHWA retain a controlling interest in all such property throughout its useful life. Title to vehicles, real property, and other property with an acquisition cost of \$10,000.00 or more per item continues to vest in State until State relinquishes its property rights in writing after the expiration of the useful life of said property. The determination of the useful life of property is solely the decision of the Administrator acting for State and shall be consistent with State and FHWA guidance.

- **5.** Subrecipient's Liens: Subrecipient will discharge any and all contractors' or mechanics' liens imposed on property of the State through the actions of subcontractors.
- **6. Davis-Bacon Act:** The subrecipient will comply with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a 7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.
- 7. Health Insurance Portability and Accountability Act (HIPAA): The confidentiality of any health care information acquired by or provided to the independent subrecipient shall be maintained in compliance with any applicable State or federal laws or regulations.
- 8. Indirect Cost Rate Proposals: A minimum of no less than annually, the Subrecipient will prepare an Indirect Cost Rate Proposal and supporting documentation as specified in 2 CFR 225, Appendix E, and certification by the Subrecipient's chief executive officer in the form prescribed in 2 CFR 225, Appendix E, "Certificate of Indirect Costs". The Indirect Cost Rate Proposal and Certification will be for the period for which the financial assistance is requested.

The indirect cost rate calculated in the proposal will be stated as a "fixed rate" and used in preparing the work program and budget submitted to the state in support of their application for financial assistance. The certification by the Subrecipient's chief executive officer will be included in the application.

The approved indirect rate will be stated in the financial agreement between the state and the Subrecipient as a "fixed rate" as defined in 2 CFR 225, Appendix E. In addition to stating the approved indirect rate in the financial agreement, the state will, upon the request of the Subrecipient, issue a letter to the Subrecipient confirming the rate approved for use, which the Subrecipient may use in informing other agencies awarding federal funds.

The "fixed rate" is not subject to adjustment during the period of performance of the financial agreement except upon Subrecipient's application, and State approval, to formally amend the Indirect Cost Rate Proposal. As a "fixed rate" the difference between the estimated costs and the actual, allowable costs for the period covered by the approved rate may be carried forward by the Subrecipient as an adjustment to the rate computation of a subsequent period.

The subrecipient will maintain the indirect cost rate proposal and supporting documents, and certification by the chief executive officer, for audit in accordance with 2 CFR 225 and as provided in the current Attachment C: Standard State Provisions for Contracts and Grants.

- **9. Audit Requirement:** The independent audit specified in the current Attachment C: Standard State Provisions for Contracts and Grants, will include testing of the Indirect Cost Rate, and in-kind match in accordance with the latest approved procedure for implementing use of in-kind non-federal matching funds for UPWP tasks.
- 10. Title VI Nondiscrimination Statement: The State ensures compliance with Title VI of the Civil Act of 1964; 49 CFR, part 21; related statues and regulations to the end that no person shall be excluded from participation in or be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving federal financial assistance from the U. S. Department of Transportation on the grounds of race, color, national origin, gender, age, or disability.
- 11. Drug Free Workplace: As an employer, the subrecipient is responsible for maintaining safe, efficient working conditions for its employees by providing a drug free workplace. Therefore, employees shall not engage in the unlawful manufacture, distribution, possession or use of controlled substances (drugs) on the job or on any State work site.

An employee who is under the influence of any drug on the job may pose serious safety and health risks not only to the user but to co-workers and the general public at large.

12. Notice to Bidders – Cargo Preference Requirement. The contractor is hereby notified that the Contractor and Subcontractor(s) are required to follow the requirements of 46 CFR 381.7 (a)-(b). For guidance on requirements of Part 381 – Cargo Preference – U.S. Flag Vessels please go to the following web link: https://www.fhwa.dot.gov/construction/cqit/cargo.cfm.

DOT Standard Title VI Assurances and Non-Discrimination Provisions (DOT 1050.2A) - Assurance Appendix A and Assurance Appendix E

Assurance Appendix A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Nondiscrimination in Federallyassisted programs of the U.S. Department of Transportation, Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. Nondiscrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin, sex, age, disability, income-level, or LEP in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations as set forth in Appendix E, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, national origin, sex, age, disability, income-level, or LEP.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
- **6. Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement

as the Recipient or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Assurance Appendix E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin), as implemented by 49 C.F.R. § 21.1 et seq. and 49 C.F.R. § 303;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (102 Stat. 28.), ("....which restore[d] the broad scope of coverage and to clarify the application of title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and title VI of the Civil Rights Act of 1964.");
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Justice regulations at 28 C.F.R. parts 35 and 36, and Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq), as implemented by 49 C.F.R. § 25.1 et seq.

ATTACHMENT F

Certificate of Indirect Costs

I declare that the foregoing is true and correct.

This is to certify that I have reviewed the indirect cost rate proposal submitted herewith and to the best of my knowledge and belief:

- (1) All costs include in this proposal to establish billing or final indirect costs rates are allowable in accordance with the requirements of the Federal award(s) to which they apply to Title 48 CRF Chapter I Part 31. Unallowable costs have been adjusted for in allocating costs as indicated in the proposal.
- (2) All costs included in the proposal are properly allocable to Federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently and VTrans will be notified of any accounting changes that would affect the predetermined rate.

Name of Regional Planning Commission:
Signature: Christian Meyor
Name of Official:
Fitle:
Title:
Date of Execution: 9/3/2024



State of Vermont Agency of Transportation Finance & Administration Division Audit Section 219 North Main Street Barre, VT 05641

July 9, 2024

Mr. Christian Meyer, Executive Director Central Vermont Regional Planning Commission 29 Main St, Suite 4 Montpelier, VT 05602

Subject: Regarding Indirect Cost Recovery Rate for FY25

Dear Mr. Meyer

As you know, your regional planning commission (RPC) is a political subdivision of the state, considered a local government whose indirect rate proposal must be prepared in compliance with 2 CFR Part 200. Vermont Agency of Transportation Memorandum of Understanding MU0378, agreement executed July 1, 2023, details the conditions for preparation, submittal, and approval of RPC indirect cost rates.

•

I have reviewed your proposed indirect cost rate of 90.01% for July 1, 2024, through June 30, 2025 based on CVRPC's audited costs for FY2023. You have certified to us, as required in the MOU, the inputs and calculations used to arrive at this rate are to the best of your knowledge compliant, accurate and true. Based upon our review and your certification, we accept this rate for conducting business with the Vermont Agency of Transportation. Please note that we may adjust this rate if we obtain additional information that warrants it. We reserve the right to audit this rate or seek further information from the independent auditors pertaining to the procedures they performed.

We look forward to continuing to work with you and your colleagues at Central Vermont Regional Planning Commission.

Sincerely,

-DocuSigned by:

Kara Mayo

Kara Mayo

AOT Audit Specialist II

kara.j.mayo@vermont.gov

ATTACHMENT G

PROCUREMENT SYSTEM SELF-CERTIFICATION

In Accordance With 2 CFR 200.318 General Procurement Standards through 2 CFR 200.326 Contract Provisions

A.	ORGANIZATION'S NAME:
	Central Vermont Regional Planning Commission
B.	ORGANIZATION'S ADDRESS:
	29 Main Street, Suite 4, Montpelier, VT 05602
C.	Grantee has <u>submitted</u> a copy of its most recently adopted document(s) dated <u>September 3, 2024</u> that outline their Procurement System to VT Agency of Transportation Policy, Planning & Research Bureau. The System document(s) are also available for review at the organizations offices, upon request.
D.	Organization Certification:
	I, as the authorized official of the organization listed above, hereby certify that the Procurement System of the
	Central Vermont Regional Planning Commission
	(Organization's Name)
	meets all the applicable requirements of 2 CFR 200 and where applicable, the Vermont State Administrative Bulletin 3.5.
Execute	ed this 16th day of October, 2024.
BY:	Christia Meyor
NAME	E: Christian Meyer
TITLE	: Executive Director