

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	NJ-2021-020-00
<b>Temporary Application Number</b>	1414-2021-6
<b>Application Name</b>	FY 2019 SECTION 5311, 5311 (b)(3)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/31/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: NEW JERSEY TRANSIT CORPORATION, THE**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1414	State Agency	NEW JERSEY TRANSIT CORPORATION	038485140

Location Type	Address	City	State	Zip
Headquarters	1 Penn Plz E	Newark	NJ	07105
Physical Address	One Penn Plaza E	Newark	NJ	07105
Mailing Address	ONE PENN PLAZA EAST	NEWARK	NJ	07105

### Union Information

<b>Union Name</b>	<b>AMERICAN TRAIN DISPATCHERS ASS'N. (POWER SUPERVISORS)</b>
Address 1	102 FIRST AVE
Address 2	
City	RARITAN
State	NJ

Zipcode	08869
Contact Name	CHARLES SAUNIER
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E-mail	csaunier@njtransit.com
Website	

<b>Union Name</b>	<b>ATU - LOCAL 820</b>
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Address 2	
City	HAZLET
State	NJ
Zipcode	07730
Contact Name	PABLO GONZALEZ
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E-mail	pabloatu820@yahoo.com
Website	

<b>Union Name</b>	<b>ATU - LOCAL 822</b>
Address 1	555 PREAKNESS AVE
Address 2	SUITE 6A
City	TOTOWA
State	NJ
Zipcode	07462
Contact Name	JERRY ARROYO
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E-mail	jerroyo@aol.com
Website	

<b>Union Name</b>	<b>ATU - LOCAL 823</b>
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City	UNION
State	NJ
Zipcode	07083
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E-mail	noemail@gamil.com
Website	

<b>Union Name</b>	<b>ATU - LOCAL 824</b>
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Address 2	
City	BEACHWOOD
State	NJ
Zipcode	08722
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E-mail	njmarty@aol.com
Website	

<b>Union Name</b>	<b>ATU - LOCAL 825</b>
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Address 2	
City	TEANECK
State	NJ
Zipcode	07666
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Website	

<b>Union Name</b>	<b>BROTHERHOOD OF LOCOMOTIVE ENGINEERS</b>
Address 1	16 CYPRESS PT ROAD
Address 2	
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State	NJ
Zipcode	08060
Contact Name	JAMES BROWN
Telephone	(732) 713-5205
Fax	(609) 228-7481
E-mail	jimbrownbletnjt@gmail.com
Website	

<b>Union Name</b>	<b>ARASA M OF W &amp; E</b>
Address 1	PO BOX 3030
Address 2	
City	PT PLEASANT
State	NJ
Zipcode	08742

Contact Name	ROBERT BREEN
Telephone	(908) 803-1416
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E-mail	robertbreenjr@gmail.com
Website	

<b>Union Name</b>	<b>BROTHERHOOD OF RAILROAD SIGNALMEN</b>
Address 1	2 KARL DRIVE
Address 2	
City	OLD BRIDGE
State	NJ
Zipcode	08857
Contact Name	MARK CULVER
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Fax	9735223650
E-mail	local84localchairman@yahoo.com
Website	

<b>Union Name</b>	<b>BROTHERHOOD OF RAILWAY CARMEN-DIVISION OF TCU</b>
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Address 2	
City	VERNON
State	NJ
Zipcode	07462
Contact Name	JASON MCMAHON
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Fax	
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Website	

<b>Union Name</b>	<b>INT'L BROTHERHOOD OF BOILERMAKERS, IRONSHIP BUILDERS, BLACKSMITHS, FORGER</b>
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Address 2	
City	RAHWAY
State	NJ
Zipcode	07065
Contact Name	IAN ESTWICK
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Fax	
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Website	<a href="https://www.boilermakers.org/structure/divisions/railroad">https://www.boilermakers.org/structure/divisions/railroad</a>

<b>Union Name</b>	<b>INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS</b>
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Address 2	
City	AVENEL
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Zipcode	07001
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Website	

<b>Union Name</b>	<b>INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS</b>
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State	NY
Zipcode	11004
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Website	

<b>Union Name</b>	<b>N.J. STATE COUNCIL - ATU INTERNATIONAL</b>
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Address 2	
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State	NJ
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<b>Union Name</b>	<b>UWUA 601 CLAIMS</b>
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Address 2	
City	HOPELAWN
State	NJ

Zipcode	08861
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Website	

<b>Union Name</b>	<b>BMW COMMUTER RAILROAD SYSTEM DIVISION</b>
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State	PA
Zipcode	09074
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Fax	(610) 522-9810
E-mail	crsd2773@aol.com
Website	

<b>Union Name</b>	<b>INTERNATIONAL ASSOC. OF SHEEL METAL, AIR, RAIL &amp; TRANSP. WORKERS (M OF W)</b>
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City	EFFORT
State	PA
Zipcode	18330
Contact Name	SCOTT LOFFIO
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Website	

<b>Union Name</b>	<b>INTERNATION ASSOC. OF SHEET METAL, AIR, RAIL &amp; TRANSP. WORKERS (M OF E)</b>
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<b>Union Name</b>	<b>TRANSPORTATION COMMUNICATION INTERNATIONAL UNION</b>
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<b>Union Name</b>	<b>ATU, STATE COUNCIL</b>
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City	KENILWORTH
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Website	

<b>Union Name</b>	<b>819 HILTON BIG TREE, ORANGE, GOB, TIC, PENN PLAZA, CMF</b>
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Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
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<b>Union Name</b>	<b>819 HILTON BIG TREE, ORAANGE GOB TIC PENN PLAZA CMF</b>
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Address 2	
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<b>Union Name</b>	<b>819 HILTON BIG TREE, ORAANGE GOB TIC PENN PLAZA CMF</b>
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<b>Union Name</b>	<b>820 MEADOWLANDS PABT</b>
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State	NJ
Zipcode	07730
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Telephone	(973) 234-6806
Fax	
E-mail	carlosgatu820@yahoo.com



Website	
<b>Union Name</b>	<b>82 MEADOWLANDS PABT</b>
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Address 2	
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State	NJ
Zipcode	07730
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Website	
<b>Union Name</b>	<b>820 MEADOWLANDS PABT</b>
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Address 2	
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Address 2	
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State	NJ

Zipcode	07513
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Address 2	
City	TEANECK
State	NJ
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Website	

<b>Union Name</b>	<b>825 ORADELL</b>
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Website	

<b>Union Name</b>	<b>880 ATLANTIC CITY, EGG HARBOR, NEWTON AVE, WASHINGTON TWP</b>
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City	MT EPHRAIM
State	NJ
Zipcode	08059
Contact Name	JAMI LYLES
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Website	

<b>Union Name</b>	<b>880 ATLANTIC CITY, EGG HARBOR, NEWTON AVE, WASHINGTON TWP</b>
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State	NJ
Zipcode	08059
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<b>Union Name</b>	<b>880 ATLANTIC CITY, EGG HARBOR, NEWTON AVE, WASHINGTON TWP</b>
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City	MT EPHRAIM
State	NJ
Zipcode	08059
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Website	

<b>Union Name</b>	<b>540 HAMILTON</b>
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Address 2	
City	TRENTON

State	NJ
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Website	

<b>Union Name</b>	<b>540 HAMILTON</b>
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Address 2	
City	TRENTON
State	NJ
Zipcode	08619
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Website	

<b>Union Name</b>	<b>UWUA 601 CLAIMS</b>
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Address 2	
City	HOPELAWN
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Zipcode	08861
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<b>Union Name</b>	<b>819 HILTON BIG TREE, ORANGE, GOB, TIC, PENN PLAZA, CMF</b>
Address 1	2 R PARKWOOD VILLAGE
Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
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Telephone	(973) 491-4875
Fax	(973) 491-4859
E-mail	noemail@gmail.com

Website	
<b>Union Name</b>	<b>819 HILTON BIG TREE, ORANGE, GOB, TIC, PENN PLAZA, CMF</b>
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Address 2	
City	SOUTH AMBOY
State	NJ
Zipcode	08879
Contact Name	CASSANDRA DILLAHUNT
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Website	
<b>Union Name</b>	<b>821 GREENVILLE</b>
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City	NORTH PLAINFIELD
State	NJ
Zipcode	07060
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Website	
<b>Union Name</b>	<b>823 IRONBOUND</b>
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Address 2	APT. E5
City	ELIZABETH
State	NJ
Zipcode	07208
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E-mail	noemail@gmail.com
Website	
<b>Union Name</b>	<b>American Train Dispatchers Association</b>
Address 1	66 Heritage Drive
Address 2	
City	Howell
State	NJ

Zipcode	07731
Contact Name	JARED EAGLE
Telephone	(347) 733-4823
Fax	
E-mail	jaredeagle77@gmail.com
Website	

<b>Union Name</b>	<b>NCF&amp;O OF 32 BJ/SEIU</b>
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Address 2	
City	Newark
State	NJ
Zipcode	07105
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Website	

<b>Union Name</b>	<b>BROTHERHOOD OF RAILROAD SIGNALMEN</b>
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Address 2	
City	Neptune
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Zipcode	07753
Contact Name	FRANK DAVIDSON
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Fax	
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Website	

<b>Union Name</b>	<b>SYSTEM COUNCIL NO 7, IBEW</b>
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Address 2	
City	Philadelphia
State	PA
Zipcode	19148
Contact Name	DANIEL LIRETTE
Telephone	(203) 988-7228
Fax	
E-mail	dlirettesc7@aol.com
Website	

<b>Union Name</b>	<b>SMART - TD LOCAL 60</b>
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Address 2	
City	Newark
State	NJ
Zipcode	07105
Contact Name	JEROME JOHNSON
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Fax	
E-mail	jjohnson@utulocal60.com
Website	
<b>Union Name</b>	<b>824 Howell</b>
Address 1	11 Bass Place
Address 2	
City	Howell
State	NJ
Zipcode	07731
Contact Name	SHARON VITELLO
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E-mail	noemail@gmail.com
Website	

## Part 2: Application Information

### Title: FY 2019 SECTION 5311, 5311 (b)(3)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NJ-2021-020-00	Final Concurrence / Reservation	Grant	4/13/2021	4/13/2021	No

#### Application Executive Summary

NJ TRANSIT is requesting \$4,514,760 for rural programs, which includes \$4,384,421 for FY 2019 Section 5311 Non-urbanized Area Formula Program including 5311(f) (\$3,135,900 Operating, \$152,416 Project Administration, \$438,442 State Administration, \$657,663 Planning Inter-City Bus Study); and \$130,339 for FY 2019 5311(b)(3) Rural Transit Assistance Program (RTAP). The CFDA Number is 20.509. This grant will be matched with \$3,338,420 local funds bringing the grant total to \$7,853,180. These funds will be used to support operations for fourteen (14) subrecipients, RTAP and project administration.

Fourteen (14) subrecipients are requesting funding for services that have met all the federal requirements (Category A).

After FTA approves this grant application, NJ TRANSIT will fund subrecipient's services as outlined in this

application. However, NJ TRANSIT will only dispense funds for services that meet all the federal requirements (Category A services).

RTAP Program will fund the design and implementation of training and technical assistance projects to meet the specific needs of the fourteen (14) subrecipients in the Section 5311 program.

State Administration for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as needed.

Intercity funds will be used to support a rural intercity study for the state as the last intercity was concluded in 2017. The intercity needs of New Jersey are being met. The intercity waiver letter is attached.

#### COORDINATION

All counties have developed and submitted Public Transit – Human Services Transportation Coordination Plans and these projects are derived from those locally developed plans. NJ TRANSIT has notified Section 5311 subrecipients that their rural service be included in the appropriate county Public Transit - Human Services Transportation Coordination Planning process.

#### STATE MANAGEMENT PLAN

The State Management Plan (SMP) is attached in TrAMS with most recent updates.

#### PUBLIC NOTICE

These non-urbanized area formula program funds were published in NJ TRANSIT's Federal Program Public Notice, which was published on April 19 , 2021 and May 14, 2021.

#### STIP

The funds requested in this application are in the FY2020-2024 Statewide Transportation Program (STIP). The Federal Transit Administration and the Federal Highway Administration approved the STIP on February 25, 2020. The STIP ID is T151, page III-40. NJ TRANSIT recognizes that \$3,338,420 in local funding is required for this application and that the local/State share reflected in the STIP under FY2021 sums to \$2,000,000. The \$1,338,420 difference is funding that originates from the State Transportation Trust Fund (TTF), which NJ TRANSIT drew down from the State and incorporated into the general fund in FY2019. Because these funds were reflected in the 2019 STIP and drawn down by NJ TRANSIT that year, NJ TRANSIT is unable to carry over the State TTF amounts to the current fiscal year within the STIP. NJ TRANSIT confirms that the \$1,338,420 amount is available to support this application from its general fund.

#### PRE-AWARD AUTHORITY

NJ TRANSIT will invoke pre-award authority for this grant on January 1, 2021.

#### **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
Sharon	Young	Mgr Grant Admin & Compl	syoung@njtransit.com	(973) 491-7838
Jonathan	Howard	Transportation Program Specialist	j.howard@dot.gov	(212) 824-2421
Richelle	Gosman	Community Planner	richelle.gosman@dot.gov	(212) 824-2432

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,514,760
Local			\$3,174,004
Local/In-Kind			\$0
State			\$164,416
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,853,180</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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NJ-2021-020-01-00	635-00 (635-A1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$130,339.00	\$0.00	\$130,339.00	0
NJ-2021-020-01-00		43.50.01 TRAINING	\$130,339.00	\$0.00	\$130,339.00	0
NJ-2021-020-02-00	300-00 (300-A2)	OPERATING ASSISTANCE	\$3,135,900.00	\$3,135,900.00	\$6,271,800.00	0
NJ-2021-020-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$3,135,900.00	\$3,135,900.00	\$6,271,800.00	0
NJ-2021-020-02-00	441-00 (441-A5)	STATE PLANNING & RESEARCH	\$657,663.00	\$164,416.00	\$822,079.00	0
NJ-2021-020-02-00		44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$657,663.00	\$164,416.00	\$822,079.00	0
NJ-2021-020-02-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$438,442.00	\$0.00	\$438,442.00	0
NJ-2021-020-02-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$438,442.00	\$0.00	\$438,442.00	0
NJ-2021-020-02-00	620-00 (620-A4)	PROJECT ADMINISTRATION	\$152,416.00	\$38,104.00	\$190,520.00	0
NJ-2021-020-02-00		11.79.00 PROJECT ADMINISTRATION	\$152,416.00	\$38,104.00	\$190,520.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY2019 Section 5311 Rural Transit Assistance Program</b>
----------------------------------------------------------------------------

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2021-020-01-00	1414-2021-6-P1	4/13/2021	1/1/2021	4/1/2023

**Project Description**

Funds are being requested in the amount of \$130,339 to continue RTAP activities to develop appropriate training classes and courses for the New Jersey Community Transportation Training Program (NJCTTP). RTAP activities are described below in the extended budget description.

**Project Benefits**

Provide technical support to statewide organizations (Council on Special Transportation). Providing Sponsorship of state Paratransit Rodeo and scholarships to Winners to participants in national Paratransit Rodeo. Includes managing scholarships for local and out-of-state trainings.

**Additional Information**

*None provided.*

**Location Description**

Statewide

**Project Location (Urbanized Areas)**

UZA Code	Area Name
340000	New Jersey
340010	New York--Newark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PA--NJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin Rivers--Hightstown, NJ
344320	Villas, NJ
341770	Poughkeepsie--Newburgh, NY--NJ

**Congressional District Information**

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Jeff Van Drew
New Jersey	3	Andy Kim
New Jersey	4	Christopher H Smith
New Jersey	6	Frank Pallone
New Jersey	7	Tom Malinowski

New Jersey	8	Albio Sires
New Jersey	10	Donald M Payne
New Jersey	11	Mikie Sherrill
New Jersey	12	Bonnie Watson Coleman
New Jersey	5	Josh Gottheimer
New Jersey	9	William Pascrell

## Program Plan Information

### STIP/TIP

Date: 2/25/2020  
Description: T151

### 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	\$130,339
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>\$130,339</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2021-020-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$130,339.00	\$0.00	\$130,339.00	0
NJ-2021-020-01-	43.50.01 TRAINING	\$130,339.00	\$0.00	\$130,339.00	0

00

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

NJ TRANSIT is requesting \$130,339 for FY2019 5311 (b)(3). Funds are being requested to continue RTAP activities to develop appropriate training classes and courses for the New Jersey Community Transportation Training Program (NJCTTP). RTAP activities are described below.

#### A. TRAINING - \$130,339

Continuation of the management and driver training programs. Bi-Annual driver certification course for drivers regardless of experience level. Driver training supplies - manuals, film videos, promotional items, safety awards. Conference room space for training. Continuation of training scholarships for local transit managers to attend workshops and seminars. Technical training at nationally renowned organizations and institutes such as Federal Transit Administration, the National Transit Institute, the Transportation Research Board and the and the Community Transit Association of America (15-20 scholarships). Scholarships will be limited to staff members of small transit operations which possess little/limited funding for training. Quarterly management seminars will be held. During the year four one-day workshops will be held in the state for small transit managers to develop management skills. In-state training classes for topics such as but not limited to rural operators, contracting for services, transit marketing, quality control techniques, dispatching and telephone technique workshops, etc. Training Consultants - Hiring of consultants for technical and management workshop presentations. Development of technical training material as a result of in-state workshops. Includes distributing statewide information on trainings and regulation updates via both e-mail and NJ TRANSIT's S-RIDES website. Provide technical support to statewide organizations (Council on Special Transportation). Providing Sponsorship of state Paratransit Roadeo and scholarships to Winners to participants in national Paratransit Roadeo. Includes managing scholarships for local and out-of-state trainings.

#### 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	\$130,339
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>\$130,339</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
First Expenditure	1/1/2021	
Final Expenditure	4/1/2023	

## 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 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.

<b>Date</b>	<b>Description</b>	<b>Date</b>
	Class IIc CE Approved	

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$130,339.00	\$130,339.00

## Project Title: FY2019 Section 5311 Nonurbanized Area Formula Program

<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
NJ-2021-020-02-00	1414-2021-6-P2	4/13/2021	1/1/2021	12/31/2023

#### Project Description

FY 2019 SECTION 5311  
PROGRAM OF PROJECTS  
State: New Jersey

FY 2019 Section 5311 Apportionment: \$4,384,421  
FY 2019 Section 5311 (b) (3) Apportionment: \$130,339

Total FY2019 Funds Available: \$4,514,760  
Total Funds Applied For: \$4,514,760

Total number of subrecipients funded in this POP: 14

PROGRAM OF PROJECTS

OPERATING ASSISTANCE - Scope 600-00/30.09.01

Operating funds up to 50% Federal share will support rural transportation for rural residents in New Jersey.

1. Atlantic County  
Operating funds for  
demand response transportation  
in the non-urbanized portion  
of Atlantic County.

Total Amount: \$490,516  
Federal Amount: \$245,258

2. Burlington County  
Contracted operating  
funds for deviated fixed  
route service in the  
non-urbanized portion of  
Burlington County.

Total Amount: \$581,780  
Federal Amount: \$290,890

3. Camden County (SCUCS)  
Operating funds for demand  
response transportation service in the  
non-urbanized portion of  
Camden County.

Total Amount \$85,686  
Federal Amount \$42,843

4. Cape May County  
Operating funds used for the  
demand response transportation in the  
non-urbanized portion of  
Cape May County.

Total Amount: \$147,518  
Federal Amount: \$73,759

5. Cumberland County  
Operating funds for demand response  
transportation in the non-urbanized  
portion of Cumberland County.

Total Amount: \$668,160  
Federal Amount: \$334,080

6. Gloucester County  
Operating funds for demand response  
transportation in the non-urbanized  
portion of Gloucester County.

Total Amount: \$245,958  
Federal Amount: \$122,979

7. Hunterdon County  
Contracted operations of  
demand response and deviated  
route transportation in the non-urbanized  
portion of Hunterdon County.

Total Amount \$713,944  
Federal Amount \$356,972

8. Mercer County  
Operating funds for demand response  
transportation in the non-urbanized portion of  
Mercer County.

Total Amount: \$130,484  
Federal Amount: \$65,242

9. Monmouth County  
Operating funding for demand  
response transportation service  
in the non-urbanized portion of  
Monmouth County

Total Amount: \$241,798  
Federal Amount: \$120,899

10. Morris County  
Operating funds for demand response  
transportation service in the  
non-urbanized portion of  
Morris County.

Total Amount \$530,876  
Federal Amount \$265,438

11. Salem County  
Operating funds for demand  
response transportation in the non-urbanized  
portion of Salem County.

Total Amount: \$325,426  
Federal Amount: \$162,713

12. Somerset County



Operating funds for demand response transportation in the non-urbanized portion of Somerset County.

Total Amount: \$171,532  
Federal Amount: \$85,766

13. Sussex County  
Operating funds for deviated fixed route and some demand response transportation service in the non-urbanized portion of Sussex County.

Total Amount: \$1,143,634  
Federal Amount: \$571,817

14. Warren County  
Contracted operations of demand response transportation in the non-urbanized portion of Warren County.

Total Amount: \$794,488  
Federal Amount: \$397,244

**SUBTOTAL OPERATING ASSISTANCE - CATEGORY A**

Total Amount: \$6,271,800  
Federal Amount: \$3,135,900

**STATE PLANNING & RESEARCH – CATEGORY A**

STATE PLANNING & RESEARCH - 441.00

GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING: Scope 441.00-00/44.22.00

Total Amount: \$822,079

State match: \$164,416

Federal Amount: \$657,663

Planning funds up to 80% Federal share will support an updated NJ TRANSIT's Rural Intercity Study. This study will include 2020 census information; we expect this study to examine the "new" travel patterns expected "post" pandemic. NJ TRANSIT's last intercity study was completed in 2017. A current thorough study on the intercity needs would assist with future rural and intercity services to ensure "meaningful" connections to NJ TRANSIT.

**STATE ADMINISTRATION– CATEGORY A**

STATE ADMINISTRATION - Scope 610-00/11.80.00 (no match required)

Total Amount: \$438,442

Federal Amount: \$438,442

State Administration – funds for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to: Federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as attached.

**PROJECT ADMINISTRATION – CATEGORY A**

**PROJECT ADMINISTRATION - Scope 620-00/11.79.00**

Total Amount: \$190,520

Federal Amount: \$152,416

Project Administration – funds will provide administrative support to subrecipients for them in provision of rural transportation in New Jersey. Subrecipients use these funds for but not limited to prepare reimbursement request forms for submittal to NJ TRANSIT, maintaining reporting including ridership, complying with the FTA Drug and Alcohol program and completing NTD Federal reports.

**TOTAL PROGRAMMED**

Total Amount: \$7,722,841

Federal Amount: \$4,384,421

**Project Benefits**

These services provide transportation for rural residents many of whom are NJ TRANSIT dependent, trip purposes include but are not limited to employment, non-emergency medical and food shopping.

**Additional Information**

*None provided.*

**Location Description**

Statewide

**Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
340000	New Jersey
340010	New York--Newark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PA--NJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin Rivers--Hightstown, NJ
344320	Villas, NJ
341770	Poughkeepsie--Newburgh, NY--NJ

**Congressional District Information**

<b>State</b>	<b>District</b>	<b>Representative</b>
New Jersey	1	Donald Norcross
New Jersey	2	Jeff Van Drew
New Jersey	3	Andy Kim

New Jersey	4	Christopher H Smith
New Jersey	6	Frank Pallone
New Jersey	7	Tom Malinowski
New Jersey	8	Albio Sires
New Jersey	10	Donald M Payne
New Jersey	11	Mikie Sherrill
New Jersey	12	Bonnie Watson Coleman
New Jersey	5	Josh Gottheimer
New Jersey	9	William Pascrell

## Program Plan Information

### STIP/TIP

Date: 2/25/2020  
Description: T151

### 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	\$4,384,421
Local			\$3,174,004
Local/In-Kind			\$0
State			\$164,416
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,722,841</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
N.I.-	300- OPERATING ASSISTANCE	\$3,135,900.00	\$3,135,900.00	\$6,271,800.00	0

NJ-2021-020-02-00	00 (300-A2)					
NJ-2021-020-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$3,135,900.00	\$3,135,900.00	\$6,271,800.00	0
NJ-2021-020-02-00	441-00 (441-A5)	STATE PLANNING & RESEARCH	\$657,663.00	\$164,416.00	\$822,079.00	0
NJ-2021-020-02-00		44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$657,663.00	\$164,416.00	\$822,079.00	0
NJ-2021-020-02-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$438,442.00	\$0.00	\$438,442.00	0
NJ-2021-020-02-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$438,442.00	\$0.00	\$438,442.00	0
NJ-2021-020-02-00	620-00 (620-A4)	PROJECT ADMINISTRATION	\$152,416.00	\$38,104.00	\$190,520.00	0
NJ-2021-020-02-00		11.79.00 PROJECT ADMINISTRATION	\$152,416.00	\$38,104.00	\$190,520.00	0

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

#### Extended Budget Description

Operating funds up to 50% Federal share will support rural transportation for rural residents in New Jersey through December 31, 2023 .

#### 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	\$3,135,900
Local			\$3,135,900
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>\$6,271,800</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2022	
50% Expenditure	8/1/2022	
Final Expenditure	12/31/2023	

**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**

Funds for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to: Federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as attached.

**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	\$438,442
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>\$438,442</b>
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Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2022	
Final Expenditure	4/1/2023	

**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**

Funds will be used to provide administrative support for the activities outlined in this application. Subrecipients will use these administrative funds to support activities and projects including but not limited to preparing reimbursement request forms for submittal to NJ TRANSIT, maintaining reporting including ridership, complying with the FTA Drug and Alcohol program and completing NTD Federal reports.

**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	\$152,416
Local			\$38,104
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>\$190,520</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2022	
Final Expenditure	4/1/2023	

**Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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STATE PLANNING & RESEARCH (441-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	STATE PLANNING & RESEARCH	0
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**Extended Budget Description**

Planning funds up to 80% Federal share will support an updated NJ TRANSIT's Rural Intercity Study. This study will include 2020 census information; we expect this study to examine the new travel patterns expected post pandemic. NJ TRANSIT's last intercity study was completed in 2017. A current thorough study on the intercity needs would assist with future rural and intercity services to ensure meaningful connections to NJ TRANSIT.

**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	\$657,663
Local			\$0
Local/In-Kind			\$0
State			\$164,416
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$822,079</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2021	
Final Expenditure	4/1/2023	

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$3,135,900.00	\$6,271,800.00

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$438,442.00	\$438,442.00

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

Date	Description
	Class IIc CE Approved



Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$152,416.00	\$190,520.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE PLANNING & RESEARCH (441-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	0	\$657,663.00	\$822,079.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Richelle Gosman

**Comment Type** DOL Review for Information

**Date** 8/10/2021

**Comment** This Section 5311 grant application is for operating assistance, planning, and other activities supporting rural transit services. The grantee contact is Sharon Young, who may be reached at syoung@njtransit.com.

# 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: NEW JERSEY TRANSIT CORPORATION, THE

Recipient ID: 1414

DUNS No: 038485140

### **Application Information**

Federal Award Identification Number: NJ-2021-020-00

Application Name: FY 2019 SECTION 5311, 5311 (b)(3)

Application Start Date: N/A

Original Award End Date: 12/31/2024

Current Award End Date: N/A

Application Executive Summary: NJ TRANSIT is requesting \$4,514,760 for rural programs, which includes \$4,384,421 for FY 2019 Section 5311 Non-urbanized Area Formula Program including 5311(f) (\$3,135,900 Operating, \$152,416 Project Administration, \$438,442 State Administration, \$657,663 Planning Inter-City Bus Study); and \$130,339 for FY 2019 5311(b)(3) Rural Transit Assistance Program (RTAP). The CFDA Number is 20.509. This grant will be matched with \$3,338,420 local funds bringing the grant total to \$7,853,180. These funds will be used to support operations for fourteen (14) subrecipients, RTAP and project administration.

Fourteen (14) subrecipients are requesting funding for services that have met all the federal requirements (Category A).

After FTA approves this grant application, NJ TRANSIT will fund subrecipient's services as outlined in this application. However, NJ TRANSIT will only dispense funds for services that meet all the federal requirements (Category A services).

RTAP Program will fund the design and implementation of training and technical assistance projects to meet the specific needs of the fourteen (14) subrecipients in the Section 5311 program.

State Administration for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as needed.

Intercity funds will be used to support a rural intercity study for the state as the last intercity was concluded in 2017. The intercity needs of New Jersey are being met. The intercity waiver letter is attached.

#### COORDINATION

All counties have developed and submitted Public Transit – Human Services Transportation Coordination Plans and these projects are derived from those locally developed plans. NJ TRANSIT has notified Section 5311 subrecipients that their rural service be included in the appropriate county Public Transit - Human Services Transportation Coordination Planning process.

#### STATE MANAGEMENT PLAN

The State Management Plan (SMP) is attached in TrAMS with most recent updates.

#### PUBLIC NOTICE

These non-urbanized area formula program funds were published in NJ TRANSIT's Federal Program Public Notice, which was published on April 19 , 2021 and May 14, 2021.

#### STIP

The funds requested in this application are in the FY2020-2024 Statewide Transportation Program (STIP). The Federal Transit Administration and the Federal Highway Administration approved the STIP on February 25, 2020. The STIP ID is T151, page III-40. NJ TRANSIT recognizes that \$3,338,420 in local funding is required for this application and that the local/State share reflected in the STIP under FY2021 sums to \$2,000,000. The \$1,338,420 difference is funding that originates from the State Transportation Trust Fund (TTF), which NJ TRANSIT drew down from the State and incorporated into the general fund in FY2019. Because these funds were reflected in the 2019 STIP and drawn down by NJ TRANSIT that year, NJ TRANSIT is unable to carry over the State TTF amounts to the current fiscal year within the STIP. NJ TRANSIT confirms that the \$1,338,420 amount is available to support this application from its general fund.

**PRE-AWARD AUTHORITY**

NJ TRANSIT will invoke pre-award authority for this grant on January 1, 2021.

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: \$7,853,180.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,514,760.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,338,420.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,514,760.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,338,420.00

**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	\$4,514,760
Local			\$3,174,004
Local/In-Kind			\$0
State			\$164,416
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,853,180</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:**

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:

*NEW JERSEY TRANSIT CORPORATION, THE*