

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NH-2018-009-00
Temporary Application Number	1385-2018-3
Application Name	Section 5311 FFY2018 for SFY 2019 contracts
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, New Hampshire Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1385	State Agency	NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION	808591697

Location Type	Address	City	State	Zip
Headquarters	107 N MAIN ST RM 208	CONCORD	NH	033014951
Physical Address	7 HAZEN DRIVE	CONCORD	NH	03301
Mailing Address	7 HAZEN DR	CONCORD	NH	03302

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 FFY2018 for SFY 2019 contracts

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NH-2018-009-00	Final Concurrence / Reservation	Grant	3/22/2018	3/22/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

2/27/2020

Application Executive Summary

The NH Department of Transportation is requesting a total of \$3,736,377 in ?5311 Non-Urbanized Area Formula funds. \$598,266 is from the FFY16 apportionment and \$3,138,111 is from the FFY18 apportionment.

Requested grant funds will provide funding for the following two projects:

Project 1 ? Includes Federal funds in the amount of \$3,367,377 for five ?5311 rural transit providers for Project Administration, Capital PM, Capital ADA and Operating assistance for State Fiscal Year 2019. The Federal amount consists of FFY 2018 rural apportionment (\$4,210,814 less 10% State Admin, less 15% intercity less \$20,000 transferred to Vermont Agency of Transportation (VAoT) = \$3,138,111) plus \$229,266 FFY16 5311(f) funds that are not needed to meet the intercity bus service needs of the state.

NHDOT has certified that the intercity bus service needs in the state have been met (see attached letter). As a result, \$229,266 of FFY16 5311(f) funds will be used for other purposes. Additionally, 15% of the ?5311 apportionments from FFY17 and FFY18 are not included in this application. These funds will be applied for in the after the NH Statewide Transit Assessment Study is completed. This study, to be completed by July 2019, will identify intercity bus needs.

Project 2 ? Includes Federal funds in the amount of \$369,000 of FFY 2016 ?5311(f) Intercity carryover for operating assistance for Concord Coach Lines for State Fiscal Year 2019 and part of State Fiscal Year 2020. Operating funds will be used for Intercity routes to North Conway, Berlin and Littleton.

FFY 2018 State Administration and RTAP funds will not be requested in this grant.

NHDOT executed the FY18 Certifications and Assurances in TrAMS on 4/25/2018. All activities are programmed in the FY18 element of the current NH STIP. NHDOT is current with all Civil Rights Requirements and FTA annual certifications. All administrative and statutory requirements have been met in accordance with the ?5311 Formula Grants for Rural Areas Program, as articulated in FTA Circular 9040.1G.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

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

Yes, this application requires E.O. 12372 Review

State Application ID: 1385-2018-3

Date Received by State:

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
Frederick	Butler	Public Transportation Administrator	frederick.butler@dot.nh.gov	(603) 271-2565
Ryan	Bartlett	Transportation Program Specialist	ryan.bartlett@dot.gov	617-494-3940

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,736,377
Local			\$1,828,006
Local/In-Kind			\$369,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$5,933,383

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2018-009-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$1,168,791.00	\$292,209.00	\$1,461,000.00	0
NH-2018-009-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$831,104.00	\$207,786.00	\$1,038,890.00	0
NH-2018-	11.7C.00 NON FIXED	\$337,687.00	\$84,423.00	\$422,110.00	0

009-01-00		ROUTE ADA PARATRANSIT SERVICE				
NH-2018-009-01-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$1,220,925.00	\$1,220,925.00	\$2,441,850.00	0
NH-2018-009-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,220,925.00	\$1,220,925.00	\$2,441,850.00	0
NH-2018-009-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$977,661.00	\$244,424.00	\$1,222,085.00	0
NH-2018-009-01-00	11.79.00	PROJECT ADMINISTRATION	\$977,661.00	\$244,424.00	\$1,222,085.00	0
NH-2018-009-02-00	300-00 (300-A4)	OPERATING ASSISTANCE	\$369,000.00	\$439,448.00	\$808,448.00	0
NH-2018-009-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$369,000.00	\$439,448.00	\$808,448.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Project Admin, Cap PM, ADA and Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NH-2018-009-01-00	1385-2018-3-P1	3/22/2018	6/30/2018	12/30/2019

Project Description

Section 5311 Rural Project Administration, Capital PM, Capital ADA, Operating. The NH Department of Transportation is requesting \$3,367,377 Federal share for Section 5311 Non-urban area formula projects. Grant funds requested are comprised of: FFY 2018 apportioned funds (\$4,210,814) less 15% intercity (\$631,622), less 10% State Admin (\$421,081), less \$20,000 transferred to Vermont Agency of Transportation (VAoT) plus \$229,266 FFY 2016 Intercity carryover funds transferred to Rural. (Note: The necessary requirements to use 5311(f) for activities other than intercity bus service have been met. See transfer letter attached to this grant).

The required match, 20% for project administration and capital expenses and 50% for operating, will be provided by each subrecipient in the form of cash match. This Grant will assist in the provision of public transit service and sustain ridership for five rural transit providers. The purpose of this project is to provide State Fiscal Year 2019 Section 5311 funding for project administration, capital preventative maintenance, capital ADA (for 3/4 mile ADA paratransit service for fixed route) and operating assistance to provide and sustain ridership for five (5) transportation providers in rural areas of NH. All transportation services are fully accessible to individuals with disabilities including those that use mobility devices.

Project Benefits

Funding for project administration, capital preventative maintenance, capital ADA and operating will assist in the provision of public transit service and sustain ridership for five rural transit providers.

Additional Information

Recipients of 5311 Grant funds include the following five rural transportation providers:

1) Advance Transit, (PNP, no union)
DUNS 118080233 (Congressional District 2)
PO 1027, Billings Farm Road
Wilder, Vermont 05088
Contact: Van Chesnut
Phone: 802-295-1824 ext. 201
e-mail: vchesnut@advancetransit.com

Advance Transit provides fixed route, demand responsive, and/or route deviation public transit services in the Greater Hanover-Lebanon area. This project will provide funding for Project Administration, Capital PM, Capital ADA (for 3/4 mile ADA paratransit), and Operating. Advance Transit will provide the required matching funds with municipal appropriations, institutional contributions, donations and sponsorships.

2) Community Action Program Belknap-Merrimack Counties, Inc., (PNP, no union)
DUNS 073997504 (Congressional District 1)
2 Industrial Park Drive, PO Box 1016
Concord, NH 03301
Contact: Jeanne Agri
Phone: 603-225-3295
e-mail: jagri@bm-cap.org

Community Action Program Belknap-Merrimack Counties, Inc. provides fixed route transportation service in the City of Concord in Merrimack County. This project will provide funding for Project Administration, Capital PM, Capital ADA (for 3/4 mile ADA paratransit), and Operating. Community Action Program Belknap-Merrimack Counties will provide the required matching funds with funds provided by the City of Concord, Title IIIB funds Older Americans Act, Town of Bow, advertising revenue, and agency support.

3) VNA at HCS, (PNP, no union)
DUNS 789867421 (Congressional District 2)
312 Marlboro Street, PO Box 564
Keene, NH 03431
Contact: Susan Ashworth
Phone: 603-352-2253
e-mail: sashworth@hcsservices.org

VNA at HCS provides fixed route, demand-responsive, and/or route deviation public transit services in the City of Keene. This project will provide funding for Project Administration, Capital PM, and Operating. VNA at HCS will provide the required matching funds with funding provided by Keene State College and the City of Keene.

4) Southwestern Community Services, (PNP, no union)
provider for Claremont-Newport-Charlestown
DUNS 81251381 (Congressional District 2)
6 Kinney Place
Claremont NH 03743
Contact: Terri Paige or Keith Thibault

Phone: 603-542-9609 (Terri Paige)
e-mail: tpaige@scshelps.org

Southwestern Community Services provides demand responsive (route deviation) public transit service in the Towns of Claremont, Newport and Charlestown in Sullivan County. This project will provide funding for Project Administration, Capital PM, and Operating. Southwestern Community Services will provide the required matching funds through funding provided by the Town of Charlestown, Town of Newport, NH Bureau of Elderly & Adult Services, Sullivan County, NH Charitable Foundation, Brown Foundation, VA Dayout, fundraising, and other public support.

5) Tri-County Community Action Program, (PNP, no union)
DUNS 073975708 (Congressional District 2)
North Country Transit and Carroll County Transit
31 Pleasant Street, Suite 100
Berlin, NH 03570
Contact: Brenda Gagne
Phone: 603-752-1741
e-mail: bgagne@tccap.org

Tri-County CAP North Country Transit provides public transportation services in Berlin-Gorham, Lancaster-Whitefield-Littleton, and northern Coos County.
Carroll County Transit's bus service provides public transportation services in southern Carroll County.
Tri-County CAP will provide the required matching funds through non-FTA grants, Town funding, Sponsorships, contributions, donations.

Location Description

Advance Transit provides fixed route, demand responsive and/or route deviation public transit service in the Greater Hanover-Lebanon area.

Community Action Program Belknap-Merrimack Counties provides fixed route transportation service in the City of Concord in Merrimack County.

VNA at HCS provides fixed route, demand-responsive, and/or route deviation public transit services in the City of Keene.

Southwestern Community Services provides demand responsive (route deviation) public transit service in the Towns of Claremont, Newport and Charlestown in Sullivan County.

Tri-County Community Action Program provides public transportation services in Berlin-Gorham, Lancaster-Whitefield-Littleton, and northern Coos County.

Carroll County Transit's buses provide public transportation in southern Carroll County.

Project Location (Urbanized Areas)

UZA Code	Area Name
330000	New Hampshire

Congressional District Information

State	District	Representative
New Hampshire	2	Ann M Kuster
New Hampshire	1	Carol Shea-Porter

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,367,377
Local			\$1,757,558
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$5,124,935

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2018-009-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$1,168,791.00	\$292,209.00	\$1,461,000.00	0
NH-2018-009-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$831,104.00	\$207,786.00	\$1,038,890.00	0
NH-2018-009-01-00	11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$337,687.00	\$84,423.00	\$422,110.00	0
NH-2018-009-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$1,220,925.00	\$1,220,925.00	\$2,441,850.00	0
NH-2018-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,220,925.00	\$1,220,925.00	\$2,441,850.00	0
NH-2018-009-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$977,661.00	\$244,424.00	\$1,222,085.00	0
NH-2018-009-01-00	11.79.00 PROJECT ADMINISTRATION	\$977,661.00	\$244,424.00	\$1,222,085.00	0

Project Budget Activity Line Items

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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Operating assistance at 50% to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Any unexpended grant funds at the end of the SFY 2019 contract period will be utilized at the start of the subsequent SFY 2020 contract period.

Five sub-recipients include: Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

All non-federal match related to this ALI will be in the form of cash match provided by the five sub-recipients listed above.

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	\$1,220,925
Local			\$1,220,925
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,441,850

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	50% Operating to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.
End Date	12/31/2019	50% Operating to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Capital ADA to assist two subrecipients, Advance Transit and Community Action Program Belknap-Merrimack Counties, for 3/4 mile ADA paratransit service, for the period July 1, 2018 to December 31, 2019. Any unexpended grant balance at the end of the SFY 2019 contract period will be utilized at the start of the subsequent contract period.

All non-federal match related to this ALI will be in the form of cash match provided by the two sub-recipients listed above.

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	\$337,687
Local			\$84,423
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$422,110

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Capital ADA to assist two sub-recipients, Advance Transit and Community Action Program Belknap-Merrimack Counties, for the period July 1, 2018 to December 31, 2019.
End Date	12/31/2019	Capital ADA to assist two sub-recipients, Advance Transit and Community Action Program Belknap-Merrimack Counties, for the period July 1, 2018 to December 31, 2019.

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

Capital Preventative Maintenance to assist five sub-recipients maintain their assets in a state of good repair for the period July 1, 2018 to December 31, 2019. Any unexpended grant funds at the end of the SFY 2019 contract period will be utilized at the start of the subsequent SFY 2020 contract period. Five sub-recipients include: Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

All non-federal match related to this ALI will be in the form of cash match provided by the five sub-recipients listed above.

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	\$831,104
Local			\$207,786
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,038,890

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Capital Preventative Maintenance to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.
End Date	12/31/2019	Capital Preventative Maintenance to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Project Administration to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Any unexpended grant funds at the end of the SFY 2019 contract period will be utilized at the start of the subsequent SFY 2020 contract period. Project administration expenses include, but are not limited to: administrative salaries and wages, security services, training, office supplies, and professional and technical services. Five sub-recipients include: Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

All non-federal match related to this ALI will be in the form of cash match provided by the five sub-recipients listed above.

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	\$977,661
Local			\$244,424
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,222,085

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Project Administration to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.
End Date	12/31/2019	Project Administration to assist five sub-recipients for the period July 1, 2018 to December 31, 2019. Advance Transit, Community Action Program Belknap-Merrimack Counties, VNA at HCS, Southwestern Community Services and Tri-County Community Action Program for North Country Transit and Carroll County Transit.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$977,661.00	\$1,222,085.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$831,104.00	\$1,038,890.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$337,687.00	\$422,110.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,220,925.00	\$2,441,850.00

Project Title: Intercity Operating FFY2016 funds for SFY 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NH-2018-009-02-00	1385-2018-3-P2	3/27/2018	6/30/2018	12/30/2019

Project Description

Request \$369,000 Federal of FFY 2016 5311(f) Intercity carryover funds for operating assistance for Concord Coach Lines. Concord Coach Lines is a private company providing intercity bus service between various NH points to Boston. Operating assistance for this project will support rural Intercity bus service routes to Berlin, North Conway and Littleton, New Hampshire.

Project Benefits

Operating assistance will enable Concord Coach Lines to continue its intercity bus service between various NH points to Boston with routes to Berlin, North Conway and Littleton, New Hampshire.

Additional Information

Concord Coach Lines, Private for Profit, No Union
DUNS 018899872 (Congressional District 1&2)
7 Langdon Street
Concord, NH 03301
Contact: Harry Blunt
Phone: 603-228-3434
e-mail: hblunt@concordcoachlines.com

The intercity bus services operated under contract with Concord Coach Lines includes a daily roundtrip between Berlin and North Conway that connects Berlin to Boston, daily Littleton-Boston roundtrip, and daily North Conway-Boston roundtrip between Memorial Day and Columbus Day then Fridays and Sundays between Columbus Day and Memorial Day. All routes connect through Concord, NH to Boston. The Intercity bus service is fully accessible to individuals with disabilities including those that use mobility devices. There are no requirements for advance notice. Concord Coach will provide the matching funds through cash and in-kind match.

In-kind match calculations attached to grant.

The Department released a public notice on January 8, 2018 announcing the availability of FTA Section 5311(f) Intercity bus funding and applications were due February 20, 2018. The Department received two applications, Concord Coach Lines and Town of Peterborough. An evaluation committee that consisted of Fred Butler (NHDOT Rail & Transit, Public Transportation Administrator) and Michael Pouliot (NHDOT Rail & Transit, Transportation Specialist) reviewed, evaluated and scored the Section 5311(f) applications based on criteria as indicated in the application materials and the Department's State Management Plans for FTA programs. Each application met the Department's evaluation criteria and Concord Coach Lines, Inc. was awarded funding in the amount of \$369,000 for operating assistance. The Town of Peterborough's project award has been placed on hold at this time and funding will be requested at a later date. The remainder of the \$598,266 FFY2016 intercity carryover, in the amount of \$229,266, will be transferred to rural (transfer letter is attached to this grant request).

Location Description

Roundtrip intercity bus service between Berlin and North Conway that connects Berlin to Boston, Littleton to Boston roundtrip, and North Conway-Boston roundtrip. All routes connect through Concord, NH to Boston.

Project Location (Urbanized Areas)

UZA Code	Area Name
330000	New Hampshire
330070	Boston, MA--NH--RI

Congressional District Information

State	District	Representative
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New Hampshire	2	Ann M Kuster
New Hampshire	1	Carol Shea-Porter

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$369,000
Local			\$70,448
Local/In-Kind			\$369,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$808,448

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2018-009-02-00	300-00 (300-A4) OPERATING ASSISTANCE	\$369,000.00	\$439,448.00	\$808,448.00	0
NH-2018-009-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$369,000.00	\$439,448.00	\$808,448.00	0

Project Budget Activity Line Items

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

Extended Budget Description

Intercity operating funds (50% Federal) for Concord Coach Lines, a private bus company providing intercity bus service between various NH points to Boston. Operating assistance for this project will support rural Intercity bus service routes to Berlin, North Conway and Littleton, New Hampshire.

Concord Coach Lines will provide both cash and in-kind match. In-kind documentation is attached.

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	\$369,000
Local			\$70,448
Local/In-Kind			\$369,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$808,448

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Concord Coach Lines - Operating assistance for roundtrip intercity bus service between Berlin and North Conway that connects Berlin to Boston, Littleton to Boston roundtrip, and North Conway-Boston roundtrip. All routes connect through Concord, NH to Boston.
End Date	12/31/2019	Concord Coach Lines - Operating assistance for roundtrip intercity bus service between Berlin and North Conway that connects Berlin to Boston, Littleton to Boston roundtrip, and North Conway-Boston roundtrip. All routes connect through Concord, NH to Boston.

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
	Class IIc CE Approved

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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, New Hampshire Department Of

Recipient ID: 1385

DUNS No: 808591697

Application Information

Federal Award Identification Number: NH-2018-009-00

Application Name: Section 5311 FFY2018 for SFY 2019 contracts

Application Start Date: The start date will be set to the date of the award

Application End Date: 2/27/2020

Application Executive Summary: The NH Department of Transportation is requesting a total of \$3,736,377 in ?5311 Non-Urbanized Area Formula funds. \$598,266 is from the FFY16 apportionment and \$3,138,111 is from the FFY18 apportionment.

Requested grant funds will provide funding for the following two projects:

Project 1 ? Includes Federal funds in the amount of \$3,367,377 for five ?5311 rural transit providers for Project Administration, Capital PM, Capital ADA and Operating assistance for State Fiscal Year 2019. The Federal amount consists of FFY 2018 rural apportionment (\$4,210,814 less 10% State Admin, less 15% intercity less \$20,000 transferred to Vermont Agency of Transportation (VAoT) = \$3,138,111) plus \$229,266 FFY16 5311(f) funds that are not needed to meet the intercity bus service needs of the state.

NHDOT has certified that the intercity bus service needs in the state have been met (see attached letter). As a result, \$229,266 of FFY16 5311(f) funds will be used for other purposes. Additionally, 15% of the ?5311 apportionments from FFY17 and FFY18 are not included in this application. These funds will be applied for in the after the NH Statewide Transit Assessment Study is completed. This study, to be completed by July 2019, will identify intercity bus needs.

Project 2 ? Includes Federal funds in the amount of \$369,000 of FFY 2016 ?5311(f) Intercity carryover for operating assistance for Concord Coach Lines for State Fiscal Year 2019 and part of State Fiscal Year 2020. Operating funds will be used for Intercity routes to North Conway, Berlin and Littleton.

FFY 2018 State Administration and RTAP funds will not be requested in this grant.

NHDOT executed the FY18 Certifications and Assurances in TrAMS on 4/25/2018. All activities are programmed in the FY18 element of the current NH STIP. NHDOT is current with all Civil Rights Requirements and FTA annual certifications. All administrative and statutory requirements have been met in accordance with the ?5311 Formula Grants for Rural Areas Program, as articulated in FTA Circular 9040.1G.

Research and Development: This award does not include research and development activities.

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

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$5,933,383.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,736,377.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,197,006.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,736,377.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,197,006.00

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	\$3,736,377
Local			\$1,828,006
Local/In-Kind			\$369,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$5,933,383

(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, New Hampshire Department Of