

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MI-2020-055-00
Temporary Application Number	1217-2020-2
Application Name	Jackson Area Transportation Authority FY2020 Sec 5307 Operating Assistance and Sec 5339 Bus and Bus Facilities Grant, Flex Vehicles
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Jackson, City Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1217	Other Government Agency	JACKSON TRANSIT AUTHORITY	602971053

Location Type	Address	City	State	Zip
Headquarters	161 W MICHIGAN AVE	JACKSON	MI	49201
Physical Address	2350 E HIGH ST	JACKSON	MI	49203
Mailing Address	2350 E HIGH STREET	JACKSON	MI	49203

Union Information

Union Name	ATU LOCAL 1095
Address 1	2350 E High Street

Address 2	
City	Jackson
State	Michigan
Zipcode	49203
Contact Name	Paul Pulley
Telephone	517-787-8363
Fax	
E-mail	ptncompany@icloud.com
Website	

Part 2: Application Information

Title: Jackson Area Transportation Authority FY2020 Sec 5307 Operating Assistance and Sec 5339 Bus and Bus Facilities Grant, Flex Vehicles

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2020-055-00	Final Concurrence / Reservation	Grant	4/21/2020	4/21/2020	No

Application Executive Summary

This grant to the Jackson Area Transportation Authority (JATA) will utilize FY2020 Section 5307 formula and flex funds and Section 5339 funds for procuring shop equipment in the maintenance facilities, two medium-duty transit vans, funds for safety and security and operating assistance.

*Note: The Safety and Security upgrades will be funded by the 1% of 5307 funding for FY2020.

The total federal funding for FY2020 Section 5307 operating assistance is \$1,316,971 with 1% utilized for safety and security is (\$13,170).

The 1% for Safety and Security is \$13,170 from Federal and the State match is \$3,293 for a total of \$16,463.

The total federal funding for FY2020 Section 5339 (Equipment) is \$134,069 with state match being \$33,517 for a total of \$167,586.

The STL Funds are flexed from FHWA is \$100,000 from Federal and \$25,000 from State for a total of \$125,000.

The Michigan Department of Transportation will provide matching funds from the Comprehensive Transportation Fund (CTF).

This application for JATA, Section 5307 formula and flex funds and 5339 federal assistance is consistent with the Designated Recipient Governor's Apportionment letter dated February 20, 2020 and flex fund transfer documentation which is attached to this application .

In executing this grant, JATA 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, JATA 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 FTA Region V FY2020 Grantmaking Reference Guide Page 4 DOT requirements for submitting a DBE program and goal to FTA prior to bidding.

JATA 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. JATA 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 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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	312-353-2791
Susan	Weber	Community Planner	susan.weber@dot.gov	(312) 353-3888

Chad	Cumberworth	Government and Community Relations Manager	chad.cumberworth@jacksontransit.com	(517) 780-3780
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,316,971
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$134,069
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$100,000
Local			\$520,000
Local/In-Kind			\$0
State			\$1,556,830
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,627,870

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-055-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$1,303,801.00	\$2,015,020.00	\$3,318,821.00	1
MI-2020-055-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,303,801.00	\$2,015,020.00	\$3,318,821.00	1
MI-2020-055-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$134,069.00	\$33,517.00	\$167,586.00	0
MI-2020-055-02-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$134,069.00	\$33,517.00	\$167,586.00	0
MI-2020-055-03-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$13,170.00	\$3,293.00	\$16,463.00	0
MI-2020-	11.42.09 ACQUIRE -	\$13,170.00	\$3,293.00	\$16,463.00	0

055-03-00		MOBILE SURV/SECURITY EQUIP				
MI-2020-055-04-00	111-00 (111-A4)	BUS - ROLLING STOCK	\$100,000.00	\$25,000.00	\$125,000.00	2
MI-2020-055-04-00		BUY 11.12.15 REPLACEMENT VAN	\$100,000.00	\$25,000.00	\$125,000.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5307 FY 2020 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-055-01-00	1217-2020-2-P1	4/21/2020	10/1/2019	9/30/2020

Project Description

The grant to JATA is for FY2020 Section 5307 in the federal amount of \$1,316,971 with 1% (\$13,170) of the grant being utilized on safety and security. The Michigan Department of Transportation (MDOT) is using Comprehensive Transportation Funds (CTF) in the amount of \$1,495,020 to provide the State operating match. JATA will use a local millage and investment income totaling \$520,000 for a local match.

These funds will be used for wages, employee benefits, operating expenses, and for safety and security.

The operating funds and safety and security are located in the current TIP.

Project Benefits

Continue to provide safe, affordable, flexible, and dependable transportation and related services for the residents of the JATA service area while improving safety and security to our employees and guests.

Additional Information

None provided.

Location Description

The funds for this projected will be utilized at JATA headquarters located at 2350 East High Street - Jackson, MI 49203.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,303,801
Local			\$520,000
Local/In-Kind			\$0
State			\$1,495,020
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,318,821

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MI-2020-055-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$1,303,801.00	\$2,015,020.00	\$3,318,821.00	1
MI-2020-055-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,303,801.00	\$2,015,020.00	\$3,318,821.00	1

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Local revenue in the amount of \$520,000 combined with the CTF from MDOT in the amount of 1,495,020 will be used to provide the required match for this line item.

This funding will be used to provide transportation services for the period of 10/1/2019 to 9/30/2020.

JATA operates throughout Jackson County, MI. STIP # 207683

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,303,801
Local			\$520,000
Local/In-Kind			\$0
State			\$1,495,020
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,318,821

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2020	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$1,303,801.00	\$3,318,821.00

Project Title: 5339 FY 2020 Capital Funds - Support Equipment for Maintenance Facilities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-055-02-00	1217-2020-2-P3	4/24/2020	10/26/2020	2/20/2023

Project Description

This grant to the Jackson Area Transportation Authority (JATA) in Jackson, MI is for FY2020 Section 5339 Bus and Bus Facilities Program in the federal amount of \$134,069. The Michigan Department of Transportation is using Comprehensive Transportation Funds (CTF) of \$33,517 to provide the match. The total for this project is \$167,586.

The total for this grant will cover a number of procurements which are needed in the maintenance shop area. This funding will be used to pay for a forklift, vehicle diagnostic tool, and other miscellaneous shop equipment.

Project Benefits

The procurements of these items help keep JATA up-to-date as the agency continues to upgrade and adapt to necessary work conditions and standards for employees and guests who visit the agency. The benefits of this project could be seen as moral boosts for staff and give outsiders and visitors a look into an agency that is preparing for the future.

Additional Information

None provided.

Location Description

The location for this project will be at JATA's headquarters located at 2350 East High Street - Jackson, MI 49203.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$134,069
Local			\$0
Local/In-Kind			\$0
State			\$33,517
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$167,586

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-055-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$134,069.00	\$33,517.00	\$167,586.00	0
MI-2020-055-02-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$134,069.00	\$33,517.00	\$167,586.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The FTA funding for this line item will come from the federal fund apportionment and will total \$167,586. MDOT will use the CTF in the amount of \$33,517 to provide a 20% match for this item. STIP # 210663

This funding will be used to pay for a forklift, lawn tractor, vehicle diagnostic tool, and other miscellaneous shop equipment.

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$134,069
Local			\$0
Local/In-Kind			\$0
State			\$33,517
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$167,586

Milestone Name	Est. Completion Date	Description
Start Date	10/26/2020	

Procurement Date	11/17/2021
End Date	2/20/2023

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	0	\$134,069.00	\$167,586.00

Project Title: Section 5307 FY 2020 Operating Assistance - Safety and Security

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-055-03-00	1217-2020-2-P5	4/24/2020	9/22/2020	10/30/2023

Project Description

The 1% for this line item will come from the federal fund apportionment and will total \$13,170. MDOT will use the CTF in the amount of \$3,293 to provide match for this line item. The total funds for this line item are \$16,463.

Project Benefits

Continue to provide safe, affordable, flexible, and dependable transportation and related services for the residents of the JATA service area while improving safety and security to our employees and guests.

Additional Information

None provided.

Location Description

The funds for this projected will be utilized at JATA headquarters located at 2350 East High Street - Jackson, MI 49203.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$13,170
Local			\$0
Local/In-Kind			\$0
State			\$3,293
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$16,463

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-055-03-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$13,170.00	\$3,293.00	\$16,463.00	0
MI-2020-055-03-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$13,170.00	\$3,293.00	\$16,463.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The 1% for this line item will come from the federal fund apportionment and will total \$13,170. MDOT will use the CTF in the amount of \$3,293 to provide match for this line item. The total funds for this line item are \$16,463.

This funding will be used to pay for replacing existing security cameras. The system is currently unreliable, out of date, difficult to see images.

The job number on the STIP for this project is #210662 and is attached to this application.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$13,170
Local			\$0

Local/In-Kind			\$0
State			\$3,293
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,463

Milestone Name	Est. Completion Date	Description
Start Date	9/22/2020	
Procurement Date	7/26/2021	
End Date	10/30/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$13,170.00	\$16,463.00

Project Title: FY2020 STLFunds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MI-2020-055-04-00

1217-2020-2-P6

6/9/2020

4/26/2021

1/16/2023

Project Description

This project is for the replacement of two medium-duty transit vans for the Jackson Area Transportation Authority (JATA). The federal awarded amount for this project is \$100,000. The local match will come from the Rural Task Force (RTF) and will be in the amount of \$25,000. The job number on the STIP for this project is #206303 and is attached to this application.

In executing this grant, the Jackson Area Transportation Authority (JATA) 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 action as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

JATA 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. JATA 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.

Project Benefits

The benefits from this project will allow for JATA to provide continued service with reliable and efficient vehicles for their trips.

Additional Information

None provided.

Location Description

2350 East High Street - Jackson, MI 49203

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$25,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$125,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-055-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$100,000.00	\$25,000.00	\$125,000.00	2
MI-2020-055-04-00	BUY 11.12.15 REPLACEMENT VAN	\$100,000.00	\$25,000.00	\$125,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

The awarded amount of \$100,000 is federally funded while the \$25,000 is from the Rural Task Force in Jackson County. The total is \$125,000. The vehicles being replaced have met their useful life of 5 years/150,000 miles and therefore need to be replaced. The vehicles being replaced are Bus #490 and #505. Bus #490 has a vehicle ID of WDOP445295366043, its current mileage is 136,287 and is a 2009 medium duty bus. Bus #505 has vehicle ID of WD0PF445195390902, its current mileage is 159,817 and is a 2009 medium duty bus. STIP #206303

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Medium-Duty Vans

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$25,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$125,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/26/2021	
Contract Award Date	7/26/2021	
Initial Delivery Date	3/22/2022	
Final Delivery Date	10/24/2022	
Contract Completion Date	1/16/2023	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment

and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	2	\$100,000.00	\$125,000.00

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	7/28/2020
Comment	DOL: Please certify this grant for the Jackson Area Transportation Authority, thank you.

Application Review Comments

Comment By Susan Weber

Comment Type	FTA Post Review Comments for Grantee
Date	5/21/2020
Comment	Please incorporated detailed comments that were sent via email.

Part 6: Agreement

**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: Jackson, City Of

Recipient ID: 1217

DUNS No: 602971053

Application Information

Federal Award Identification Number: MI-2020-055-00

Application Name: Jackson Area Transportation Authority FY2020 Sec 5307 Operating Assistance and Sec 5339 Bus and Bus Facilities Grant, Flex Vehicles

Application Start Date: N/A

Original Award End Date: 3/31/2026

Current Award End Date: N/A

Application Executive Summary: This grant to the Jackson Area Transportation Authority (JATA) will utilize FY2020 Section 5307 formula and flex funds and Section 5339 funds for procuring shop equipment in the maintenance facilities, two medium-duty transit vans, funds for safety and security and operating assistance.

*Note: The Safety and Security upgrades will be funded by the 1% of 5307 funding for FY2020.

The total federal funding for FY2020 Section 5307 operating assistance is \$1,316,971 with 1% utilized for safety and security is (\$13,170).

The 1% for Safety and Security is \$13,170 from Federal and the State match is \$3,293 for a total of \$16,463.

The total federal funding for FY2020 Section 5339 (Equipment) is \$134,069 with state match being \$33,517 for a total of \$167,586.

The STL Funds are flexed from FHWA is \$100,000 from Federal and \$25,000 from State for a total of \$125,000.

The Michigan Department of Transportation will provide matching funds from the Comprehensive Transportation Fund (CTF).

This application for JATA, Section 5307 formula and flex funds and 5339 federal assistance is consistent with the Designated Recipient Governor's Apportionment letter dated February 20, 2020 and flex fund transfer documentation which is attached to this application .

In executing this grant, JATA 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, JATA 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 FTA Region V FY2020 Grantmaking Reference Guide Page 4 DOT requirements for submitting a DBE program and goal to FTA prior to bidding.

JATA 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. JATA 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 does not include research and development activities.

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

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$3,627,870.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,551,040.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,076,830.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,551,040.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,076,830.00

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,316,971
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$134,069
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$100,000
Local			\$520,000
Local/In-Kind			\$0
State			\$1,556,830
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,627,870

(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:

Jackson, City Of