

## Application

<b>Federal Award Identification Number (FAIN)</b>	LA-2020-007-00
<b>Temporary Application Number</b>	1562-2020-2
<b>Application Name</b>	LADOTD FY2020 5311 CARES ACT Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Transportation And Development, Louisiana Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1562	State Agency	LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT	027568364

Location Type	Address	City	State	Zip
Headquarters	1201 CAPITOL ACCESS RD	BATON ROUGE	LA	70802
Physical Address	1201 CAPITOL ACCESS RD	BATON ROUGE	LA	70802
Mailing Address	1201 CAPITOL ACCESS ROAD	BATON ROUGE	LA	70802

### Union Information

<b>Union Name</b>	NONE
<b>Address 1</b>	

Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

## Part 2: Application Information

### Title: LADOTD FY2020 5311 CARES ACT Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
LA-2020-007-00	Final Concurrence / Reservation	Grant	4/14/2020	4/14/2020	No

#### Application Executive Summary

Louisiana is applying for the full Section 5311 apportionment of the FY 2020 CARES ACT in the total amount of \$40,059,259.

Operational portion = \$34,050,370

Intercity Bus at 15% = \$ 6,008,889

Local Match is not required; 100% federally funded.

No project in the application lead to a functional, location, or capacity change; therefore, the projects in this application is not programmed in the long-range transportation plan (TIP) or statewide transportation improvement plan (STIP)

The recipient agrees that if it received Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

A detailed POP is attached in Application Documents.

#### 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
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	817-978-0552
Jamie	Ainsworth	Assistant Director	jamie.ainsworth@la.gov	(225) 379-3055

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$40,059,259
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$40,059,259</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
LA-2020-007-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$34,050,370.00	\$0.00	\$34,050,370.00	0
LA-2020-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$34,050,370.00	\$0.00	\$34,050,370.00	0
LA-2020-007-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$6,008,889.00	\$0.00	\$6,008,889.00	0
LA-2020-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,008,889.00	\$0.00	\$6,008,889.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

**Project Title: CARES operating for rural and intercity bus**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
LA-2020-007-01-00	1562-2020-2-P1	4/15/2020	2/29/2020	12/29/2023

#### Project Description

CARES ACT funds will support 5311 rural general public transit and intercity bus transit in Louisiana. Requesting full FY 2020 CARES Act Apportionment of \$40,059,259. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic. Funds will be used for Operating Assistance and Intercity Bus.

#### Project Benefits

CARES will provide direct funding support for transit agencies operating services.

#### Additional Information

*None provided.*

#### Location Description

The CARES ACT funds will be distributed statewide to rural general public transit operators and intercity bus providers.

## Project Location (Urbanized Areas)

UZA Code	Area Name
220000	Louisiana

## Congressional District Information

State	District	Representative
Louisiana	1	Steve Scalise
Louisiana	2	Cedric L Richmond
Louisiana	3	Charles W Boustany
Louisiana	4	John Fleming
Louisiana	5	Ralph L Abraham
Louisiana	6	Garret Graves

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: N/A

### 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 (CARES Act)	5311-5	20509	\$40,059,259
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$40,059,259</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
LA-2020-007-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$34,050,370.00	\$0.00	\$34,050,370.00	0
LA-2020-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$34,050,370.00	\$0.00	\$34,050,370.00	0
LA-2020-007-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$6,008,889.00	\$0.00	\$6,008,889.00	0
LA-2020-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,008,889.00	\$0.00	\$6,008,889.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

### Extended Budget Description

Immediate support to rural general public transit throughout Louisiana. Sub-recipients include 37 rural agencies and operating services to support salary, fuel, maintenance, and supplies. This project includes \$34,050,370 of federal funding at 100% federal share for operations activities incurred beginning March 1, 2020.

### 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 (CARES Act)	5311-5	20509	\$34,050,370

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$34,050,370</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	
End Date	12/30/2023	

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

Immediate support to intercity bus operations in Louisiana Currently only one provider is on contract for intercity bus operations and these funds will support operations to include salary, fuel, maintenance, and supplies. This project includes \$6,008,889 of federal funding at 100% federal share for operations activities beginning March 1, 2020.

**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 (CARES Act)	5311-5	20509	\$6,008,889
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$6,008,889</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	
End Date	12/30/2023	

## 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$6,008,889.00	\$6,008,889.00

### 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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$34,050,370.00	\$34,050,370.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Sharon Coats

Comment Type DOL Review for Information

Date 4/20/2020

Comment 5311 CARES Grant for informational purposes only.

### Application Review Comments

**Comment By** Sharon Coats

Comment Type FTA Post Review Comments for Grantee

Date 4/16/2020

Comment Revise application; comments sent via email.

## 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 And Development, Louisiana Department Of

Recipient ID: 1562

DUNS No: 027568364

#### **Application Information**

Federal Award Identification Number: LA-2020-007-00

Application Name: LADOTD FY2020 5311 CARES ACT Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/30/2024

Current Award End Date: N/A

Application Executive Summary: Louisiana is applying for the full Section 5311 apportionment of the FY 2020 CARES ACT in the total amount of \$40,059,259.

Operational portion = \$34,050,370  
Intercity Bus at 15% = \$ 6,008,889

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The recipient agrees that if it received Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency

Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

A detailed POP is attached in Application Documents.

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: \$40,059,259.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$40,059,259.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$40,059,259.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$40,059,259
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$40,059,259</b>

(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 And Development, Louisiana Department Of*