

## Application

<b>Federal Award Identification Number (FAIN)</b>	DE-2020-001-00
<b>Temporary Application Number</b>	1396-2020-9
<b>Application Name</b>	Delaware Department of Transportation FFY20 5311-5 CARES ACT Grant - Operating 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>	6/30/2021
<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	Recipient DUNS
1396	State Agency	DELAWARE DEPARTMENT OF TRANSPORTATION	809856008

Location Type	Address	City	State	Zip
Headquarters	150 MARTIN LUTHER KING JR BLVD S STE 2	DOVER	DE	19901
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>
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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: Delaware Department of Transportation FFY20 5311-5 CARES ACT Grant - Operating and Preventive Maintenance (Sussex County)**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
DE-2020-001-00	Final Concurrence / Reservation	Grant	4/15/2020	4/15/2020	No

**Application Executive Summary**

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$5,915,431 in CARES Act funds to support the projects included in this application by the following UZA apportionments:

FFY20 CARES Act Section 5311-5 (UZA #100000): \$5,915,431  
TOTAL: Section 5307 CARES Act Section 5311-5: Funding: \$5,915,431  
Total Eligible Project Cost: \$5,915,431

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

**1. Operating Assistance**

This grant is requesting \$4,979,549 of FFY20 Federal Section 5311-5 CARES Act funds to support the operating assistance for the period of January 20, 2020 through September 30, 2021:

- Operating Expenses - Salaries and Benefit - \$1,961,741
- Operating Expenses - Fuel - \$696,942
- Operating Expenses - Purchase Transportation - \$1,433,551
- Operating Expenses - Intercity Operating Assistance - \$887,315

**2. Preventive Maintenance (PM) - Equipment and Facilities**

The grant applies \$935,882 of FFY20 Federal Section 5311-5 CARES Act funds for PM for the period between January 20, 2020 and September 30, 2021.

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.

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

Quarterly

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

Quarterly

**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?**  
 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
Anne Marie	Coughlin	Financial Analyst	AnneMarie.Coughlin@dot.gov	215-656-7249
Timothy	Lidiak	Community Planner	Timothy.Lidiak@dot.gov	(215) 656-7084
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 (CARES Act)	5311-5	20509	\$5,915,431
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>\$5,915,431</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2020-001-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$4,092,234.00	\$0.00	\$4,092,234.00	1

DE-2020-001-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,092,234.00	\$0.00	\$4,092,234.00	1
DE-2020-001-02-00	300-00 (300-A2)		OPERATING ASSISTANCE	\$935,882.00	\$0.00	\$935,882.00	1
DE-2020-001-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$935,882.00	\$0.00	\$935,882.00	1
DE-2020-001-03-00	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$887,315.00	\$0.00	\$887,315.00	1
DE-2020-001-03-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$887,315.00	\$0.00	\$887,315.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### 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-2020-001-01-00	1396-2020-9-P1	4/16/2020	1/20/2020	9/30/2021

#### Project Description

PROJECT FUNDING

Federal Funding (100%):

FFY2020 CARES Act Section 5311-5 (UZA #100000) - \$5,915,431

TOTAL FFY20 CARES Act Federal Section 5307-5 Funds: \$5,915,431

Total Eligible Project Cost: \$4,092,234

This grant is requesting \$4,092,234 of FFY20 Federal Section 5311-5 CARES Act funds to support the operating assistance for the period of January 20, 2020 through June 30, 2021.

#### 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 includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$4,092,234
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>\$4,092,234</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2020-001-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$4,092,234.00	\$0.00	\$4,092,234.00	1
DE-2020-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,092,234.00	\$0.00	\$4,092,234.00	1

## 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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### Extended Budget Description

Federal Funds (100%):

FFY2020 CARES Act Section 5311-5 (UZA #100000): \$5,915,431

TOTAL FFY20 CARES Act Federal Section 5311-5 Funds: \$5,915,431

Total Eligible Project Cost: \$4,092,234

This grant is requesting \$4,092,234 of FFY20 Federal Section 5311-5 CARES Act funds to support the operating assistance for the period of January 20, 2020 through June 30, 2021.

Our estimated operating budget, as defined by NTD Reporting System, for January 20, 2020 to September 30, 2021 is \$4,092,234.

### 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 (CARES Act)	5311-5	20509	\$4,092,234
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>\$4,092,234</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
Initial Expense	2/1/2020	
Final Expenditure	6/30/2021	
Project Closeout	9/30/2021	

## 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: Preventive Maintenance (Sussex County)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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DE-2020-001-02-00

1396-2020-9-P2

4/16/2020

1/20/2020

9/30/2021

**Project Description**

**PROJECT FUNDING**

Federal Funding (100%):

FFY2020 CARES Act Section 5311-5 (UZA #100000) - \$5,915,431

TOTAL FFY20 CARES Act Federal Section 5307-5 Funds: \$5,915,431

Total Eligible Project Cost: \$935,882

This grant is applies \$935,882 of FFY20 Federal Section 5311-5 CARES Act funds for PM for the period of January 20, 2020 through June 30, 2021.

**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**

All of the projects within this grant application will be carried out in Sussex County. The Delaware Department of Transportation (DelDOT)'s maintenance facility is located at the intersection of Route 13 (South DuPont Highway) and Route 72 (Wrangle Hill Road) in New Castle 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 includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$935,882
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>\$935,882</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2020-001-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$935,882.00	\$0.00	\$935,882.00	1
DE-2020-001-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$935,882.00	\$0.00	\$935,882.00	1

## 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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### Extended Budget Description

Federal Funds (100%):

FFY2020 CARES Act Section 5311-5 (UZA #100000): \$5,915,431

TOTAL FFY20 CARES Act Federal Section 5311-5 Funds: \$5,915,431

Total Eligible Project Cost: \$935,882

This grant is requesting \$935,882 of FFY20 Federal Section 5311-5 CARES Act funds to support the operating assistance for the period of January 20, 2020 through June 30, 2021.

Our estimated operating budget, as defined by NTD Reporting System, for January 20, 2020 to September 30, 2021 is \$935,882.

**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 (CARES Act)	5311-5	20509	\$935,882
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>\$935,882</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
Initial Expenditure	2/1/2020	
Final Expenditure	6/30/2021	
Project Closeout	9/30/2021	

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
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Class IIc CE Approved

## Project Title: Intercity Operating Assistance (Sussex County)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2020-001-03-00	1396-2020-9-P3	4/20/2020	1/20/2020	9/30/2021

### Project Description

#### PROJECT FUNDING

Federal Funds (100%):

FFY2020 CARES Act Section 5311-5 (UZA #100000): \$5,915,431

TOTAL FFY20 CARES Act Federal Section 5311-5 Funds: \$5,915,431

Total Eligible Project Cost: \$887,315

This grant is requesting \$887,315 of FFY20 Federal Section 5311-5 CARES Act funds to support the operating assistance of intercity transportation for the period of January 20, 2020 through June 30, 2021.

### 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 CARES 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$887,315
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>\$887,315</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2020-001-03-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$887,315.00	\$0.00	\$887,315.00	1
DE-2020-001-03-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$887,315.00	\$0.00	\$887,315.00	1

**Project Budget Activity Line Items**

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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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	1

#### Extended Budget Description

Federal Funds (100%):

FFY2020 CARES Act Section 5311-5 (UZA #100000): \$5,915,431

TOTAL FFY20 CARES Act Federal Section 5311-5 Funds: \$5,915,431

Total Eligible Project Cost: \$887,315

This grant is requesting \$887,315 of FFY20 Federal Section 5311-5 CARES Act funds to support the operating assistance for intercity bus transportation (for Routes 201, 203, 206, 208, 212, 215, 303, and 307) for the period of January 20, 2020 through June 30, 2021.

Our estimated operating budget, as defined by NTD Reporting System, for January 20, 2020 to September 30, 2021 is \$887,315.

#### 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 (CARES Act)	5311-5	20509	\$887,315
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>\$887,315</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
Initial Expenditure	2/1/2020	
Final Expenditure	6/30/2021	
Project Closeout	9/30/2021	

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Timothy Lidiak

**Comment Type** DOL Review for Information

**Date** 5/19/2020

**Comment** FTA's projected timetable for acting upon the subject grant is 36 days from the date of this application. In order to meet that timetable, DOL certification is requested no later than one week prior to that date. Please establish a time schedule for negotiations pursuant to 29 CFR 215.3(d). Please advise us of the 49 USC Section 5333(b) terms and conditions for inclusion in the grant contract. The FTA contact is Tim Lidiak who can be reached at (215) 656-7084 or a/c at [timothy.lidiak@dot.gov](mailto:timothy.lidiak@dot.gov).

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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

DUNS No: 809856008

#### **Application Information**

Federal Award Identification Number: DE-2020-001-00

Application Name: Delaware Department of Transportation FFY20 5311-5 CARES ACT Grant - Operating and Preventive Maintenance (Sussex County)

Application Start Date: N/A

Original Award End Date: 6/30/2021

Current Award End Date: N/A

Application Executive Summary: This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$5,915,431 in CARES Act funds to support the projects included in this application by the following UZA apportionments:

FFY20 CARES Act Section 5311-5 (UZA #100000): \$5,915,431  
TOTAL: Section 5307 CARES Act Section 5311-5: Funding: \$5,915,431  
Total Eligible Project Cost: \$5,915,431

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

1. Operating Assistance



This grant is requesting \$4,979,549 of FFY20 Federal Section 5311-5 CARES Act funds to support the operating assistance for the period of January 20, 2020 through September 30, 2021:

- Operating Expenses - Salaries and Benefit - \$1,961,741
- Operating Expenses - Fuel - \$696,942
- Operating Expenses - Purchase Transportation - \$1,433,551
- Operating Expenses - Intercity Operating Assistance - \$887,315

2. Preventive Maintenance (PM) - Equipment and Facilities

The grant applies \$935,882 of FFY20 Federal Section 5311-5 CARES Act funds for PM for the period between January 20, 2020 and September 30, 2021.

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.

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: \$5,915,431.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$5,915,431.00

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): \$5,915,431.00

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 (CARES Act)	5311-5	20509	\$5,915,431
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>\$5,915,431</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*