

Application

Federal Award Identification Number (FAIN)	NJ-2020-009-00
Temporary Application Number	1414-2020-19
Application Name	NJ TRANSIT's CARES ACT Rural Operating, Capital, and Intercity Project (Section 5311)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: New Jersey Transit Corporation, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1414	State Agency	NEW JERSEY TRANSIT CORPORATION	038485140

Location Type	Address	City	State	Zip
Headquarters	1 Penn Plz E	Newark	NJ	07105
Physical Address	One Penn Plaza E	Newark	NJ	07105
Mailing Address	ONE PENN PLAZA EAST	NEWARK	NJ	07105

Union Information

Union Name	AMERICAN TRAIN DISPATCHERS ASS'N. (POWER SUPERVISORS)
Address 1	102 FIRST AVE
Address 2	

City	RARITAN
State	NJ
Zipcode	08869
Contact Name	CHARLES SAUNIER
Telephone	(201) 923-7849
Fax	
E-mail	csaunier@njtransit.com
Website	

Union Name	AMERICAN TRAIN DISPATCHERS ASSOCIATION
Address 1	43 BURNSIDE AVENUE
Address 2	2ND FLOOR
City	CRANFORD
State	NJ
Zipcode	07016
Contact Name	MICHAEL KNAPP
Telephone	(973) 246-2780
Fax	(973) 232-4743
E-mail	knappma@gmail.com
Website	

Union Name	ATU - LOCAL 819
Address 1	186 BROOKSIDE AVE.
Address 2	
City	IRVINGTON
State	NJ
Zipcode	07111
Contact Name	TIRAN BILLUPS
Telephone	(908) 577-1627
Fax	9733733380
E-mail	tb819atu@gmail.com
Website	

Union Name	ATU - LOCAL 820
Address 1	25 DOGWOOD LANE
Address 2	
City	HAZLET
State	NJ
Zipcode	07730
Contact Name	PABLO GONZALES
Telephone	2012406101
Fax	

E-mail	pabloatu820@yahoo.com
Website	
Union Name	ATU - LOCAL 821
Address 1	283 Claremont Avenue
Address 2	
City	JERSEY CITY
State	NJ
Zipcode	07302
Contact Name	Earl Hardy JR
Telephone	2012339556
Fax	2013092988
E-mail	ETJC29@COMAST.NET
Website	
Union Name	ATU - LOCAL 822
Address 1	555 PREAKNESS AVE
Address 2	SUITE 6A
City	TOTOWA
State	NJ
Zipcode	07462
Contact Name	JERRY ARROYO
Telephone	9739567478
Fax	9739567480
E-mail	jerroyo@aol.com
Website	
Union Name	ATU - LOCAL 823
Address 1	19 GROVE RD
Address 2	
City	UNION
State	NJ
Zipcode	07083
Contact Name	NANCY SPENCE
Telephone	9088848221
Fax	
E-mail	noemail@gamil.com
Website	
Union Name	ATU - LOCAL 824
Address 1	1245 CABLE AVE
Address 2	
City	BEACHWOOD

State	NJ
Zipcode	08722
Contact Name	MARTIN HERAGHTY
Telephone	7328666930
Fax	
E-mail	njmarty@aol.com
Website	

Union Name	ATU - LOCAL 825
Address 1	154 WARD PLAZA
Address 2	
City	TEANECK
State	NJ
Zipcode	07666
Contact Name	RETHEENA GOODWIN
Telephone	2019862249
Fax	(201) 225-3036
E-mail	retheenagoodwin@verizon.net
Website	

Union Name	ATU - LOCAL 880
Address 1	126 W KINGS HWY
Address 2	
City	MT EPHRAIM
State	NJ
Zipcode	08059
Contact Name	JOSEPH ROMEO
Telephone	8569311488
Fax	8569312285
E-mail	ATULOCAL880@ATT.NET
Website	

Union Name	BROTHERHOOD OF LOCOMOTIVE ENGINEERS
Address 1	16 CYPRESS PT ROAD
Address 2	
City	WESTHAMPTON
State	NJ
Zipcode	08060
Contact Name	JAMES BROWN
Telephone	(732) 713-5205
Fax	(609) 228-7481
E-mail	jimbrownbletnjt@gmail.com

Website	
Union Name	ARASA M OF W & E
Address 1	PO BOX 3030
Address 2	
City	PT PLEASANT
State	NJ
Zipcode	08742
Contact Name	ROBERT BREEN
Telephone	(908) 803-1416
Fax	6093968489
E-mail	robertbreenjr@gmail.com
Website	
Union Name	BROTHERHOOD OF RAILROAD SIGNALMEN
Address 1	2 KARL DRIVE
Address 2	
City	OLD BRIDGE
State	NJ
Zipcode	08857
Contact Name	MARK CULVER
Telephone	9735223718
Fax	9735223650
E-mail	local84localchairman@yahoo.com
Website	
Union Name	BROTHERHOOD OF RAILWAY CARMEN-DIVISION OF TCU
Address 1	403 ROUTE 515
Address 2	
City	VERNON
State	NJ
Zipcode	07462
Contact Name	JASON MCMAHON
Telephone	(862) 268-4361
Fax	
E-mail	jmcmahon@njtransit.com
Website	
Union Name	INT'L BROTHERHOOD OF BOILERMAKERS, IRONSHIP BUILDERS, BLACKSMITHS, FORGER
Address 1	2232 ALLEN STREET
Address 2	
City	RAHWAY

State	NJ
Zipcode	07065
Contact Name	IAN ESTWICK
Telephone	(732) 713-2943
Fax	
E-mail	ea44easy@aol.com
Website	https://www.boilermakers.org/structure/divisions/railroad
Union Name	INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS
Address 1	180 MINNA AVENUE
Address 2	
City	AVENEL
State	NJ
Zipcode	07001
Contact Name	MARK R PEREZ
Telephone	(201) 714-2925
Fax	(201) 714-2971
E-mail	pezarez@gmail.com
Website	
Union Name	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	254 29 74TH AVENUE LOCAL 1573
Address 2	
City	GLEN OAKS
State	NY
Zipcode	11004
Contact Name	MATT KRUGER
Telephone	(917) 682-2870
Fax	9146868598
E-mail	kruger5681@gmail.com
Website	
Union Name	N.J. STATE COUNCIL - ATU INTERNATIONAL
Address 1	2258 Woodland Terrace
Address 2	
City	Scotch Plains
State	NJ
Zipcode	07076
Contact Name	RAY GREAVES
Telephone	(908) 889-2043
Fax	9082764225

E-mail	raywgreaves@gmail.com
Website	
Union Name	NATIONAL CONFERENCE OF FIREMEN & OILERS OF 32BJ/SEIU
Address 1	91 MORNINGSIDE AVENUE
Address 2	
City	LAURENCE HARBOR
State	NJ
Zipcode	08879
Contact Name	JAMES P KENNY
Telephone	(908) 922-3337
Fax	
E-mail	goopacker@gmail.com
Website	
Union Name	POLICE - PBA Local #304
Address 1	P.O. Box 1082
Address 2	
City	Rahway
State	NJ
Zipcode	07065
Contact Name	CHARLES PHILLIPS
Telephone	(908) 433-3019
Fax	
E-mail	cphillips@njtransit.com
Website	njtransitpba304.com
Union Name	UWUA 601 CLAIMS
Address 1	244 SOUTH CARLES STREET
Address 2	
City	HOPELAWN
State	NJ
Zipcode	08861
Contact Name	NANCY FLANNIGAN
Telephone	(973) 491-8276
Fax	(201) 708-8739
E-mail	LOCAL601@COMCAST.NET
Website	
Union Name	BMW COMMUTER RAILROAD SYSTEM DIVISION
Address 1	PO BOX 42
Address 2	
City	NORWOOD

State	PA
Zipcode	09074
Contact Name	MICK BARRETT
Telephone	(610) 522-9787
Fax	(610) 522-9810
E-mail	crsd2773@aol.com
Website	
Union Name	TRANSPORT WORKERS UNION
Address 1	511 ANNE LANE
Address 2	
City	FAIRLESS HILLS
State	PA
Zipcode	19030
Contact Name	DARYL LINTON
Telephone	(215) 499-7181
Fax	
E-mail	cropdm11@njtransit.com
Website	
Union Name	SYSTEM COUNCIL NO. 7 IBEW
Address 1	349 ALDO DRIVE
Address 2	
City	RIVER
State	NJ
Zipcode	08753
Contact Name	STEVE CORRADO
Telephone	(732) 255-8170
Fax	(732) 255-8171
E-mail	scorradosc7@aol.com
Website	
Union Name	INTERNATIONAL ASSOC. OF SHEEL METAL, AIR, RAIL & TRANSP. WORKERS (M OF W)
Address 1	541 SHANE DRIVE
Address 2	
City	EFFORT
State	PA
Zipcode	18330
Contact Name	SCOTT LOFFIO
Telephone	(570) 369-9437
Fax	

E-mail	sloffio@yahoo.com
Website	

Union Name	INTERNATION ASSOC. OF SHEET METAL, AIR, RAIL & TRANSP. WORKERS (M OF E)
Address 1	59 LONGFELLOW DRIVE
Address 2	LOCAL NO 396
City	COLONIA
State	NJ
Zipcode	07067
Contact Name	RICHARDO J PERSAUD
Telephone	(732) 803-2317
Fax	
E-mail	richardorjpl@comcast.net
Website	

Union Name	TRANSPORTATION COMMUNICATION INTERNATIONAL UNION
Address 1	850 PINE STREET
Address 2	
City	ROSELLE
State	NJ
Zipcode	07203
Contact Name	ANTHONY STEVENS
Telephone	(908) 272-2845
Fax	(908) 276-1845
E-mail	antstev@aol.com
Website	

Union Name	UNITED TRANSPORTATION UNION (T)
Address 1	1 MAPLE AVENUE
Address 2	
City	NETCONG
State	NJ
Zipcode	07857
Contact Name	STEPHEN BURKERT
Telephone	(570) 228-9411
Fax	(973) 527-7018
E-mail	sburkert@utulocal60.com
Website	

Union Name	UNITED TRANSPORTATION UNION (Y)
Address 1	25 LINCOLN AVENUE
Address 2	

City	ROCHELLE PARK
State	NJ
Zipcode	07662
Contact Name	KEVIN QUINN
Telephone	(201) 714-2938
Fax	
E-mail	kquinn@njtransit.com
Website	

Union Name	ATU INTERNATIONAL
Address 1	2258 WOODLAND TERRACE
Address 2	
City	SCOTCH PLAINS
State	NJ
Zipcode	07076
Contact Name	JOHN COSTA
Telephone	(973) 699-6500
Fax	
E-mail	jcostaatu@gmail.com
Website	

Union Name	ATU, STATE COUNCIL
Address 1	525 BOULEVARD
Address 2	
City	KENILWORTH
State	NJ
Zipcode	07033
Contact Name	ORLANDO RILEY
Telephone	(908) 276-4667
Fax	(908) 276-4225
E-mail	mrolriley@gmail.com
Website	

Union Name	819 HILTON BIG TREE, ORANGE, GOB, TIC, PENN PLAZA, CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	DAVID GREAVES
Telephone	(973) 373-2332
Fax	(973) 374-8558

E-mail	atulocal819@gmail.com/dgreaves819@gmail.com
Website	
Union Name	819 HILTON BIG TREE, ORAANGE GOB TIC PENN PLAZA CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	DARRELL LAMPLEY
Telephone	(973) 373-2332
Fax	
E-mail	atulocal819@gmail.com
Website	
Union Name	819 HILTON BIG TREE, ORANGE, GOB, TIC, PENN PLAZA, CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	KAREN THOMAS
Telephone	(973) 491-7662
Fax	(973) 491-8062
E-mail	kthomas@njtransit.com
Website	
Union Name	819 HILTON BIG TREE, ORAANGE GOB TIC PENN PLAZA CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	VINCENT SCHIPANI
Telephone	(973) 491-4875
Fax	(973) 491-4859
E-mail	noemail@gmail.com
Website	
Union Name	819 HILTON BIG TREE, ORAANGE GOB TIC PENN PLAZA CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY

State	NJ
Zipcode	08879
Contact Name	DORIS WEST
Telephone	(973) 378-6499
Fax	(973) 378-6466
E-mail	noemail@gmail.com
Website	

Union Name	819 HILTON BIG TREE, ORAANGE GOB TIC PENN PLAZA CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	YOLANDA MCCONNELL
Telephone	(973) 378-6470
Fax	
E-mail	ymcconnell68@yahoo.com
Website	

Union Name	820 MEADOWLANDS PABT
Address 1	25 DOGWOOD LANE
Address 2	
City	HAZLET
State	NJ
Zipcode	07730
Contact Name	CARLOS GONZALEZ
Telephone	(973) 234-6806
Fax	
E-mail	carlosgatu820@yahoo.com
Website	

Union Name	82 MEADOWLANDS PABT
Address 1	25 DOGWOOD LANE
Address 2	
City	HAZLET
State	NJ
Zipcode	07730
Contact Name	LUIS MORALES
Telephone	(201) 294-4205
Fax	
E-mail	noemail@gmail.com

Website	
Union Name	820 MEADOWLANDS PABT
Address 1	25 DOGWOOD LANE
Address 2	
City	HAZLET
State	NJ
Zipcode	07730
Contact Name	ELVIS LOPEZ
Telephone	(973) 876-1421
Fax	
E-mail	noemail@gmail.com
Website	
Union Name	821 GREENVILLE
Address 1	53 OLD BERGEN RD
Address 2	
City	JERSEY CITY
State	NJ
Zipcode	07305
Contact Name	KENNETH PINCKNEY
Telephone	(201) 970-2059
Fax	
E-mail	noemail@gmail.com
Website	
Union Name	822 MARKET STREET WAYNE
Address 1	555 PREAKNESS AVE SUITE 6A
Address 2	
City	TOTOWA
State	NJ
Zipcode	07512
Contact Name	DENISE BRIGGS
Telephone	(973) 956-7478
Fax	
E-mail	noemail@gmail.com
Website	
Union Name	822 MARKET STREET WAYNE
Address 1	116 TRENTON AVE
Address 2	
City	PATERSON
State	NJ

Zipcode	07513
Contact Name	LOUIS GOMEZ
Telephone	(973) 930-5999
Fax	
E-mail	caliman1965@msn.com
Website	

Union Name	823 IRONBOUND
Address 1	19 GROVE RD
Address 2	
City	UNION
State	NJ
Zipcode	07083
Contact Name	DANA TURNER BURGESS
Telephone	(908) 403-6775
Fax	
E-mail	danaburgess1@aol.com
Website	

Union Name	824 HOWELL
Address 1	11 BASS PLACE
Address 2	
City	HOWELL
State	NJ
Zipcode	07731
Contact Name	SHARON VITELLO
Telephone	(908) 216-6259
Fax	
E-mail	noemail@gmail.com
Website	

Union Name	825 ORADELL
Address 1	154 WARD PLAZA
Address 2	
City	TEANECK
State	NJ
Zipcode	07666
Contact Name	LAWRENCE DUNCAN
Telephone	(201) 986-2249
Fax	
E-mail	lawrenceduncan26@gmail.com
Website	

Union Name	825 ORADELL
Address 1	126 W KINGS MT
Address 2	
City	EPHRAIM
State	NJ
Zipcode	08059
Contact Name	JEFF EVANS
Telephone	(856) 520-2900
Fax	
E-mail	jeffevansatu825@att.net
Website	

Union Name	880 ATLANTIC CITY, EGG HARBOR, NEWTON AVE, WASHINGTON TWP
Address 1	126 W KING HWY
Address 2	
City	MT EPHRAIM
State	NJ
Zipcode	08059
Contact Name	JOHN COOPER
Telephone	(856) 931-1488
Fax	
E-mail	atulocal880@att.net
Website	

Union Name	880 ATLANTIC CITY, EGG HARBOR, NEWTON AVE, WASHINGTON TWP
Address 1	126 W HWY
Address 2	
City	MT EPHRAIM
State	NJ
Zipcode	08059
Contact Name	JAMI LYLES
Telephone	(609) 685-7162
Fax	
E-mail	atulocal880@att.net
Website	

Union Name	880 ATLANTIC CITY, EGG HARBOR, NEWTON AVE, WASHINGTON TWP
Address 1	126 W KINGS HWY
Address 2	
City	MT EPHRAIM

State	NJ
Zipcode	08059
Contact Name	BRIAN PARKS
Telephone	(609) 206-8325
Fax	
E-mail	atulocal880@att.net
Website	

Union Name	880 ATLANTIC CITY, EGG HARBOR, NEWTON AVE, WASHINGTON TWP
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Address 1	126 W KINGS HWY
Address 2	
City	MT EPHRAIM
State	NJ
Zipcode	08059
Contact Name	DAVID NICKODEMUS
Telephone	(856) 981-6345
Fax	
E-mail	atulocal880@att.net
Website	

Union Name	540 HAMILTON
-------------------	---------------------

Address 1	600 SLOAN AVE
Address 2	
City	TRENTON
State	NJ
Zipcode	08619
Contact Name	KENNETH RICE
Telephone	(609) 689-1300
Fax	
E-mail	kricesrpmez540@gmail.com
Website	

Union Name	540 HAMILTON
-------------------	---------------------

Address 1	600 SLOAN AVE
Address 2	
City	TRENTON
State	NJ
Zipcode	08619
Contact Name	LEE INGRAM
Telephone	(609) 468-3422
Fax	

E-mail	leeingram1207@gmail.com
Website	
Union Name	UWUA 601 CLAIMS
Address 1	244 SOUTH CARLES STREET
Address 2	
City	HOPELAWN
State	NJ
Zipcode	08861
Contact Name	NOEL CHRISTMAS
Telephone	(732) 486-8613
Fax	
E-mail	local601@comcast.net
Website	
Union Name	819 HILTON BIG TREE, ORANGE, GOB, TIC, PENN PLAZA, CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	Wilfredo Rivera
Telephone	(973) 491-4875
Fax	(973) 491-4859
E-mail	noemail@gmail.com
Website	
Union Name	819 HILTON BIG TREE, ORANGE, GOB, TIC, PENN PLAZA, CMF
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	CASSANDRA DILLAHUNT
Telephone	(973) 378-6499
Fax	(973) 378-6466
E-mail	noemail@gmail.com
Website	
Union Name	821 GREENVILLE
Address 1	228 CEDAR STREET
Address 2	
City	NORTH PLAINFIELD

State	NJ
Zipcode	07060
Contact Name	ERIC PETTIFORD
Telephone	(201) 309-3028
Fax	(201) 309-2988
E-mail	noemail@gmail.com
Website	

Union Name	823 IRONBOUND
Address 1	610 SALEM AVENUE
Address 2	APT. E5
City	ELIZABETH
State	NJ
Zipcode	07208
Contact Name	EARL LEACH
Telephone	(973) 491-4911
Fax	
E-mail	noemail@gmail.com
Website	

Union Name	American Train Dispatchers Association
Address 1	66 Heritage Drive
Address 2	
City	Howell
State	NJ
Zipcode	07731
Contact Name	JARED EAGLE
Telephone	(347) 733-4823
Fax	
E-mail	jaredeagle77@gmail.com
Website	

Union Name	NCF&O OF 32 BJ/SEIU
Address 1	145 Raymond Blvd.
Address 2	
City	Newark
State	NJ
Zipcode	07105
Contact Name	DARRIN LIONAKIS
Telephone	(201) 282-7536
Fax	
E-mail	dljcnj7@gmail.com

Website	
Union Name	BROTHERHOOD OF RAILROAD SIGNALMEN
Address 1	401 Wayside Road
Address 2	
City	Neptune
State	NJ
Zipcode	07753
Contact Name	FRANK DAVIDSON
Telephone	(732) 614-4050
Fax	
E-mail	fdavidson.brs84@gmail.com
Website	
Union Name	SYSTEM COUNCIL NO 7, IBEW
Address 1	300 Cantrell Street
Address 2	
City	Philadelphia
State	PA
Zipcode	19148
Contact Name	DANIEL LIRETTE
Telephone	(203) 988-7228
Fax	
E-mail	dlirettesc7@aol.com
Website	
Union Name	SMART - TD LOCAL 60
Address 1	8 Wilson Avenue
Address 2	
City	Newark
State	NJ
Zipcode	07105
Contact Name	JEROME JOHNSON
Telephone	(908) 294-0166
Fax	
E-mail	jjohnson@utulocal60.com
Website	
Union Name	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	900 Seventh Street
Address 2	N.W.
City	Washington
State	DC

Zipcode	20001
Contact Name	LONNIE STEPHENSON
Telephone	(202) 833-7000
Fax	
E-mail	construction@ibew.org
Website	
Union Name	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS
Address 1	900 Seventh Street
Address 2	N.W.
City	Washington
State	DC
Zipcode	20001
Contact Name	BILL BOHNE
Telephone	(202) 728-6016
Fax	
E-mail	railroad@ibew.org
Website	
Union Name	INTERNATIONAL BROTHERHOOD OD ELECTRICAL WORKERS
Address 1	300 Cantrell Street
Address 2	
City	Philadelphia
State	PA
Zipcode	19148
Contact Name	ARTHUR DAVIDSON
Telephone	(845) 534-7621
Fax	
E-mail	ajdavidspsc7@aol.com
Website	

Part 2: Application Information

Title: NJ TRANSIT's CARES ACT Rural Operating, Capital, and Intercity Project (Section 5311)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NJ-2020-009-00	Final Concurrence / Reservation	Grant	6/2/2020	6/2/2020	No

Application Executive Summary

RURAL AREA FORMULA (SECTION 5311) CARES ACT

FEDERAL TRANSIT ADMINISTRATION (FTA)
Section 5311 Non-Urbanized Area Formula Program

PROJECT NAME:

NJ TRANSIT's CARES ACT Rural Operating, Capital, and Intercity Project

NJ TRANSIT is requesting funds in the amount of \$13,321,545 from the FFY 2020 Rural Area Formula (49 USC 5311) CARES Act for NJ TRANSIT's CARES Act Rural Operating, Capital, and Intercity Project. Per the CARES Act, the NJ TRANSIT requests 100% federal share. NJ TRANSIT is requesting the entire Section 5311 CARES Act allocation. The funds support rural program activities and one intercity program.

NJ TRANSIT 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.

Funds include \$9,991,159 for the state's fourteen (14) subrecipients (15 projects-Senior Citizens United Community Services (SCUCS) has two projects) to support operating assistance, planning, equipment purchases, and project administration; \$1,332,154 for NJ TRANSIT's state administration; and \$1,998,232 ($\$13,321,545 \times .15 = \$1,998,232$) for one intercity project (Academy Bus Lines). NJ TRANSIT conducted a separate Section 5311(f) intercity consultative process as required in the FTA Circular 9040.1G for the Rural Areas Program (Section 5311) for the CARES ACT funding meeting the intercity set-aside requirement.

All the projects in this application have met all the federal requirements (Category A).

COORDINATION

All counties have developed and submitted Public Transit – Human Services Transportation Coordination Plans and these projects are derived from those locally developed plans. NJ TRANSIT has notified Section 5311 subrecipients that their rural service be included in the appropriate county Public Transit - Human Services Transportation Coordination Planning process.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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
Millicent	Dondero	Grant Coordinator	mdondero@njtransit.com	973-491-7831
Lauren	Pessoa	Transportation Program Specialist	Lauren.Pessoa@dot.gov	(212) 824-2439
Richelle	Gosman	Community Planner	richelle.gosman@dot.gov	212-824-2432

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$13,321,545
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,321,545

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2020-009-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$7,678,868.00	\$0.00	\$7,678,868.00	15
NJ-2020-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$7,678,868.00	\$0.00	\$7,678,868.00	15

NJ-2020-009-01-00	441-00 (441-A2)	STATE PLANNING & RESEARCH	\$355,412.00	\$0.00	\$355,412.00	3
NJ-2020-009-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$355,412.00	\$0.00	\$355,412.00	3
NJ-2020-009-01-00	600-00 (600-A6)	OTHER PROGRAM COSTS	\$1,579,579.00	\$0.00	\$1,579,579.00	0
NJ-2020-009-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$1,579,579.00	\$0.00	\$1,579,579.00	0
NJ-2020-009-01-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$1,332,154.00	\$0.00	\$1,332,154.00	0
NJ-2020-009-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,332,154.00	\$0.00	\$1,332,154.00	0
NJ-2020-009-01-00	620-00 (620-A4)	PROJECT ADMINISTRATION	\$377,300.00	\$0.00	\$377,300.00	0
NJ-2020-009-01-00	11.79.00	PROJECT ADMINISTRATION	\$377,300.00	\$0.00	\$377,300.00	0
NJ-2020-009-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$1,998,232.00	\$0.00	\$1,998,232.00	0
NJ-2020-009-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,998,232.00	\$0.00	\$1,998,232.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: NJ TRANSIT's CARES ACT Rural Operating, Capital, and Intercity Project (Section 5311)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2020-009-01-00	1414-2020-19-P1	6/2/2020	1/20/2020	12/31/2021

Project Description

NJ TRANSIT's CARES ACT Rural Operating, Capital, and Intercity Project

RURAL AREA FORMULA (SECTION 5311) CARES ACT
Section 5311 Non-urbanized Area Formula Program
Program of Projects

FY2020 Rural Area Formula (Section 5311) CARES
Act Apportionment: \$13,321,155
Total FTA Funds Available: \$13,321,155
Total Funds Applied For: \$13,321,155

NJ TRANSIT is requesting funds in the amount of \$13,321,545 from the FFY 2020 Rural Area Formula (49 USC 5311) CARES Act for NJ TRANSIT's CARES Act Rural Operating, Capital, and Intercity Project. Per the CARES Act, the NJ TRANSIT requests 100% federal share. NJ TRANSIT is requesting the entire Section 5311 CARES Act allocation. The funds support rural program activities and one intercity program.

These funds include \$9,991,159 for the state's fourteen (14) subrecipients (15 projects-Senior Citizens United Community Services (SCUCS) has two projects) to support operating assistance, planning, equipment purchases, and project administration; \$1,998,232 for one intercity project (Academy Bus Lines); and \$1,332,154 for NJ TRANSIT's state administration.

All the projects in this application have met all the federal requirements (Category A).

Project Benefits

Funding from this grant supports operating, planning, capital, and administrative expenses. Funds will continue to support intercity bus transportation services for rural residents.

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
340000	New Jersey
340010	New York--Newark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PA--NJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin Rivers--Hightstown, NJ
344320	Villas, NJ

341770

Poughkeepsie--Newburgh, NY--NJ

Congressional District Information

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Frank A LoBiondo
New Jersey	3	Thomas MacArthur
New Jersey	4	Christopher H Smith
New Jersey	6	Frank Pallone
New Jersey	7	Leonard Lance
New Jersey	8	Albio Sires
New Jersey	10	Donald M Payne
New Jersey	11	Rodney P Frelinghuysen
New Jersey	12	Bonnie Watson Coleman
New Jersey	5	Josh Gottheimer
New Jersey	9	William Pascrell

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The projects include only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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	\$13,321,545
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$13,321,545

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2020-009-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$7,678,868.00	\$0.00	\$7,678,868.00	15
NJ-2020-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$7,678,868.00	\$0.00	\$7,678,868.00	15
NJ-2020-009-01-00	441-00 (441-A2) STATE PLANNING & RESEARCH	\$355,412.00	\$0.00	\$355,412.00	3
NJ-2020-009-01-00	44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$355,412.00	\$0.00	\$355,412.00	3
NJ-2020-009-01-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$1,579,579.00	\$0.00	\$1,579,579.00	0
NJ-2020-009-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$1,579,579.00	\$0.00	\$1,579,579.00	0
NJ-2020-009-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,332,154.00	\$0.00	\$1,332,154.00	0
NJ-2020-009-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,332,154.00	\$0.00	\$1,332,154.00	0
NJ-2020-009-01-00	620-00 (620-A4) PROJECT ADMINISTRATION	\$377,300.00	\$0.00	\$377,300.00	0
NJ-2020-	11.79.00 PROJECT ADMINISTRATION	\$377,300.00	\$0.00	\$377,300.00	0

009-01-00						
NJ-2020-009-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$1,998,232.00	\$0.00	\$1,998,232.00	0
NJ-2020-009-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,998,232.00	\$0.00	\$1,998,232.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Funds in the amount of \$1,579,579 will support the purchase of miscellaneous equipment such as but not limited to personal protective equipment, sanitizing equipment, and other related bus support equipment.

1. Burlington County (SCUCS)
 Total Amount: \$70,000
 Federal Amount: \$70,000

2. Camden County (SCUCS)
 Total Amount \$70,000
 Federal Amount \$70,000

3. Cape May
 Total Amount: \$85,800
 Federal Amount: \$85,800

4. Cumberland County
 Total Amount: \$615,410
 Federal Amount: \$615,410

5. Gloucester County
 Total Amount: \$50,232
 Federal Amount: \$50,232

6. Hunterdon County
 Total Amount \$128,000
 Federal Amount \$128,000

7. Monmouth County
 Total Amount: \$67,337
 Federal Amount: \$67,337

8. Morris County
 Total Amount \$120,052
 Federal Amount \$120,052

9. Salem County
 Total Amount: \$60,800
 Federal Amount: \$60,800

10. Sussex County
 Total Amount: \$20,000
 Federal Amount: \$20,000

11. Warren County
 Total Amount: \$291,948
 Federal Amount: \$291,948

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	\$1,579,579
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,579,579

Milestone Name	Est. Completion Date	Description
First Expenditure	3/1/2020	
50% Complete	12/31/2020	
Final Expenditure	12/31/2021	

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

Funds in the amount of \$1,998,232 for Academy Bus Lines will continue to support service connecting the rural area of Ocean County to New York City at 100% Federal assistance. Funds will support the purchase of miscellaneous

equipment such as but not limited to personal protective equipment, sanitizing equipment, and other related bus support equipment. Funding will also be used for additional preventative maintenance and major bus maintenance on vehicles.

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	\$1,998,232
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,998,232

Milestone Name	Est. Completion Date	Description
First Expenditure	1/20/2020	
Final Expenditure	7/31/2021	

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

Funds in the amount \$377,300 support project administration funds for subrecipients to oversee the day-to-day management of their Section 5311 projects that includes but not limited to: preparing reimbursement requests for submittal to NJ TRANSIT, maintaining ridership, complying with FTA Drug and Alcohol program and completing NTD reports.

1. Atlantic County

Total Amount: \$114,458

Federal Amount: \$114,458

2. Burlington County - BURLINK

Total Amount: \$10,938

Federal Amount: \$10,938

3. Cape May

Total Amount: \$24,568

Federal Amount: \$24,568

4. Cumberland County
 Total Amount: \$78,000
 Federal Amount: \$78,000

5. Gloucester County
 Total Amount: \$30,000
 Federal Amount: \$30,000

6. Salem County
 Total Amount: \$61,250
 Federal Amount: \$61,250

7. Somerset County
 Total Amount: \$31,500
 Federal Amount: \$31,500

8. Warren County
 Total Amount: \$26,586
 Federal Amount: \$26,586

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	\$377,300
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$377,300

Milestone Name	Est. Completion Date	Description
First Expenditure	1/20/2020	
Final Expenditure	7/31/2021	

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

Funds in the amount of \$1,332,154 will support State Administration for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to: federal oversight and compliance, FTA and NTD reporting requirements, Federal procurement technical assistance and oversight for small capital purchases, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as needed.

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	\$1,332,154
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit Adjustment			\$0
Total Eligible Cost			\$1,332,154

Milestone Name	Est. Completion Date	Description
First Expenditure	1/20/2020	
Final Expenditure	7/31/2021	

Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE PLANNING & RESEARCH (441-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	STATE PLANNING & RESEARCH	3

Extended Budget Description

Funds in the amount of \$355,412 will support planning projects for subrecipients to review current services and proposed new routes, and better designed routes in rural areas to provide more efficient and effective rural transportation services.

- 1. Cumberland County
- Total Amount: \$75,000
- Federal Amount: \$75,000

2. Hunterdon County
 Total Amount \$50,000
 Federal Amount \$50,000

3. Warren County
 Total Amount: \$230,412
 Federal Amount: \$230,412

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	\$355,412
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$355,412

Milestone Name	Est. Completion Date	Description
First Expenditure	3/1/2020	
50% Complete	12/31/2020	
Final Expenditure	7/31/2021	

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	15

Extended Budget Description

Funds in the amount of \$7,678,868 support operating assistance for the state's fourteen (14) subrecipients (15 projects-Senior Citizens United Community Services (SCUCS) has two projects).

1. Atlantic County
 Operating funds for demand response transportation in the non-urbanized portion of Atlantic County.

Total Amount: \$630,729
Federal Amount: \$630,729

2. Burlington County
Contracted operating
funds for deviated fixed
route service (BURLINK) in the
non-urbanized portion of
Burlington County.

Total Amount: \$414,554
Federal Amount: \$414,554

3. Burlington County (SCUCS)
Operating funds for demand
response transportation service in the
non-urbanized portion of
Burlington County. Senior Citizens United Community Services
Total Amount: \$422,982
Federal Amount: \$422,982

4. Camden County (SCUCS)
Operating funds for demand
response transportation service in the
non-urbanized portion of
Camden County.

Total Amount \$60,175
Federal Amount \$60,175

5. Cape May County
Operating funds used for the
demand response transportation in the
non-urbanized portion of
Cape May County.

Total Amount: \$153,289
Federal Amount: \$153,289

6. Cumberland County
Operating funds for demand response
transportation in the non-urbanized
portion of Cumberland County.

Total Amount: \$395,534
Federal Amount: \$395,534

7. Gloucester County
Operating funds for demand response
transportation in the non-urbanized
portion of Gloucester County.

Total Amount: \$293,425
Federal Amount: \$293,425

8. Hunterdon County
Contracted operations of
demand response and deviated
route transportation in the non-urbanized
portion of Hunterdon County.

Total Amount \$906,616
Federal Amount \$906,616

9. Mercer County
Operating funds for demand response
transportation in the non-urbanized portion of
Mercer County.

Total Amount: \$198,228
Federal Amount: \$198,228

10. Monmouth County
Operating funding for demand
response transportation service
in the non-urbanized portion of
Monmouth County

Total Amount: \$300,000
Federal Amount: \$300,000

11. Morris County
Operating funds for demand response
transportation service in the
non-urbanized portion of
Morris County.

Total Amount \$686,449
Federal Amount \$686,449

12. Salem County
Operating funds for demand
response transportation in the non-urbanized
portion of Salem County.

Total Amount: \$496,908
Federal Amount: \$496,908

13. Somerset County
Operating funds for demand
response transportation in the
non-urbanized portion of
Somerset County.

Total Amount: \$259,474
Federal Amount: \$259,474

14. Sussex County
Operating funds for deviated
fixed route and some demand

response transportation service in the non-urbanized portion of Sussex County.

Total Amount: \$1,717,398
Federal Amount: \$1,717,398

15. Warren County
Contracted operations of demand response transportation in the non-urbanized portion of Warren County.

Total Amount: \$743,107
Federal Amount: \$743,107

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	\$7,678,868
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,678,868

Milestone Name	Est. Completion Date	Description
First Expenditure	3/1/2020	
50% Complete	12/31/2020	
Final Expenditure	7/31/2021	

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	15	\$7,678,868.00	\$7,678,868.00

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 PLANNING & RESEARCH (441-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	3	\$355,412.00	\$355,412.00

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 ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$1,332,154.00	\$1,332,154.00

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	\$377,300.00	\$377,300.00

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	0	\$1,998,232.00	\$1,998,232.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$1,579,579.00	\$1,579,579.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Richelle Gosman

Comment Type DOL Review for Information

Date 6/18/2020

Comment This grant application is a 5311 CARES Act application, sent for Information Only in accordance with DOL Section 5333. The grantee contact is Millicent Dondero, who can be reached at mdondero@njtransit.com and (973) 491-7838.

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: New Jersey Transit Corporation, The

Recipient ID: 1414

DUNS No: 038485140

Application Information

Federal Award Identification Number: NJ-2020-009-00

Application Name: NJ TRANSIT's CARES ACT Rural Operating, Capital, and Intercity Project (Section 5311)

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: RURAL AREA FORMULA (SECTION 5311) CARES ACT

FEDERAL TRANSIT ADMINISTRATION (FTA)
Section 5311 Non-Urbanized Area Formula Program

PROJECT NAME:

NJ TRANSIT's CARES ACT Rural Operating, Capital, and Intercity Project

NJ TRANSIT is requesting funds in the amount of \$13,321,545 from the FFY 2020 Rural Area Formula (49 USC 5311) CARES Act for NJ TRANSIT's CARES Act Rural Operating, Capital, and Intercity Project. Per the CARES Act, the NJ TRANSIT requests 100% federal share. NJ TRANSIT is requesting the entire Section 5311 CARES Act allocation. The funds support rural program activities and one intercity program.

NJ TRANSIT 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.

Funds include \$9,991,159 for the state's fourteen (14) subrecipients (15 projects-Senior Citizens United Community Services (SCUCS) has two projects) to support operating assistance, planning, equipment purchases, and project administration; \$1,332,154 for NJ TRANSIT's state administration; and \$1,998,232 ($\$13,321,545 \times .15 = \$1,998,232$) for one intercity project (Academy Bus Lines). NJ TRANSIT conducted a separate Section 5311(f) intercity consultative process as required in the FTA Circular 9040.1G for the Rural Areas Program (Section 5311) for the CARES ACT funding meeting the intercity set-aside requirement.

All the projects in this application have met all the federal requirements (Category A).

COORDINATION

All counties have developed and submitted Public Transit – Human Services Transportation Coordination Plans and these projects are derived from those locally developed plans. NJ TRANSIT has notified Section 5311 subrecipients that their rural service be included in the appropriate county Public Transit - Human Services Transportation Coordination Planning process.

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: \$13,321,545.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$13,321,545.00

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): \$13,321,545.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$13,321,545
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,321,545

(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:

New Jersey Transit Corporation, The