

Application

Federal Award Identification Number (FAIN)	MI-2021-023-00
Temporary Application Number	1207-2021-8
Application Name	Section 5311 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/14/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, MICHIGAN DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	138916973

Location Type	Address	City	State	Zip
Headquarters	425 W OTTAWA	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 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2021-023-00	Final Concurrence / Reservation	Grant	6/17/2021	6/17/2021	No

Application Executive Summary

This is a Section 5311 CRRSAA application in the amount of \$55,426,193 (100% federal share). This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operations for rural transit agencies, intercity carriers and program administration.

The Recipient 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.

Per the CRRSAA, the project(s) in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program. The attached POP is for FY22 operating. MDOT is not using CARES Act funds on FY22 operating; CARES funding was used in FY20/FY21.

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
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 (CRRSAA)	5311-9A	20509	\$55,426,193
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,426,193

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-023-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$46,140,164.00	\$0.00	\$46,140,164.00	72
MI-2021-023-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$46,140,164.00	\$0.00	\$46,140,164.00	72
MI-2021-023-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$972,100.00	\$0.00	\$972,100.00	1
MI-2021-023-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$972,100.00	\$0.00	\$972,100.00	1

MI-2021-023-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$8,313,929.00	\$0.00	\$8,313,929.00	6
MI-2021-023-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,313,929.00	\$0.00	\$8,313,929.00	6

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 Operating, Intercity, Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-023-01-00	1207-2021-8-P1	6/17/2021	10/1/2021	9/30/2022

Project Description

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

Project Benefits

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

Additional Information

None provided.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI

261740	Muskegon, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon--Howell, MI
263710	Port Huron, MI
264040	Benton Harbor--St. Joseph--Fair Plain, MI
264270	Monroe, MI
269800	Midland, MI

Congressional District Information

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

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$55,426,193
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,426,193

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-023-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$46,140,164.00	\$0.00	\$46,140,164.00	72
MI-2021-023-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$46,140,164.00	\$0.00	\$46,140,164.00	72
MI-2021-023-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$972,100.00	\$0.00	\$972,100.00	1
MI-2021-023-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$972,100.00	\$0.00	\$972,100.00	1
MI-2021-023-01-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$8,313,929.00	\$0.00	\$8,313,929.00	6
MI-2021-023-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,313,929.00	\$0.00	\$8,313,929.00	6

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	6

Extended Budget Description

Original:

Operating assistance for Intercity bus providing services in Michigan's rural areas.

Baron's Bus
Miller Transportation
Indian Trails
Greyhound
Michigan Flyer
Detroit Bus Station

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 (CRRSAA)	5311-9A	20509	\$8,313,929
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,313,929

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
End Date	9/30/2022	

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	72

Extended Budget Description

Original:

FY22 operating assistance for 72 transit agencies providing services in Michigan's rural areas.

Adrian, City of
Alger T A
Allegan County BOC
Alma, City of
Ann Arbor T A
Antrim County BOC
Arenac Public Transit Authority
Barry County BOC
Bay Area T A
Bay Metropolitan T A - Bay
Belding, City of
Benzie T A
Berrien County BOC
Big Rapids, City of
Blue Water Area T C
Branch Area T A
Cadillac/Wexford T A
Capital Area T A
Caro T A
Cass County T A
Central County Transp.
Charlevoix County BOC
Cheboygan County BOC
Clare County BOC
Clinton Area Transit System
Crawford County T A
Delta Area T A
Dowagiac, City of
Eastern U P T A
Eaton County T A
Gladwin County BOC
Gogebic County Transit
Greater Lapeer T A
Greenville, City of
Hancock, City of
Hillsdale, City of
Houghton, City of
Huron County BOC
Interurban Transit Authority
Ionia, City of
Iosco County BOC
Isabella County T C
Jackson T A
Kalkaska P T A
Lenawee County BOC
Livingston County BOC
Ludington Mass T A
Manistee County BOC
Marquette County T A
Marshall, City of
Mass Transportation Authority
Mecosta Osceola T A
Midland County BOC
Niles, City of

Ogemaw County BOC
 Ontonagon County BOC
 Otsego County BOC
 Roscommon County T A
 Saginaw Transit Authority
 Sanilac County BOC
 Sault Ste. Marie, City of
 Schoolcraft County Transit Authority
 Shiawassee Area T A
 St. Joseph County T A
 SMART
 Thunder Bay T A
 Van Buren County BOC
 Yates Township
 Beaver Island Transportation Authority
 Charlevoix County Transportation Authority (Ironton)
 Eastern Upper Peninsula Transportation Authority-Ferry
 Mackinac Island, City of

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 (CRRSAA)	5311-9A	20509	\$46,140,164
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,140,164

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
End Date	9/30/2022	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

Original:

This project will provide program administration funds in the federal amount of \$972,100 for FY22. According to FTA Circular 9040 1G, Page III-19, "d. State Administration. No local share is required.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$972,100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$972,100

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
End Date	9/30/2022	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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

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 7/2/2021

Comment DOL: Please certify MDOT's CRRSAA grant. 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-2021-023-00

Application Name: Section 5311 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA)

Application Start Date: N/A

Original Award End Date: 6/14/2024

Current Award End Date: N/A

Application Executive Summary: This is a Section 5311 CRRSAA application in the amount of \$55,426,193 (100% federal share). This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operations for rural transit agencies, intercity carriers and program administration.

The Recipient 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.

Per the CRRSAA, the project(s) in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program. The attached POP is for FY22 operating. MDOT is not using CARES Act funds on FY22 operating; CARES funding was used in FY20/FY21.

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: \$55,426,193.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$55,426,193.00

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): \$55,426,193.00

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 (CRRSAA)	5311-9A	20509	\$55,426,193
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,426,193

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

TRANSPORTATION, MICHIGAN DEPARTMENT OF