

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2020-046-02
Temporary Application Number	1225-2020-3
Application Name	CY2020 Intercity Bus Program Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/29/2020	
Original Period of Performance End Date	3/30/2024	
Current Period of Performance End Date	3/30/2025	Revision #: 1

Part 1: Recipient Information

Name: Transportation, Ohio Department Of

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	ERAMRH53K2Y7	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 Intercity Bus Program Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OH-2020-046-02	Final Concurrence / Reservation	Grant	5/23/2022	5/23/2022	No

Application Executive Summary AMENDMENT #2

This amendment will add the remaining un-obligated FFY2020 Section 5311(f) lapsing funds of \$3,447,466 to Project 2 (Intercity Bus Transportation non-Transportation Development Credits). The additional funding will be awarded to existing sub-recipients in the grant. The period of performance for the grant will be extended until March 30, 2027. The attached POP provides an updated list of individual projects that make up the grant. With this amendment the total Section 5311(f) funding for this award is now \$11,740,421. For this amendment sources of local match in the amount of \$580,978 agency funds, advertising, state GRF funds and other sources. In-Kind Match in the amount of \$2,979,954 is consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section. The total award is now \$20,706,846.

- Purpose of the award: Support the day-to-day operations of transit systems that provide intercity bus operations and related services to the rural communities in the state of Ohio.
- Activities to be performed: In this award there are 3 rural public transit systems (Hocking Athens Perry Community Action, Knox Area Transit, & South East Area Transit) being awarded funds for intercity operating and/or administration expenses .
- Expected outcomes: Transit operators will continue to the provision of intercity bus service to Ohio.
- Intended beneficiaries: 3 rural public transit systems who provides intercity bus service
- Subrecipient activities: All the work performed under this grant will be by sub-recipients, ODOT will not offer service ourselves.

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

- Updated Program of Projects
- Department of Labor Assurance letter-5/23/2022
- 2021-2024 STIP documentation and approval letter-7/1/2020 and Appendix 5
- In-kind match documentation-5/6/2022

The PID for this grant is 112381.

AMENDMENT #1

ODOT is the grantee on behalf of 3 transit sub-recipients who will be provided funds for the intercity bus program. This amendment will be used to provide both operating assistance and project administration assistance with the remaining unobligated FFY 2019 5311(f) apportionment as well as some of the FFY 2020 5311(f) apportionment. The breakdown of funding for the projects is detailed below:

FFY 2019 Unobligated State/Territory Allocation - \$4,000,279
FFY 2020 Unobligated State/Territory Allocation - \$610,222
Total amount of funding for this grant application- \$4,610,501
REMAINING FFY 2020 Unobligated amount of \$3,447,466 will be used in a later grant or amendment.

Local Match for grant is provided by the state through the use of TDC in the total amount of \$119,463 as well as through local cash and in-kind match. The TDC letter is attached to the grant application. Certification of the local match by the systems has been provided through applications to ODOT. Sources of local match include: agency funds, advertising, state GRF funds and other sources. In-kind match documentation will be included in the documents section.

The STIP documents and STIP approval letter are attached in the documents section of the amendment. The attached Program of Projects also provides some details on projects.

The PID for this grant is 112381.

ORIGINAL:

ODOT is the grantee on behalf of 3 transit sub-recipients who will be provided funds for the intercity bus program. This grant will be used to provide both operating assistance and project administration assistance with the remaining unobligated FFY 2018 5311(f) apportionment. The breakdown of funding for the projects is detailed below:

FFY 2018 Unobligated State/Territory Allocation - \$3,682,454
Total amount of funding for this grant application- \$3,682,454
REMAINING FFY 2019 Unobligated amount of \$4,000,278 will be used in a later grant or amendment.

Local Match for grant is provided by the state through the use of TDC in the total amount of \$1,629,727. The TDC letter is attached to the grant application.

All projects being funded have met the necessary requirements to be considered Category A projects.

Further details on the included projects can be found through the attached Program of Projects.

The Ohio 2018-2021 STIP project listing and Approval Letter is attached. Note all projects in the grant are listed under statewide line item #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 does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is 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
Deidre	Wesley	Transportation Program Specialist	deidre.wesley@dot.gov	(312) 353-3879
Alex	Ewers	Program Coordinator	alex.ewers@dot.ohio.gov	(614) 728-5629

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$11,740,421
Local			\$1,973,278
Local/In-Kind			\$6,993,147
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,749,190
Adjustment			\$0
Total Eligible Cost			\$20,706,846

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-046-01-02	634-00 INTERCITY BUS TRANSPORTATION (634-A1)	\$4,279,762.00	\$0.00	\$4,279,762.00	17

OH-2020-046-01-02	11.79.00	PROJECT ADMINISTRATION	\$1,302,308.00	\$0.00	\$1,302,308.00	14
OH-2020-046-01-02	30.09.01	UP TO 50% FEDERAL SHARE	\$2,977,454.00	\$0.00	\$2,977,454.00	3
OH-2020-046-02-02	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION	\$7,460,659.00	\$8,966,425.00	\$16,427,084.00	5
OH-2020-046-02-02	11.79.00	PROJECT ADMINISTRATION	\$467,512.00	\$116,878.00	\$584,390.00	2
OH-2020-046-02-02	30.09.01	UP TO 50% FEDERAL SHARE	\$6,993,147.00	\$8,849,547.00	\$15,842,694.00	3

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Intercity Bus Transportation-TDC

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-046-01-02	1225-2020-3-P1	5/23/2022	5/25/2020	7/16/2021

Project Description

This funding will cover the operation of the Rural Intercity Bus Program in Ohio. The federal intercity bus requirement is met by taking 15% of the FFY 2018 FTA Apportionment (\$3,682,454).

Project Benefits

The Ohio Rural Intercity Bus Program (Section 5311(f)) is designed to address the intercity bus transportation needs of the entire state by supporting projects that provide transportation between non-urbanized areas and urbanized areas that result in connections of greater regional, statewide, and national significance.

Additional Information

None provided.

Location Description

The intercity bus service is provided through the state on six separate routes and stops in multiple rural areas in order to connect them to urban areas and the greater intercity transportation network.

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	11	Marcia L Fudge
Ohio	13	Tim Ryan
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	\$4,279,762
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$1,749,190
Adjustment	\$0
Total Eligible Cost	\$4,279,762

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-046-01-02	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$4,279,762.00	\$0.00	\$4,279,762.00	17
OH-2020-046-01-02	11.79.00 PROJECT ADMINISTRATION	\$1,302,308.00	\$0.00	\$1,302,308.00	14
OH-2020-046-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$2,977,454.00	\$0.00	\$2,977,454.00	3

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	3

Extended Budget Description

AMENDMENT 2:

This amendment is to repurpose \$718,397 in existing FFY2020 Section 5311(f) lapsing federal funds left over after the completion of the original projects for a new project for operating assistance to Knox County for the provision of intercity bus service. The local match for these federal funds is provided through Transportation Development Credits.

Revised Milestones:

- Create and Receive signed Contract: 01/25/2022
- Complete contract obligation: 12/31/2023
- Sub recipient final draw down: 5/31/2024
- Grant Close out: 3/28/2025

The PID for this grant is 112381.

ORIGINAL:

Providing \$2,977,454 federal and \$1,488,727 in TDC as match for Operating Assistance to HAPCAP for the Gobus Rural Intercity Bus Program for the provision of service. The operations will be provided through the use of 3rd party service providers under multi-year contract to HAPCAP.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,977,454
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,488,727
Adjustment			\$0
Total Eligible Cost			\$2,977,454

Milestone Name	Est. Completion Date	Description
Create and Receive signed Contract	5/25/2020	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	5/14/2021	Sub recipient will complete final invoice and draw down of final funds
Award Close-out	7/16/2021	ODOT will reconcile and close out the grant award.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	14

Extended Budget Description

Amendment #2:

This amendment is to repurpose \$484,479 in existing FFY2020 Section 5311(f) lapsing federal funds left over from other completed projects for new administration projects related to the operations of intercity bus service including oversight, marketing, coordination, and other administration activities. Funding for administration projects will be for Knox County and Hocking Athens Perry Community Action. The local match for these federal funds is provided through Transportation Development Credits.

Revised Milestones:

- Create and Receive signed Contract: 07/25/2022
- Complete contract obligation: 12/31/2023
- Sub recipient final draw down: 5/31/2024
- Grant Close out: 3/28/2025

The PID for this grant is 112381.

Amendment #1:

Providing an additional \$452,442 to HAPCAP, \$5,800 to Knox, and \$139,066 to SEAT for a total of

\$597,308 and TDC in the amount of \$119,463 for administration and ticketing for the GoBus Rural Intercity Bus Program.

Updated Milestones are as follows:

- Complete contract obligation by 12/31/2021
- Sub recipient final draw down by 5/13/2022
- Award Close-out by 7/29/2022

The PID for this grant is 112381.

Original:

Providing \$460,000 to HAPCAP, \$125,000 to Knox, and \$120,000 to SEAT for a total of \$705,000 and TDC in the amount of \$141,000 for administration and ticketing for the GoBus Rural Intercity Bus Program.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,302,308
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$260,463
Adjustment			\$0
Total Eligible Cost			\$1,302,308

Milestone Name	Est. Completion Date	Description
Create and Receive signed Contract	5/25/2020	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	5/14/2021	Sub recipient will complete final invoice and draw down of final funds
Award Close-out	7/16/2021	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	

Project Title: Intercity Bus Transportation-non TDC

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-046-02-02	OH-2020-046-01-P2	5/23/2022	3/31/2021	3/28/2024

Project Description

Amendment #1

This funding will cover the operations of the Rural Intercity Bus Program in Ohio.

Project Benefits

The Ohio Rural Intercity Bus Program (Section 5311(f)) is designed to address the intercity bus transportation needs of the entire state by supporting projects that provide transportation between non-urbanized areas and urbanized areas that result in connections of greater regional, statewide, and national significance.

Additional Information

None provided.

Location Description

The intercity bus service is provided through the state on six separate routes and stops in multiple rural areas in order to connect them to urban areas and the greater intercity transportation network.

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	11	Marcia L Fudge
Ohio	13	Tim Ryan
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	\$7,460,659
Local			\$1,973,278
Local/In-Kind			\$6,993,147
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,427,084

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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OH-2020-046-02-02	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION	\$7,460,659.00	\$8,966,425.00	\$16,427,084.00	5
OH-2020-046-02-02	11.79.00	PROJECT ADMINISTRATION	\$467,512.00	\$116,878.00	\$584,390.00	2
OH-2020-046-02-02	30.09.01	UP TO 50% FEDERAL SHARE	\$6,993,147.00	\$8,849,547.00	\$15,842,694.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	2

Extended Budget Description

Amendment #2

Providing \$467,512 in FFY2020 Section 5311(f) lapsing federal funds for administration and ticketing projects for Hocking Athens Perry Community Action (HAPCAP) and South East Area Transit (SEAT). The milestones remain unchanged.

Certification of the \$116,878 in local match by the systems has been provided through applications to ODOT. Sources of local match include: agency funds, advertising, state GRF funds and other sources.

The PID for this grant is 112381.

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	\$467,512
Local			\$116,878
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$584,390

Milestone Name	Est. Completion Date	Description
Create and Receive signed Contract	1/25/2022	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 complete administration and ticketing projects.
Sub recipient final draw down	5/31/2023	Sub recipient will complete final invoice and draw down of final funds
Grant Close out	3/28/2024	ODOT draw down of funds complete and close out grant award

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	3

Extended Budget Description

Amendment #2:

Providing \$2,979,954 in Section 5311(f) lapsing funds as well as using remaining funds from completed projects for Operating Assistance for the Gobus Rural Intercity Bus Program for the provision of service with the entirety of it going to HAPCAP. The operations will be provided through the use of 3rd party service providers under multi-year contract to HAPCAP.

Local match split between \$2,979,954 in-kind and \$464,100 in other local match. Certification of the local match by the systems has been provided through applications to ODOT. Sources of local match include: agency funds, advertising, state GRF funds and other sources. In-kind match documentation consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section.

Revised Milestones:

- Create and Receive signed Contract: 01/25/2022
- Complete contract obligation: 12/31/2022
- Sub recipient final draw down: 5/31/2023
- Grant Close out: 3/28/2024

The PID for this grant is 112381.

Amendment #1

Providing \$4,013,193 in federal funds for Operating Assistance for the Gobus Rural Intercity Bus Program for the provision of service with the entirety of it going to HAPCAP. The operations will be provided through the use of 3rd party service providers under multi-year contract to HAPCAP.

Local match split between in-kind and other local match. Certification of the local match by the systems has been provided through applications to ODOT. Sources of local match include: agency funds, advertising, state GRF funds and other sources. In-kind match documentation consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section.

The PID for this grant is 112381.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,993,147
Local			\$1,856,400
Local/In-Kind			\$6,993,147
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,842,694

Milestone Name	Est. Completion Date	Description
Create and Receive signed Contract	3/31/2021	ODOT will create and send contract to sub recipient to be signed and returned to ODOT for execution.
Complete contract obligation	12/31/2021	Sub recipient will provide public transportation services and complete the contract obligation.
Sub recipient final draw down	5/13/2022	Sub recipient will complete final invoice and draw down of final funds
Award Close-out	7/29/2022	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 Deidre Wesley

Comment Type DOL Review for Information

Date 6/14/2022

Comment

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, Ohio Department Of

Recipient ID: 1225

UEI: ERAMRH53K2Y7

DUNS: 809174402

Application Information

Federal Award Identification Number: OH-2020-046-02

Application Name: CY2020 Intercity Bus Program Grant

Application Start Date: 6/29/2020

Original Award End Date: 3/30/2024

Current Award End Date: 3/30/2025

Application Executive Summary: AMENDMENT #2

This amendment will add the remaining un-obligated FFY2020 Section 5311(f) lapsing funds of \$3,447,466 to Project 2 (Intercity Bus Transportation non-Transportation Development Credits). The additional funding will be awarded to existing sub-recipients in the grant. The period of performance for the grant will be extended until March 30, 2027. The attached POP provides an updated list of individual projects that make up the grant. With this amendment the total Section 5311(f) funding for this award is now \$11,740,421. For this amendment sources of local match in the amount of \$580,978 agency funds, advertising, state GRF funds and other sources. In-Kind Match in the amount of \$2,979,954 is consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section. The total award is now \$20,706,846.

- Purpose of the award: Support the day-to-day operations of transit systems that provide intercity bus operations and related services to the rural communities in the state of Ohio.
- Activities to be performed: In this award there are 3 rural public transit systems (Hocking Athens Perry Community Action, Knox Area Transit, & South East Area Transit) being awarded funds for intercity operating and/or administration expenses .
- Expected outcomes: Transit operators will continue to the provision of intercity bus service to Ohio.
- Intended beneficiaries: 3 rural public transit systems who provides intercity bus service
- Subrecipient activities: All the work performed under this grant will be by sub-recipients, ODOT will not offer service ourselves.

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

- Updated Program of Projects
- Department of Labor Assurance letter-5/23/2022
- 2021-2024 STIP documentation and approval letter-7/1/2020 and Appendix 5
- In-kind match documentation-5/6/2022

The PID for this grant is 112381.

AMENDMENT #1

ODOT is the grantee on behalf of 3 transit sub-recipients who will be provided funds for the intercity bus program. This amendment will be used to provide both operating assistance and project administration assistance with the remaining unobligated FFY 2019 5311(f) apportionment as well as some of the FFY 2020 5311(f) apportionment. The breakdown of funding for the projects is detailed below:

FFY 2019 Unobligated State/Territory Allocation - \$4,000,279
FFY 2020 Unobligated State/Territory Allocation - \$610,222
Total amount of funding for this grant application- \$4,610,501
REMAINING FFY 2020 Unobligated amount of \$3,447,466 will be used in a later grant or amendment.

Local Match for grant is provided by the state through the use of TDC in the total amount of \$119,463 as well as through local cash and in-kind match. The TDC letter is attached to the grant application. Certification of the local match by the systems has been provided through applications to ODOT. Sources of local match include: agency funds, advertising, state GRF funds and other sources. In-kind match documentation will be included in the documents section.

The STIP documents and STIP approval letter are attached in the documents section of the amendment. The attached Program of Projects also provides some details on projects.

The PID for this grant is 112381.

ORIGINAL:

ODOT is the grantee on behalf of 3 transit sub-recipients who will be provided funds for the intercity bus program. This grant will be used to provide both operating assistance and project administration assistance with the remaining unobligated FFY 2018 5311(f) apportionment. The breakdown of funding for the projects is detailed below:

FFY 2018 Unobligated State/Territory Allocation - \$3,682,454
Total amount of funding for this grant application- \$3,682,454
REMAINING FFY 2019 Unobligated amount of \$4,000,278 will be used in a later grant or amendment.

Local Match for grant is provided by the state through the use of TDC in the total amount of \$1,629,727. The TDC letter is attached to the grant application.

All projects being funded have met the necessary requirements to be considered Category A projects.

Further details on the included projects can be found through the attached Program of Projects.

The Ohio 2018-2021 STIP project listing and Approval Letter is attached. Note all projects in the grant are listed under statewide line item #31.

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

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

Application Budget

Total Application Budget: \$20,706,846.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,447,466.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,560,932.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$11,740,421.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$8,966,425.00

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	\$11,740,421
Local			\$1,973,278
Local/In-Kind			\$6,993,147
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,749,190
Adjustment			\$0
Total Eligible Cost			\$20,706,846

(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:

DOL Decision: Special Warranty

DOL Review Date: 7/27/2021

DOL Certification Date: N/A

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