

## Application

<b>Federal Award Identification Number (FAIN)</b>	NV-2021-004-01
<b>Temporary Application Number</b>	1625-2021-1
<b>Application Name</b>	5311   Project Admin, Capital, Operating, RTAP, Program Admin   FFY 2020\$
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	3/8/2021	
<b>Original Period of Performance End Date</b>	9/30/2024	
<b>Current Period of Performance End Date</b>	9/30/2024	Revision #: 0

### Part 1: Recipient Information

**Name: Transportation, Nevada Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1625	State Agency	NDOT Multimodal Planning Transit Office	824695720

Location Type	Address	City	State	Zip
Headquarters	101 N CARSON ST	CARSON CITY	NV	897013713
Physical Address	1263 S STEWART ST RM 201	CARSON CITY	NV	89712
Mailing Address	1263 S STEWART ST.	CARSON CITY	NV	89712

### Union Information

<b>Union Name</b>	<b>Teamsters Local 533</b>
Address 1	1190 Selmi Dr
Address 2	Suite 100
City	Reno

State	NV
Zipcode	89512
Contact Name	Gary Watson
Telephone	(775) 348-6060
Fax	
E-mail	gary@teamsters533.org
Website	www.teamsters533.org
<b>Union Name</b>	<b>Teamsters Local 631</b>
Address 1	700 N Lamb Blvd
Address 2	
City	Las Vegas
State	NV
Zipcode	89110
Contact Name	Javon Jefferson
Telephone	(702) 453-6310
Fax	
E-mail	javonj@teamsters631.com
Website	www.teamsterslocal631.org
<b>Union Name</b>	<b>Teamsters Local 14</b>
Address 1	8951 W Sahara Ave
Address 2	Suite 100
City	Las Vegas
State	NV
Zipcode	89117
Contact Name	Al Ghilarducci
Telephone	(702) 384-7841
Fax	
E-mail	aghilarducci@teamsters14.com
Website	https://teamsters14.com/

## Part 2: Application Information

**Title: 5311 | Project Admin, Capital, Operating, RTAP, Program Admin | FFY 2020\$**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NV-2021-004-01	Final Concurrence / Reservation	Grant	6/1/2021	6/1/2021	No

### **Application Executive Summary**

This grant application applies only for 15% of the FFY2020 apportionment of 5311 funds used to fund an intercity bus service project. The remaining balance of the FFY2020 apportionment will be amended into this grant at a later date.

Please see the attached "Nevada Program Year 2021 POP (5311)" and "Nevada Program Year 2021 intercity STIP (5311f)" for detailed information

Total grant funding will be:

Federal Share: 59.38%

Section 5311, FFY2020 (15% intercity share): \$1,084,540

Overall Grant Funding

Total Federal Funds: \$1,084,540 Total Local Match: \$741,900

Total Eligible Project Cost: \$1,826,440

This grant application will support the following project:

Intercity operating assistance: 15% of the total FFY 2020 apportionment of 5311 funds will be used to fund operational expenses related to intercity bus services in the state. The \$1,084,540 in federal funds will be matched with \$741,900 in local match (in-kind) to subsidize intercity bus services during FFYs 2021 and 2022. Because the required match will be provided via unsubsidized connecting services, the project will consist of 100% federal dollars. See "FFY21 intercity in-kind backup" for details on the use of in-kind match for this project.

**AMENDMENT 1: THIS AMENDMENT APPLIES FOR THE REMAINDER OF THE FFY 2020 5311 FUNDS, INCLUDING 5311(B)(3), SUCH THAT 100% OF THE TOTAL APPORTIONMENT WILL BE COVERED BY THIS GRANT...**

Formula Summary:

Total federal funding, after execution of AMENDMENT 1 will be \$7,324,743

NDOT Admin -- \$361,513 (100% federal)

RTAP -- \$94,476 (100% federal)

Intercity operating -- \$1,084,540/\$741,900 (59.38%/40.62%); Total Eligible Project Cost: \$1,826,440

Project Administration -- \$2,117,204/\$529,301 (80%/20%); Total Eligible Project Cost: \$2,646,505

Capital (preventive maintenance) -- \$1,088,185/\$57,273 (95%/5%); Total Eligible Project Cost: \$1,145,458

Operating -- \$2,578,825/\$1,764,093 (59.38%/40.62%); Total Eligible Project Cost: \$4,342,918

Note: The total amount of local matching funds in this application reflects the following:

- Higher federal share rates for capital costs is available to Nevada which has obtained a signed agreement with FHWA under 23 US.C. 120(b)(2). The agreement is saved in TrAMS in the Recipient Documents.

Although box was not initially checked, AMENDMENT 1 will also extend the performance date of the grant to 9/30/2027--any rollover funds from the FFY22/23 cycle will be applied to the FFY26/27 cycle (skipping the 24/25 cycle since complete rollover amount will not be known until FFY24/25 awards have already been completed).

Please see the attached "Nevada Program Years 2022 & 2023 POP (5311) N2104" and "Nevada Program Years 2022 & 2023 STIP (5311) pages" for detailed match source/breakdown information.

- Award purpose: to maintain and expand rural transit service throughout Nevada

- Activities to be performed: this award will fund transit operations including administrative (state and operator) and maintenance; intercity operations; and training and technical assistance activities.

- Expected outcomes: this award is expected to produce and preserve mobility among visitors to and residents of the state. with the passing of and adjustment to the pandemic it is expected that ridership numbers will grow throughout the award period, or at least during the first phase.
- Intended beneficiaries: mobility in rural areas is particularly important for those populations classified as most vulnerable. although all funded services under this award will serve the general public, transit propensity will be a key determinant in the level of benefit realized by each demographic.
- Subrecipient activities: a subset of the "activities to be performed" section, subrecipient activities will include transit operations including administration and maintenance; intercity service; and training. coordination of services will be ongoing and participation in programs and studies will also be included.

**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 not 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
Jean	Mazur	Transportation Program Specialist	Jean.Mazur@dot.gov	(415) 734-9456
Graham	Dollarhide	Transit Program Manager	gdollarhide@dot.nv.gov	(775) 888-7312

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula	5311-1A	20509	\$7,324,743
Local			\$2,350,667
Local/In-Kind			\$741,900
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,417,310</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2021-004-01-01	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$1,088,185.00	\$57,273.00	\$1,145,458.00	0
NV-2021-004-01-01	11.7A.00 PREVENTIVE MAINTENANCE	\$1,088,185.00	\$57,273.00	\$1,145,458.00	0
NV-2021-004-01-01	300-00 (300-A4) OPERATING ASSISTANCE	\$2,578,825.00	\$1,764,093.00	\$4,342,918.00	0
NV-2021-004-01-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$2,578,825.00	\$1,764,093.00	\$4,342,918.00	0
NV-2021-004-01-01	435-00 (435-A5) RURAL TRANSIT ASST PROGRAM	\$94,476.00	\$0.00	\$94,476.00	0
NV-2021-004-01-01	43.50.01 TRAINING	\$94,476.00	\$0.00	\$94,476.00	0
NV-2021-004-01-01	610-00 (610-A6) STATE / PROGRAMS ADMINISTRATION	\$361,513.00	\$0.00	\$361,513.00	0
NV-2021-004-01-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$361,513.00	\$0.00	\$361,513.00	0

NV-2021-004-01-01	620-00 (620-A3)	PROJECT ADMINISTRATION	\$2,117,204.00	\$529,301.00	\$2,646,505.00	0
NV-2021-004-01-01	11.79.00	PROJECT ADMINISTRATION	\$2,117,204.00	\$529,301.00	\$2,646,505.00	0
NV-2021-004-01-01	634-00 (634-A1)	INTERCITY BUS TRANSPORTATION	\$1,084,540.00	\$741,900.00	\$1,826,440.00	0
NV-2021-004-01-01	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,084,540.00	\$741,900.00	\$1,826,440.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Program Year 2022/23 operating funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2021-004-01-01	1625-2021-1-P1	6/1/2021	5/3/2021	9/30/2027

#### Project Description

This project will initially fund intercity operations for a new project set to commence in FFY2021. The project will operate daily round-trip service between Reno and Las Vegas, stopping at several rural communities in between.

The FFY 2020 apportionment of 5311 funds, specifically the required minimum 15% share for 5311(f) funds, will be used for this project. The federal and local shares are \$1,084,540 and \$741,900, respectively. These funds are projected to fund approximately two years of a possible five years of the contract term. Funding for additional years will be provided through future apportionments of 5311(f) funds.

AMENDMENT 1: PROJECT WILL ADD REMAINDER OF FFY 2020 5311 FUNDS, INCLUDING 5311(B)(3) FUNDS. TOTAL FEDERAL SHARE BECOMES \$7,324,743, TOTAL PROJECT COST BECOMES \$10,417,310. THIS FUNDING WILL COVER THE FFY22/23 OPERATING CYCLE (NDOT NOW USES A TWO-YEAR TERM FOR OPERATING GRANTS)

#### Project Benefits

This project will benefit an intercity transit operator and the individuals throughout the state who use the service. This funding will create new transit connections that provide increased mobility to the communities it serves.

AMENDMENT 1: THIS PROJECT WILL NOW BENEFIT LOCAL TRANSIT OPERATIONS STATEWIDE IN ADDITION TO THE INTERCITY OPERATOR PREVIOUSLY FUNDED; IT WILL MAINTAIN AND

EXPAND EXISTING SERVICES WHICH PROVIDE MUCH NEEDED MOBILITY IN THE COMMUNITIES THEY SERVE. LOCAL PROVIDERS WILL NOW ALSO CONNECT TO THE NEW INTERCITY PROVIDER

**Additional Information**

It is the intent of NDOT and the contracted provider that this service will grow ridership and be sustainable into the foreseeable future. Near the end of the contract's initial two-year term, the service will be reevaluated and adjusted as needed for future (option) years of the contract.

**Location Description**

The service will run between Reno and Las Vegas with stops in Fernley, Fallon, Hawthorne, Tonopah, Beatty, and Pahrump.

AMENDMENT 1: LOCAL PROVIDERS STATEWIDE WILL ALSO BE FUNDED THROUGH THIS GRANT

**Project Location (Urbanized Areas)**

UZA Code	Area Name
320000	Nevada
320900	Las Vegas--Henderson, NV
321820	Reno, NV
323920	Carson City, NV

**Congressional District Information**

State	District	Representative
Nevada	1	Dina Titus
Nevada	2	Mark E Amodei
Nevada	4	Steven Horsford
Nevada	3	Susie Lee

**Program Plan Information**

**STIP/TIP**

Date: 12/10/2020

Description: Not Provided

**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	5311-1A	20509	\$7,324,743
Local			\$2,350,667
Local/In-Kind			\$741,900
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,417,310</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2021-004-01-01	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$1,088,185.00	\$57,273.00	\$1,145,458.00	0
NV-2021-004-01-01	11.7A.00 PREVENTIVE MAINTENANCE	\$1,088,185.00	\$57,273.00	\$1,145,458.00	0
NV-2021-004-01-01	300-00 (300-A4) OPERATING ASSISTANCE	\$2,578,825.00	\$1,764,093.00	\$4,342,918.00	0
NV-2021-004-01-01	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$2,578,825.00	\$1,764,093.00	\$4,342,918.00	0
NV-2021-004-01-01	435-00 (435-A5) RURAL TRANSIT ASST PROGRAM	\$94,476.00	\$0.00	\$94,476.00	0
NV-2021-004-01-01	43.50.01 TRAINING	\$94,476.00	\$0.00	\$94,476.00	0
NV-2021-004-01-01	610-00 (610-A6) STATE / PROGRAMS ADMINISTRATION	\$361,513.00	\$0.00	\$361,513.00	0



NV-2021-004-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$361,513.00	\$0.00	\$361,513.00	0
NV-2021-004-01-01	620-00 (620-A3)		PROJECT ADMINISTRATION	\$2,117,204.00	\$529,301.00	\$2,646,505.00	0
NV-2021-004-01-01		11.79.00	PROJECT ADMINISTRATION	\$2,117,204.00	\$529,301.00	\$2,646,505.00	0
NV-2021-004-01-01	634-00 (634-A1)		INTERCITY BUS TRANSPORTATION	\$1,084,540.00	\$741,900.00	\$1,826,440.00	0
NV-2021-004-01-01		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,084,540.00	\$741,900.00	\$1,826,440.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

#### Extended Budget Description

AMENDMENT 1: SUBRECIPIENT PROJECT ADMIN FUNDS WILL BE USED TO FUND CAPITALIZED OPERATING (PREVENTIVE MAINTENANCE) EXPENSES OF EACH AGENCY'S OPERATIONS. TOTAL FUNDING BREAKDOWN IS AS FOLLOWS:

Total project cost: \$1,145,458  
 Federal share (95%): \$1,088,185  
 Local share (5%): \$57,273

#### 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	\$1,088,185
Local			\$57,273
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$1,145,458</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	project will commence with start of NDOT's 2022-23 operating cycle (FFY22-23)
End Date	9/30/2027	all funds estimated to be expended prior to the end of FFY2027. Most funding will be spent during FFY22-23; rollover funds will not be applied to FFY24-25 cycle because amount will not be known until after FFY24-25 awards are made and will thus be applied to the FFY26-27 cycle.

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

**Extended Budget Description**

AMENDMENT 1: SUBRECIPIENT PROJECT ADMIN FUNDS WILL BE USED TO FUND ADMINISTRATIVE EXPENSES OF EACH AGENCY'S OPERATIONS. TOTAL FUNDING BREAKDOWN IS AS FOLLOWS:

Total project cost: \$2,646,505  
 Federal share (80%): \$2,117,204  
 Local share (20%): \$529,301

**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	\$2,117,204
Local			\$529,301
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$2,646,505</b>
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	project will commence with start of NDOT's 2022-23 operating cycle (FFY22-23)
End Date	9/30/2027	all funds estimated to be expended prior to the end of FFY2027. Most funding will be spent during FFY22-23; rollover funds will not be applied to FFY24-25 cycle because amount will not be known until after FFY24-25 awards are made and will thus be applied to the FFY26-27 cycle.

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

**Extended Budget Description**

AMENDMENT 1: SUBRECIPIENT PROJECT ADMIN FUNDS WILL BE USED TO FUND GENERAL OPERATING EXPENSES OF EACH AGENCY'S OPERATIONS. TOTAL FUNDING BREAKDOWN IS AS FOLLOWS:

Total project cost: \$4,342,918  
 Federal share (59.38%): \$2,578,825  
 Local share (40.62%): \$1,764,093

**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	\$2,578,825
Local			\$1,764,093
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,342,918</b>

Milestone Name	Est. Completion Date	Description
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Start Date	10/1/2021	project will commence with start of NDOT's 2022-23 operating cycle (FFY22-23)
End Date	9/30/2027	all funds estimated to be expended prior to the end of FFY2027. Most funding will be spent during FFY22-23; rollover funds will not be applied to FFY24-25 cycle because amount will not be known until after FFY24-25 awards are made and will thus be applied to the FFY26-27 cycle.

**Budget Activity Line Item: 43.50.01 - TRAINING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

AMENDMENT 1: THE FFY 2020 APPORTIONMENT OF 5311(B)(3) FUNDS WILL BE USED TO FUND SUBRECIPIENT TRAINING TO ENHANCE THE OVERALL TRANSIT PROGRAM. TOTAL FUNDING BREAKDOWN IS AS FOLLOWS:

Total project cost: \$94,476  
 Federal share (100%): \$94,476  
 Local share (0%): \$0

**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	\$94,476
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$94,476</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	current reserves of RTAP funding estimated to last throughout most of FFY 2022, with draws on the FFY 2020 apportionment of RTAP funds estimated for late in FFY 2022.

End Date	9/30/2024	funds estimated to last through the end of the FFY 2022-23 cycle, but may be longer depending on circumstances.
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**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

**Extended Budget Description**

AMENDMENT 1: X% OF THE FFY 2020 APPORTIONMENT FUNDS WILL BE USED FOR NDOT STAFF ADMINISTRATION OF THE STATE'S RURAL TRANSIT PROGRAM. TOTAL FUNDING BREAKDOWN IS AS FOLLOWS:

Total project cost: \$361,513  
 Federal share (100%): \$361,513  
 Local share (0%): \$0

**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	\$361,513
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$361,513</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	project estimated to commence with start of NDOT's 2022-23 operating cycle (FFY22-23)
End Date	9/30/2024	funding estimated to last only one federal fiscal year but may be longer depending on circumstances.

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

**Extended Budget Description**

See attached "Nevada Program Year 2021 POP (5311)"

the FFY 2020 apportionment of 5311 funds, specifically the required minimum 15% share for 5311(f) funds, will be used for this project. the federal and local shares are provided in the appropriate boxes below. these funds are projected to fund approximately two years of a possible five years of the contract term. funding for additional years will be provided through future apportionments of 5311(f) funds.

**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	\$1,084,540
Local			\$0
Local/In-Kind			\$741,900
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,826,440</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/3/2021	project is expected to commence late march 2021, but may be later depending on circumstances related to programming of funds/budget
End Date	9/30/2024	project may extend from a minimum of two to a maximum of five years. project funding from this grant will cover about two years' worth of funding, depending on circumstances

**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	Date
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** Jean Mazur

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Comment Type DOL Review for Information

Date 7/28/2021

Comment For your information. Thank you.

### Application Review Comments

**Comment By** Jean Mazur

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Comment Type Pre-Award Manager Returns Application

Date 7/15/2021

Comment Please include the following items: 1) source of local funding (can be included either in the executive summary or the extended budget description); and 2) new OMB requirements.

## 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, Nevada Department Of

Recipient ID: 1625

DUNS No: 824695720

#### **Application Information**

Federal Award Identification Number: NV-2021-004-01

Application Name: 5311 | Project Admin, Capital, Operating, RTAP, Program Admin | FFY 2020\$

Application Start Date: 3/8/2021

Original Award End Date: 9/30/2024

Current Award End Date: 9/30/2024

Application Executive Summary: This grant application applies only for 15% of the FFY2020 apportionment of 5311 funds used to fund an intercity bus service project. The remaining balance of the FFY2020 apportionment will be amended into this grant at a later date.

Please see the attached "Nevada Program Year 2021 POP (5311)" and "Nevada Program Year 2021 intercity STIP (5311f)" for detailed information



Total grant funding will be:  
Federal Share: 59.38%  
Section 5311, FFY2020 (15% intercity share): \$1,084,540  
Overall Grant Funding  
Total Federal Funds: \$1,084,540 Total Local Match: \$741,900  
Total Eligible Project Cost: \$1,826,440

This grant application will support the following project:

Intercity operating assistance: 15% of the total FFY 2020 apportionment of 5311 funds will be used to fund operational expenses related to intercity bus services in the state. The \$1,084,540 in federal funds will be matched with \$741,900 in local match (in-kind) to subsidize intercity bus services during FFYs 2021 and 2022. Because the required match will be provided via unsubsidized connecting services, the project will consist of 100% federal dollars. See "FFY21 intercity in-kind backup" for details on the use of in-kind match for this project.

AMENDMENT 1: THIS AMENDMENT APPLIES FOR THE REMAINDER OF THE FFY 2020 5311 FUNDS, INCLUDING 5311(B)(3), SUCH THAT 100% OF THE TOTAL APPORTIONMENT WILL BE COVERED BY THIS GRANT...

Formula Summary:

Total federal funding, after execution of AMENDMENT 1 will be \$7,324,743  
NDOT Admin -- \$361,513 (100% federal)  
RTAP -- \$94,476 (100% federal)  
Intercity operating -- \$1,084,540/\$741,900 (59.38%/40.62%); Total Eligible Project Cost: \$1,826,440  
Project Administration -- \$2,117,204/\$529,301 (80%/20%); Total Eligible Project Cost: \$2,646,505  
Capital (preventive maintenance) -- \$1,088,185/\$57,273 (95%/5%); Total Eligible Project Cost: \$1,145,458  
Operating -- \$2,578,825/\$1,764,093 (59.38%/40.62%); Total Eligible Project Cost: \$4,342,918

Note: The total amount of local matching funds in this application reflects the following:

- Higher federal share rates for capital costs is available to Nevada which has obtained a signed agreement with FHWA under 23 US.C. 120(b)(2). The agreement is saved in TrAMS in the Recipient Documents.

Although box was not initially checked, AMENDMENT 1 will also extend the performance date of the grant to 9/30/2027--any rollover funds from the FFY22/23 cycle will be applied to the FFY26/27 cycle (skipping the 24/25 cycle since complete rollover amount will not be known until FFY24/25 awards have already been completed).

Please see the attached "Nevada Program Years 2022 & 2023 POP (5311) N2104" and "Nevada Program Years 2022 & 2023 STIP (5311) pages" for detailed match source/breakdown information.

- Award purpose: to maintain and expand rural transit service throughout Nevada  
- Activities to be performed: this award will fund transit operations including administrative (state and operator) and maintenance; intercity operations; and training and technical assistance activities.  
- Expected outcomes: this award is expected to produce and preserve mobility among visitors to and residents of the state. with the passing of and adjustment to the pandemic it is expected that ridership numbers will grow throughout the award period, or at least during the first phase.  
- Intended beneficiaries: mobility in rural areas is particularly important for those populations classified as most vulnerable. although all funded services under this award will serve the general public, transit propensity will be a key determinant in the level of benefit realized by each demographic.  
- Subrecipient activities: a subset of the "activities to be performed" section, subrecipient activities will include transit operations including administration and maintenance; intercity service; and training. coordination of services will be ongoing and participation in programs and studies will also be included.

Research and Development: This award does not include research and development activities.

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

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$10,417,310.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$6,240,203.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,350,667.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,324,743.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,092,567.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$7,324,743
Local			\$2,350,667
Local/In-Kind			\$741,900
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,417,310</b>

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

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

Review Decision: Special Warranty  
Original Certification Date: 2/23/2021

### **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, Nevada Department Of*