

Application

Federal Award Identification Number (FAIN)	MI-2020-008-04
Temporary Application Number	1207-2020-1
Application Name	Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	3/31/2020
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	3/30/2026 Revision #: 0

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	LANSING	MI	489331532
Physical Address	425 W OTTAWA ST 4TH FL	LANSING	MI	48933
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933

Union Information

There are no union contacts for this application

Part 2: Application Information

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

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2020-008-04	Final Concurrence / Reservation	Grant	6/2/2021	6/2/2021	No

Application Executive Summary

Amendment #4 June 2021

The purpose of this amendment is to provide additional Section 5311 FY21 funds for FY22 JARC in the amount of \$1,245,145, Mobility Management in the amount of \$174,215, Intercity in the amount of \$1,978,750, RTAP in the amount of \$383,414.

State match from the Comprehensive Transportation Fund of \$2,517,449 will be provided as a match.

FY2019 RTAP: \$383,414

FY2021 5311: \$3,398,110

The STIP is attached.

Purpose of the Award: Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed: Operate public transportation in the rural areas of the state.

Expected Outcomes: Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended Beneficiaries: Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities: Operate public transit in the rural areas of the State.

Amendment #3 March 2021

The purpose of this amendment is to provide additional Section 5311 FY20 and FY21 funds for FY21 Q3/Q4 operating in the amount of \$19,753,909 and program administration in the amount of \$972,100.

State match from the Comprehensive Transportation Fund of \$19,753,909 will be provided as a match.

FY2020 5311: \$8,533,184

FY2021 5311: \$12,192,825

The STIP is attached.

Amendment #2 July 2020

The purpose of this amendment is to provide additional Section 5311 funds for intercity operating in the amount of \$1,098,750. State match from the Comprehensive Transportation Fund of \$1,098,750 will be provided as a match.

FY2020 5311: \$1,098,750

The STIP is attached.

Amendment #1 May 2020

This grant amendment will provide federal funds in the total amount of \$2,893,783, as shown below to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY2018 RTAP: \$237,181

FY2020 5311: Intercity, JARC, Mobility Management, Program Administration \$2,656,602

State Match will be provided from the Comprehensive Transportation Fund. \$1,349,091

Attachments include the POP, STIP and vehicle replacement list.

ORIGINAL GRANT 3-25-20

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

FY 2019 5311: \$7,693,386

FY 2020 5311: \$12,145,475

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

State Match will be provided from the Comprehensive Transportation Fund.

Attachments include the POP and the STIP.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award 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	5311-1A	20509	\$48,338,927
Local			\$0
Local/In-Kind			\$0
State			\$44,726,799
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$93,065,726

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-008-01-04	300-00 (300-A1) OPERATING ASSISTANCE	\$39,704,912.00	\$39,873,651.00	\$79,578,563.00	68
MI-2020-008-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$39,704,912.00	\$39,873,651.00	\$79,578,563.00	68
MI-2020-008-01-04	600-00 (600-A5) OTHER PROGRAM COSTS	\$353,870.00	\$88,468.00	\$442,338.00	5
MI-2020-008-01-04	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$353,870.00	\$88,468.00	\$442,338.00	5
MI-2020-00	610-00 STATE / PROGRAMS ADMINISTRATION	\$1,944,200.00	\$0.00	\$1,944,200.00	2

008-01-04	(610-A3)						
MI-2020-008-01-04		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,944,200.00	\$0.00	\$1,944,200.00	2
MI-2020-008-01-04	634-00 (634-A4)		INTERCITY BUS TRANSPORTATION	\$3,202,500.00	\$2,448,750.00	\$5,651,250.00	6
MI-2020-008-01-04		11.12.01	BUY REPLACEMENT 40-FT BUS	\$1,005,000.00	\$251,250.00	\$1,256,250.00	5
MI-2020-008-01-04		30.09.01	UP TO 50% FEDERAL SHARE	\$2,197,500.00	\$2,197,500.00	\$4,395,000.00	1
MI-2020-008-01-04	635-00 (635-A2)		RURAL TRANSIT ASSISTANCE PROGRAM	\$620,595.00	\$0.00	\$620,595.00	2
MI-2020-008-01-04		43.50.01	TRAINING	\$620,595.00	\$0.00	\$620,595.00	2
MI-2020-008-01-04	646-00 (646-A6)		JARC PROJECTS	\$2,512,850.00	\$2,315,930.00	\$4,828,780.00	26
MI-2020-008-01-04		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$262,560.00	\$65,640.00	\$328,200.00	3
MI-2020-008-01-04		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$2,250,290.00	\$2,250,290.00	\$4,500,580.00	23

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 OA, Capital, Intercity Bus, RTAP and Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-008-01-04	1207-2020-1-P1	6/2/2021	10/1/2019	5/5/2023

Project Description

Amendment #4 June 2021

The purpose of this amendment is to provide additional Section 5311 FY21 funds for FY22 JARC in the amount of \$1,245,145, Mobility Management in the amount of \$174,215, Intercity in the amount of \$1,978,750 and FY19 RTAP in the amount of \$383,414.

State match provided for the operating (state's Comprehensive Transportation Funds (CTFs) \$2,517,449).

Amendment #3 March 2021

The purpose of this amendment is to provide Section 5311 funds in the amount of \$20,726,009. Of which \$972,100 Program Administration, \$19,753,909 Q3/Q4 FY21 operating.

State match provided for the operating (state's Comprehensive Transportation Funds (CTFs) \$19,753,909).

Amendment #2 July 2020

The purpose of this amendment is to provide additional Section 5311 funds for intercity operating in the amount of \$1,098,750. State match of \$1,098,750 will be provided as a match.

Amendment #1 May 2020

The purpose of this amendment is to provide additional Section 5311 funds in the amount of \$2,893,783. Of which \$237,181 is for RTAP, \$972,100 Program Administration, \$125,000 intercity capital, \$112,142 operating as well as \$1,447,360 is for JARC and Mobility Management.

State match in the amount of provided for the operating, intercity capital, JARC and Mobility Management (state's Comprehensive Transportation Funds (CTFs) \$1,349,091).

ORIGINAL

To provide operating assistance to rural agencies statewide for fiscal year 2020 in the amount of \$19,838,861. This grant will be amended to include for three years of 5311 funds: 2020, 2021 and 2022. In addition, Program administration, JARC and Intercity will be added as an amendment.

Project Benefits

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

Additional Information

No additional information.

Location Description

74 counties

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell
Michigan	14	Brenda L Lawrence
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell
Michigan	8	Elissa Slotkin
Michigan	11	Haley Stevens
Michigan	9	Andy Levin
Michigan	13	Rashida Tlaib
Michigan	6	Fred Upton

Program Plan Information

STIP/TIP

Date: 3/24/2020

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

UPWP

Date: Not Provided

Description: Not required

Long Range Plan

Date: Not Provided

Description: Not required

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$48,338,927
Local			\$0
Local/In-Kind			\$0
State			\$44,726,799
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost**\$93,065,726****Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-008-01-04	300-00 (300-A1) OPERATING ASSISTANCE	\$39,704,912.00	\$39,873,651.00	\$79,578,563.00	68
MI-2020-008-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$39,704,912.00	\$39,873,651.00	\$79,578,563.00	68
MI-2020-008-01-04	600-00 (600-A5) OTHER PROGRAM COSTS	\$353,870.00	\$88,468.00	\$442,338.00	5
MI-2020-008-01-04	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$353,870.00	\$88,468.00	\$442,338.00	5
MI-2020-008-01-04	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,944,200.00	\$0.00	\$1,944,200.00	2
MI-2020-008-01-04	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,944,200.00	\$0.00	\$1,944,200.00	2
MI-2020-008-01-04	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$3,202,500.00	\$2,448,750.00	\$5,651,250.00	6
MI-2020-008-01-04	11.12.01 BUY REPLACEMENT 40-FT BUS	\$1,005,000.00	\$251,250.00	\$1,256,250.00	5
MI-2020-008-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$2,197,500.00	\$2,197,500.00	\$4,395,000.00	1
MI-2020-008-01-04	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$620,595.00	\$0.00	\$620,595.00	2
MI-2020-	43.50.01 TRAINING	\$620,595.00	\$0.00	\$620,595.00	2

008-01-04	MI-2020-008-01-04	646-00 (646-A6)	JARC PROJECTS	\$2,512,850.00	\$2,315,930.00	\$4,828,780.00	26
MI-2020-008-01-04		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$262,560.00	\$65,640.00	\$328,200.00	3
MI-2020-008-01-04		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$2,250,290.00	\$2,250,290.00	\$4,500,580.00	23

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	68

Extended Budget Description

Amendment #3 March 2021

Increase ALI 30.09.01 by \$19,753,909 federal, \$19,753,909 state (FY21 Q3/Q4 operating)

Milestone Name Estimated Completion Date

Start Date April 1, 2021

End Date September 30, 2021

Amendment #1 May 2020

Increase ALI 30.09.01 by \$112,142 federal, \$112,142 state - Saginaw Area Transportation

Original

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

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$39,704,912
Local			\$0
Local/In-Kind			\$0

State		\$39,873,651
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$79,578,563

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

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	2

Extended Budget Description

Amendment #4 June 2021

Increase 43.50.01 by \$383,414 + original \$237,181 = \$620,595 new total

This project will provide Rural Transit Assistance Program (RTAP) funds in the federal amount of \$383,414 (FY2019 funds).

Milestone Name Estimated Completion Date

Start Date October 1, 2021

End Date September 30, 2023

Amendment #1 May 2020

NEW ALI 43.50.01 - \$237,181 federal

This project will provide Rural Transit Assistance Program (RTAP) funds in the federal amount of \$237,181. According to FTA Circular 9040 1G, Page III-19, "d. State Administration and RTAP. No local share is required for state administration and RTAP."

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$620,595
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$620,595

Milestone Name	Est. Completion Date	Description
Start Date	5/6/2020	Start Date
End Date	5/31/2022	End Date

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	2

Extended Budget Description

Amendment #3 March 2021
 Increase ALI 11.80.00 by \$972,100 federal + \$972,100 original, new total \$1,944,200

Milestone Name Estimated Completion Date
 Start Date October 1, 2020
 End Date September 30, 2021

Amendment #1 May 2020
 NEW ALI 11.80.00 - \$972,100 federal
 This project will provide State Administration funds in the federal amount of \$972,100. According to FTA Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for state administration and RTAP."

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,944,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,944,200

Milestone Name	Est. Completion Date	Description
Start Date	5/6/2020	Start Date
End Date	9/30/2022	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	5

Extended Budget Description

Amendment #4 June 2021

Increase 11.12.01: by \$880,000 federal, \$220,000 state - Indian Trails

Four 45 ft. vehicle will be on trade in for the cost difference between the total vehicle cost and the federal/state share.

The total bus price will be reduced by the trade in amount. They will trade in the bus at the same time the new one is delivered. The trade in will be over the 500,000 mile mark when the new bus is delivered.

Period of performance expiration date: 6/1/2026

Amendment #1 May 2020

NEW ALI 11.12.01: \$125,000 federal, \$31,250 state - Indian Trails

The purpose of this project is to provide additional Section 5311(f) funds in the amount of \$125,000.

20 percent match in the amount of \$31,250 will be provided for the intercity capital project (state's Comprehensive Transportation Funds (CTFs)).

One 45 ft. vehicle will be on trade in for the cost difference between the total vehicle cost and the federal/state share.

The total bus price will be reduced by the trade in amount. They will trade in the bus at the same time the new one is delivered. The trade in will be over the 500,000 mile mark when the new bus is delivered.

One 45 ft. replacement bus for Indian Trails, Inc.

The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 5/5/2023. For more information, see the attached "FY2020VehReplacement_Intercity" file.

Estimated useful life for the buses to be purchased - 12 years, 500,000 miles

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	5311-1A	20509	\$1,005,000
Local			\$0
Local/In-Kind			\$0
State			\$251,250
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,256,250

Milestone Name	Est. Completion Date	Description
Start Date	5/6/2020	Start Date
Release RFP	12/9/2020	Release RFP
RFP Awarded	2/26/2021	RFP awarded
Vehicle production	4/30/2021	Start vehicle production
End Date	5/5/2023	End Date

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	5

Extended Budget Description

Amendment #4 June 2021
 Increase 11.7L.00 by \$174,215 federal, \$43,554 state

Milestone Name Estimated Completion Date
 Start Date October 1, 2021
 End Date September 30, 2022

Amendment #1 May 2020
 NEW ALI: 11.7L.00 - \$179,655 federal, \$44,914 state

The project will assist five rural transit agencies in the State of Michigan in their mobility management efforts to promote, enhance, and facilitate access to the public transportation services, including the integration and coordination of services for individuals with disabilities, older adults, and low-income individuals.

Bay Area TA
 Charlevoix County BOC
 Hillsdale, City of
 Shiawassee Area TA
 St. Joseph County TA

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$353,870
Local			\$0
Local/In-Kind			\$0
State			\$88,468
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$442,338

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Start Date
End Date	9/30/2021	End Date

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	3

Extended Budget Description

Amendment #4 June 2021
 Increase ALI 11.7L.00 by \$120,000 federal, \$30,000 state

Milestone Name Estimated Completion Date
 Start Date October 1, 2021
 End Date September 30, 2022

Amendment #1 May 2020
 NEW ALI 11.7L.00 \$142,560 federal, \$35,640 state

Mobility management funding is used by the three agencies below to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

People's Express - \$72,000 federal, \$18,000 state
 Shiawassee Area T A - \$22,560 federal, \$5,640 state
 Western Washtenaw Area Value Express \$48,000 federal, \$12,000 state

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$262,560
Local			\$0
Local/In-Kind			\$0
State			\$65,640
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$328,200

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Start Date
End Date	9/30/2021	End Date

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	23

Extended Budget Description

Amendment #4 June 2021

Increase ALI: 30.09.05 by \$1,125,145 federal, \$1,125,145 state

Milestone Name Estimated Completion Date

Start Date October 1, 2021

End Date September 30, 2022

Amendment #1 May 2020

NEW ALI: 30.09.05 \$1,125,145 federal, \$1,125,145 state

The purpose of this project is to provide Section 5311 program funds for JARC activities for operating assistance for 23 agencies for the provision of public transportation with JARC focus in the rural areas of Michigan.

Alger T A

Allegan County BOC

Bay Area T A

Benzie T A

Cadillac/Wexford T A

Clare County BOC

Clinton Area Transit System

Eastern U P T A

Gladwin County BOC

Huron County BOC

Ionia, City of
 Isabella County T C
 Key Opportunities, Inc.
 Lenawee County BOC
 Manistee County BOC
 Marquette County T A
 People's Express
 Pioneer Resources
 Sault Ste. Marie, City of
 Shiawassee Area T A
 St. Joseph County T A
 SMART (NOTA)
 Western Washtenaw Area Value Express

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,250,290
Local			\$0
Local/In-Kind			\$0
State			\$2,250,290
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,500,580

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Start Date
End Date	9/30/2021	End Date

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Amendment # 4, June 2021
 Increase ALI 30.09.01 by \$1,098,750 federal, \$1,098,750 state

Milestone Name Estimated Completion Date
 Start Date October 1, 2021
 End Date September 30, 2022

Amendment # 2, July 2020

Add \$1,098,750 federal, \$1,098,750 state for Indian Trails -operating

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,197,500
Local			\$0
Local/In-Kind			\$0
State			\$2,197,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,395,000

Milestone Name	Est. Completion Date	Description
Start Date	8/25/2020	State Date
End Date	9/30/2022	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
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OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	68	\$39,704,912.00	\$79,578,563.00
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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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	2	\$620,595.00	\$620,595.00

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	2	\$1,944,200.00	\$1,944,200.00

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 TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	5	\$1,005,000.00	\$1,256,250.00

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 PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	5	\$353,870.00	\$442,338.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	3	\$262,560.00	\$328,200.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	23	\$2,250,290.00	\$4,500,580.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$2,197,500.00	\$4,395,000.00

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 7/19/2021

Comment DOL: Please certify for MDOT, it contains LAPSING funds. Thanks in advance.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and

(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, Michigan Department Of

Recipient ID: 1207

DUNS No: 138916973

Application Information

Federal Award Identification Number: MI-2020-008-04

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

Application Start Date: 3/31/2020

Original Award End Date: 3/30/2026

Current Award End Date: 3/30/2026

Application Executive Summary: Amendment #4 June 2021

The purpose of this amendment is to provide additional Section 5311 FY21 funds for FY22 JARC in the amount of \$1,245,145, Mobility Management in the amount of \$174,215, Intercity in the amount of \$1,978,750, RTAP in the amount of \$383,414.

State match from the Comprehensive Transportation Fund of \$2,517,449 will be provided as a match.

FY2019 RTAP: \$383,414

FY2021 5311: \$3,398,110

The STIP is attached.

Purpose of the Award: Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed: Operate public transportation in the rural areas of the state.

Expected Outcomes: Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended Beneficiaries: Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities: Operate public transit in the rural areas of the State.

Amendment #3 March 2021

The purpose of this amendment is to provide additional Section 5311 FY20 and FY21 funds for FY21 Q3/Q4 operating in the amount of \$19,753,909 and program administration in the amount of \$972,100. State match from the Comprehensive Transportation Fund of \$19,753,909 will be provided as a match.

FY2020 5311: \$8,533,184
FY2021 5311: \$12,192,825
The STIP is attached.

Amendment #2 July 2020

The purpose of this amendment is to provide additional Section 5311 funds for intercity operating in the amount of \$1,098,750. State match from the Comprehensive Transportation Fund of \$1,098,750 will be provided as a match.

FY2020 5311: \$1,098,750

The STIP is attached.

Amendment #1 May 2020

This grant amendment will provide federal funds in the total amount of \$2,893,783, as shown below to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY2018 RTAP: \$237,181
FY2020 5311: Intercity, JARC, Mobility Management, Program Administration \$2,656,602

State Match will be provided from the Comprehensive Transportation Fund. \$1,349,091

Attachments include the POP, STIP and vehicle replacement list.

ORIGINAL GRANT 3-25-20

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

FY 2019 5311: \$7,693,386
FY 2020 5311: \$12,145,475

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

State Match will be provided from the Comprehensive Transportation Fund.

Attachments include the POP and the STIP.

Research and Development: This award 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: \$93,065,726.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,781,524.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,517,449.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$48,338,927.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$44,726,799.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$48,338,927
Local			\$0
Local/In-Kind			\$0
State			\$44,726,799
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$93,065,726

(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:

Review Decision: Special Warranty
Original Certification Date: 3/22/2021

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