

Application

Federal Award Identification Number (FAIN)	MI-2020-008-00
Temporary Application Number	1207-2020-1
Application Name	Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Michigan Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	138916973

Location Type	Address	City	State	Zip
Headquarters	425 W OTTAWA ST	LANSING	MI	489331532
Physical Address	425 W OTTAWA ST 4TH FL	LANSING	MI	48933
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2020-008-00	Final Concurrence / Reservation	Grant	3/3/2020	3/3/2020	No

Application Executive Summary

ORIGINAL GRANT 3-25-20

This grant will provide federal funds in the total amount of \$19,838,861, as shown below, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY 2019 5311: \$7,693,386

FY 2020 5311: 12,145,475

This grant is for FY 2020 Operating Assistance. JARC Operating, Mobility Management, Intercity Operating and Bus Capital, Program Administration and RTAP will be amended into this grant later in the fiscal year. We also anticipate adding fiscal years 2021 and 2022 to this grant. The period of performance end date is based on the last fiscal year (2022) to allow time to complete all projects in that fiscal year and to close the grant.

State Match will be provided from the Comprehensive Transportation Fund.

Attachments include the POP and the STIP.

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
Amy	Nobach	Program Manager	nobacha@michigan.gov	(517) 335-2552
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	312-353-2791
Susan	Weber	Community Planner	susan.weber@dot.gov	(312) 353-3888

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$19,838,861
Local			\$0
Local/In-Kind			\$0
State			\$19,838,861
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$39,677,722

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-008-01-00	300-00 OPERATING ASSISTANCE (300-A1)	\$19,838,861.00	\$19,838,861.00	\$39,677,722.00	68
MI-2020-008-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$19,838,861.00	\$19,838,861.00	\$39,677,722.00	68

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Operating Assistance and Program Administration
--

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-008-01-00	1207-2020-1-P1	3/11/2020	9/30/2019	10/29/2020

Project Description

To provide operating assistance to rural agencies statewide for fiscal year 2020. This grant will be amended to include for three years of 5311 funds: 2020, 2021 and 2022. In addition, Program administration, JARC and Intercity will be added as an amendment.

Project Benefits

The funds will provide needed transportation to residents of rural areas to work, school, medical appointments, and other destinations. These residents have no other available transportation.

Additional Information

No additional information.

Location Description

74 counties

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell
Michigan	14	Brenda L Lawrence
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell
Michigan	8	Elissa Slotkin

Michigan	11	Haley Stevens
Michigan	9	Andy Levin
Michigan	13	Rashida Tlaib
Michigan	6	Fred Upton

Program Plan Information

STIP/TIP

Date: 3/24/2020

Description: MDOT uses General Program Accounts (GPA) for transit operating. The attached report shows the remaining amount in the GPA which has been approved. This should not create any STIP amendment or modification.

UPWP

Date: Not Provided

Description: Not required

Long Range Plan

Date: Not Provided

Description: Not required

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$19,838,861
Local			\$0
Local/In-Kind			\$0
State			\$19,838,861
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$39,677,722

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-008-01-00	300-00 OPERATING ASSISTANCE (300-A1)	\$19,838,861.00	\$19,838,861.00	\$39,677,722.00	68
MI-2020-008-01-00	30.09.01 UP TO 50%	\$19,838,861.00	\$19,838,861.00	\$39,677,722.00	68

FEDERAL
SHARE

Project Budget Activity Line Items

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	68

Extended Budget Description

Original

The funds will provide needed transportation to residents of nonurban areas to work, school, medical appointments, and other destinations. These residents have no other available transportation. This is for operating assistance for FY 2020.

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	\$19,838,861
Local			\$0
Local/In-Kind			\$0
State			\$19,838,861
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$39,677,722

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	10/30/2020	

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 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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Susan Weber

Comment Type	DOL Review for Certification
Date	3/27/2020
Comment	DOL: Please certify MI-2020-008-00 for MDOT - it is an application for much needed Operating Assistance for the rural subrecipients. Thank you and keep well.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019,

<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, Michigan Department Of

Recipient ID: 1207

DUNS No: 138916973

Application Information

Federal Award Identification Number: MI-2020-008-00

Application Name: Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP

Application Start Date: N/A

Original Award End Date: 3/30/2026

Current Award End Date: N/A

Application Executive Summary: ORIGINAL GRANT 3-25-20

This grant will provide federal funds in the total amount of \$19,838,861, as shown below, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY 2019 5311: \$7,693,386

FY 2020 5311: 12,145,475

This grant is for FY 2020 Operating Assistance. JARC Operating, Mobility Management, Intercity Operating and Bus Capital, Program Administration and RTAP will be amended into this grant later in the fiscal year. We also anticipate adding fiscal years 2021 and 2022 to this grant. The period of performance end date is based on the last fiscal year (2022) to allow time to complete all projects in that fiscal year and to close the grant.

State Match will be provided from the Comprehensive Transportation Fund.

Attachments include the POP and the STIP.

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: \$39,677,722.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$19,838,861.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$19,838,861.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$19,838,861.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$19,838,861.00

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	\$19,838,861
Local			\$0
Local/In-Kind			\$0
State			\$19,838,861
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$39,677,722

(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:

Original Certification Date:

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, Michigan Department Of