

Application

Federal Award Identification Number (FAIN)	MI-2021-049-00
Temporary Application Number	1207-2021-6
Application Name	Section 5311 Flex Fund Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2026
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 Flex Fund Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2021-049-00	Final Concurrence / Reservation	Grant	6/3/2021	6/3/2021	No

Application Executive Summary

FY 2021 Section 5311 Flexible funds in the amount of \$3,245,891 will be used by the Michigan Department of Transportation to purchase vehicles, equipment and rehabilitation and construction on facilities. Projects funded for MDOT's FY 2021 flex capital program.

FY 2021 STP funds = \$2,505,144

FY 2021 CMAQ funds = \$740,747

State match in the amount of \$811,470 will be provided from the Comprehensive Transportation Fund.

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: Purchase vehicles, equipment and rehabilitation and construction on facilities.

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: Purchase vehicles, equipment and rehabilitation and construction on facilities.

STIP documentation is attached to the grant.

This Application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

TVM AGREEMENT:

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA? assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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	\$3,245,891
Local			\$0
Local/In-Kind			\$0
State			\$811,470
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,057,361

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$740,747.00	\$185,185.00	\$925,932.00	10
MI-2021-049-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$421,604.00	\$105,400.00	\$527,004.00	5
MI-2021-049-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$204,604.00	\$51,150.00	\$255,754.00	3
MI-2021-049-01-00	11.12.15 BUY REPLACEMENT VAN	\$60,101.00	\$15,025.00	\$75,126.00	1
MI-2021-049-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$54,438.00	\$13,610.00	\$68,048.00	1
MI-2021-049-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$1,298,055.00	\$324,513.00	\$1,622,568.00	17
MI-2021-049-02-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$328,876.00	\$82,219.00	\$411,095.00	5
MI-2021-049-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$712,940.00	\$178,235.00	\$891,175.00	6
MI-2021-049-02-00	11.12.15 BUY REPLACEMENT VAN	\$141,400.00	\$35,350.00	\$176,750.00	4
MI-2021-049-02-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$114,839.00	\$28,709.00	\$143,548.00	2
MI-2021-049-02-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$1,207,089.00	\$301,772.00	\$1,508,861.00	31
MI-2021-049-02-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$60,000.00	\$15,000.00	\$75,000.00	2
MI-2021-049-02-00	11.42.07 ACQUIRE - ADP HARDWARE	\$302,936.00	\$75,734.00	\$378,670.00	10
MI-2021-049-02-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$75,000.00	\$18,750.00	\$93,750.00	2
MI-2021-049-02-00	11.42.20 ACQUIRE - MISC SUPPORT	\$68,453.00	\$17,113.00	\$85,566.00	5

MI-2021-049-02-00	11.43.03	EQUIPMENT CONSTRUCT - ADMIN/MAINT FACILITY	\$160,700.00	\$40,175.00	\$200,875.00	2
MI-2021-049-02-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$540,000.00	\$135,000.00	\$675,000.00	10

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 CMAQ Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-049-01-00	1207-2021-6-P1	6/14/2021	3/28/2019	2/24/2023

Project Description

CMAQ funds to purchase transit buses for nonurban areas of Michigan. The buses purchased in this project/grant have been determined to be eligible for CMAQ funding in accordance with the November 12, 2013 FHWA/FTA CMAQ Interim Program Guidance under MAP-21 and fulfill the requirement for an emissions reduction.

Project Benefits

Funding necessary for transit vehicles to support nonurban transportation services.

Additional Information

None provided.

Location Description

Nonurban areas statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell

Michigan	6	Fred Upton
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Program Plan Information

STIP/TIP

Date: 6/14/2021

Description: STIP/TIP spreadsheet

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	\$740,747
Local			\$0
Local/In-Kind			\$0
State			\$185,185
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$925,932

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$740,747.00	\$185,185.00	\$925,932.00	10
MI-2021-049-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$421,604.00	\$105,400.00	\$527,004.00	5
MI-2021-049-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$204,604.00	\$51,150.00	\$255,754.00	3

MI-2021-049-01-00	11.12.15	BUY REPLACEMENT VAN	\$60,101.00	\$15,025.00	\$75,126.00	1
MI-2021-049-01-00	11.13.15	BUY VAN FOR SVC EXPANSION	\$54,438.00	\$13,610.00	\$68,048.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Original:

Greater Lapeer Transportation Authority - Expansion Van (for public transit use)

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$54,438
Local			\$0
Local/In-Kind			\$0
State			\$13,610
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$68,048

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/15/2021	
Contract Award Date	2/10/2022	
Initial Delivery Date	1/25/2023	
Final Delivery Date	1/25/2023	

Contract Completion Date	2/24/2023
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Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Original:
Huron Transit Corporation - Replacement Van (for public transit use)

The van to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 12/1/2022. Estimated useful life for the van to be purchased - 4 years, 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$60,101
Local			\$0
Local/In-Kind			\$0
State			\$15,025
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,126

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/29/2021	
Contract Award Date	12/15/2021	
Initial Delivery Date	12/1/2022	
Final Delivery Date	12/1/2022	
Contract Completion Date	1/30/2023	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

Original:

Benzie Transportation Authority -Small Bus replacement (for public transit use)

Ludington Mass Transportation Authority - Small Bus replacement (for public transit use)

Greater Lapeer Transportation Authority - Small Bus replacement (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 11/15/2022. Estimated useful life for the buses to be purchases - 5 years, 150,000 miles. For more information, see the attached "Vehicle Replacement" file.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$204,604
Local			\$0
Local/In-Kind			\$0
State			\$51,150
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$255,754

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	
Contract Award Date	4/1/2021	
Initial Delivery Date	10/17/2022	
Final Delivery Date	10/17/2022	
Contract Completion Date	11/15/2022	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30- FT BUS	BUY REPLACEMENTS - CAPITAL BUS	5
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Extended Budget Description

Original:

Berrien County Board of Commissioners - Bus replacement (3 medium duty buses - for public transit use)
 Lenawee County Board of Commissioners - Bus replacement (2 medium duty buses - for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/1/2022. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	29 ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$421,604
Local			\$0
Local/In-Kind			\$0
State			\$105,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$527,004

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/28/2019	
Contract Award Date	7/16/2019	
Initial Delivery Date	6/1/2022	
Final Delivery Date	6/1/2022	
Contract Completion Date	7/1/2022	

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 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	

Project Title: Section 5311 Surface Transportation Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-049-02-00	1207-2021-6-P2	6/14/2021	3/29/2019	10/30/2024

Project Description

Surface Transportation Program funds for transit projects in the nonurban areas of Michigan.

Project Benefits

Funding for transit vehicles, office and maintenance equipment, facility rehab, and facility construction projects to support nonurban transportation.

Additional Information

None provided.

Location Description

Nonurban areas statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	4	John R Moolenaar

Michigan	7	Tim Walberg
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell
Michigan	6	Fred Upton

Program Plan Information

STIP/TIP

Date: 6/14/2021

Description: STIP/TIP attached.

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	\$2,505,144
Local			\$0
Local/In-Kind			\$0
State			\$626,285
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,131,429

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$1,298,055.00	\$324,513.00	\$1,622,568.00	17
MI-2021-049-02-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$328,876.00	\$82,219.00	\$411,095.00	5
MI-2021-	11.12.04 BUY	\$712,940.00	\$178,235.00	\$891,175.00	6

049-02-00		REPLACEMENT <30 FT BUS				
MI-2021-049-02-00	11.12.15	BUY REPLACEMENT VAN	\$141,400.00	\$35,350.00	\$176,750.00	4
MI-2021-049-02-00	11.13.04	BUY <30-FT BUS FOR EXPANSION	\$114,839.00	\$28,709.00	\$143,548.00	2
MI-2021-049-02-00	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$1,207,089.00	\$301,772.00	\$1,508,861.00	31
MI-2021-049-02-00	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$60,000.00	\$15,000.00	\$75,000.00	2
MI-2021-049-02-00	11.42.07	ACQUIRE - ADP HARDWARE	\$302,936.00	\$75,734.00	\$378,670.00	10
MI-2021-049-02-00	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$75,000.00	\$18,750.00	\$93,750.00	2
MI-2021-049-02-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$68,453.00	\$17,113.00	\$85,566.00	5
MI-2021-049-02-00	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$160,700.00	\$40,175.00	\$200,875.00	2
MI-2021-049-02-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$540,000.00	\$135,000.00	\$675,000.00	10

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	10

Extended Budget Description

Original:

Marquette County Transit Authority -repair and replace air handling system and boiler/furnace (for public transit use)

Mecosta Osceola Transit Authority -parking lot repairs, building siding repairs, in-floor heating repairs (for public transit use)

Ogemaw County Board of Commissioners-purchase portable bus wash system, replace 4 overhead garage doors and commercial openers, replace 4 commercial entry doors and keypad openers and

replace commercial carpet in transit facility (for public transit use)
 Big Rapids, City of - facility renovation for breakroom/meeting area (for public transit use)
 Gogebic County Transit -facility upgrade (for public transit use)
 Crawford County Transportation Authority - replacement of asphalt driveway and flooring in admin area of bldg. (for public transit use)
 Delta Area Transit Authority - replace roof and garage doors (for public transit use)
 Iosco Transit Corporation - facilities window replacement (for public transit use)
 Marquette County Transit Authority (update, repair and replace boiler, heating system and air system (for public transit use)
 Eaton County Transportation Authority - ceiling replacement (for public transit use)
 As this is replacement work, the Region V office confirmed that no additional NEPA analysis or Section 106 consultation is necessary.

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	\$540,000
Local			\$0
Local/In-Kind			\$0
State			\$135,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$675,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
RFP	3/24/2022	
Start improvements	6/1/2022	
End Date	10/30/2024	

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	2

Extended Budget Description

Original:

Charlevoix County Board of Commissioners -Canopy for existing propane autogas fueling station, pave existing gravel approach and parking area at fueling station, all electrical work for project and backup generator (for public transit use). After consulting with Region V, no additional NEPA analysis or Section

106 consultation was deemed necessary. Email in documents.
 Schoolcraft County Transit Authority -Facility construction (addition for larger maintenance bay, wash bay and bathrooms to existing building) (for public transit use) SHPO email in documents.

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	\$160,700
Local			\$0
Local/In-Kind			\$0
State			\$40,175
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,875

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
RFP	3/25/2022	
Start construction	6/24/2022	
End Date	9/30/2024	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	5

Extended Budget Description

Original:
 Alger Transit Authority - Equipment (tire replacement) for public transit use
 Alger Transit Authority - Equipment (tablet replacement/camera) for public transit use
 Lenawee County Board of Commissioners -Bus support equipment/facilities (tires) (for public transit use)
 Yates Township - Maintenance tools (for public transit use)
 Big Rapids, City of - New hoist, air compressor (for public transit use)

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
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5311 - Rural Area Formula	5311-1A	20509	\$68,453
Local			\$0
Local/In-Kind			\$0
State			\$17,113
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,566

Milestone Name	Est. Completion Date	Description
Start Date	11/12/2021	
Procure equipment	2/25/2022	
Equipment delivery	11/21/2022	
End Date	1/16/2023	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Original:

Yates Township -Administrative vehicle (for public transit use)

Gogebic County Transit-Administrative vehicle (for public transit use)

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	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$18,750
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$93,750
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Milestone Name	Est. Completion Date	Description
Start Date	4/25/2022	
Procure vehicles	6/20/2022	
Vehicle delivery	2/24/2023	
End Date	3/24/2023	

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	10

Extended Budget Description

Original:

- Alger Transit Authority -Bus support equipment (purchase 5' x 10' Dump Trailer) (for public transit use)
- Alger Transit Authority -Salt/sand spreader (for public transit use)
- Alger Transit Authority -Bus support equipment (dispatching software) (for public transit use)
- Bay Area Transportation Authority - Computer/computer equipment (for public transit use)
- Charlevoix County Board of Commissioners - Replace work station computer and replace up to 24 tablets (for public transit use)
- Greater Lapeer Transportation Authority- Replace security/surveillance system in 5 buses (for public transit use)
- Isabella County Transportation Commission - Demand response dispatch scheduling software) (for public transit use)
- Lenawee County Board of Commissioners - Computer & accessories (for public transit use)
- Bay Area Transportation Authority - CAD/AVL software (for public transit use)
- Gogebic County Transit - Communication equipment radio/security camera/vehicle equipment (for public transit use)

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	\$302,936
Local			\$0
Local/In-Kind			\$0
State			\$75,734
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$378,670
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Milestone Name	Est. Completion Date	Description
Start Date	11/25/2021	
Start procurement	2/21/2022	
Delivery	3/24/2023	
End Date	4/24/2023	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Original:

Ontonagon County Board of Commissioners - Truck with plow (for public transit use)

Yates Township -Bus garage sweeper (for public transit use)

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	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$15,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
Start procurement	2/25/2022	
Procure products	10/25/2022	
End Date	11/24/2023	

Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Original:

Manistee County Transportation, Inc. - Expansion Bus purchases (for public transit)

Shiawassee Area Transportation Authority - Expansion Bus purchases (for public transit)

Estimated useful life for the buses to be purchases - 5 years, 150,000 miles.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$114,839
Local			\$0
Local/In-Kind			\$0
State			\$28,709
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$143,548

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/25/2021	
Contract Award Date	3/25/2021	
Initial Delivery Date	10/20/2022	
Final Delivery Date	10/20/2023	
Contract Completion Date	11/20/2023	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING	11.12.15	BUY REPLACEMENT	BUY REPLACEMENTS -	4

STOCK (111-00)

VAN

CAPITAL BUS

Extended Budget Description

Original:

- Cadillac/Wexford Transit Authority-Van purchase (for public transit use)
- Huron County Board of Commissioners-Van purchase (for public transit use)
- Thunderbay Transportation Authority-Van purchase (for public transit use)
- Gogebic County Transit-Van purchase (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 1/30/2023. Estimated useful life for the buses to be purchases - 4 years, 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$141,400
Local			\$0
Local/In-Kind			\$0
State			\$35,350
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$176,750

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/7/2021	
Contract Award Date	12/15/2021	
Initial Delivery Date	8/15/2022	
Final Delivery Date	10/14/2022	
Contract Completion Date	1/30/2023	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

Original:

- Antrim County Board of Commissioners -Small Bus replacement (for public transit use)
- Benzie Transportation Authority -Small Bus replacement (for public transit use)
- Eastern Upper Peninsula Transportation Authority -Small Bus replacement (for public transit use)
- Roscommon County Transportation Authority -Small Bus replacement (for public transit use)
- St. Joseph County Transportation Authority-Small Bus replacement (for public transit use)
- Manistee County Transportation, Inc. -Up to 6 small replacement buses (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/1/2022. Estimated useful life for the buses to be purchases - 5 years, 150,000 miles. For more information, see the attached "Vehicle Replacement" file.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$712,940
Local			\$0
Local/In-Kind			\$0
State			\$178,235
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$891,175

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	
Contract Award Date	4/1/2021	
Initial Delivery Date	7/30/2024	
Final Delivery Date	9/30/2024	
Contract Completion Date	10/30/2024	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING	11.12.03	BUY REPLACEMENT 30-	BUY REPLACEMENTS -	5

STOCK (111-00)

FT BUS

CAPITAL BUS

Extended Budget Description

Original:

Clare County Board of Commissioners - Medium Duty Bus purchase (for public transit use)

Greater Lapeer Transportation Authority - Medium Bus purchase (for public transit use)

Lenawee County Board of Commissioners - Medium Bus purchase (for public transit use)

Sanilac County Board of Commissioners - Medium Bus purchase (for public transit use)

Van Buren County Board of Commissioners - Medium Bus purchase (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/20/2022. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$328,876
Local			\$0
Local/In-Kind			\$0
State			\$82,219
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$411,095

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/29/2019	
Contract Award Date	7/16/2019	
Initial Delivery Date	5/20/2022	
Final Delivery Date	6/20/2022	
Contract Completion Date	7/20/2023	

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	5	\$328,876.00	\$411,095.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	6	\$712,940.00	\$891,175.00

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	4	\$141,400.00	\$176,750.00

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	2	\$114,839.00	\$143,548.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	2	\$60,000.00	\$75,000.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	10	\$302,936.00	\$378,670.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	2	\$75,000.00	\$93,750.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	5	\$68,453.00	\$85,566.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges,

tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	2	\$160,700.00	\$200,875.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	10	\$540,000.00	\$675,000.00

Part 4: Fleet Details

Fleet Type: Other

Fleet Comments

MDOT does not own the fleet.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	2

	C. Total (A+B)	4
	D. Spare Ratio (B/A)	100%
II.	Inactive Fleet	
	A. Other	2
	B. Pending Disposal	2
	C. Total (A+B)	4
III.	Total (I.C and II.C)	8

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Light Rail

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Commuter Rail

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	2

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Susan Weber

Comment Type DOL Review for Certification

Date 8/10/2021

Comment DOL: Please certify this flex grant for MDOT subrecipients. 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-2021-049-00

Application Name: Section 5311 Flex Fund Capital

Application Start Date: N/A

Original Award End Date: 9/30/2026

Current Award End Date: N/A

Application Executive Summary: FY 2021 Section 5311 Flexible funds in the amount of \$3,245,891 will be used by the Michigan Department of Transportation to purchase vehicles, equipment and rehabilitation and construction on facilities. Projects funded for MDOT's FY 2021 flex capital program.

FY 2021 STP funds = \$2,505,144
FY 2021 CMAQ funds = \$740,747

State match in the amount of \$811,470 will be provided from the Comprehensive Transportation Fund.

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: Purchase vehicles, equipment and rehabilitation and construction on facilities.

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: Purchase vehicles, equipment and rehabilitation and construction on facilities.

STIP documentation is attached to the grant.

This Application does not include funds for Research and/or Development Activities.
Indirect Costs will not be applied to this application and its scope of work.

TVM AGREEMENT:

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.
2. As Grant Agreement includes an FTA funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA? assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

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

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

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

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

Application Budget

Total Application Budget: \$4,057,361.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,245,891.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$811,470.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,245,891.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$811,470.00

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	\$3,245,891
Local			\$0
Local/In-Kind			\$0
State			\$811,470
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,057,361

(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