

## Application

|   |   |
|---|---|
| <b>Federal Award Identification Number (FAIN)</b> | MI-2020-015-00  |
| <b>Temporary Application Number</b>               | 1207-2020-4   |
| <b>Application Name</b>                           | Section 5311 - Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding |
| <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> | 4/15/2024           |
| <b>Current Period of Performance End Date</b>  | 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    | 48933 |
| 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

|   |
|---|
| <b>Title: Section 5311 - Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding</b> |
|---|

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| MI-2020-015-00 | Final Concurrence / Reservation | Grant                   | 4/15/2020           | 4/15/2020                | No                |

**Application Executive Summary**

Original Grant:

The Michigan Department of Transportation (MDOT) is applying for FFY2020 Section 5311 CARES Act funding in the amount of \$73,186,840 to assist the agencies and intercity bus operators in the State of Michigan for the provision of public transportation in the rural area of the state.

The funding will be used for transit operations and capital expenses at 100% federal share. Anticipated short-term activities include COVID-19 emergency response services and wages for employees on paid administrative leave due to service reductions. Subsequent activities will be focused on providing transit services that help the community recover from the severe social and economic impacts of COVID-19. Intercity bus accounts for 15% of Michigan’s CARES Act apportionment.

The Program of Projects and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

MDOT agrees that if it receives 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.

**Vehicle Purchase Agreement**

In executing this grant, Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C)) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

**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 includes 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 (CARES Act) | 5311-5             | 20509       | \$73,186,840        |
| 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>\$73,186,840</b> |

**Application Budget**

| Project Number    | Budget Item  | FTA Amount      | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-----------------|----------------|-----------------------|----------|
| MI-2020-015-01-00 | 117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)                | \$9,000,000.00  | \$0.00         | \$9,000,000.00        | 4        |
| MI-2020-015-01-00 | 11.71.03 PROJECT MANAGEMENT - 3RD PARTY                  | \$9,000,000.00  | \$0.00         | \$9,000,000.00        | 4        |
| MI-2020-015-01-00 | 300-00 (300-A1) OPERATING ASSISTANCE                     | \$52,208,814.00 | \$0.00         | \$52,208,814.00       | 73       |
| MI-2020-015-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$52,208,814.00 | \$0.00         | \$52,208,814.00       | 73       |
| MI-2020-015-01-00 | 610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION          | \$1,000,000.00  | \$0.00         | \$1,000,000.00        | 1        |
| MI-2020-015-01-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION                 | \$1,000,000.00  | \$0.00         | \$1,000,000.00        | 1        |
| MI-2020-015-01-00 | 634-00 (634-A2) INTERCITY BUS TRANSPORTATION             | \$10,978,026.00 | \$0.00         | \$10,978,026.00       | 8        |
| MI-2020-015-01-00 | 11.12.01 BUY REPLACEMENT 40-FT BUS                       | \$3,000,000.00  | \$0.00         | \$3,000,000.00        | 7        |
| MI-2020-015-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$7,978,026.00  | \$0.00         | \$7,978,026.00        | 1        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: 5311 operating, Intercity, Program Administration, Consulting/Development**

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| MI-2020-015-01-00 | 1207-2020-4-P1           | 4/15/2020    | 4/15/2020  | 8/31/2023 |

**Project Description**

This project provides operating assistance to transit agencies for the provision of public transportation in the rural area of Michigan.

**Project Benefits**

This project provides Michigan transit agencies with operating assistance to enable them to continue providing public transportation in the rural areas they serve.

**Additional Information**

*None provided.*

**Location Description**

This project provides operating assistance to transit agencies for the provision of public transportation in the rural areas of Michigan.

**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: N/A

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       | \$73,186,840        |
| 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>\$73,186,840</b> |

**Project Budget**

| Project Number    | Budget Item   | FTA Amount      | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-----------------|----------------|-----------------------|----------|
| MI-2020-015-01-00 | 117-00<br>(117-A4)<br>OTHER CAPITAL ITEMS (BUS)             | \$9,000,000.00  | \$0.00         | \$9,000,000.00        | 4        |
| MI-2020-015-01-00 | 11.71.03<br>PROJECT MANAGEMENT - 3RD PARTY                  | \$9,000,000.00  | \$0.00         | \$9,000,000.00        | 4        |
| MI-2020-015-01-00 | 300-00<br>(300-A1)<br>OPERATING ASSISTANCE                  | \$52,208,814.00 | \$0.00         | \$52,208,814.00       | 73       |
| MI-2020-015-01-00 | 30.09.08<br>EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$52,208,814.00 | \$0.00         | \$52,208,814.00       | 73       |
| MI-2020-015-01-00 | 610-00<br>(610-A3)<br>STATE / PROGRAMS ADMINISTRATION       | \$1,000,000.00  | \$0.00         | \$1,000,000.00        | 1        |

|                   |                 |   |                 |        |                 |   |
|-------------------|-----------------|---|-----------------|--------|-----------------|---|
| MI-2020-015-01-00 | 11.80.00        | STATE OR PROGRAM ADMINISTRATION                 | \$1,000,000.00  | \$0.00 | \$1,000,000.00  | 1 |
| MI-2020-015-01-00 | 634-00 (634-A2) | INTERCITY BUS TRANSPORTATION                    | \$10,978,026.00 | \$0.00 | \$10,978,026.00 | 8 |
| MI-2020-015-01-00 | 11.12.01        | BUY REPLACEMENT 40-FT BUS                       | \$3,000,000.00  | \$0.00 | \$3,000,000.00  | 7 |
| MI-2020-015-01-00 | 30.09.08        | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$7,978,026.00  | \$0.00 | \$7,978,026.00  | 1 |

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.71.03 - PROJECT MANAGEMENT - 3RD PARTY

| Scope Name / Code                  | Line Item # | Line Item Name                 | Activity            | Quantity |
|------------------------------------|-------------|--------------------------------|---------------------|----------|
| OTHER CAPITAL ITEMS (BUS) (117-00) | 11.71.03    | PROJECT MANAGEMENT - 3RD PARTY | 3RD PARTY CONTRACTS | 4        |

#### Extended Budget Description

Original:

Hire a consultant to help the rural agencies write a disaster plan.

Hire a consultant to look at technology to help during a crisis, such as fareless collection systems.

Hire a consultant to help with a marketing campaign to showcase everything transit did for their customers during the crisis.

Implement a statewide app, to assist agencies during a disaster or crisis.

#### 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       | \$9,000,000        |
| 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>\$9,000,000</b> |

| Milestone Name | Est. Completion Date | Description  |
|----------------|----------------------|--------------|
| Start Date     | 5/1/2020             | Start Date   |
| End Date       | 8/2/2022             | End Date     |
| RFP released   | 1/5/2021             | RFP released |

**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 | 1        |

**Extended Budget Description**

Original:

This project will provide program administration funds in the federal amount of \$1,000,000 for FY20 and FY21. According to FTA Circular 9040 1G, Page III-19, "d. State Administration. No local share is required.

**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 (CARES Act) | 5311-5             | 20509       | \$1,000,000        |
| 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>\$1,000,000</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 9/1/2020             | Start Date  |
| End Date       | 9/1/2023             | End Date    |

**Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS**

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|-------------------|-------------|----------------|----------|----------|
|-------------------|-------------|----------------|----------|----------|



INTERCITY BUS  
 TRANSPORTATION (634-00) 11.12.01 BUY REPLACEMENT 40-FT BUS BUY REPLACEMENTS - CAPITAL BUS 7

**Extended Budget Description**

Original:

Seven 45 ft. replacement buses for the Michigan Intercity program The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 12/1/2021. Estimated useful life for the buses to be purchases - 12 years, 500,00 miles.

For more information, see the attached "FY20 5311 Vehicle Replacement CARES Act" file.

**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       | \$3,000,000        |
| 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>\$3,000,000</b> |

| Milestone Name                  | Est. Completion Date | Description                     |
|---------------------------------|----------------------|---------------------------------|
| Start Date                      | 10/5/2020            | Start the RFP process.          |
| End Date/Last vehicle delivered | 2/1/2022             | End Date/Last vehicle delivered |
| RFP awarded                     | 1/5/2021             | RFP Awarded                     |
| First vehicle delivered         | 12/1/2021            | First vehicle delivered         |

**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<br>TRANSPORTATION (634-00) | 30.09.08    | EMER RELIEF -<br>OPERATING ASSIST -<br>100% Fed Share | OPERATING<br>ASSISTANCE | 1        |

**Extended Budget Description**

The purpose of this project is to provide intercity operating assistance in the amount of \$7,978,026 from the CARES Act 100% federal funding.

**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       | \$7,978,026        |
| 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>\$7,978,026</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| State Date     | 7/1/2020             | Start date  |
| End Date       | 4/1/2022             | End date    |

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

| Scope Name / Code             | Line Item # | Line Item Name                                  | Activity             | Quantity |
|-------------------------------|-------------|---|----------------------|----------|
| OPERATING ASSISTANCE (300-00) | 30.09.08    | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 73       |

**Extended Budget Description**

Original:

FY20 and FY21 operating assistance for 73 transit agencies providing services in Michigan's rural areas.

MDOT's 5311 agencies are comparing their revenue from last year to the revenue this year for the 3rd and 4th quarter, and whatever difference there is would be considered lost revenue and MDOT would pay that.

- Adrian, City of
- Alger T A
- Allegan County BOC
- Alma, City of
- Ann Arbor T A
- Antrim County BOC
- Arenac County Board of Commissioners
- Barry County BOC
- Bay Area T A
- Bay Metropolitan T A - Bay
- Belding, City of
- Benzie T A
- Berrien County BOC
- Big Rapids, City of

Blue Water Area T C  
Branch Area T A  
Buchanan, City of  
Cadillac/Wexford T A  
Capital Area T A  
Caro T A  
Cass County T A  
Central County Transp.  
Charlevoix County BOC  
Cheboygan County BOC  
Clare County BOC  
Clinton Area Transit System  
Crawford County T A  
Delta Area T A  
Dowagiac, City of  
Eastern U P T A  
Eaton County T A  
Gladwin County BOC  
Gogebic County Transit  
Greater Lapeer T A  
Greenville, City of  
Hancock, City of  
Hillsdale, City of  
Houghton, City of  
Huron County BOC  
Interurban Transit Authority  
Ionia, City of  
Iosco County BOC  
Isabella County T C  
Jackson T A  
Kalkaska P T A  
Lenawee County BOC  
Livingston  
Ludington M T A  
Manistee County BOC  
Marquette County T A  
Marshall, City of  
Mass Transportation Authority  
Mecosta Osceola T A  
Midland County BOC  
Muskegon County BOC  
Ogemaw County BOC  
Ontonagon County BOC  
Otsego County BOC  
Roscommon County T A  
Saginaw Transit Authority (FY19 reconciled used for 20)  
Sanilac County BOC  
Sault Ste. Marie, City of  
Schoolcraft County Transit  
Shiawassee Area T A  
St. Joseph County T A  
SMART Lake Erie  
Thunder Bay T A  
Van Buren County BOC  
Yates Township

Beaver Island  
 Ironton Ferry  
 EUPTA Ferry  
 Mackinac Island

**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       | \$52,208,814        |
| 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>\$52,208,814</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 4/16/2020            | Start Date  |
| End Date       | 9/1/2023             | End Date    |

**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 |
|-------------------------------|------------------|---|----------|-----------------|---------------------|
| OPERATING ASSISTANCE (300-00) | 30.09.08         | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | 73       | \$52,208,814.00 | \$52,208,814.00     |

**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 (634-00) | 30.09.08         | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | 1        | \$7,978,026.00 | \$7,978,026.00      |

**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 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<br>TRANSPORTATION<br>(634-00) | 11.12.01         | BUY<br>REPLACEMENT<br>40-FT BUS | 7        | \$3,000,000.00 | \$3,000,000.00      |

**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 |
|--|------------------|---------------------------------------|----------|----------------|---------------------|
| STATE / PROGRAMS<br>ADMINISTRATION<br>(610-00) | 11.80.00         | STATE OR<br>PROGRAM<br>ADMINISTRATION | 1        | \$1,000,000.00 | \$1,000,000.00      |

**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 |
|-------------------|------------------|----------------|----------|------------|---------------------|
|-------------------|------------------|----------------|----------|------------|---------------------|

|  |          |                                      |   |                |                |
|--|----------|--------------------------------------|---|----------------|----------------|
| OTHER CAPITAL<br>ITEMS (BUS)<br>(117-00) | 11.71.03 | PROJECT<br>MANAGEMENT - 3RD<br>PARTY | 4 | \$9,000,000.00 | \$9,000,000.00 |
|--|----------|--------------------------------------|---|----------------|----------------|

## 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** 4/23/2020

**Comment** DOL: Please certify MI-2020-015-00 for MDOT.

## 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-2020-015-00

Application Name: Section 5311 - Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding

Application Start Date: N/A

Original Award End Date: 4/15/2024

Current Award End Date: N/A

Application Executive Summary: Original Grant:

The Michigan Department of Transportation (MDOT) is applying for FFY2020 Section 5311 CARES Act funding in the amount of \$73,186,840 to assist the agencies and intercity bus operators in the State of Michigan for the provision of public transportation in the rural area of the state.

The funding will be used for transit operations and capital expenses at 100% federal share. Anticipated short-term activities include COVID-19 emergency response services and wages for employees on paid administrative leave due to service reductions. Subsequent activities will be focused on providing transit services that help the community recover from the severe social and economic impacts of COVID-19. Intercity bus accounts for 15% of Michigan's CARES Act apportionment.

The Program of Projects and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

MDOT agrees that if it receives 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.

Vehicle Purchase Agreement

In executing this grant, Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.



As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Research and Development: This award includes 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: \$73,186,840.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$73,186,840.00

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): \$73,186,840.00

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              | \$73,186,840        |
| 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>\$73,186,840</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, Michigan Department Of*