

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2020-005-01
Temporary Application Number	1225-2020-1
Application Name	CY2020 5311 Program Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	1/9/2020	
Original Period of Performance End Date	3/31/2024	
Current Period of Performance End Date	3/31/2024	Revision #: 0

Part 1: Recipient Information

Name: Transportation, Ohio Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	809174402

Location Type	Address	City	State	Zip
Headquarters	30 E BROAD ST	COLUMBUS	OH	432153414
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 WISCONSIN AVE
Address 2	LOCAL 268, CLEVELAND OHIO
City	WASHINGTON
State	District of Columbia

Zipcode	20016
Contact Name	MR. JIM LA SALA
Telephone	
Fax	
E-mail	
Website	

Union Name	INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS
Telephone	
Fax	
E-mail	
Website	

Union Name	TRANSPORT WORKERS UNION
Address 1	80 WEST END AVENUE
Address 2	
City	NEW YORK,
State	New York
Zipcode	10023
Contact Name	FRANK MCCANN
Telephone	
Fax	
E-mail	
Website	

Union Name	TRANSPORT WORKERS UNION OF AMERICA LOCAL 208
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	
E-mail	

Website	
Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
Address 1	8000 EAST JEFFERSON AVENUE
Address 2	
City	DETROIT
State	Michigan
Zipcode	48214
Contact Name	STAN MARSHALL
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: CY2020 5311 Program Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OH-2020-005-01	Final Concurrence / Reservation	Grant	6/11/2021	6/11/2021	No

Application Executive Summary Amendment #1

This amendment will add Section 5311 funds in the amount of \$32,592,058 for Ohio Rural Public Transportation Providers to support the day to day operations and maintenance of transit systems for Calendar years 2020, 2021 and 2022. Funds will be awarded from 2018, 2019, and 2020 Federal Apportionments. This amendment also includes removing FY2018 RTAP funds in the amount of \$407,446. They will be moved to ODOT's Program Administration Super Grant OH-2020-063-01.

This award will utilize the following Federal Fiscal Year Apportionments.

Capitalized Maintenance and Operating total - \$32,339,330

FFY – 2018 - \$12,891,023 (de-obligated from OH-2016-050)

FFY - 2019 - \$ 3,127,990

FFY - 2020 - \$15,609,045

Appalachian total - FFY 2020 \$964,000

Sources of local match for subrecipients include: contract revenue, agency funds, advertising and tax revenue.

Supporting documents attached to the Application Documents section of this grant application include:
Initial Program of Projects
Department of Labor Assurance letter

STIP Approval Letter and STIP project listing (PID# 112310).

**** Original Grant ****

This award will provide funding to Ohio Rural Public Transportation Providers to support the day to day operations of transit systems. In this award there are 37 systems being awarded funds for operating expenses and 37 systems being awarded funds for capitalized maintenance expenses. This includes two new rural transit systems. Ohio's Intercity Bus Program includes 3 providers to fund operating and Project Administration. Funds will be awarded from the 2018 and 2019 Federal Apportionments.

This award will utilize the following Federal Fiscal Year Apportionments.

Capitalized Maintenance and Operating total - \$25,446,708

FFY - 2018 - \$6,718,238

FFY - 2019 - \$18,728,470

Appalachian total - FFY 2019 - \$964,000

Rural Transit Assistance Program (RTAP) - FFY 2018 - \$407,446

Sources of local match for subrecipients include: contract revenue, agency funds, advertising and tax revenue.

RTAP will be 100% federal - no local share required.

Supporting documents attached to the Application Documents section of this grant application include:

Initial Program of Projects

Department of Labor Assurance letter

STIP Approval Letter

STIP project listing with Statewide Line Item (SLI)# 31

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award includes research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will 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
Stewart	McKenzie	Community Planner	Stewart.Mckenzie@dot.gov	(312) 353-2866
Todd	Barstow	Program Coordinator	todd.barstow@dot.ohio.gov	614-644-5754

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$59,002,766
Local			\$52,345,796
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$111,348,562

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-005-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$24,735,436.00	\$21,660,478.00	\$46,395,914.00	74
OH-2020-005-01-01	11.7A.00 PREVENTIVE MAINTENANCE	\$4,099,950.00	\$1,024,992.00	\$5,124,942.00	37
OH-2020-005-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$20,635,486.00	\$20,635,486.00	\$41,270,972.00	37
OH-2020-005-02-01	648-00 (648-A1) APPALACHIAN DEV PUB TRANSIT ASSIST	\$964,000.00	\$964,000.00	\$1,928,000.00	1
OH-2020-	30.09.01 UP TO 50%	\$964,000.00	\$964,000.00	\$1,928,000.00	1

005-02-01		FEDERAL SHARE				
OH-2020-005-03-01	635-00 (635-A3)	RURAL TRANSIT ASSISTANCE PROGRAM	\$0.00	\$0.00	\$0.00	0
OH-2020-005-03-01		43.50.01 TRAINING	\$0.00	\$0.00	\$0.00	0
OH-2020-005-03-01		43.50.02 TECHNICAL ASSISTANCE	\$0.00	\$0.00	\$0.00	0
OH-2020-005-04-01	600-00 (600-A5)	OTHER PROGRAM COSTS	\$32,339,330.00	\$28,757,318.00	\$61,096,648.00	75
OH-2020-005-04-01		11.7A.00 PREVENTIVE MAINTENANCE UP TO 50% FEDERAL SHARE	\$4,776,025.00	\$1,194,013.00	\$5,970,038.00	37
OH-2020-005-04-01		30.09.01 FEDERAL SHARE	\$27,563,305.00	\$27,563,305.00	\$55,126,610.00	38
OH-2020-005-05-01	648-00 (648-A4)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$964,000.00	\$964,000.00	\$1,928,000.00	1
OH-2020-005-05-01		30.09.01 UP TO 50% FEDERAL SHARE	\$964,000.00	\$964,000.00	\$1,928,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance and Capitalized Maintenance for CY 2020 and CY 2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-005-01-01	1225-2020-1-P1	6/11/2021	1/1/2020	6/30/2021

Project Description

Provide operating and capitalized maintenance funds to Ohio's 37 rural transit systems for Calendar years 2020 and 2021

Project Benefits

These funds are vital in providing transportation to individuals in Ohio's rural areas.

Additional Information

None provided.

Location Description

Projects are located in 43 counties: Adams, Ashland, Ashtabula, Athens, Brown, Carroll, Champaign, Clinton, Columbiana, Coshocton, Crawford, Darke, Erie, Fairfield, Fayette, Geauga, Guernsey, Hancock, Harrison, Henry, Highland, Hocking, Huron, Knox, Logan, Marion, Monroe, Morgan, Morrow, Muskingum, Noble, Perry, Pickaway, Pike, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Washington, Wood, Wyandot

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	2	Brad R Wenstrup
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	12	Troy Balderson
Ohio	8	Warren Davidson

Program Plan Information**STIP/TIP**

Date: 10/21/2019

Description: 2018-2021 STIP USDOT Approval Letter

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
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5311 - Rural Area Formula	5311-1A	20509	\$24,735,436
Local			\$21,660,478
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,395,914

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-005-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$24,735,436.00	\$21,660,478.00	\$46,395,914.00	74
OH-2020-005-01-01	11.7A.00 PREVENTIVE MAINTENANCE	\$4,099,950.00	\$1,024,992.00	\$5,124,942.00	37
OH-2020-005-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$20,635,486.00	\$20,635,486.00	\$41,270,972.00	37

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	37

Extended Budget Description

AMENDMENT #1

This ALI is being reduced by \$711,272 and will be used for the CY2022 Operating Assistance ALI. :

The four projects below will be funded under OH-2016-050 to expedite closeout:

Champaign Transit System - \$42,885
Chillicothe Transit System - \$394,675

Community Action Rural Transit System (CARTS) - \$257,488
FRS Transportation - \$16,479

Amended Federal Awards: Period of Performance 1/1/2020 to 12/31/2021.

Ashland Public Transit - \$354,733.00
Ashtabula County Transportation System - \$394,100.00
Athens Public Transit - \$1,169,750.00
Bowling Green Transit - \$256,000.00
Carroll County Transit - \$307,250.00
Champaign Transit System - \$214,614.00
Chillicothe Transit System - \$917,160.00
Community Action Rural Transit System - \$1,003,528
Coshocton County Coordinated Transportation Agency - \$315,000.00
Fayette County Transportation Program - \$600,000.00
FRS Transportation - \$763,521.00
Geauga County Transit - \$594,439.00
Greenville Transit System - \$388,218.00
Hancock Area Transportation Services - \$639,555.00
Harrison County Public Transit - \$248,500.00
Henry County Transportation Network - \$400,000.00
Huron County Transit - \$200,000.00
Knox Area Transit - \$1,012,964.00
Lancaster-Fairfield Public Transit System - \$885,308.00
Logan Public Transit - \$259,500.00
Marion Area Transit - \$408,000.00
Monroe County Public Transportation - \$227,000.00
Morgan County Transit - \$381,000.00
Morrow County Area Transit - \$532,776.00
Ottawa County Transportation Agency - \$1,030,000.00
Perry County Transit - \$925,000.00
Pickaway Area Rural Transit - \$416,007.00
Community Actions Transit System - \$290,000.00
Transportation for Logan County - \$536,644.00
Sandusky Transit System - \$1,350,000.00
Access Scioto County Public Transit - \$366,500.00
Seneca-Crawford Area Transportation - \$834,000.00
Shelby Public Transit - \$405,000.00
South East Area Transit - \$879,320.00
Community Action Bus Lines - \$187,500.00
Wilmington Transit System - \$507,500.00
TRIPS Public Transportation - \$575,000.00

Sources of local match include contract revenue, agency funds, advertising and tax revenue.

Original Federal awards

Ashland Public Transit - \$354,733.00
Ashtabula County Transportation System - \$394,100.00
Athens Public Transit - \$1,169,750.00
Bowling Green Transit - \$256,000.00
Carroll County Transit - \$307,250.00
Champaign Transit System - \$257,500.00

Chillicothe Transit System - \$1,311,835.00
 Community Action Rural Transit System - \$1,120,859.00
 Coshocton County Coordinated Transportation Agency - \$315,000.00
 Fayette County Transportation Program - \$600,000.00
 FRS Transportation - \$780,000.00
 Geauga County Transit - \$594,439.00
 Greenville Transit System - \$388,218.00
 Hancock Area Transportation Services - \$639,555.00
 Harrison County Public Transit - \$248,500.00
 Henry County Transportation Network - \$400,000.00
 Huron County Transit - \$200,000.00
 Knox Area Transit - \$1,012,964.00
 Lancaster-Fairfield Public Transit System - \$885,308.00
 Logan Public Transit - \$259,500.00
 Marion Area Transit - \$408,000.00
 Monroe County Public Transportation - \$227,000.00
 Morgan County Transit - \$381,000.00
 Morrow County Area Transit - \$532,776.00
 Ottawa County Transportation Agency - \$1,030,000.00
 Perry County Transit - \$925,000.00
 Pickaway Area Rural Transit - \$416,007.00
 Community Actions Transit System - \$290,000.00
 Transportation for Logan County - \$536,644.00
 Sandusky Transit System - \$1,350,000.00
 Access Scioto County Public Transit - \$366,500.00
 Seneca-Crawford Area Transportation - \$834,000.00
 Shelby Public Transit - \$405,000.00
 South East Area Transit - \$879,320.00
 Community Action Bus Lines - \$187,500.00
 Wilmington Transit System - \$507,500.00
 TRIPS Public Transportation - \$575,000.00

Sources of local match include contract revenue, agency funds, advertising and tax revenue.

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	\$20,635,486
Local			\$20,635,486
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,270,972

Milestone Name	Est. Completion	Description
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Date		
Create and Receive signed Contract	1/1/2020	ODOT will create and send contract to sub recipient to be signed and returned to ODOT for execution.
Complete contract obligation	12/21/2020	Sub recipient will provide public transportation services and complete the contract obligation.
Sub recipient final draw down	4/30/2021	Sub recipient will complete final invoice and draw down of final funds
Award Close-out	6/30/2021	ODOT will reconcile and close out the grant award

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	37

Extended Budget Description

This project will fund 37 Rural Transit systems Preventive maintenance programs to maintain and repair each systems revenue vehicle fleet.

Original Federal awards

Ashland Public Transit - \$18,302
 Ashtabula County Transportation System - \$386,392
 Athens Public Transit - \$120,396
 Bowling Green Transit - \$6,410
 Carroll County Transit - \$55,720
 Champaign Transit System - \$19,400
 Chillicothe Transit System - \$200,00
 Community Action Rural Transit System - \$188,000
 Coshocton County Coordinated Transportation Agency - \$41,120
 Fayette County Transportation Program - \$75,880
 FRS Transportation - \$99,031
 Geauga County Transit - \$168,800
 Greenville Transit System - \$29,600
 Hancock Area Transportation Services - \$51,000
 Harrison County Public Transit - \$56,850
 Henry County Transportation Network - \$102,400
 Huron County Transit - \$13,600
 Knox Area Transit - \$159,170
 Lancaster-Fairfield Public Transit System - \$180,000
 Logan Public Transit - \$22,000
 Marion Area Transit - \$144,500
 Monroe County Public Transportation - \$14,000
 Morgan County Transit - \$95,200
 Morrow County Area Transit - \$159,066
 Ottawa County Transportation Agency - \$211,329
 Perry County Transit - \$87,200
 Pickaway Area Rural Transit - \$57,274
 Community Actions Transit System - \$52,000
 Transportation for Logan County - \$110,980
 Sandusky Transit System - \$300,000
 Access Scioto County Public Transit - \$40,000

Seneca-Crawford Area Transportation - \$175,000
 Shelby Public Transit - \$46,920
 South East Area Transit - \$354,810
 Community Action Bus Lines - \$180,000
 Wilmington Transit System - \$45,600
 TRIPS Public Transportation - \$32,000

Sources of local match include contract revenue, agency funds, advertising and tax revenue.

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	\$4,099,950
Local			\$1,024,992
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,124,942

Milestone Name	Est. Completion Date	Description
Create and receive signed contract	1/1/2020	ODOT will create and send contract to sub recipient to be signed and returned to ODOT for execution.
Complete contract obligation	12/31/2020	Sub recipient will perform preventive maintenance services to maintain the rural transit fleet and complete the contract obligation.
Sub recipient final draw down	4/30/2021	Sub recipient will complete final invoice and draw down of final funds
Award close-out	6/30/2021	ODOT will reconcile and close out the grant award

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction,

such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	12/16/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	37	\$20,635,486.00	\$41,270,972.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	12/16/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	37	\$4,099,950.00	\$5,124,942.00

Project Title: Appalachian Development Public Transit Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-005-02-01	1225-2020-1-P3	6/11/2021	1/1/2020	6/30/2021

Project Description

Provides operating assistance to transit systems within Ohio's Appalachian region.

Project Benefits

This program was established to distribute transit funding to states to increase public transportation access for residents within the Appalachian region.

Additional Information

Counties within the Appalachian region of Ohio: Adams, Athens, Ashtabula, Belmont, Brown, Carroll, Columbiana, Coshocton, Clermont, Gallia, Guernsey, Harrison, Highland, Hocking, Holmes, Jackson, Jefferson, Lawrence, Mahoning, Meigs, Morgan, Muskingum, Noble, Perry, Pike, Ross, Scioto, Trumbull, Tuscarawas, Vinton, and Washington.

Location Description

Counties within the Appalachian region of Ohio: Muskingum, Guernsey and Noble.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	6	Bill Johnson
Ohio	12	Troy Balderson

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$964,000
Local			\$964,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,928,000
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-005-02-01	648-00 (648-A1) APPALACHIAN DEV PUB TRANSIT ASSIST	\$964,000.00	\$964,000.00	\$1,928,000.00	1
OH-2020-005-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$964,000.00	\$964,000.00	\$1,928,000.00	1

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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	1

Extended Budget Description

Original

This project will fund operating expenses for 1 transit system located in the designated Appalachian area of Ohio.

Original Federal Award

South East Area Transit - \$964,000

Sources of local match include contract revenue, agency funds, advertising and tax revenue.

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	\$964,000
Local			\$964,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,928,000

Milestone Name	Est. Completion Date	Description
Create and receive signed contract	1/1/2020	ODOT will create and send contract to sub recipient to be signed and returned to ODOT for execution.
Complete Contract obligation	12/31/2020	Sub recipient will provide public transportation services and complete the contract obligation.
Sub recipient final draw down	4/30/2021	Sub recipient will complete final invoice and draw down of final funds
Award close-out	6/30/2021	ODOT will reconcile and close out the grant award

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	12/16/2019

Project Title: State wide training and technical support

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-005-03-01	1225-2020-1-P7	6/11/2021	1/1/2020	6/30/2021

Project Description

AMENDMENT #1

This project is being removed from this grant and will be added to the ODOT Super Administration Grant

This project will allow the Ohio Department of Transportation to provide training and technical support to ODOT staff and the management and staff of Ohio's 37 rural transit systems

Project Benefits

This project will provide training and technical support to rural transit systems and their staff to provide better service to the citizens of Ohio. Through training, the rural transit systems will learn best practices and new concepts to provide top notch service. Technical support will provide the needed assistance to rural transit systems to improve efficiency and services provided to the citizens of Ohio.

Additional Information

None provided.

Location Description

Projects are located in 43 counties: Adams, Ashland, Ashtabula, Athens, Brown, Carroll, Champaign, Clinton, Columbiana, Coshocton, Crawford, Darke, Erie, Fairfield, Fayette, Geauga, Guernsey, Hancock, Harrison, Henry, Highland, Hocking, Huron, Knox, Logan, Marion, Monroe, Morgan, Morrow, Muskingum, Noble, Perry, Pickaway, Pike, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Washington, Wood, Wyandot

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	2	Brad R Wenstrup
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	12	Troy Balderson
Ohio	8	Warren Davidson

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

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

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-005-03-01	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$0.00	\$0.00	\$0.00	0
OH-2020-005-03-01	43.50.01 TRAINING	\$0.00	\$0.00	\$0.00	0
OH-2020-005-03-01	43.50.02 TECHNICAL ASSISTANCE	\$0.00	\$0.00	\$0.00	0

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

AMENDMENT #1

This project is being removed from this grant and will be funded under OH-2020-063-01

Continue to monitor and evaluate the Ohio Department of Transportation training program to provide current and useful training sessions to rural transit systems and staff.

Original Federal Award

ODOT - \$250,000 100% federal - local match is not required for this ALI.

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	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Develop training program and schedule	1/1/2020	The Ohio Department of Transportation will develop an annual training schedule for Calendar Year 2020.
Monitor and evaluate training program and Schedule	12/31/2020	The Ohio Department of Transportation will continuously monitor and evaluate the training schedule and program to provide current training opportunities to rural transit systems in Ohio.
Reconcile and close out the CY 2020 training program	4/30/2021	The Ohio Department of Transportation will reconcile all training program costs and complete final draw down of FTA funds supporting the training program.
Grant award close-out	6/30/2021	The Ohio Department of Transportation will complete a reconciliation of the CY 2020 grant award and close out the grant award.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE	43.50.02	TECHNICAL	RURAL TRANSIT ASST	0

PROGRAM (635-00)

ASSISTANCE

PROGRAM

Extended Budget Description

AMENDMENT #1:

This project is being removed from this grant and will be funded under OH-2020-063-01

Provide technical assistance to rural transit systems across the State of Ohio to improve the efficiency of transit systems in Ohio.

Original Federal Award

ODOT - \$157,446 100% federal - local share is not required for this ALI.

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	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Develop technical assistance programs and schedule	1/1/2020	The Ohio Department of Transportation will develop an annual technical assistance schedule for Calendar Year 2020.
Monitor and evaluate training program and Schedule	12/31/2020	The Ohio Department of Transportation will continuously monitor and evaluate the technical assistance schedule and program to provide current training opportunities to rural transit systems in Ohio.
Reconcile and close out the CY 2020 training program	4/30/2021	The Ohio Department of Transportation will reconcile all technical assistance program costs and complete final draw down of FTA funds supporting the training program.
Grant award close-out	6/30/2021	The Ohio Department of Transportation will complete a reconciliation of the CY 2020 grant award and close out the grant award.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	12/16/2019

Project Title: CY2022 Operating and Capitalized Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-005-04-01	OH-2020-005-01-P8	6/11/2021	1/1/2022	6/30/2023

Project Description

AMENDMENT #1

Provide operating and capitalized maintenance funds to Ohio's 38 rural transit systems

Project Benefits

These funds are vital in providing transportation to individuals in Ohio's rural areas.

Additional Information

This project will result in safe, low cost and reliable public transportation being provided in rural counties in Ohio

Location Description

Projects are located in 46 counties: Adams, Ashland, Ashtabula, Athens, Brown, Carroll, Champaign, Clinton, Columbiana, Coshocton, Crawford, Darke, Erie, Fairfield, Fayette, Geauga, Guernsey, Hancock, Harrison, Henry, Highland, Hocking, Huron, Knox, Logan, Madison, Marion, Meigs, Monroe, Morgan, Morrow, Muskingum, Noble, Perry, Pickaway, Pike, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Tuscarawas, Washington, Wood, Wyandot

Project Location (Urbanized Areas)

UZA Code	Area Name
----------	-----------

390000

Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	12	Troy Balderson
Ohio	16	Anthony Gonzalez
Ohio	8	Warren Davidson

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$32,339,330
Local			\$28,757,318
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$61,096,648

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-005-04-01	600-00 (600-A5) OTHER PROGRAM COSTS	\$32,339,330.00	\$28,757,318.00	\$61,096,648.00	75
OH-2020-005-04-01	11.7A.00 PREVENTIVE MAINTENANCE	\$4,776,025.00	\$1,194,013.00	\$5,970,038.00	37
OH-2020-005-04-01	30.09.01 UP TO 50% FEDERAL SHARE	\$27,563,305.00	\$27,563,305.00	\$55,126,610.00	38

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	38

Extended Budget Description

AMENDMENT #1 – NEW ALI

This project will fund 38 rural transit systems for the operating and administrative expenses related to providing public transportation services within the areas that each serve. Operating period of performance will be from 1/1/2022 to 12/31/2022

Original Federal awards

Access Tusc - \$387,099
 Ashland Public Transit - \$431,626
 Ashtabula County Transportation System - \$417,039
 Athens Public Transit - \$1,285,975
 Bowling Green Transit - \$261,108
 Carroll County Transit - \$352,577
 Champaign Transit System - \$290,905
 Community Action Rural Transit System - \$1,003,528
 Coshocton County Coordinated Transportation Agency - \$436,802

Fayette County Transportation Program - \$702,000
 Geauga County Transit - \$610,839
 Greenville Transit System - \$426,835
 Hancock Area Transportation Services - \$700,000
 Harrison County Public Transit - \$582,843
 Henry County Transportation Network - \$792,900
 Huron County Transit - \$190,663
 Knox Area Transit - \$1,219,158
 Logan Public Transit - \$374,907
 Marion Area Transit - \$394,350
 Monroe County Public Transportation - \$237,900
 Morgan County Transit - \$548,550
 Morrow County Area Transit - \$566,673
 Ottawa County Transportation Agency - \$1,011,618
 Perry County Transit - \$1,036,250
 Pickaway Area Rural Transit - \$475,304
 Community Actions Transit System - \$320,473
 Transportation for Logan County - \$715,955
 Sandusky Transit System - \$1,354,500
 Access Scioto County Public Transit - \$340,000
 Shelby Public Transit - \$440,087
 South East Area Transit - \$1,445,313
 Community Action Bus Lines - \$219,000
 Wilmington Transit System - \$651,250
 TRIPS Public Transportation - \$668,000

Sources of local match include contract revenue, agency funds, advertising and tax revenue.

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	\$27,563,305
Local			\$27,563,305
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,126,610

Milestone Name	Est. Completion Date	Description
Create and Receive signed contracts	1/1/2022	ODOT will create and send contract to sub recipient to be signed and returned to ODOT for execution.
Complete contract obligation	12/31/2022	Sub recipient will provide public transportation services and complete the contract obligation.

Subrecipient final drawdown	4/30/2023	Sub recipient will complete final invoice and draw down of final funds
award close-out	6/30/2023	ODOT will reconcile and close out the grant award

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	37

Extended Budget Description
AMENDMENT #1 – NEW ALI

This project will fund 37 Rural Transit systems Preventive maintenance programs to maintain and repair each systems revenue vehicle fleet.

- Original Federal awards
- Access Tusc. - \$28,000
- Ashland Public Transit - \$16,880
- Ashtabula County Transportation System - \$405,062
- Athens Public Transit - \$128,405
- Bowling Green Transit - \$6,600
- Carroll County Transit - \$76,698
- Champaign Transit System - \$19,400
- Chillicothe Transit System - \$558,440
- Community Action Rural Transit System - \$176,000
- Coshocton County Coordinated Transportation Agency - \$35,180
- Fayette County Transportation Program - \$88,605
- FRS Transportation - \$68,728
- Geauga County Transit - \$190,162
- Greenville Transit System - \$47,053
- Hancock Area Transportation Services - \$66,000
- Harrison County Public Transit - \$164,137
- Henry County Transportation Network - \$101,600
- Huron County Transit - \$11,200
- Knox Area Transit - \$185,694
- Lancaster-Fairfield Public Transit System - \$136,168
- Logan Public Transit - \$24,000
- Marion Area Transit - \$149,040
- Monroe County Public Transportation - \$14,000
- Morgan County Transit - \$104,800
- Morrow County Area Transit - \$149,628
- Ottawa County Transportation Agency - \$247,139
- Perry County Transit - \$102,000
- Pickaway Area Rural Transit - \$46,446
- Community Actions Transit System - \$52,000
- Transportation for Logan County - \$105,440
- Sandusky Transit System - \$280,000
- Access Scioto County Public Transit - \$40,000
- Seneca-Crawford Area Transportation - \$184,000
- Shelby Public Transit - \$56,680
- South East Area Transit - \$389,240

Community Action Bus Lines - \$233,600
 Wilmington Transit System - \$56,000
 TRIPS Public Transportation - \$32,000

Sources of local match include contract revenue, agency funds, advertising and tax revenue.

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	\$4,776,025
Local			\$1,194,013
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,970,038

Milestone Name	Est. Completion Date	Description
Create and receive Signed Contract	1/1/2022	ODOT will create and send contract to sub recipient to be signed and returned to ODOT for execution.
Complete Contract obligation	12/31/2022	Sub recipient will perform preventive maintenance services to maintain the rural transit fleet and complete the contract obligation.
Subrecipient final draw down	4/30/2023	Sub recipient will complete final invoice and draw down of final funds
Award Close out	6/30/2023	ODOT will reconcile and close out the grant award

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	37	\$4,776,025.00	\$5,970,038.00

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	38	\$27,563,305.00	\$55,126,610.00

Project Title: CY2022 Appalachian Development Public Transit Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-005-05-01	OH-2020-005-01-P9	6/11/2021	12/31/2021	6/30/2023

Project Description

Provides operating assistance to transit systems within Ohio's Appalachian region.

Project Benefits

This program was established to distribute transit funding to states to increase public transportation access for residents within the Appalachian region.

Additional Information

This project will provide safe, low cost and reliable public transportation in the Appalachian areas of Ohio.

Location Description

Counties within the Appalachian region of Ohio: Muskingum, Guernsey and Noble.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	6	Bill Johnson
Ohio	12	Troy Balderson

Program Plan Information**STIP/TIP**

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$964,000
Local			\$964,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,928,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-005-05-01	648-00 (648-A4) APPALACHIAN DEV PUB TRANSIT ASSIST	\$964,000.00	\$964,000.00	\$1,928,000.00	1
OH-2020-005-05-01	30.09.01 UP TO 50% FEDERAL SHARE	\$964,000.00	\$964,000.00	\$1,928,000.00	1

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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	1

Extended Budget Description AMENDMENT #1 – NEW ALI

This project will fund operating expenses for 1 transit system located in the designated Appalachian area of Ohio.

Original Federal Award for CY2022

South East Area Transit - \$964,000

Sources of local match include contract revenue, agency funds, advertising and tax revenue.

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	\$964,000
Local			\$964,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,928,000
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Milestone Name	Est. Completion Date	Description
complete Contract Obligation	12/31/2021	Sub recipient will provide public transportation services and complete the contract obligation.
Create and receive Signed Contract	1/1/2022	ODOT will create and send contract to sub recipient to be signed and returned to ODOT for execution.
Sub recipient final drawdown	4/30/2023	Sub recipient will complete final invoice and draw down of final funds
Award Close out	6/30/2023	ODOT will reconcile and close out the grant award

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Stewart McKenzie

Comment Type DOL Review for Information

Date 8/9/2021

Comment For Information Only:

Section 5311 funding for Ohio Department of Transportation - Preventive Maintenance and Operating Assistance

Application Review Comments

Comment By Stewart McKenzie

Comment Type	Pre-Award Manager Returns Application
Date	6/23/2021
Comment	Make adjustments to apportionment (FY2021) and add amendment language and budget adjustments for RTAP de-obligation.

Comment By Stewart McKenzie

Comment Type	Pre-Award Manager Returns Application
Date	7/15/2021
Comment	Returning for changes to funding amounts

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, Ohio Department Of

Recipient ID: 1225

DUNS No: 809174402

Application Information

Federal Award Identification Number: OH-2020-005-01

Application Name: CY2020 5311 Program Grant

Application Start Date: 1/9/2020

Original Award End Date: 3/31/2024

Current Award End Date: 3/31/2024

Application Executive Summary: Amendment #1

This amendment will add Section 5311 funds in the amount of \$32,592,058 for Ohio Rural Public Transportation Providers to support the day to day operations and maintenance of transit systems for Calendar years 2020, 2021 and 2022. Funds will be awarded from 2018, 2019, and 2020 Federal Apportionments. This amendment also includes removing FY2018 RTAP funds in the amount of \$407,446. They will be moved to ODOT's Program Administration Super Grant OH-2020-063-01.

This award will utilize the following Federal Fiscal Year Apportionments.

Capitalized Maintenance and Operating total - \$32,339,330

FFY – 2018 - \$12,891,023 (de-obligated from OH-2016-050)

FFY - 2019 - \$3,127,990

FFY - 2020 - \$15,609,045

Appalachian total - FFY 2020 \$964,000

Sources of local match for subrecipients include: contract revenue, agency funds, advertising and tax revenue.

Supporting documents attached to the Application Documents section of this grant application include:

Initial Program of Projects

Department of Labor Assurance letter

STIP Approval Letter and STIP project listing (PID# 112310).

**** Original Grant ****

This award will provide funding to Ohio Rural Public Transportation Providers to support the day to day operations of transit systems. In this award there are 37 systems being awarded funds for operating expenses and 37 systems being awarded funds for capitalized maintenance expenses. this includes two new rural transit systems. Ohio's Intercity Bus Program includes 3 providers to fund operating and Project Administration. Funds will be awarded from the 2018 and 2019 Federal Apportionments.

This award will utilize the following Federal Fiscal Year Apportionments.

Capitalized Maintenance and Operating total - \$25,446,708

FFY - 2018 - \$6,718,238

FFY - 2019 - \$18,728,470

Appalachian total - FFY 2019 - \$964,000

Rural Transit Assistance Program (RTAP) - FFY 2018 - \$407,446

Sources of local match for subrecipients include: contract revenue, agency funds, advertising and tax revenue.

RTAP will be 100% federal - no local share required.

Supporting documents attached to the Application Documents section of this grant application include:

Initial Program of Projects

Department of Labor Assurance letter

STIP Approval Letter

STIP project listing with Statewide Line Item (SLI)# 31

Research and Development: This award includes research and development activities.

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

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

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

Application Budget

Total Application Budget: \$111,348,562.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$32,184,612.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$29,010,046.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$59,002,766.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$52,345,796.00

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	\$59,002,766
Local			\$52,345,796
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$111,348,562

(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, Ohio Department Of