

## Application

<b>Federal Award Identification Number (FAIN)</b>	NH-2020-007-00
<b>Temporary Application Number</b>	1385-2020-4
<b>Application Name</b>	Emergency Relief (COVID-19) Rural CARES - 5311
<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>	6/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### 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

<b>Title: Emergency Relief (COVID-19) Rural CARES - 5311</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NH-2020-007-00	Final Concurrence / Reservation	Grant	4/8/2020	4/8/2020	No

**Application Executive Summary**

This is an FFY 2020 Section 5311 CARES Act application in the amount of \$13,698,396. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant will support New Hampshire's rural 5311 transit providers during and after the COVID-19 pandemic.

The apportioned CARES Act funds for the State of New Hampshire total is \$13,773,396 (see attached table 3).

The State of NH will be transferring \$80,000 in CARES Act funding to Vermont VAoT.

This will leave \$13,693,396 in available section 5311 Rural CARES Act funding for NHDOT to allocate. Of that total, 15% will be allocated to Intercity 5311 F in the amount of \$2,054,009 and 10% will be allocated to State Administrative funds in the amount of \$1,369,340.

This will leave a total of \$10,270,047 to support rural 5311 transit providers.

There will be 3 projects associated with this grant.

Project #1 - Rural in the amount of \$10,270,047

This project will support Operations for NH's existing Rural 5311 transit providers.

Project #2 - The grant will support Intercity agencies with 15% of the apportioned CARES Act funds in the amount of \$2,054,009. As Concord Coach Lines is the only current subrecipient of operating assistance, NHDOT will work with FTA in the coming months to determine how the remainder of the funding may be utilized, what formerly unsubsidized services are now eligible, etc. NHDOT will submit budget revisions for this project pending such information.

Project #3 - State Administrative funds, the NHDOT will utilize 10% of the apportioned CARES Act funds in the amount of \$1,369,340 to provide administrative and TA assistance to rural and intercity agency's impacted by the COVID-19 crisis.

Activities in this grant began on January 20, 2020 and will continue until spent. Per the CARES Act, the grant requests 100% federal share and the activities in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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.

NHDOT executed the FY 2020 Certifications and Assurances in TRAMS on 04/17/2020. The 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, 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 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The State of NH will incur indirect costs for State Administration.**Requires E.O. 12372 Review**

Yes, this application requires E.O. 12372 Review

*State Application ID:* 1385*Date Received by State:* 4/30/2020 8:00 PM EDT**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
Fred	Butler	Public Transportation Administrator	frederick.butler@dot.nh.gov	(603) 271-2565
Michael	Burns	Transportation Program Specialist	michael.burns1@dot.gov	617-494-2484

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$13,693,396
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>\$13,693,396</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2020-007-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$10,270,047.00	\$0.00	\$10,270,047.00	0
NH-2020-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,270,047.00	\$0.00	\$10,270,047.00	0
NH-2020-007-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$2,054,009.00	\$0.00	\$2,054,009.00	0
NH-2020-007-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,000,000.00	\$0.00	\$1,000,000.00	0
NH-2020-007-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - NHDOT	\$1,054,009.00	\$0.00	\$1,054,009.00	0
NH-2020-007-03-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,369,340.00	\$0.00	\$1,369,340.00	0
NH-2020-007-03-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,369,340.00	\$0.00	\$1,369,340.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

## Project Title: Project #1 Rural Transit Providers

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NH-2020-007-01-00	1385-2020-4-P2	4/20/2020	3/1/2020	6/30/2021

### Project Description

Section 5311 CARES Act assistance to rural transit providers from the period spanning January 20, 2020 through June 30, 2023.

This project will provide support for all current rural subrecipients of 5311 funding, as follows: Advance Transit, Belknap-Merrimack Community Action Program, Southwestern Community Services, Tri-County Community Action Program, VNA @ HCS. CARES Act funding will ensure continuity of operations following the COVID-19 pandemic.

### Project Benefits

Immediate assistance to rural transit providers across State of NH to sustain operations with funding from CARES Act. This project will assist NH's rural public transportation providers, all of which are struggling to provide services and maintain staff levels during the COVID-19 crisis. Perhaps most crucially, CARES Act funding provides relief from the local match requirement at a time when traditional sources of local match are increasingly uncertain.

### Additional Information

The CARES Act will provide 100% Federal funding to support these transit agencies and there will be no State or Local match added to this grant.

### Location Description

This projects supports rural transit providers statewide.

## 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	Chris Pappas

## 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 (CARES Act)	5311-5	20509	\$10,270,047
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>\$10,270,047</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2020-007-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$10,270,047.00	\$0.00	\$10,270,047.00	0
NH-2020-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,270,047.00	\$0.00	\$10,270,047.00	0

**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	0

**Extended Budget Description**

This project will support operating expenses for rural transit providers with 100% Federally funded CARES Act funds for the following transit agencies (projects listed represent those existing prior to the COVID-19 pandemic):

SCS- There are three (3) Deviated Public Transit Routes provided in Charlestown, Claremont, and Newport and one (1) Demand Response Service provided in Claremont. Buses operate between 6:25 am and 4:30 pm, Monday through Friday (except holidays), and communities are linked through a system of transfer points along the routes.

Advance Transit- The proposed project is a continuation of existing services in operation in FY 2019. Service information such as routes, bus stops, schedules are described in Advance Transit's website [www.advancetransit.com](http://www.advancetransit.com).

BMCAP- Concord Area transit fixed route, and complementary Paratransit - Concord, NH only. Senior area transit for Boscawen, Bow, Canterbury, Pembroke, Penacook, Salisbury and Suncook.

VNA@HCS- City Express, Keene, Campus Community Shuttle, Para Express Service

TCCAP Carroll County- Tri-County Transit operates demand responsive service in Carroll County.

TCCAP North County- Tri-County Transit operates deviated fixed routes in Coos and northern Grafton Counties (Berlin/Gorham and Lancaster-Whitefield-Littleton "Tri Town"), plus demand responsive services within the broader region.

**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	\$10,270,047
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>\$10,270,047</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	This grant will be effective as of 3/1/2020 the pre-award authority date.
End Date	6/30/2021	This grant is expected to continue through SFY 2021

**Project Environmental Findings**

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

Class II(c) consists of projects 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	

<b>Project Title: Project #2 - Intercity CARES Act</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NH-2020-007-02-00	1385-2020-4-P3	4/20/2020	3/1/2020	6/30/2021

**Project Description**

The NHDOT has allocated 15% of the apportionment for the 5311 Rural CARES Act to support Intercity transit providers during the COVID-19 crisis in the amount of \$2,054,009. As Concord Coach Lines is currently the only subrecipient of 5311f funds in NH, NHDOT will need to work with FTA to determine eligibility of additional subrecipients. Pending confirmation of such information, it is anticipated that the balance of funding would be used to provide intercity service on corridors determined to be statewide priorities by the Statewide Strategic Transit Assessment (SSTA) study completed in January 2020.

**Project Benefits**

This project will benefit the three routes serviced by Concord Coach, Prior to the COVID-19 pandemic, the routes consisted of the following:

Berlin, NH to North Conway, NH - This project entails one southbound and one northbound trip per day between Berlin and North Conway, connecting to existing Concord, NH service to Boston's South Station and Logan Airport.

Littleton, NH to Concord, NH - This project entails one southbound and one northbound trip per day between Littleton, NH and Concord, NH.

North Conway, NH to Concord, NH - This project entails one southbound and one northbound trip per day between Memorial Day and Columbus Day, and then Fridays and Sundays only between Columbus and Memorial Days.

It is anticipated that additional funding would be utilized to ensure service provided by private, for-profit agencies prior to the COVID-19 pandemic could be re-started. Such services likely require "gap" funding, though eligibility and/or specific FTA program guidance needs to be formally vetted by NHDOT/FTA prior to any contractual arrangements.

**Additional Information**



NHDOT will fund additional projects pending FTA guidance. See details within Project Description and Project Benefits sections.

**Location Description**

This project services various rural locations in NH, with a primary consideration being connecting residents to the national intercity network via Boston's South Station.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
330000	New Hampshire
330070	Boston, MA--NH--RI
331890	Manchester, NH
332600	Nashua, NH-MA
250070	Boston, MA--NH--RI

**Congressional District Information**

State	District	Representative
New Hampshire	2	Ann M Kuster
New Hampshire	1	Chris Pappas

**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 (CARES Act)	5311-5	20509	\$2,054,009
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$2,054,009</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2020-007-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$2,054,009.00	\$0.00	\$2,054,009.00	0
NH-2020-007-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,000,000.00	\$0.00	\$1,000,000.00	0
NH-2020-007-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - NHDOT	\$1,054,009.00	\$0.00	\$1,054,009.00	0

## Project Budget Activity Line Items

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

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

### Extended Budget Description

NHDOT is requesting funds for the remainder of the 15% apportionment for additional intercity bus service yet to be determined. NHDOT will work with FTA to determine further eligible recipients. Pending confirmation, NHDOT will consider priorities based on the following: 1) projects identified within the intercity consultation process conducted in 2018, and 2) services that existed on an unsubsidized basis prior to the COVID-19 pandemic but that now require subsidy.

**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	\$1,054,009
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>\$1,054,009</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	This grant will begin on the pre-award authority date of 3/1/2020
End Date	6/30/2021	This grant is expected to continue through SFY 2021

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

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

**Extended Budget Description**

This project will assist intercity transit providers with operating expenses with 100% Federally CARES Act funds.

Prior to the COVID-19 pandemic, Concord Coach Lines operated three subsidized routes in NH: 1) Berlin, NH to North Conway, NH, 2) North Conway, NH to Concord, NH, and 3) Littleton, NH to Concord, NH. Services were designed to connect to unsubsidized connecting services from Concord, NH to Boston’s South Station and Logan Airport. All Concord Coach Lines services have ceased as of March 28, 2020 due to COVID-19. NHDOT will work with Concord Coach Lines to best determine how to start services once again; likely in June 2020. The startup may require subsidized service between Concord, NH and Boston, MA given the crucial nature of that connection.

**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	\$1,000,000
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>\$1,000,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	This grant will begin on the pre-award authority date of 3/1/2020
End Date	6/30/2021	This grant is expected to continue through SFY 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: Project #3 - State Administrative Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NH-2020-007-03-00	1385-2020-4-P4	4/20/2020	3/1/2020	6/30/2023

#### Project Description

This project will support the NHDOT in administering the Rural 5311 CARES Act grant and providing technical assistance to rural and intercity transit providers.

#### Project Benefits

10% of the apportioned Rural 5311 CARES Act grant has been allocated to State Administrative funds to support the NHDOT administer the CARES ACT grant in the amount of \$1,369,340; to be 100% fully funded by the FTA. There will be no state or local matching funds.

**Additional Information**

The NHDOT expects to be administering the 5311 Rural CARES Act through SFY 2023.

**Location Description**

The NH DOT is based out of the capital city of Concord, NH in Merrimack County.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
330000	New Hampshire

**Congressional District Information**

State	District	Representative
New Hampshire	2	Ann M Kuster

**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 (CARES Act)	5311-5	20509	\$1,369,340
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>\$1,369,340</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NH-2020-007-03-00	610-00 STATE / PROGRAMS (610-A3) ADMINISTRATION	\$1,369,340.00	\$0.00	\$1,369,340.00	0
NH-2020-007-03-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,369,340.00	\$0.00	\$1,369,340.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

### Extended Budget Description

These funds will be used to support administration of CARES 5311 funding. This ALI does not exceed the maximum of 10% of the state's CARES ACT apportionment. State Administrative funds; 100% Federally Funded.

### 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 (CARES Act)	5311-5	20509	\$1,369,340
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>\$1,369,340</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	3/1/2020	This grant will start on 3/1/2020 based on the date of pre-award authority.
End Date	6/30/2023	This grant is expected to continue through SFY 2023.

## Project Environmental Findings

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

Class II(c) consists of projects 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.

<b>Date</b>	<b>Description</b>	<b>Date</b>
	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** Michael Burns

Comment Type	DOL Review for Information
Date	5/1/2020
Comment	Per DOL's guidelines FTA is transmitting this grant application for informational purposes through TrAMS to the Department so the Department can notify the labor organizations representing potentially affected employees of the grants approval and their rights under the Special Warranty Arrangement.

## 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, New Hampshire Department Of

Recipient ID: 1385

DUNS No: 808591697

**Application Information**

Federal Award Identification Number: NH-2020-007-00

Application Name: Emergency Relief (COVID-19) Rural CARES - 5311

Application Start Date: N/A

Original Award End Date: 6/30/2023



Current Award End Date: N/A

Application Executive Summary: This is an FFY 2020 Section 5311 CARES Act application in the amount of \$13,698,396. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant will support New Hampshire's rural 5311 transit providers during and after the COVID-19 pandemic.

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This project will support Operations for NH's existing Rural 5311 transit providers.

Project #2 - The grant will support Intercity agencies with 15% of the apportioned CARES Act funds in the amount of \$2,054,009. As Concord Coach Lines is the only current subrecipient of operating assistance, NHDOT will work with FTA in the coming months to determine how the remainder of the funding may be utilized, what formerly unsubsidized services are now eligible, etc. NHDOT will submit budget revisions for this project pending such information.

Project #3 - State Administrative funds, the NHDOT will utilize 10% of the apportioned CARES Act funds in the amount of \$1,369,340 to provide administrative and TA assistance to rural and intercity agency's impacted by the COVID-19 crisis.

Activities in this grant began on January 20, 2020 and will continue until spent. Per the CARES Act, the grant requests 100% federal share and the activities in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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.

NHDOT executed the FY 2020 Certifications and Assurances in TRAMS on 04/17/2020. The 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, as articulated in FTA Circular 9040.1G.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$13,693,396.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$13,693,396.00

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): \$13,693,396.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$13,693,396
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>\$13,693,396</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, New Hampshire Department Of*