

March 12, 2026

Board of County Commissioners
Clackamas County

Approval of an Application for continuation of a federal grant for transit service between Sandy and Timberline Lodge. Application Value is \$2,860,000 for 3 years. Funding is through the Federal Highway Administration. No County General Funds are involved.

Previous Board Action/Review	This is an extension of a prior awarded grant agreement for an existing program. Previous request approved by BCC 20210930-A.6		
Performance Clackamas	Safe, Secure, and Livable Communities Healthy People		
Counsel Review	NA	Procurement Review	No
Contact Person	Tracy Garell, Director	Contact Phone	503-655-8641

EXECUTIVE SUMMARY: The Social Services Division of the Health, Housing, and Human Services Department requests approval to submit an Application for Federal Assistance to the Federal Highway Administration. These funds will support the continued operation and strategic expansion of transit services serving Clackamas County, the City of Sandy, and the Mount Hood National Forest.

The proposed funding will sustain daily, year-round transit service between Sandy and Timberline Lodge through the Mt. Hood Express; maintain weekend service between Sandy and Gresham; and interline services between Sandy and Estacada to address identified service gaps. This agreement represents an extension of previously awarded funding through the Federal Lands Access Program administered by the Federal Highway Administration. In addition to the application materials, the County Finance Department Lifecycle form is included for review and signature.

RECOMMENDATION: Staff respectfully request that the Board of County Commissioners approve the Application for Federal Assistance and authorize Chair Roberts or his designee to sign on behalf of Clackamas County.

Respectfully submitted,
Mary Rumbaugh
Mary Rumbaugh
Director of Health, Housing & Human Services

For Filing Use Only

Financial Assistance Application Lifecycle Form

Use this form to track your potential award from conception to submission.

Sections of this form are designed to be completed in collaboration between department program and fiscal staff.

If renewal or direct appropriation, complete sections I, II, IV & V only. Section III is not required.

If Disaster or Emergency Relief Funding, EOC will need to approve prior to being sent to the BCC

****CONCEPTION****

Section I: Funding Opportunity Information - To Be Completed by Requester

Award type: Direct Appropriation (no application) Subrecipient Award Direct Award

Award Renewal? Yes No

Lead Fund # and Department:	240-H3S-SS
Name of Funding Opportunity:	OR FLAP DOT26 (5), Mt Hood Express and City of Sandy Transit

Funding Source: Federal – Direct Federal – Pass through State Local

Requestor Information: (Name of staff initiating form)	Tonia Hunt
Requestor Contact Information:	thunt@clackamas.us
Department Fiscal Representative:	Doug Green
Program Name & Prior Project #: (please specify)	Transportation Program; 400226311

Brief Description of Project:

Continuing operation/expansion of transit services for Clackamas County, City of Sandy, and Mt. Hood National Forest. Provide daily, year-round transit services between Sandy and Timberline Lodge (Mt. Hood Express), weekend services between Sandy and Gresham, and new transit links between Sandy and Estacada. Oct 2025 to Sep 2028.

Name of Funding Agency:

Notification of Funding Opportunity Web Address:

OR

Application Packet Attached: Yes No

Completed By: Kristina Babcock Date: 2-18-26

**** NOW READY FOR SUBMISSION TO DEPARTMENT FISCAL REPRESENTATIVE ****

Section II: Funding Opportunity Information - To Be Completed by Department Fiscal Rep

Competitive Application Non-Competing Application Other

Assistance Listing Number (ALN), if applicable:	20.224	Funding Agency Award Notification Date:	1/26/26
Announcement Date:	1/26/26	Announcement/Opportunity #:	OR FLAP DOT 26(5)
Grant Category/Title	OR FLAP DOT 26(5)	Funding Amount Requested:	\$2,860,000.00
Allows Indirect/Rate:	no	Match Requirement:	NA
Application Deadline:	NA	Total Project Cost:	\$2,860,000.00
Award Start Date:	10/1/25	Other Deadlines and Description:	NA
Award End Date	9/30/28		
Completed By:	Kristina Babcock	Program Income Requirements:	NA
Pre-Application Meeting Schedule:			

Additional funding sources available to fund this program? Please describe:

NA

How much General Fund will be used to cover costs in this program, including indirect expenses?

NA

How much Fund Balance will be used to cover costs in this program, including indirect expenses?

NA

In the next section, limit answers to space available.

Section III: Funding Opportunity Information - To Be Completed at Pre-Application Meeting by Dept Program and Fiscal Staff

Fiscal

1. Are there other revenue sources required, available, or will be used to fund the program? Have they already been secured? Please list all funding sources and amounts.

2. For applications with a match requirement, how much is required (in dollars) and what type of funding will be used to meet it (CGF, In-kind, local grant, etc.)?

3. Does this grant/financial assistance cover indirect costs? If yes, is there a rate cap? If no, can additional funds be obtained to support indirect expenses and what are those sources?

4. Does the grant/financial assistance fund an existing program? If yes, which program? If no, what is the purpose of the program?

Organizational Capacity:

1. Does the organization have adequate and qualified staff? If no, can staff be hired within the grant/financial assistance funding opportunity timeframe?

2. Are there partnership efforts required? If yes, who are we partnering with and what are their roles and responsibilities?

3. If this is a pilot project, what is the plan for sun setting the project and/or staff if it does not continue (e.g. making staff positions temporary or limited duration, etc.)?

4. If funded, would this grant/financial assistance create a new program, does the department intend for the program to continue after initial funding is exhausted? If yes, how will the department ensure funding (e.g. request new funding during the budget process, supplanted by a different program, etc.)?

Collaboration

1. List County departments that will collaborate on this award, if any.

Reporting Requirements

1. What are the program reporting requirements for this grant/funding opportunity?

2. How will performance be evaluated? Are we using existing data sources? If yes, what are they and where are they housed? If not, is it feasible to develop a data source within the grant timeframe?

3. What are the fiscal reporting requirements for this funding?

Mission/Purpose:

1. How does the grant/funding opportunity support the Department and/or Division's Mission/Purpose/Goals?

2. Who, if any, are the community partners who might be better suited to perform this work?

3. What are the objectives of this funding opportunity? How will we meet these objectives?

Other information necessary to understand this award, if any.

Program Approval:

Tracy Garell

2/19/2026



Name (Typed/Printed)

Date

Signature

**** NOW READY FOR PROGRAM MANAGER SUBMISSION TO DIVISION DIRECTOR****

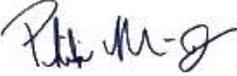
****ATTACH ANY CERTIFICATIONS REQUIRED BY THE FUNDING AGENCY. COUNTY FINANCE OR ADMIN WILL SIGN****

Section IV: Approvals

DIVISION DIRECTOR (or designee, if applicable)

Tracy Garell	2/23/2026	
Name (Typed/Printed)	Date	Signature

DEPARTMENT DIRECTOR (or designee, if applicable)

Philip Mason-Joyner	Feb 23, 2026	
Name (Typed/Printed)	Date	Signature

FINANCE ADMINISTRATION

Ethel Gallares	Feb 23, 2026	 <u>Ethel Gallares (Feb 23, 2026 15:46:28 PST)</u>
Name (Typed/Printed)	Date	Signature

EOC COMMAND APPROVAL **WHEN NEEDED FOR DISASTER OR EMERGENCY RELIEF APPLICATIONS ONLY**

Name (Typed/Printed)	Date	Signature
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Section V: Board of County Commissioners/County Administration

(Required for all grant applications. If your grant is awarded, all grant awards must be approved by the Board on their weekly consent agenda regardless of amount per local budget law 294.338.)

For applications \$150,000 and below:

COUNTY ADMINISTRATOR	Approved:	Denied:
Name (Typed/Printed)	Date	Signature

For applications up to and including \$150,000 email form to BCC staff at CA-Financialteam@clackamas.us for Gary Schmidt's approval.

For applications \$150,000.01 and above, email form with Staff Report to the Clerk to the Board at ClerktotheBoard@clackamas.us to be brought to the consent agenda.

BCC Agenda item #: _____ Date: _____

OR

Policy Session Date: _____

County Administration Attestation

County Administration: re-route to department at
and
Grants Manager at financegrants@clackamas.us
when fully approved.

Department: keep original with your grant file.

H3S-SS_ Lifecycle_Fund240_ -FLAP 2-2026, signed by SSD

Final Audit Report

2026-02-23

Created:	2026-02-23
By:	Qudsia Sediq (QSediq@clackamas.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT7Jitz53zIPW4_mfwCLXoprr1rj2zT8v

"H3S-SS_ Lifecycle_Fund240_ -FLAP 2-2026, signed by SSD" History

-  Document created by Qudsia Sediq (QSediq@clackamas.us)
2026-02-23 - 7:57:20 PM GMT- IP address: 198.245.132.3
-  Document emailed to pmason@clackamas.us for signature
2026-02-23 - 8:00:41 PM GMT
-  Email viewed by pmason@clackamas.us
2026-02-23 - 8:00:50 PM GMT- IP address: 52.3.199.226
-  Signer pmason@clackamas.us entered name at signing as Philip Mason-Joyner
2026-02-23 - 8:06:36 PM GMT- IP address: 198.245.132.3
-  Document e-signed by Philip Mason-Joyner (pmason@clackamas.us)
Signature Date: 2026-02-23 - 8:06:38 PM GMT - Time Source: server- IP address: 198.245.132.3
-  Document emailed to Ethel Gallares (EGallares@clackamas.us) for signature
2026-02-23 - 8:06:40 PM GMT
-  Email viewed by Ethel Gallares (EGallares@clackamas.us)
2026-02-23 - 8:06:43 PM GMT- IP address: 52.44.135.122
-  Document e-signed by Ethel Gallares (EGallares@clackamas.us)
Signature Date: 2026-02-23 - 11:46:28 PM GMT - Time Source: server- IP address: 198.245.132.3
-  Agreement completed.
2026-02-23 - 11:46:28 PM GMT

APPLICATION FOR FEDERAL ASSISTANCE SF 424 - INDIVIDUAL

*** 1. NAME OF FEDERAL AGENCY:**

Federal Highway Administration

2. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:

CFDA TITLE:

20.224

*** 3. DATE RECEIVED:**

01/26/2026

*** 4. FUNDING OPPORTUNITY NUMBER:**

OR FLAP DOT 26(5)

*** TITLE:**

OR FLAP DOT 26(5), Mt. Hood Express and City of Sandy Transit

5. APPLICANT INFORMATION

a. Name and Contact Information

Prefix:

* First Name:

Kristina

Middle Name:

* Last Name:

Babcock

Suffix:

* Telephone Number (Daytime):

971-349-0481

Telephone Number (Evening):

* Email:

kbabcock@clackamas.us

Fax Number:

b. Address

* Street1:

2051 Kaen Road #135

Street2:

* City:

Oregon City

County/Parish:

* State:

OR: Oregon

Province:

* Country:

USA: UNITED STATES

* Zip/Postal Code:

97045

APPLICATION FOR FEDERAL ASSISTANCE SF 424 - INDIVIDUAL

*** c. Citizenship Status:**

U.S. Citizenship Yes No

d. * Congressional District of Applicant:

OR-3rd

If No

If permanent resident of U.S., enter the Alien Registration #:

* If foreign national, enter country of citizenship:

* If foreign national, enter start date of most recent residency in U.S.:

6. PROJECT INFORMATION

*** a. Project Title:**

OR FLAP DOT 26(5), Mt. Hood Express and City of Sandy Transit

*** b. Project Description:**

Continuing operation/expansion of transit services for Clackamas County, City of Sandy, and Mt. Hood National Forest. Provide daily, year-round transit services between Sandy and Timberline Lodge (Mt. Hood Express), weekend services between Sandy and Gresham, and new transit links between Sandy and Estacada. Oct 2025 to Sep 2028.

* c. Proposed Project: Start Date: 10/01/2025 End Date: 09/30/2028

7. * By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties (U.S. Code, Title 18, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

* Signature:

* Date Signed:

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Federal Lands Access Program, for OR FLAP DOT 26(5)	20.224	\$	\$	2,860,000.00	\$	2,860,000.00
2.						
3.						
4.						
5. Totals		\$	\$	2,860,000.00	\$	2,860,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Federal Lands Access Program, for OR FLAP DOT 26 (5)	(2)	(3)	(4)	
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual					
g. Construction					
h. Other	2,860,000.00				2,860,000.00
i. Total Direct Charges (sum of 6a-6h)	2,860,000.00				\$ 2,860,000.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 2,860,000.00	\$	\$	\$	\$ 2,860,000.00
7. Program Income	\$	\$	\$	\$	\$

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program		(b) Applicant		(c) State		(d) Other Sources		(e) TOTALS	
8.	Federal Lands Access Program, for OR FLAP DOT 26(5) ,	\$		\$		\$		\$	
9.									
10.									
11.									
12.	TOTAL (sum of lines 8-11)	\$		\$		\$		\$	

SECTION D - FORECASTED CASH NEEDS

		SECTION D - FORECASTED CASH NEEDS							
		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
13.	Federal	\$		\$		\$		\$	
14.	Non-Federal	\$		\$		\$		\$	
15.	TOTAL (sum of lines 13 and 14)	\$		\$		\$		\$	

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program		FUTURE FUNDING PERIODS (YEARS)							
		(b) First		(c) Second		(d) Third		(e) Fourth	
16.	Federal Lands Access Program, for OR FLAP DOT 26(5)	\$		\$		\$		\$	
17.									
18.									
19.									
20.	TOTAL (sum of lines 16 - 19)	\$		\$		\$		\$	

SECTION F - OTHER BUDGET INFORMATION

21.	Direct Charges:		
22.	Indirect Charges:		
23.	Remarks:		

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, 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 subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE 
APPLICANT NAME 	DATE SUBMITTED 

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013
Expiration Date: 02/28/2025

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
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4. Name and Address of Reporting Entity:

Prime SubAwardee

* Name:

* Street 1: Street 2:

* City: State: Zip:

Congressional District, if known:

5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:

6. * Federal Department/Agency: <input type="text" value="Federal Highway Administration/WFLHD"/>	7. * Federal Program Name/Description: <input type="text" value="Federal Lands Access Program"/> CFDA Number, if applicable: <input type="text" value="20.224"/>
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8. Federal Action Number, if known: <input type="text"/>	9. Award Amount, if known: \$ <input type="text"/>
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10. a. Name and Address of Lobbying Registrant:

Prefix * First Name Middle Name

* Last Name Suffix

* Street 1 Street 2

* City State Zip

b. Individual Performing Services (including address if different from No. 10a)

Prefix * First Name Middle Name

* Last Name Suffix

* Street 1 Street 2

* City State Zip

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* Signature:

* Name: Prefix * First Name Middle Name
* Last Name Suffix

Title: Telephone No.: Date:

**Additional Required Statements and Assurances for Grant Awards
from Federal Highway Administration - Western Federal Lands**

Date: 01/26/2026

Agency Name: Clackamas County

Project Number and Name: OR FLAP DOT 26(5), Mt. Hood Express and City of Sandy Transit

1.)

The Applicant must provide a statement to indicate whether your organization has previously completed an A-133 Single Audit and, if so, the date that the last A-133 Single Audit was completed.

Has your organization had a Single Audit completed? Yes

If Yes, to Question Number 1, please provide the date the last Single Audit was completed. 03/31/2025

2.)

The Applicant must provide a statement regarding Conflicts of Interest. The Applicant must disclose in writing any actual or potential personal or organizational conflict of interest in its application that describes in a concise manner all past, present or planned organizational, contractual or other interest(s), which may affect the Applicants' ability to perform the proposed contract in an impartial and objective manner. Actual or potential conflicts of interest may include but are not limited to any past, present or planned contractual, financial, or other relationships, obligations, commitments or responsibilities, which may bias the Applicant or affect the Applicant's ability to perform the agreement in an impartial and objective manner. The AO will review the statement(s) and may require additional relevant information from the Applicant. All such information, and any other relevant information known to DOT, will be used to determine whether an award to the Applicant may create an actual or potential conflict of interest. If any such conflict of interest is found to exist, the AO may (a) disqualify the Applicant, or (b) determine that it is otherwise in the best interest of the United States to contract with the Applicant and include appropriate provisions to mitigate or avoid such conflict in the agreement pursuant to 2 CFR 200.112.

Are there any actual or potential personal or organizational conflict of interest as delineated in the Question Number 2 above? No

If Yes, to Question Number 2, please provide the circumstances involving the actual or potential conflict of interest.

3.)

The Applicant must provide a statement regarding indicating whether a Federal or State organization has audited or reviewed the Applicant's accounting system, purchasing system, and/or property control system. If such systems have been reviewed, provide summary information of the audit/review results to include as applicable summary letter or agreement, date of audit/review, Federal or State point of contact for such review.

Has a Federal or State organization audited or reviewed the Applicant's accounting system, purchasing system, and/or property control system? No

If Yes, to Question Number 3, please provide the following:

Date of Audit/Review:

Federal/State Point of Contact Information:

Name:

Phone Number:

Summary information of the audit/review results:

4.)

The Applicant must provide a statement regarding Terminated Contracts - List any contract/agreement that was terminated for convenience within the past 3 years, and any contract/agreement that was terminated for default within the past 5 years.

Has the Applicant had any contract(s)/agreement(s) terminated for convenience in the last 3 years, or default in the past 5 years? No

If Yes, to Question Number 4, please briefly explain the circumstances in each instance below

5.)

The Applicant must provide a statement disclosing any violations of Federal criminal law involving fraud, bribery, or gratuity violations. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338 entitled Remedies for Noncompliance, including suspension or debarment. (See also 2 CFR Part 180 and 31 U.S.C. 3321).

Has the Applicant had any violations of Federal criminal law involving fraud, bribery, or gratuity violations.? No

If Yes, to Question Number 5, please briefly explain the circumstances in each instance below:

Name and Title of Signature Authority