

Application

Federal Award Identification Number (FAIN)	ND-2022-006-00
Temporary Application Number	1153-2022-5
Application Name	NDDOT ARP Section 5311 RTAP Training
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, NORTH DAKOTA DEPT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1153	State Agency	North Dakota Department of Transportation	KBD6WNGZKL17	802742742

Location Type	Address	City	State	Zip
Headquarters	600 E BOULEVARD AVE	BISMARCK	ND	585050601
Physical Address	608 E BOULEVARD AVE	BISMARCK	ND	58505
Mailing Address	608 E BOULEVARD AVE	BISMARCK	ND	58505

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: NDDOT ARP Section 5311 RTAP Training

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2022-006-00	Final Concurrence / Reservation	Grant	3/30/2022	3/30/2022	No

Application Executive Summary

Purpose:

This is an FFY 2021 Section 5311 ARP funding application for NDDOT in the amount of \$78,573 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes:

Activities to be Performed:

Project #1 - RTAP training costs for rural transit agencies.

Expected Outcomes:

Rural transit agencies will attend in-state and out-of-state transit training.

Intended Beneficiaries:

Rural transit agencies throughout the state of North Dakota, see attached POP for list of agencies.

Subrecipient Activities:

Attend trainings & travel to transit conferences as they start opening up following the health emergency.

NDDOT 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).

NDDOT 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.

Per ARP, the projects in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Program of Projects is uploaded in the application documents.

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
Ranae	Tunison	Transportation Program Specialist	ranae.tunison@dot.gov	(303) 362-2397
Becky	Hanson	Transit Program Manager	bhanson@nd.gov	701-328-2542
Callion	Maddox	Transportation Program Specialist	callion.maddox@dot.gov	(303) 362-2414

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$78,573
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,573

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-006-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$78,573.00	\$0.00	\$78,573.00	1
ND-2022-006-01-00	43.50.01 TRAINING	\$78,573.00	\$0.00	\$78,573.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: RTAP Training

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-006-01-00	1153-2022-5-P1	3/30/2022	6/30/2022	6/30/2026

Project Description

This grant award applies the full apportionment of FFY2021 ARP RTAP funds in the amount of \$78,573 (federal) for rural transit agency training.

Project Benefits

These funds allow ND rural transit agency employees to attend transit related training and conferences. Most of the transit agencies would not be able to afford to attend conferences and training in and out of state without these funds. This also allows transit agencies to send their employees to PASS training, First Aid, etc. and to participate in the bus rodeo at the annual DTA Conference. The training they attend helps agencies learn new federal rules and regulations and to be in compliance with FTA.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes training with no substantial functional, location, or capacity change. Therefore, per the ARP Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$78,573
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Adjustment			\$0
Total Eligible Cost			\$78,573

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ND-2022-006-01-00	43.50.01 TRAINING	\$78,573.00	\$0.00	\$78,573.00	1

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	1

Extended Budget Description

This award applies FFY2021 ARP RTAP funds for training in the amount of \$78,573 (federal) at 100% federal funding, total project cost of \$78,573. Application funding and milestones overlap with the training funding in other FTA application (ND-2021-002 FFY2020 Section 5311), this is due to the need for additional funding.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$78,573
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$78,573

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2022	Begin Training
End Date	6/30/2026	Complete and Close Grant.

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	4/18/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ranae Tunison

Comment Type DOL Review for Information

Date 5/10/2022

Comment Becky Hanson
NDDOT – Transit Section

bhanson@nd.gov

Application Review Comments

Comment By Ranae Tunison

Comment Type Pre-Award Manager Returns Application

Date 4/11/2022

Comment Sending back to recipient to make edits to the grant application from the view print sent by email on 4/11/22 and edit the POP.

Comment By Ranae Tunison

Comment Type Pre-Award Manager Returns Application

Date 4/26/2022

Comment Please add an ALI for technical assistance. Currently the grant has all of the funds in training. Thanks!

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 4/18/2022

Project Title RTAP Training

Project Number ND-2022-006-01-00

Comment Proposed action meets the requirements of CE List C Type 4; no additional documentation is required for NEPA clearance.

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 4/18/2022

Project Title RTAP Training

Project Number ND-2022-006-01-00

Comment Proposed action meets the requirements of CE List C Type 4; no additional documentation is required for NEPA clearance.

Application Review Comments

Comment By Becky Hanson

Comment Type Application Details

Date 4/26/2022

Comment This application to be used for training, no technical assistance. I removed all wording for technical assistance and support in the application details, project information and milestones.

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, NORTH DAKOTA DEPT OF

Recipient ID: 1153

UEI: KBD6WNGZKL17

DUNS: 802742742

Application Information

Federal Award Identification Number: ND-2022-006-00

Application Name: NDDOT ARP Section 5311 RTAP Training

Application Start Date: N/A

Original Award End Date: 9/30/2026

Current Award End Date: N/A

Application Executive Summary: Purpose:

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Intended Beneficiaries:

Rural transit agencies throughout the state of North Dakota, see attached POP for list of agencies.

Subrecipient Activities:

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NDDOT 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).

NDDOT 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.

Per ARP, the projects in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Program of Projects is uploaded in the application documents.

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: \$78,573.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$78,573.00

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): \$78,573.00

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)

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,573

(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, NORTH DAKOTA DEPT OF