

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ME-2020-027-02
Temporary Application Number	1346-2020-8
Application Name	FFY 2020 / SFY 2021 5311 Rural Administration, Operating, and Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	7/21/2020	
Original Period of Performance End Date	6/30/2024	
Current Period of Performance End Date	6/30/2024	Revision #: 0

Part 1: Recipient Information

Name: Transportation, Maine Department of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1346	State Agency	MAINE DEPARTMENT OF TRANSPORTATION	809045966

Location Type	Address	City	State	Zip
Headquarters	1 STATEHOUSE STN 236	AUGUSTA	ME	043330001
Physical Address	24 CHILD ST	AUGUSTA	ME	04330
Mailing Address	24 CHILD ST	AUGUSTA	ME	04330

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	10000 New Hampshire Avenue
Address 2	
City	Silver Spring

State	MD
Zipcode	20903
Contact Name	John A Costa
Telephone	(301) 431-7100
Fax	(301) 431-7117
E-mail	jcostaatu@gmail.com
Website	https://www.atu.org/union/contact
Union Name	LOCAL 481, COUNCIL 93, AMERICAN FEDERATION OF STATE, COUNTY AND MUNICI
Address 1	20 Winter Street
Address 2	
City	Augusta
State	ME
Zipcode	04330
Contact Name	James Mackie
Telephone	(207) 622-6191
Fax	(207) 622-6550
E-mail	jmackey@afscmecouncil93.org
Website	afscmecouncil93.org/maine
Union Name	SEIU LOCAL 1989
Address 1	65 State Street
Address 2	
City	Augusta
State	ME
Zipcode	04330
Contact Name	Alec Maybarduk
Telephone	(207) 622-3151
Fax	(207) 623-4916
E-mail	mseaseiu@mseaseiu.org
Website	http://www.mseaseiu.org/

Part 2: Application Information

Title: FFY 2020 / SFY 2021 5311 Rural Administration, Operating, and Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ME-2020-027-02	Final Concurrence / Reservation	Grant	11/18/2021	11/18/2021	No

Application Executive Summary

*****Amendment #2*****

The MaineDOT is amending this grant to add an additional Activity Line Item for a vehicle procurement of an intercity bus for John T Cyr & Sons, Inc. (Cyr Bus Lines). The amendment will move \$550,000 from the Federal Intercity Operating ALI 30.09.01 to a new Intercity Bus Expansion ALI for one (1) ADA accessible 45-foot diesel-powered motor coach to support operations for John T Cyr & Sons, Inc. The local matching funds for the purchase of this motor coach bus will be provided by John T Cyr & Sons, Inc. The total federal funding in this grant remains unchanged at \$8,342,115.

The eighteen (18) subrecipients receiving assistance under this award include:

- Cyr Bus Lines – Purchase of one (1) 45-ft motor coach, Intercity Operating Assistance
- Downeast Transportation, Inc. – Project Administration, Preventive Maintenance, Operating Assistance, Job Access and Reverse Commute Operating Assistance
- Downeast Community Partners, Inc– Project Administration
- Aroostook Regional Transportation Systems – Project Administration, Operating Assistance
- Bath CityBus– Project Administration, Operating Assistance
- Biddeford-Saco-OOB Transit Committee – Preventive Maintenance, Operating Assistance, and Intercity Operating Assistance.
- Casco Bay Island Transit District– Project Administration, Operating Assistance
- Penquis– Project Administration, Operating Assistance
- Kennebec Valley Community Action Program– Project Administration, Operating Assistance
- Regional Transportation Program– Project Administration, Operating Assistance
- West's Transportation Inc. – Purchase of one (1) cutaway bus, Project Administration, Operating Assistance, Intercity Operating Assistance
- Waldo Community Action Partners– Project Administration, Operating Assistance
- Western Maine Transportation Services– Project Administration, Operating Assistance
- York County Community Action Corp. – Project Administration, Operating Assistance
- Isle Au Haut Boat Service - Operating Assistance
- Town of Cranberry Isle - Operating Assistance
- Monhegan Boat Lines - Operating Assistance
- Greyhound Lines, Inc. - Intercity Operating Assistance

MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. Annual Certifications and Assurances were executed January 25, 2021. All administrative and statutory requirements have been satisfied in accordance with the Section 5311 Rural Areas Program, as articulated in circular 9040.1G.

*****Amendment #1*****

The MaineDOT is requesting to amend ME-2020-027-00 to move \$10,000 in Federal Admin and \$13,923 in Federal Operating funds (total of \$23,923) to Federal Capital to use toward the vehicle purchase of a 12X2 cutaway for MaineDOT sub-recipient, West's Transportation Inc.

The total cost of the expansion vehicle is \$53,301. In addition to this amendment MaineDOT will amend ME-2019-019-01 (\$18,717 in federal and \$4,680 in local funds) to complete the procurement. In total the vehicle procurement will utilize \$42,640 (federal) and \$10,661 (local) for a cumulative cost of \$53,301.

MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. Annual Certifications and Assurances were executed January 25, 2021. All administrative and statutory requirements have been met.

*****Original Grant*****

Project Details: This is a Maine Department of Transportation (MaineDOT) grant application for \$8,342,115 of Section 5311 formula funds from FFY2020 for a program of capital projects, preventive maintenance, administration, operating assistance (some JARC-related) and RTAP.

These funds will be used for: (1) \$161,525 to continue MaineDOT's successful Rural Transit Assistance Program (RTAP); (2) \$400,000 state administration; (3) \$1,227,088 Intercity Operating Assistance with a 50% local match; (4) \$128,000 Operating Assistance for former JARC programs with a 50% local match; (5) \$2,249,000 Project Administration with a 20% local match; (6) \$31,000 Preventive Maintenance; and (7) \$4,145,502 statewide operating assistance to fifteen (15) regional transit authorities operating in totally or partially rural areas of Maine. Details of the services funded under this application are provided in the Extended Budget Descriptions.

MaineDOT is charged with managing all modes of transportation within the State of Maine.

Source of Local Match - MaineDOT will provide the local match for all activities except where identified in the extended budget details.

Attached - Program of Projects

Attached - STIP

Ridership - Attached is a description of each Provider. The application contains projects which have increased their ridership through improved and expanded scheduling, and connections to new routes. Increases in ridership over the years are due to the type of design and operational changes which are reflected in this year's budget request.

MaineDOT has a Statewide ITS Architecture as defined in the FTA National ITS Architecture Policy issued on April 8, 2001. It was approved on July 12, 2005 by the FHWA and was updated January 2011.

MaineDOT's annual Certifications and Assurances were signed and filed March 9, 2020. MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. All administrative and statutory requirements have been met.

MaineDOT's 2019-2023 Locally Coordinated Transit Plan:
<https://www.maine.gov/mdot/transit/publications/>

Period of Performance: July 1, 2020 to June 30, 2024

Award Start Date: July 1, 2020

Award End Date: June 30, 2024

Research and Development: This Application does NOT include funds for Research and/or Development Activities.

Indirect Cost Rates:

Indirect Costs Will NOT be applied to this application and its scope of work

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sergio	Coronado	Transportation Program Specialist	sergio.coronado@dot.gov	(617) 494-2792
Barbie-Jo	Lord	Transportation Planning Analyst	barbie-jo.lord@maine.gov	2076243026

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,342,115
Local			\$4,026,400
Local/In-Kind			\$677,088
State			\$572,775
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,618,378

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ME-2020- 111-	BUS - ROLLING STOCK	\$23,923.00	\$5,981.00	\$29,904.00	0

027-01-02	00 (111-A8)						
ME-2020-027-01-02		11.12.04	BUY REPLACEMENT <30 FT BUS	\$23,923.00	\$5,981.00	\$29,904.00	0
ME-2020-027-01-02	117-00 (117-A1)		OTHER CAPITAL ITEMS (BUS)	\$86,000.00	\$21,500.00	\$107,500.00	0
ME-2020-027-01-02		11.7A.00	PREVENTIVE MAINTENANCE	\$86,000.00	\$21,500.00	\$107,500.00	0
ME-2020-027-01-02	300-00 (300-A2)		OPERATING ASSISTANCE	\$3,755,579.00	\$3,770,694.00	\$7,526,273.00	0
ME-2020-027-01-02		30.09.01	UP TO 50% FEDERAL SHARE	\$3,755,579.00	\$3,770,694.00	\$7,526,273.00	0
ME-2020-027-01-02	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$818,000.00	\$0.00	\$818,000.00	0
ME-2020-027-01-02		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$818,000.00	\$0.00	\$818,000.00	0
ME-2020-027-01-02	620-00 (620-A5)		PROJECT ADMINISTRATION	\$2,142,000.00	\$535,500.00	\$2,677,500.00	0
ME-2020-027-01-02		11.79.00	PROJECT ADMINISTRATION	\$2,142,000.00	\$535,500.00	\$2,677,500.00	0
ME-2020-027-01-02	634-00 (634-A6)		INTERCITY BUS TRANSPORTATION	\$1,227,088.00	\$814,588.00	\$2,041,676.00	1
ME-2020-027-01-02		11.13.08	BUY INTERCITY BUS-EXPANSION	\$550,000.00	\$137,500.00	\$687,500.00	1
ME-2020-027-01-02		30.09.01	UP TO 50% FEDERAL SHARE	\$677,088.00	\$677,088.00	\$1,354,176.00	0
ME-2020-027-01-02	635-00 (635-A7)		RURAL TRANSIT ASSISTANCE PROGRAM	\$161,525.00	\$0.00	\$161,525.00	0
ME-2020-027-01-02		43.50.01	TRAINING	\$161,525.00	\$0.00	\$161,525.00	0
ME-2020-027-01-02	646-00 (646-A3)		JARC PROJECTS	\$128,000.00	\$128,000.00	\$256,000.00	0

ME-2020-027-01-02	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$128,000.00	\$128,000.00	\$256,000.00	0
-------------------	----------	---	--------------	--------------	--------------	---

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY 2020 SFY 2021 Rural 5311 Admin, Operating, & Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ME-2020-027-01-02	1346-2020-8-P1	11/18/2021	1/1/2020	12/31/2024

Project Description

Amendment #2 Description

The MaineDOT is amending this grant to add an additional Activity Line Item (ALI) for a vehicle procurement of a 45-foot diesel-powered motor coach, 12-year useful life/500,000 miles, ADA accessible bus for John T Cyr & Sons, Inc. (Cyr Bus Lines) intercity bus service which provides daily round trip service between Bangor and Caribou. Funds will be transferred from the Federal Intercity Operating ALI to Federal Intercity Capital ALI for the procurement. The local matching share for the purchase of this motor coach bus will be provided by John T Cyr & Sons, Inc. This vehicle will be procured from a certified Transit Vehicle Manufacturer (TMV).

Amendment #1 Description

The MaineDOT is amending this grant to add an additional Activity Line Item for a vehicle procurement for West Transportation Inc. Funds will be moved from the Federal Admin and Operating ALIs for the procurement.

Original Description

This is a Maine Department of Transportation (MaineDOT) grant application for \$8,180,590 of Section 5311 formula funds from FFY2019 for a program of capital projects, preventive maintenance, administration, operating assistance (some JARC-related) and RTAP.

These funds will be used for: (1) \$161,525 to continue MaineDOT's successful Rural Transit Assistance Program (RTAP); (2) \$400,000 state administration; (3) \$1,227,088 Intercity Operating Assistance with a 50% local match; (4) \$128,000 Operating Assistance for former JARC programs with a 50% local match; (5) \$2,249,000 Project Administration with a 20% local match; (6) \$31,000 Preventive Maintenance; and (7) \$4,145,502 statewide operating assistance to fifteen (15) regional transit authorities operating in totally or partially rural areas of Maine. Details of the services funded under this application are provided in the Extended Budget Descriptions.

MaineDOT is charged with managing all modes of transportation within the State of Maine.

Source of Local Match - MaineDOT will provide the local match for all activities except where identified in the extended budget details.

Designated Subrecipients:

Aroostook Regional Transportation System, Inc. (ARTS) – Region 1
 Bath CityBus/City of Bath – Region 5
 Biddeford-Saco-OOB Transit Committee (BSOOB) – Region 8
 Casco Bay Island Transit District (CBITD) – Region 6
 Downeast Community Partners (DCP) (formerly WHCA) – Region 2
 Downeast Transportation, Inc. (DTI) – Region 2
 Isle Au Haut Boat Service – Region 2
 Kennebec Valley Community Action Program (KVCAP) – Region 4
 Penquis - The LYNX – Region 3
 Regional Transportation Program (RTP) – Region 6
 Town of Cranberry Isles – Region 2
 Waldo Community Action Partners (WCAP) (DBA Mid-Coast Public Transportation) – Region 5
 West's Transportation, Inc. (West) – Region 2
 Western Maine Transportation Services, Inc. (WMTS) – Region 7
 York County Community Action Corporation (YCCAC) – Region 8

Project Benefits

Annual 5311 funding to support fifteen (15) Rural Transit Providers Statewide with administrative, operating, and capital funding.

Additional Information

11/18/2021 - Amendment to transfer \$550,000 in Intercity Operating Funds to Intercity Capital for the purchase of an over the road motor coach bus for John T Cyr & Sons, Inc./Cyr Bus Lines. The MaineDOT is amending this grant to add an additional Activity Line Item (ALI) for the procurement of a 45-foot diesel-powered motor coach, 12-year useful life/500,000 miles, ADA accessible bus for John T Cyr & Sons, Inc. (Cyr Bus Lines) daily round-trip intercity bus service between Bangor and Caribou. Funds will be moved from the Federal Intercity Operating ALI for the procurement. The local matching share for the purchase of this motor coach bus will be provided by John T Cyr & Sons, Inc. This vehicle will be procured from a certified Transit Vehicle Manufacturer (TMV).

3/18/2021 - amending grant to convert \$10,000.00 in Federal Admin and \$13,922.82 in Federal Operating funds - at total of \$23,922.82 to Federal Capital to use toward a Vehicle Purchase less than 30ft bus for West's Transportation Inc.

Provider descriptions and services, including ridership numbers, and service areas, are attached to this document.

Location Description

Annual 5311 Rural Areas funding to support fifteen (15) Rural Transit Providers statewide services.

Project Location (Urbanized Areas)

UZA Code	Area Name
230000	Maine

Congressional District Information

State	District	Representative
Maine	1	Chellie Pingree

Program Plan Information

STIP/TIP

Date: 4/30/2020

Description: Final Approved 2020-2023 STIP 5-1-2020

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,342,115
Local			\$4,026,400
Local/In-Kind			\$677,088
State			\$572,775
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,618,378

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ME-2020-027-01-02	111-00 (111-A8) BUS - ROLLING STOCK	\$23,923.00	\$5,981.00	\$29,904.00	0
ME-2020-027-01-02	11.12.04 BUY REPLACEMENT <30 FT BUS	\$23,923.00	\$5,981.00	\$29,904.00	0
ME-2020-027-01-02	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$86,000.00	\$21,500.00	\$107,500.00	0

ME-2020-027-01-02		11.7A.00	PREVENTIVE MAINTENANCE	\$86,000.00	\$21,500.00	\$107,500.00	0
ME-2020-027-01-02	300-00 (300-A2)		OPERATING ASSISTANCE	\$3,755,579.00	\$3,770,694.00	\$7,526,273.00	0
ME-2020-027-01-02		30.09.01	UP TO 50% FEDERAL SHARE	\$3,755,579.00	\$3,770,694.00	\$7,526,273.00	0
ME-2020-027-01-02	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$818,000.00	\$0.00	\$818,000.00	0
ME-2020-027-01-02		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$818,000.00	\$0.00	\$818,000.00	0
ME-2020-027-01-02	620-00 (620-A5)		PROJECT ADMINISTRATION	\$2,142,000.00	\$535,500.00	\$2,677,500.00	0
ME-2020-027-01-02		11.79.00	PROJECT ADMINISTRATION	\$2,142,000.00	\$535,500.00	\$2,677,500.00	0
ME-2020-027-01-02	634-00 (634-A6)		INTERCITY BUS TRANSPORTATION	\$1,227,088.00	\$814,588.00	\$2,041,676.00	1
ME-2020-027-01-02		11.13.08	BUY INTERCITY BUS-EXPANSION	\$550,000.00	\$137,500.00	\$687,500.00	1
ME-2020-027-01-02		30.09.01	UP TO 50% FEDERAL SHARE	\$677,088.00	\$677,088.00	\$1,354,176.00	0
ME-2020-027-01-02	635-00 (635-A7)		RURAL TRANSIT ASSISTANCE PROGRAM	\$161,525.00	\$0.00	\$161,525.00	0
ME-2020-027-01-02		43.50.01	TRAINING	\$161,525.00	\$0.00	\$161,525.00	0
ME-2020-	646-00		JARC PROJECTS	\$128,000.00	\$128,000.00	\$256,000.00	0

027-01-02	(646-A3)					
ME-2020-027-01-02	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$128,000.00	\$128,000.00	\$256,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.08 - BUY INTERCITY BUS-EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

11/18/2021 - Amendment to transfer \$550,000 in Intercity Operating Funds to Intercity Capital for the purchase of an over the road motor coach bus for John T Cyr & Sons, Inc./Cyr Bus Lines. The MaineDOT is amending this grant to add an additional Activity Line Item for a vehicle procurement of a 45-foot diesel-powered motor coaches, 12-year useful life/500,000 miles, ADA accessible bus for John T Cyr & Sons, Inc. (Cyr Bus Lines) intercity bus service between Bangor and Caribou. Funds will be moved from the Federal Intercity Operating ALI for the procurement. The local matching share for the purchase of this motor coach bus will be provided by John T Cyr & Sons, Inc. This vehicle will be procured from a certified Transit Vehicle Manufacturer (TMV).

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$550,000
Local			\$137,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$687,500

Milestone Name	Est. Completion Date	Description
RFP/IFB Begin Date	11/15/2021	MaineDOT will go out to bid on this bus, or add on to an existing bid for the purchase of an over the road motor

		coach bus for Cyr Bus Lines' intercity bus service.
Contract Award Date	12/31/2022	contract awarded for purchase of IBS bus for Cyr Bus Lines
Bus Deliver Date	12/31/2023	delivery of new IBS bus for Cyr Bus Lines
Contract Completion Date	6/30/2024	Contract completion on purchase of IBS bus for Cyr Bus Lines

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

7/12/2021 – Budget Revision to transfer \$55,000 from Federal Operating to Federal Capital – Preventive Maintenance for Downeast Transportation, Inc.

Capital Funds to be used for Preventive Maintenance by Biddeford-Saco-OOB Transit Committee (BSOOB) in the amount of \$31,000.00 supporting BSOOB's Rural Service. Examples of routine maintenance will include but not limited to oil changes, tire rotation, safety inspections, etc.

BSOOB will provide the 20% local match from eligible local matching funds

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$86,000
Local			\$21,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$107,500

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Capital Funds to be used for Preventive Maintenance by Biddeford-Saco-OOB Transit Committee (BSOOB) in the amount of \$31,000.00 supporting BSOOB's Rural Service.
End Date	12/31/2021	estimated funds fully expended

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

7/12/2021 – Budget Revision to transfer \$55,000 from Federal Operating to Federal Capital – Preventive Maintenance for Downeast Transportation, Inc. and to increase State Admin, Planning and Technical Assistance to \$818,000 by decreasing Federal Administration and Federal Operating by \$418,000 between the following rural providers: ARTS; Penquis; RTP; WMTS & YCCAC. Updated Program of Projects uploaded as support to Grant Documents.

*****Amendment #1 Description*****

3/18/2021 - amending grant to convert \$10,000 in Federal Admin and \$13,923 in Federal Operating funds - at total of \$23,923 to Federal Capital to use toward a Vehicle Purchase for a 12X2 cutaway for West's Transportation Inc.

*****Original Budget Description*****

5311 Operating Assistance to support fifteen (15) Rural Transit Providers Statewide for the period of July 1, 2020 through June 30, 2024. Aroostook Regional Transportation Systems \$385,000; Bath CityBus \$65,000; Biddeford-Saco-Old Orchard Beach Transit Committee \$137,000; Casco Bay Island Transit District \$230,000; Downeast Transportation, Inc. \$400,000; Kennebec Valley Community Action Program \$192,000; Penquis \$420,000; Regional Transportation Program \$411,000; Waldo Community Action Partners \$209,503; Western Maine Transportation Services, Inc. \$900,000; York County Community Action Corp. \$660,000; West's Transportation, Inc. \$31,000; Isle Au Haut Boat Service \$60,000; Town of Cranberry Isle \$25,000; Monhegan Boat Lines \$20,000.

A combination of State Funds (Multimodal Funds), eligible Local Matching Funds from the providers, and/or volunteer in-kind match will be provided from non-federal funding sources.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,755,579
Local			\$3,306,727
Local/In-Kind			\$0
State			\$463,967
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,526,273

Milestone Name	Est. Completion Date	Description
----------------	----------------------	-------------

Start Date	7/1/2020	Operating Assistance to support fifteen (15) Rural Transit Providers Statewide for the period of July 1, 2020 through June 30, 2024. Aroostook Regional Transportation Systems \$385,000; Bath CityBus \$65,000; Biddeford-Saco-OOB Transit Committee \$137,000; Casco Bay Island Transit District \$230,000; Downeast Transportation, Inc. \$400,000; Kennebec Valley Community Action Program \$192,000; Penquis \$420,000; Regional Transportation Program \$411,000; Waldo Community Action Partners \$209,503; Western Maine Transportation Services, Inc. \$900,000; York County Community Action Corp. \$660,000; West's Transportation, Inc. \$31,000; Isle Au Haut Boat Service \$60,000; Town of Cranberry Isle \$25,000; Monhegan Boat Lines \$20,000.
End Date	6/30/2024	estimated funds fully expended

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	0

Extended Budget Description

JARC Operating Funds to support Downeast Transportation Inc. commuter service during the period of July 1, 2020 through June 30, 2022. This program matches the needs of the region's largest employer to residents of job-starved communities.

Downeast Transport Inc. will provide the 50% local match from non-federal funding sources.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$128,000
Local			\$128,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$256,000

Milestone Name	Est. Completion	Description
----------------	-----------------	-------------

Date		
Start Date	7/1/2020	JARC Operating Funds to support Downeast Transportation Inc. commuter service during the period of July 1, 2020 through June 30, 2022. This program matches the needs of the region's largest employer to residents of job-starved communities.
End Date	12/31/2021	estimated funds fully expended

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

7/12/2021 – Budget Revision to transfer \$55,000 from Federal Operating to Federal Capital – Preventive Maintenance for Downeast Transportation, Inc. and to increase State Admin, Planning and Technical Assistance to \$818,000 by decreasing Federal Administration and Federal Operating by \$418,000 between the following rural providers: ARTS; Penquis; RTP; WMTS & YCCAC. Updated Program of Projects uploaded as support to Grant Documents.

State and Program Administration for staff salaries and wages; transit studies; and planning for projects. State administration, planning, and technical assistance may be funded up to 100% federal share. The total requested does not exceed 10% of the annual apportionment.

No match is required for State Administration funds.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$818,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$818,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	State and Program Administration for staff salaries and wages; transit studies; and planning for projects. State

		administration, planning, and technical assistance may be funded up to 100% federal share. The total requested does not exceed 10% of the annual apportionment.
End Date	12/31/2023	funds fully expended

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

7/12/2021 – Budget Revision to transfer \$55,000 from Federal Operating to Federal Capital – Preventive Maintenance for Downeast Transportation, Inc. and to increase State Admin, Planning and Technical Assistance to \$818,000 by decreasing Federal Administration and Federal Operating by \$418,000 between the following rural providers: ARTS; Penquis; RTP; WMTS & YCCAC. Updated Program of Projects uploaded as support to Grant Documents.

*****Amendment #1 Description*****

3/18/2021 - amending grant to convert \$10,000 in Federal Admin and \$13,923 in Federal Operating funds - at total of \$23,923 to Federal Capital to use toward a Vehicle Purchase a 12X2 cutaway for West's Transportation Inc.

*****Original Budget Description*****

Project Administration funding to support twelve (12) Rural Transit Providers Statewide Programs and Projects. Project Administration funding supporting twelve (12) Rural Transit Providers Statewide: Aroostook Regional Transportation Systems \$235,000; Bath CityBus \$10,000; Casco Bay Island Transit District \$70,000; Downeast Community Partners, Inc. \$48,000; Downeast Transportation, Inc. \$110,000; Kennebec Valley Community Action Program \$195,000; Penquis \$95,000; Regional Transportation Program \$279,000; Waldo Community Action Partners \$230,000; Western Maine Transportation Services \$500,000; York County Community Action Corp. \$450,000; and West's Transportation, Inc. \$27,000.

A combination of State Funds (Multimodal Funds), eligible Local Matching Funds from the providers, and/or volunteer in-kind will be used for match.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,142,000
Local			\$426,692
Local/In-Kind			\$0
State			\$108,808
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$2,677,500

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Project Administration funding to support twelve (12) Rural Transit Providers Statewide Programs and Projects for Aroostook Regional Transportation Systems, Bath CityBus, Casco Bay Island Transit District, Downeast Community Partners Inc., Downeast Transportation Inc., Kennebec Valley Community Action Program, Penquis, Regional Transportation Program, Waldo Community Action Partners, Western Maine Transportation Services, York County Community Action Corp., and West's Transportation, Inc.
End Date	6/30/2024	estimate funds drawn down and fully expended

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment #2 - Amendment to transfer \$550,000 in Intercity Operating Funds to Intercity Capital Buy Replacement Intercity Bus for the purchase of an over the road motor coach bus for Cyr Bus.

*****Original Grant*****

Intercity Bus Service Operating Funds to support four (4) Intercity services statewide during the period of January 1, 2020 through December 31, 2024. Intercity Operating funds continue to support four (4) established intercity bus service routes: BSOOB service from Biddeford to Portland; Cyr Bus service from Bangor to Caribou; West's Transportation service from Calais to Bangor; and Greyhound Lines, Inc. service from Portland to Bangor.

MaineDOT put out a request for proposals for existing and/or new intercity bus services in the fall of 2018 for service effective January 1, 2019.

Cyr Bus and Wests Transportation both provide eligible local matching funds; BSOOB has an interline/in-kind agreement with Greyhound to provide their match.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$677,088
Local			\$0
Local/In-Kind			\$677,088

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,354,176

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Intercity Bus Service Operating Funds to support four (4) Intercity services statewide during the period of January 1, 2020 through December 31, 2024. Intercity Operating funds continue to support four (4) established intercity bus service routes: BSOOB service from Biddeford to Portland; Cyr Bus service from Bangor to Caribou; West's Transportation service from Calais to Bangor; and Greyhound Lines, Inc. service from Portland to Bangor.
End Date	12/31/2024	estimated funds fully expended

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description
 Rural Transit Assistance Program (RTAP) (5311(b)(2)) to support training for rural providers statewide. MaineDOT continues to use the annual RTAP funding to provide successful support and trainings to the statewide rural programs and projects. Sponsored trainings and conferences: Customer Driven Service; Tri-State Transit Conference; CTAA Conference & Expo; FTA Drug & Alcohol Conference; PASS Training; and Safety trainings.

No match is required for RTAP funds.

Will 3rd Party contractors be used to fulfill this activity line item?
 No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$161,525
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$161,525

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	support training for rural providers statewide. MaineDOT continues to use the annual RTAP funding to provide successful support and trainings to the statewide rural programs and projects. Sponsored trainings and conferences: Customer Driven Service; Tri-State Transit Conference; CTAA Conference & Expo; FTA Drug & Alcohol Conference; PASS Training; and Safety trainings.
End Date	6/30/2024	estimated funds fully expended

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	0

Extended Budget Description

3/18/2021 - Amending grant to convert \$10,000 in Federal Admin and \$13,923 in Federal Operating funds - at total of \$23,923 for Federal Capital to use toward a Vehicle Purchase that is a 12X2 cutaway bus for West's Transportation Inc. The expansion will have a useful life of 4 years or 100,000 miles. ME-2019-019-01 is also supporting the vehicle procurement in the amount of \$18,717 and \$4,680 in local funds. Total cost for the expansion vehicle will utilize \$42,640 (federal) and \$10,661 (local) for a cumulative cost of \$53,301.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	less than 30ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$23,923
Local			\$5,981
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$29,904
----------------------------	-----------------

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/18/2021	RFP issued
Contract Award Date	4/1/2021	contract awarded
Initial Delivery Date	9/30/2021	initial deliver
Final Delivery Date	10/31/2021	final delivery
Contract Completion Date	12/31/2021	contract completion

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$86,000.00	\$107,500.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$3,755,579.00	\$7,526,273.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	0	\$128,000.00	\$256,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$818,000.00	\$818,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,142,000.00	\$2,677,500.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-	30.09.01	UP TO 50% FEDERAL	0	\$677,088.00	\$1,354,176.00

00)

SHARE

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$161,525.00	\$161,525.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	0	\$23,923.00	\$29,904.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	1	\$550,000.00	\$687,500.00

Part 4: Fleet Details

Fleet Type: Other

Fleet Comments

Reviewed; no changes needed

5/20/2016 - Fleet State Report updated; transit providers updated data with their FFY 2016 5311 Grant Applications.

5/3/2016 - Fleet data does not appear to have transferred over into TrAMS; updating data. Other = Demand Response & Flex Route data. Copy of FFY 2015 Fleet Status Report added to Project Documents.

Data entered:

Fixed Route for DTI

Paratransit for YCCAC

Waterbourne for CBITD

Other (Demand Response) for ARTS

FFY2013 Fleet Status Data for all Maine Transit Providers is detailed in the attached document.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	239
	B. Spares	54

	C. Total (A+B)	293
	D. Spare Ratio (B/A)	22.59%
II.	Inactive Fleet	
	A. Other	6
	B. Pending Disposal	24
	C. Total (A+B)	30
III.	Total (I.C and II.C)	323

Fleet Type: Paratransit

Fleet Comments

Reviewed; no changes needed

5/20/2016 - Fleet State Report updated; transit providers updated data with their FFY 2016 5311 Grant Applications. The State of Maine has gone to a non-emergency medical brokerage service which has drastically reduced the number of Paratransit services needed.

5/3/2016 - fleet details do not appear to have transferred over into TrAMS; updating data. Uploaded copy of FFY 2015 Fleet Status Report.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	2

Fleet Type: Waterbourne

Fleet Comments

Reviewed; no updates needed

5/20/2016 - Fleet State Report updated; transit providers updated data with their FFY 2016 5311 Grant Applications.

5/3/2016 - Fleet data does not appear to have transferred over into TrAMS; updating data.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	7

	B. Spares	2
	C. Total (A+B)	9
	D. Spare Ratio (B/A)	28.57%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	Total (I.C and II.C)	10

Fleet Type: Fixed Route

Fleet Comments

Reviewed; no changes needed

5/20/2016 - Fleet State updated; transit providers updated data with their 5311 Grant Applications.

5/3/2016 - Fleet data does not appear to have transferred over into TrAMS; updating data. Uploaded FFY 2015 Fleet Status Report.

No rolling stock will be purchased with these funds.

The sub-recipients within this application fleets are less than 50 vehicles and are not subject to the guidelines, however they remain committed to adhering as closely as possible to the FTA guidelines.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	6
	B. Spares	4
	C. Total (A+B)	10
	D. Spare Ratio (B/A)	66.67%
II.	Inactive Fleet	
	A. Other	1
	B. Pending Disposal	1
	C. Total (A+B)	2
III.	Total (I.C and II.C)	12

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sergio Coronado

Comment Type DOL Review for Information

Date 12/1/2021

Comment Per DOL's guidelines FTA is transmitting this grant application for informational purposes through TrAMS to the Department so the Department can notify the labor organizations representing potentially affected employees of the grants approval and their rights under the Special Warranty Arrangement

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, Maine Department of

Recipient ID: 1346

DUNS No: 809045966

Application Information

Federal Award Identification Number: ME-2020-027-02

Application Name: FFY 2020 / SFY 2021 5311 Rural Administration, Operating, and Capital

Application Start Date: 7/21/2020

Original Award End Date: 6/30/2024

Current Award End Date: 6/30/2024

Application Executive Summary: ***Amendment #2***

The MaineDOT is amending this grant to add an additional Activity Line Item for a vehicle procurement of an intercity bus for John T Cyr & Sons, Inc. (Cyr Bus Lines). The amendment will move \$550,000 from the Federal Intercity Operating ALI 30.09.01 to a new Intercity Bus Expansion ALI for one (1) ADA accessible 45-foot diesel-powered motor coach to support operations for John T Cyr & Sons, Inc. The local matching funds for the purchase of this motor coach bus will be provided by John T Cyr & Sons, Inc. The total federal funding in this grant remains unchanged at \$8,342,115.

The eighteen (18) subrecipients receiving assistance under this award include:

- Cyr Bus Lines – Purchase of one (1) 45-ft motor coach, Intercity Operating Assistance
- Downeast Transportation, Inc. – Project Administration, Preventive Maintenance, Operating Assistance, Job Access and Reverse Commute Operating Assistance
- Downeast Community Partners, Inc– Project Administration
- Aroostook Regional Transportation Systems – Project Administration, Operating Assistance
- Bath CityBus– Project Administration, Operating Assistance
- Biddeford-Saco-OOB Transit Committee – Preventive Maintenance, Operating Assistance, and Intercity Operating Assistance.
- Casco Bay Island Transit District– Project Administration, Operating Assistance
- Penquis– Project Administration, Operating Assistance
- Kennebec Valley Community Action Program– Project Administration, Operating Assistance
- Regional Transportation Program– Project Administration, Operating Assistance
- West's Transportation Inc. – Purchase of one (1) cutaway bus, Project Administration, Operating Assistance, Intercity Operating Assistance
- Waldo Community Action Partners– Project Administration, Operating Assistance
- Western Maine Transportation Services– Project Administration, Operating Assistance
- York County Community Action Corp. – Project Administration, Operating Assistance
- Isle Au Haut Boat Service - Operating Assistance
- Town of Cranberry Isle - Operating Assistance
- Monhegan Boat Lines - Operating Assistance
- Greyhound Lines, Inc. - Intercity Operating Assistance

MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. Annual Certifications and Assurances were executed January 25, 2021. All administrative and statutory requirements have been satisfied in accordance with the Section 5311 Rural Areas Program, as articulated in circular 9040.1G.

Amendment #1

The MaineDOT is requesting to amend ME-2020-027-00 to move \$10,000 in Federal Admin and \$13,923 in Federal Operating funds (total of \$23,923) to Federal Capital to use toward the vehicle purchase of a 12X2 cutaway for MaineDOT sub-recipient, West's Transportation Inc.

The total cost of the expansion vehicle is \$53,301. In addition to this amendment MaineDOT will amend ME-2019-019-01 (\$18,717 in federal and \$4,680 in local funds) to complete the procurement. In total the vehicle procurement will utilize \$42,640 (federal) and \$10,661 (local) for a cumulative cost of \$53,301.

MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status

Reports. Annual Certifications and Assurances were executed January 25, 2021. All administrative and statutory requirements have been met.

Original Grant

Project Details: This is a Maine Department of Transportation (MaineDOT) grant application for \$8,342,115 of Section 5311 formula funds from FFY2020 for a program of capital projects, preventive maintenance, administration, operating assistance (some JARC-related) and RTAP.

These funds will be used for: (1) \$161,525 to continue MaineDOT's successful Rural Transit Assistance Program (RTAP); (2) \$400,000 state administration; (3) \$1,227,088 Intercity Operating Assistance with a 50% local match; (4) \$128,000 Operating Assistance for former JARC programs with a 50% local match; (5) \$2,249,000 Project Administration with a 20% local match; (6) \$31,000 Preventive Maintenance; and (7) \$4,145,502 statewide operating assistance to fifteen (15) regional transit authorities operating in totally or partially rural areas of Maine. Details of the services funded under this application are provided in the Extended Budget Descriptions.

MaineDOT is charged with managing all modes of transportation within the State of Maine.

Source of Local Match - MaineDOT will provide the local match for all activities except where identified in the extended budget details.

Attached - Program of Projects

Attached - STIP

Ridership - Attached is a description of each Provider. The application contains projects which have increased their ridership through improved and expanded scheduling, and connections to new routes. Increases in ridership over the years are due to the type of design and operational changes which are reflected in this year's budget request.

MaineDOT has a Statewide ITS Architecture as defined in the FTA National ITS Architecture Policy issued on April 8, 2001. It was approved on July 12, 2005 by the FHWA and was updated January 2011.

MaineDOT's annual Certifications and Assurances were signed and filed March 9, 2020. MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. All administrative and statutory requirements have been met.

MaineDOT's 2019-2023 Locally Coordinated Transit Plan:
<https://www.maine.gov/mdot/transit/publications/>

Period of Performance: July 1, 2020 to June 30, 2024

Award Start Date: July 1, 2020

Award End Date: June 30, 2024

Research and Development: This Application does NOT include funds for Research and/or Development Activities.

Indirect Cost Rates:

Indirect Costs Will NOT be applied to this application and its scope of work

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$13,618,378.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): (\$412,500.00)

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$8,342,115.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$5,276,263.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,342,115
Local			\$4,026,400
Local/In-Kind			\$677,088
State			\$572,775
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,618,378

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: Special Warranty
Original Certification Date: 4/13/2021

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, Maine Department of