

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	DE-2022-005-00
<b>Temporary Application Number</b>	1396-2022-3
<b>Application Name</b>	ARP Section 5311 Delaware Transit Operating Assistance and Preventive Maintenance (Sussex County)
<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>	9/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: TRANSPORTATION, DELAWARE DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1396	State Agency	DELAWARE DEPARTMENT OF TRANSPORTATION		809856008

Location Type	Address	City	State	Zip
Headquarters	150 MARTIN LUTHER KING JR BLVD S FL 2	DOVER	DE	199013637
Physical Address	800 BAY RD	DOVER	DE	19901
Mailing Address	800 BAY ROAD	DOVER	DE	19901

### Union Information

<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION</b>
Address 1	5025 Wisconsin Avenue, NW
Address 2	

City	Washington
State	District of Columbia
Zipcode	20016
Contact Name	Larry Hanley
Telephone	2025371645
Fax	2022447824
E-mail	Refused to give
Website	<a href="http://www.atu.org">http://www.atu.org</a>
<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL EMPLOYEES INTERNATIONAL UNION</b>
Address 1	80 EIGHTH AVENUE
Address 2	
City	NEW YORK
State	New York
Zipcode	10011
Contact Name	MR. MICHAEL GOODWIN
Telephone	8003467348
Fax	2127273466
E-mail	<a href="mailto:MGOODWIN@OPEIU.ORG">MGOODWIN@OPEIU.ORG</a>
Website	<a href="http://www.opeiu.org">http://www.opeiu.org</a>
<b>Union Name</b>	<b>International Brotherhood of Electrical Workers Local 2270</b>
Address 1	2414 Tapley lane
Address 2	
City	Wilmington
State	DE
Zipcode	19808
Contact Name	Frank Gentry
Telephone	(302) 463-0138
Fax	
E-mail	<a href="mailto:ibewlu2270@comcast.net">ibewlu2270@comcast.net</a>
Website	

## Part 2: Application Information

**Title: ARP Section 5311 Delaware Transit Operating Assistance and Preventive Maintenance (Sussex County)**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
DE-2022-005-00	Final Concurrence / Reservation	Grant	1/5/2022	1/5/2022	No

### **Application Executive Summary**

This is an FFY 2021 Section 5311 ARP funding application for Delaware Transit Corporation UZA 100000 (\$3,427,222). This represents a 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to the coronavirus.

This grant applies for \$3,427,222 in ARP Act funds to support projects included in this application by the following UZA apportionments:

FFY21 ARP Act Section 5311 UZA (Delaware Small Urban UZA #100000): \$3,427,222

-Rural (Unrestricted): \$3,162,921

-Rural (Intercity): \$264,301

-Total ARP Act Section 5311 Funding: \$3,427,222

The Delaware Department of Transportation (DelDOT) estimated budget for Operating Expenses and Preventive Maintenance, as defined by NTD Reporting System, for July 1, 2022, to September 30, 2024, is \$3,427,222.

The Delaware Department of Transportation (DelDOT) is hereby submitting this grant application in support of the following project:

1. Operating Assistance (Rural)

This project is requesting \$2,299,436 of FFY21 Federal Section 5311 ARP Act funds to support the operating assistance for the period of July 1, 2022, through September 30, 2024.

2. Preventive Maintenance (Rural)

This project is requesting \$863,485 of FY21 Federal Section 5311 ARP Act funds to support the preventive maintenance for the period of July 1, 2022, through September 30, 2024.

3. Intercity (Rural)

This project is requesting \$264,301 of FY21 Federal Section 5311 ARP Act funds to support Intercity for the period of July 1, 2022, through September 30, 2024.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company

Five Elements:

Purpose: The purpose of this award is to provide the State of Delaware operating assistance, eligible capital projects, and the rural transit assistance program (RTAP) to assist the state in recovering from the COVID-19 pandemic during FY23 & FY24.

Activities to be Performed: Funds will be used to cover all eligible operating expenses such as driver/maintenance salaries, fuel, purchased transportation, and preventative maintenance expenses in order to continue transit operations. Funds will also be used to cover eligible capital expenses such as the

purchase of validators statewide paratransit fleets, Dynamic Passenger Information Systems for fixed-route buses, comprehensive review of transit routes post COVID-19 pandemic impact, and replacement of existing cloth seats to provide a safer environment to the passengers. Funds will also be used for training and technical assistance.

Expected Outcomes: Funding will permit DART DTC to continue to provide operations that would otherwise have to be cut due to lack of funding and to provide safe and effective operation of transit services in rural areas of Sussex County.

Intended Beneficiaries: Intended Beneficiaries would be Sussex county citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities: None

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is not using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is 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
Adam	Grimes	Transportation Program Specialist	adam.grimes@dot.gov	(215) 656-7261
Anne Marie	Coughlin	Financial Analyst	AnneMarie.Coughlin@dot.gov	(215) 656-7249
Amanda	Ortiz	Grant Project Administrator	amanda.ortiz@delaware.gov	(302) 760-2849

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,162,921
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$264,301
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>\$3,427,222</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-005-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$863,485.00	\$0.00	\$863,485.00	0
DE-2022-005-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$863,485.00	\$0.00	\$863,485.00	0
DE-2022-005-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,299,436.00	\$0.00	\$2,299,436.00	0
DE-2022-005-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,299,436.00	\$0.00	\$2,299,436.00	0
DE-2022-005-03-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$264,301.00	\$0.00	\$264,301.00	0
DE-2022-005-03-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$264,301.00	\$0.00	\$264,301.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

## Project Title: Preventive Maintenance (Sussex County)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-005-01-00	1396-2022-3-P1	1/6/2022	7/1/2022	9/30/2024

### Project Description

Preventive Maintenance (equipment and facilities) [100% Federal funding]:

- Delaware Rural (UZA #100000): \$863,485 FFY2021 ARP Section 5311
- TOTAL FFY2021 ARP Federal Section 5311 Funds: \$863,485
- Total Eligible Project Cost: \$863,485

This project is for a total of \$863,485 for a period of July 1, 2022, through September 30, 2024.

Please see the funding summary attachment that addresses the ARP Act milestone date timelines.

### Project Benefits

This grant will provide funding to service and maintain buses in order to sustain lowered equipment operating costs. The Delaware Department of Transportation (DelDOT) is committed to ensuring assets meet or exceed their useful life.

### Additional Information

*None provided.*

### Location Description

Funding will permit DART DTC to continue to provide operations that would otherwise have to be cut due to lack of funding and to provide safe and effective operation of transit services in rural areas of Sussex County.

## Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

## Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### 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 (ARPA)	5311-10	20509	\$863,485
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>\$863,485</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-005-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$863,485.00	\$0.00	\$863,485.00	0
DE-2022-005-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$863,485.00	\$0.00	\$863,485.00	0

## Project Budget Activity Line Items

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

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

### Extended Budget Description

Preventive Maintenance [100% Federal funding]:

FFY2021ARP Act Section 5311 (UZA #100000): \$863,485  
 TOTAL FFY21 ARP Act Federal Section 5311 Funds: \$863,485  
 Total Eligible Project Cost: \$863,485

Delaware - Rural (UZA #100000)

- Preventive Maintenance (Sussex County) - \$863,485

This grant is requesting \$863,485 of FFY21 Federal Section 5311ARP Act funds to support preventive maintenance for the period of July 1, 2022, through September 30, 2024. Preventive Maintenance activities include labor and parts for the ongoing maintenance of transit vehicles.

Please see the attachment under Application Documents, titled Preventive Maintenance Capital Items, which references all Preventive Maintenance Capital Items valued over \$5,000 and have a useful life of more than 1 year, that pertain to this activity line item.

**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 (ARPA)	5311-10	20509	\$863,485
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>\$863,485</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
Initial Expenditure	8/1/2022	
Final Expenditure	6/28/2024	
Project Closeout	9/30/2024	

## Project Environmental Findings

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

**Class Level Description**

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

**Categorical Exclusion Description**

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



Date	Description	Date
	Class IIc CE Approved	

**Project Title: Operating Assistance - Salaries and Benefits, Fuel, and Purchase Transportation (Sussex County)**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-005-02-00	1396-2022-3-P2	2/9/2022	7/1/2022	9/30/2024

**Project Description**

Operating Assistance [100% Federal funding]:

- Delaware Rural (UZA #100000): \$2,299,436 FFY2021 ARP Section 5311
- TOTAL FFY2021 ARP Federal Section 5311 Funds: \$2,299,436
- Total Eligible Project Cost: \$2,299,436

This project is for a total of \$2,299,436 for a period of July 1, 2022, through September 30, 2024.

**Project Benefits**

The Delaware Department of Transportation bus service continues to provide transit service to the public during the COVID19 pandemic.

**Additional Information**

*None provided.*

**Location Description**

Delaware Transit Corporation (DTC) provides public transportation service to all of Sussex County, Delaware.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
100000	Delaware

**Congressional District Information**

State	District	Representative
Delaware	1	Lisa Blunt Rochester

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

**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 (ARPA)	5311-10	20509	\$2,299,436
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>\$2,299,436</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-005-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,299,436.00	\$0.00	\$2,299,436.00	0
DE-2022-005-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,299,436.00	\$0.00	\$2,299,436.00	0

**Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

Operating Assistance [100% Federal Funding]:

FFY2021 ARP Act Section 5311 (UZA #100000): \$2,299,436  
 TOTAL FFY21 ARP Act Federal Section 5311 Funds: \$2,299,436  
 Total Eligible Project Cost: \$2,299,436

- Delaware Rural (UZA #100000) - \$2,299,436
- Operating Expenses - Salaries and Benefits (Rural) - \$961,709
- Operating Expenses - Fuel (Rural) - \$282,821
- Operating Expenses - Purchase Transportation (Rural) - \$1,054,906

DTC is using the funds to provide the State of Delaware and its subrecipients operating assistance and capital funding to prevent, prepare for, and respond to the COVID-19 pandemic while providing transportation services for people with disabilities and older adults.

This grant is requesting \$2,299,436 of FFY21 Federal Section 5311 ARP Act funds to support operating assistance for the period of July 1, 2022, through September 30, 2024.

**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 (ARPA)	5311-10	20509	\$2,299,436
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>\$2,299,436</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
Initial Expenditure	8/1/2022	
Final Expenditure	6/28/2024	
Project Closeout	9/30/2024	

**Project Environmental Findings**

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

<b>Project Title: Intercity Operating Assistance (Sussex County)</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-005-03-00	1396-2022-3-P3	2/9/2022	7/1/2022	9/30/2024

**Project Description**

-Intercity Bus [100% Federal funding]:

-Delaware Rural (UZA #100000): \$264,301 FFY2021 ARP Section 5311

-TOTAL FFY2021 ARP Federal Section 5311 Funds: \$264,301

-Total Eligible Project Cost: \$264,301

This project is for a total of \$264,301 for a period of July 1, 2022, through September 30, 2024.

**Project Benefits**

The Delaware Department of Transportation (DelDOT) bus service continues to provide transit service to the public during the COVID19 pandemic.

**Additional Information**

*None provided.*

**Location Description**

This project will provide year round fixed route bus service in Sussex County between various municipalities.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
100000	Delaware

**Congressional District Information**

State	District	Representative
Delaware	1	Lisa Blunt Rochester

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$264,301
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>\$264,301</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-005-03-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$264,301.00	\$0.00	\$264,301.00	0
DE-2022-005-03-00	30.09.08 EMER RELIEF - OPERATING	\$264,301.00	\$0.00	\$264,301.00	0

ASSIST -  
100% Fed  
Share

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

#### Extended Budget Description

Intercity Bus Operating Assistance Federal Funds (100%):

FFY2021 ARP Act Section 5311 (UZA #100000): \$264,301  
TOTAL FFY21 ARP Act Federal Section 5311 Funds: \$264,301  
Total Eligible Project Cost: \$264,301

Delaware - Rural (UZA #100000)  
- Intercity (Sussex County) - \$264,301

This grant is requesting \$264,301 of FFY21 Federal Section 5311ARP Act funds to support Intercity for the period of July 1, 2022, through September 30, 2024. Intercity activities include providing bus service to meet the growing demands for transit in Sussex County.

#### 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$264,301
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>\$264,301</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
Initial Expenditure	8/1/2022	
Final Expenditure	6/28/2024	

Project Closeout	9/30/2024
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## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

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

**Categorical Exclusion Description**

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

Date	Description	Date
	Class IIc CE Approved	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Adam Grimes

Comment Type	DOL Review for Information
Date	5/2/2022
Comment	5311 ARP info only

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT  
(FTA G-29, October 1, 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(29), <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, DELAWARE DEPARTMENT OF

Recipient ID: 1396

UEI:

DUNS: 809856008

#### **Application Information**

Federal Award Identification Number: DE-2022-005-00

Application Name: ARP Section 5311 Delaware Transit Operating Assistance and Preventive Maintenance (Sussex County)

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2021 Section 5311 ARP funding application for Delaware Transit Corporation UZA 100000 (\$3,427,222). This represents a 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to the coronavirus.



This grant applies for \$3,427,222 in ARP Act funds to support projects included in this application by the following UZA apportionments:

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-Rural (Unrestricted): \$3,162,921  
-Rural (Intercity): \$264,301  
-Total ARP Act Section 5311 Funding: \$3,427,222

The Delaware Department of Transportation (DelDOT) estimated budget for Operating Expenses and Preventive Maintenance, as defined by NTD Reporting System, for July 1, 2022, to September 30, 2024, is \$3,427,222.

The Delaware Department of Transportation (DelDOT) is hereby submitting this grant application in support of the following project:

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This project is requesting \$2,299,436 of FFY21 Federal Section 5311 ARP Act funds to support the operating assistance for the period of July 1, 2022, through September 30, 2024.

2. Preventive Maintenance (Rural)

This project is requesting \$863,485 of FY21 Federal Section 5311 ARP Act funds to support the preventive maintenance for the period of July 1, 2022, through September 30, 2024.

3. Intercity (Rural)

This project is requesting \$264,301 of FY21 Federal Section 53111 ARP Act funds to support Intercity for the period of July 1, 2022, through September 30, 2024.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company

Five Elements:

Purpose: The purpose of this award is to provide the State of Delaware operating assistance, eligible capital projects, and the rural transit assistance program (RTAP) to assist the state in recovering from the COVID-19 pandemic during FY23 & FY24.

Activities to be Performed: Funds will be used to cover all eligible operating expenses such as driver/maintenance salaries, fuel, purchased transportation, and preventative maintenance expenses in order to continue transit operations. Funds will also be used to cover eligible capital expenses such as the purchase of validators statewide paratransit fleets, Dynamic Passenger Information Systems for fixed-route buses, comprehensive review of transit routes post COVID-19 pandemic impact, and replacement of existing cloth seats to provide a safer environment to the passengers. Funds will also be used for training and technical assistance.

Expected Outcomes: Funding will permit DART DTC to continue to provide operations that would

otherwise have to be cut due to lack of funding and to provide safe and effective operation of transit services in rural areas of Sussex County.

Intended Beneficiaries: Intended Beneficiaries would be Sussex county citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities: None

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 not using Pre-Award Authority.

**Application Budget**

Total Application Budget: \$3,427,222.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,427,222.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,427,222.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**Application Budget Control Totals**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,162,921
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$264,301
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>\$3,427,222</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:

*TRANSPORTATION, DELAWARE DEPARTMENT OF*