

Application

Federal Award Identification Number (FAIN)	NV-2020-008-00
Temporary Application Number	1625-2020-1
Application Name	NDOT 5311 CARES Act funding Operating Assistance and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, NEVADA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1625	State Agency	NEVADA DEPARTMENT OF TRANSPORTATION	824695720

Location Type	Address	City	State	Zip
Headquarters	101 N CARSON ST	CARSON CITY	NV	89701
Physical Address	1263 S STEWART ST RM 201	CARSON CITY	NV	89712
Mailing Address	1263 S STEWART ST.	CARSON CITY	NV	89712

Union Information

Union Name	Teamsters Local 533
Address 1	1190 Selmi Dr

Address 2	Suite 100
City	Reno
State	NV
Zipcode	89512
Contact Name	Gary Watson
Telephone	(775) 348-6060
Fax	
E-mail	gary@teamsters533.org
Website	www.teamsters533.org
Union Name	Teamsters Local 631
Address 1	700 N Lamb Blvd
Address 2	
City	Las Vegas
State	NV
Zipcode	89110
Contact Name	Javon Jefferson
Telephone	(702) 453-6310
Fax	
E-mail	javonj@teamsters631.com
Website	www.teamsterslocal631.org
Union Name	Teamsters Local 14
Address 1	8951 W Sahara Ave
Address 2	Suite 100
City	Las Vegas
State	NV
Zipcode	89117
Contact Name	Al Ghilarducci
Telephone	(702) 384-7841
Fax	
E-mail	aghilarducci@teamsters14.com
Website	https://teamsters14.com/

Part 2: Application Information

Title: NDOT 5311 CARES Act funding Operating Assistance and Preventive Maintenance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
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NV-2020-008-00	Final Concurrence / Reservation	Grant	4/7/2020	4/7/2020	No
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Application Executive Summary

This is an FFY 2020 Section 5311 CARES Act application in the amount of \$21,789,259. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operations and preventive maintenance funding for each of 17 current subrecipients to fully fund an estimated year and a half (March 1, 2020 - September 30, 2022 expenses) with any balance to be provided as needed.

Attached is a breakdown of the distribution of funds to subrecipient agencies.

The NDOT agrees that if it, or any of its subrecipients, receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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

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?

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
Ted	Matley	Supervisory Transportation Program Specialist	Ted.Matley@dot.gov	(415) 734-9468
Graham	Dollarhide	Transit Program Manager	gdollarhide@dot.nv.gov	(775) 888-7312
Bernardo	Bustamante	Supervisory Transportation Program Specialist	Bernardo.Bustamante@dot.gov	415-734-9454

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$21,789,259
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,789,259

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2020-008-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$2,553,158.00	\$0.00	\$2,553,158.00	0
NV-2020-008-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$2,553,158.00	\$0.00	\$2,553,158.00	0
NV-2020-008-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$15,526,512.00	\$0.00	\$15,526,512.00	0
NV-2020-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$15,526,512.00	\$0.00	\$15,526,512.00	0

NV-2020-008-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$3,709,589.00	\$0.00	\$3,709,589.00	0
NV-2020-008-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,709,589.00	\$0.00	\$3,709,589.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: COVID-19 stimulus funding for operations expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2020-008-01-00	1625-2020-1-P1	4/7/2020	3/1/2020	9/30/2022

Project Description

This project will utilize the full apportionment of CARES 5311 funding, the federal share of which is 100%.

It will be used to fund operations of 17 subrecipients across Nevada, including portions of operations incurred in direct response to the COVID-19 pandemic. No capital purchases will be made, although funds will be spent on preventive maintenance activities.

At least 15% of the total grant funds is being set aside for intercity operations.

The request has been developed based on current year agreement totals and balances, as well as projections for FFY21 (subrecipient FFY21 grant application cycle currently open).

Project Benefits

This project will benefit transit operators and the individuals who use it statewide. This funding will maintain reliable transit services, including intercity services, that provide increased mobility to the communities they serve, particularly in the face of the COVID-19 pandemic. Throughout the pandemic and in its wake, essential services are critical but can be difficult to maintain at necessary levels due to issues related to health, safety, employee and passenger availability, and of course funding.

Additional Information

None provided.

Location Description

The subrecipients funded through this grant will serve communities throughout the state of Nevada.

Project Location (Urbanized Areas)

UZA Code	Area Name
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320000	Nevada
320900	Las Vegas--Henderson, NV
321820	Reno, NV
323920	Carson City, NV

Congressional District Information

State	District	Representative
Nevada	1	Dina Titus
Nevada	2	Mark E Amodei
Nevada	4	Steven Horsford
Nevada	3	Susie Lee

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) 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	\$21,789,259
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,789,259

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2020-008-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$2,553,158.00	\$0.00	\$2,553,158.00	0
NV-2020-008-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$2,553,158.00	\$0.00	\$2,553,158.00	0
NV-2020-008-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$15,526,512.00	\$0.00	\$15,526,512.00	0
NV-2020-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$15,526,512.00	\$0.00	\$15,526,512.00	0
NV-2020-008-01-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$3,709,589.00	\$0.00	\$3,709,589.00	0
NV-2020-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,709,589.00	\$0.00	\$3,709,589.00	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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

funding will support project activities beginning March 1, 2020 through the end of the federal fiscal year. it will also support program admin expenses for all subrecipients for all of FFY21. the balance will be allocated into FFY22 and FFY23 if available.

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
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$3,709,589
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,709,589

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	NDOT will administer CARES Act funding by reimbursing subrecipient expenses incurred beginning March 1, 2020.
End Date	9/30/2022	Impact of COVID-19 unknown at this time, but is expected to reverberate at least throughout FFY2021. It is anticipated that this could extend through the end of FFY2022 or longer, but funding is not projected to last beyond FFY2022.

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

funding will support project activities beginning March 1, 2020 through the end of the federal fiscal year. it will also support operating expenses for all subrecipients for all of FFY21. any balance will be allocated into FFY22 if available.

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	\$15,526,512
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$15,526,512

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	NDOT will administer CARES Act funding by reimbursing subrecipient expenses incurred beginning March 1, 2020.
End Date	9/30/2022	Impact of COVID-19 unknown at this time, but is expected to reverberate at least throughout FFY2021. It is anticipated that this could extend through the end of FFY2022 or longer, but funding is not projected to last beyond FFY2021.

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

funding will support project activities beginning March 1, 2020 through the end of the federal fiscal year. it will also support maintenance expenses for all subrecipients for all of FFY21. the balance will be allocated into FFY22 and FFY23 if available.

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	\$2,553,158
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,553,158

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	NDOT will administer CARES Act funding by reimbursing subrecipient expenses incurred beginning March 1, 2020.

End Date	9/30/2022	Impact of COVID-19 unknown at this time, but is expected to reverberate at least throughout FFY2021. It is anticipated that this could extend through the end of FFY2022 or longer, but funding is not projected to last beyond FFY2021.
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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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$15,526,512.00	\$15,526,512.00

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
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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	\$2,553,158.00	\$2,553,158.00

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$3,709,589.00	\$3,709,589.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ted Matley

Comment Type DOL Review for Information

Date 4/30/2020

Comment 5311 application for information only

Application Review Comments

Comment By Darin Allan

Comment Type FTA Post Review Comments for Grantee

Date 4/16/2020

Comment Project Administration must be tied directly to a project and a reasonable amount. If you meant Program Administration, it is capped at 10% of total federal funding. Please remove the reference to Emergency Relief Funding in the Project Name since that is 5324 and only 80% federal operating due to COVID-19.

Application Review Comments

Comment By Graham Dollarhide

Comment Type Application Details

Date 4/16/2020

Comment the project admin is intended to be for administrative expenses incurred by subrecipients (not our state DOT employees) and was set up to follow the format of previous grant apps. can this CARES grant app be updated to lump everything into the operating (300) category with the description to provide details on all activities involved?

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, NEVADA DEPARTMENT OF

Recipient ID: 1625

DUNS No: 824695720

Application Information

Federal Award Identification Number: NV-2020-008-00

Application Name: NDOT 5311 CARES Act funding Operating Assistance and Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2020 Section 5311 CARES Act application in the amount of \$21,789,259. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operations and preventive maintenance funding for each of 17 current subrecipients to fully fund an estimated year and a half (March 1, 2020 - September 30, 2022 expenses) with any balance to be provided as needed.

Attached is a breakdown of the distribution of funds to subrecipient agencies.

The NDOT agrees that if it, or any of its subrecipients, receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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

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: \$21,789,259.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$21,789,259.00

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): \$21,789,259.00

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	\$21,789,259
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,789,259

(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, NEVADA DEPARTMENT OF