

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	NJ-2020-015-00
<b>Temporary Application Number</b>	1414-2020-14
<b>Application Name</b>	FY2018 Section 5311 Nonurbanized Area Formula Program
<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>	6/30/2028
<b>Current Period of Performance End Date</b>	N/A      Revision #: N/A

## Part 1: Recipient Information

**Name: New Jersey Transit Corporation, The**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1414	State Agency	NEW JERSEY TRANSIT CORPORATION	038485140

Location Type	Address	City	State	Zip
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Physical Address	One Penn Plaza E	Newark	NJ	07105
Mailing Address	ONE PENN PLAZA EAST	NEWARK	NJ	07105

## Union Information

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<b>Union Name</b>	<b>ATU - LOCAL 819</b>
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<b>Union Name</b>	<b>819 HILTON BIG TREE, ORAANGE GOB TIC PENN PLAZA CMF</b>
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## Part 2: Application Information

### Title: FY2018 Section 5311 Nonurbanized Area Formula Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NJ-2020-015-00	Final Concurrence / Reservation	Grant	5/13/2020	5/13/2020	No

#### Application Executive Summary

NJ TRANSIT is requesting \$4,186,102 for rural programs which includes \$4,062,743 for FY 2018 Section 5311 Non-urbanized Area Formula Program, and \$123,359 for FY 2018 5311(b)(3) Rural Transit

Assistance Program (RTAP). This grant will be matched with \$3,545,675 local funds bringing the grant total to \$7,731,777. These funds will be used to support operations for fourteen (14) subrecipients and one (1) intercity bus project under Section 5311; RTAP and project administration.

Fourteen (14) subrecipients and one (1) intercity bus project are requesting funding both for services that have met all the federal requirements Category A). All intercity bus funds will meet the 15% requirement and no waiver is needed.

After FTA approves this grant application, NJ TRANSIT will fund subrecipient's services as outlined in this application. However, NJ TRANSIT will only dispense funds for services that meet all the federal requirements (Category A services).

RTAP Program will fund the design and implementation of training and technical assistance projects to meet the specific needs of the fourteen (14) subrecipients and one (1) intercity project in the Section 5311 program.

State Administration funds are for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as needed.

**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 not using Pre-Award Authority.

**Does this application include suballocation funds?**

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

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sharon	Young	Mgr Grant Admin & Compl	syoung@njtransit.com	(973) 491-7838
Jonathan	Howard	Transportation Program Specialist	j.howard@dot.gov	212-824-2421
Richelle	Gosman	Community Planner	richelle.gosman@dot.gov	212-824-2432

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,186,102
Local			\$3,545,675
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>\$7,731,777</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2020-015-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,899,333.00	\$2,899,333.00	\$5,798,666.00	0
NJ-2020-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,899,333.00	\$2,899,333.00	\$5,798,666.00	0
NJ-2020-015-01-00	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$406,275.00	\$0.00	\$406,275.00	0
NJ-2020-015-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$406,275.00	\$0.00	\$406,275.00	0
NJ-2020-015-01-00	620-00 (620-A5) PROJECT ADMINISTRATION	\$147,724.00	\$36,931.00	\$184,655.00	0

NJ-2020-015-01-00	11.79.00	PROJECT ADMINISTRATION	\$147,724.00	\$36,931.00	\$184,655.00	0
NJ-2020-015-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$609,411.00	\$609,411.00	\$1,218,822.00	0
NJ-2020-015-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$609,411.00	\$609,411.00	\$1,218,822.00	0
NJ-2020-015-02-00	635-00 (635-A1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$123,359.00	\$0.00	\$123,359.00	0
NJ-2020-015-02-00	43.50.01	TRAINING	\$123,359.00	\$0.00	\$123,359.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2018 Section 5311 Nonurbanized Area Formula Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2020-015-01-00	1414-2020-14-P1	5/14/2020	1/1/2020	12/31/2022

#### Project Description

FY 2018 SECTION 5311  
PROGRAM OF PROJECTS  
State: New Jersey

FY 2018 Section 5311 Apportionment: \$4,062,743  
FY 2018 Section 5311 (b) (3) Apportionment: \$123,359

Total FY2018 Funds Available: \$4,186,102  
Total Funds Applied For: \$4,186,102

Total number of subrecipients funded in this POP: 14 and 1 intercity bus project

#### PROGRAM OF PROJECTS

OPERATING ASSISTANCE - Scope 600-00/30.09.01  
Operating funds up to 50% Federal share will support rural transportation for rural residents in New Jersey.

CATEGORY A  
1. Atlantic County

Operating funds for  
demand response transportation  
in the non-urbanized portion  
of Atlantic County.

Total Amount: \$526,978.00  
Federal Amount: \$263,489.00

2. Burlington County  
Contracted operating  
funds for deviated fixed  
route service in the  
non-urbanized portion of  
Burlington County.

Total Amount: \$520,568.00  
Federal Amount: \$260,284.00

3. Camden County (SCUCS)  
Operating funds for demand  
response transportation service in the  
non-urbanized portion of  
Camden County.

Total Amount \$77,182.00  
Federal Amount \$38,591.00

4. Cape May County  
Operating funds used for the  
demand response transportation in the  
non-urbanized portion of  
Cape May County.

Total Amount: \$132,876.00  
Federal Amount: \$66,438.00

5. Cumberland County  
Operating funds for demand response  
transportation in the non-urbanized  
portion of Cumberland County.

Total Amount: \$594,108.00  
Federal Amount: \$297,054.00

6. Gloucester County  
Operating funds for demand response  
transportation in the non-urbanized  
portion of Gloucester County.

Total Amount: \$221,544.00  
Federal Amount: \$110,772.00

7. Hunterdon County  
Contracted operations of  
demand response and deviated



route transportation in the non-urbanized portion of Hunterdon County.

Total Amount \$728,228.00

Federal Amount \$364,114.00

8. Mercer County

Operating funds for demand response transportation in the non-urbanized portion of Mercer County.

Total Amount: \$117,530.00

Federal Amount: \$58,765.00

9. Monmouth County

Operating funding for demand response transportation service in the non-urbanized portion of Monmouth County

Total Amount: \$217,796.00

Federal Amount: \$108,898.00

10. Morris County

Operating funds for demand response transportation service in the non-urbanized portion of Morris County.

Total Amount \$478,178.00

Federal Amount \$239,089.00

11. Salem County

Operating funds for demand response transportation in the non-urbanized portion of Salem County.

Total Amount: \$290,982.00

Federal Amount: \$145,491.00

12. Somerset County

Operating funds for demand response transportation in the non-urbanized portion of Somerset County.

Total Amount: \$152,520.00

Federal Amount: \$76,260.00

13. Sussex County

Operating funds for deviated fixed route and some demand response transportation service in the non-urbanized portion of Sussex County.

Total Amount: \$1,030,112.00  
Federal Amount: \$515,056.00

14. Warren County  
Contracted operations of  
demand response transportation in the  
non-urbanized portion of Warren County.

Total Amount: \$710,064.00  
Federal Amount: \$355,032.00

#### SUBTOTAL OPERATING ASSISTANCE - CATEGORY A

Total Amount: \$5,798,666.00  
Federal Amount: \$2,899,333.00

#### INTERCITY BUS PROJECT – CATEGORY A

INTERCITY BUS PROJECT: Scope 634-00 /30.09.01 – (50% Local match provided by Academy Bus Lines.)

Total Amount: \$1,218,822.00  
Federal Amount: \$609,411.00

1. Academy Bus Lines (Intercity Project) – Intercity funds up to 50% Federal share will continue to support service connecting the rural areas of Ocean County to New York City. This service connects rural residents to urban intermodal access.

#### STATE ADMINISTRATION– CATEGORY A

STATE ADMINISTRATION - Scope 610-00/11.80.00 (no match required)

Total Amount: \$406,275.00  
Federal Amount: \$406,275.00

State Administration – funds for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to: Federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as attached.

#### PROJECT ADMINISTRATION – CATEGORY A

PROJECT ADMINISTRATION - Scope 620-00/11.79.00

Total Amount: \$184,655.00  
Federal Amount: \$147,724.00

Project Administration – funds will provide administrative support to subrecipients for provision of rural transportation in New Jersey. Subrecipients use these funds for but not limited to prepare reimbursement request forms for submittal to NJ TRANSIT, maintaining reporting including ridership, complying with the FTA Drug and Alcohol program and completing NTD Federal reports.

#### TOTAL PROGRAMMED

Total Amount: \$7,608,418.00  
Federal Amount: \$4,062,743.00

**Project Benefits**

These services provide transportation for rural residents many of whom are NJ TRANSIT dependent, trip purposes include but are not limited to employment, non-emergency medical and food shopping.

**Additional Information**

*None provided.*

**Location Description**

Statewide

**Project Location (Urbanized Areas)**

UZA Code	Area Name
340000	New Jersey
340010	New York--Newark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PA--NJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin Rivers--Hightstown, NJ
344320	Villas, NJ
341770	Poughkeepsie--Newburgh, NY--NJ

**Congressional District Information**

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Frank A LoBiondo
New Jersey	3	Thomas MacArthur
New Jersey	4	Christopher H Smith
New Jersey	6	Frank Pallone
New Jersey	7	Leonard Lance
New Jersey	8	Albio Sires
New Jersey	10	Donald M Payne
New Jersey	11	Rodney P Frelinghuysen
New Jersey	12	Bonnie Watson Coleman
New Jersey	5	Josh Gottheimer
New Jersey	9	William Pascrell

## Program Plan Information

### STIP/TIP

Date: 12/5/2019

Description: T151

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,062,743
Local			\$3,545,675
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>\$7,608,418</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2020-015-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,899,333.00	\$2,899,333.00	\$5,798,666.00	0
NJ-2020-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,899,333.00	\$2,899,333.00	\$5,798,666.00	0
NJ-2020-015-01-00	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$406,275.00	\$0.00	\$406,275.00	0

NJ-2020-015-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$406,275.00	\$0.00	\$406,275.00	0
NJ-2020-015-01-00	620-00 (620-A5)	PROJECT ADMINISTRATION	\$147,724.00	\$36,931.00	\$184,655.00	0
NJ-2020-015-01-00	11.79.00	PROJECT ADMINISTRATION	\$147,724.00	\$36,931.00	\$184,655.00	0
NJ-2020-015-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$609,411.00	\$609,411.00	\$1,218,822.00	0
NJ-2020-015-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$609,411.00	\$609,411.00	\$1,218,822.00	0

## Project Budget Activity Line Items

### 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

Funds will provide administrative support to subrecipients for provision of rural transportation in New Jersey. Subrecipients use these funds for but not limited to prepare reimbursement request forms for submittal to NJ TRANSIT, maintaining reporting including ridership, complying with the FTA Drug and Alcohol program and completing NTD Federal reports.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$147,724
Local			\$36,931
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>\$184,655</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2020	
Final Expenditure	4/1/2022	

**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**

Funds will be used for NJ TRANSIT staff to oversee day-to-day management activities including but not limited to: Federal oversight and compliance, FTA and NTD reporting requirements, grant application; agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$406,275
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>\$406,275</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2020	
Final Expenditure	4/1/2022	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

Funds are for the Academy Bus Lines (Intercity Project) – Intercity funds up to 50% Federal share will continue to support service connecting the rural areas of Ocean County to New York City. This service connects rural residents to urban intermodal access.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$609,411
Local			\$609,411
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>\$1,218,822</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2020	
Final Expenditure	4/1/2022	

**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**

Funds for operating will be used to support the 14 subrecipients and 1 intercity project.

**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	5311-1A	20509	\$2,899,333
Local			\$2,899,333
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>\$5,798,666</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2020	
50% Expenditure	8/1/2021	
Final Expenditure	12/31/2022	

## 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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$2,899,333.00	\$5,798,666.00

### 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.

<b>Date</b>	<b>Description</b>	<b>Date</b>
	Class IIc CE Approved	

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$609,411.00	\$1,218,822.00

#### **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.

<b>Date</b>	<b>Description</b>	<b>Date</b>
	Class IIc CE Approved	

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$406,275.00	\$406,275.00

#### **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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$147,724.00	\$184,655.00

### Project Title: FY2018 Section 5311 Rural Transit Assistance Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2020-015-02-00	1414-2020-14-P2	5/15/2020	1/1/2020	4/1/2022

#### Project Description

Funds are being requested in the amount of \$123,359 to continue RTAP activities to develop appropriate training classes and courses for the New Jersey Community Transportation Training Program (NJCTTP). RTAP activities are described below.

#### Project Benefits

A. TRAINING - \$123,359.00

Continuation of the management and driver training programs. Bi-Annual driver certification course for drivers regardless of experience level. Driver training supplies - manuals, film videos, promotional items, safety awards. Conference room space for training. Continuation of training scholarships for local transit managers to attend workshops and seminars. Technical training at nationally renowned organizations and institutes such as Federal Transit Administration, the National Transit Institute, the Transportation Research Board and the and the Community Transit Association of America (15-20 scholarships). Scholarships will be limited to staff members of small transit operations which possess little/limited funding for training. Quarterly management seminars will be held. During the year four one-day workshops will be held in the state for small transit managers to develop management skills. In-state training classes for topics such as but not limited to rural operators, contracting for services, transit marketing, quality control techniques, dispatching and telephone technique workshops, etc. Training Consultants - Hiring of consultants for technical and management workshop presentations. Development of technical training material as a result of in-state workshops. Includes distributing statewide information on trainings and regulation updates via both e-mail and NJ TRANSIT's S-RIDES website. Provide technical support to statewide organizations (Council on Special Transportation). Providing Sponsorship of state Paratransit Roadeo and scholarships to Winners to participants in national Paratransit Roadeo. Includes managing scholarships for local and out-of-state trainings.

#### Additional Information

None provided.

**Location Description**  
Statewide

## Project Location (Urbanized Areas)

UZA Code	Area Name
340000	New Jersey
340010	New York--Newark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PA--NJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin Rivers--Hightstown, NJ
344320	Villas, NJ
341770	Poughkeepsie--Newburgh, NY--NJ

## Congressional District Information

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Frank A LoBiondo
New Jersey	3	Thomas MacArthur
New Jersey	4	Christopher H Smith
New Jersey	6	Frank Pallone
New Jersey	7	Leonard Lance
New Jersey	8	Albio Sires
New Jersey	10	Donald M Payne
New Jersey	11	Rodney P Frelinghuysen
New Jersey	12	Bonnie Watson Coleman
New Jersey	5	Josh Gottheimer
New Jersey	9	William Pascrell

## Program Plan Information

**STIP/TIP**

Date: 12/5/2019

Description: T151

**UPWP**

Date: N/A  
Description: N/A

### Long Range Plan

Date: N/A  
Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$123,359
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>\$123,359</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2020-015-02-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$123,359.00	\$0.00	\$123,359.00	0
NJ-2020-015-02-00	43.50.01 TRAINING	\$123,359.00	\$0.00	\$123,359.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

### Extended Budget Description

NJ TRANSIT is requesting \$123,359 for FY2018 5311(b)(3). Funds are being requested to continue RTAP activities to develop appropriate training classes and courses for the New Jersey Community Transportation Training Program (NJCTTP). RTAP activities are described below.

#### A. TRAINING - \$123,359.00

Continuation of the management and driver training programs. Bi-Annual driver certification course for drivers regardless of experience level. Driver training supplies - manuals, film videos, promotional items, safety awards. Conference room space for training. Continuation of training scholarships for local transit managers to attend workshops and seminars. Technical training at nationally renowned organizations and institutes such as Federal Transit Administration, the National Transit Institute, the Transportation Research Board and the and the Community Transit Association of America (15-20 scholarships). Scholarships will be limited to staff members of small transit operations which possess little/limited funding for training. Quarterly management seminars will be held. During the year four one-day workshops will be held in the state for small transit managers to develop management skills. In-state training classes for topics such as but not limited to rural operators, contracting for services, transit marketing, quality control techniques, dispatching and telephone technique workshops, etc. Training Consultants - Hiring of consultants for technical and management workshop presentations. Development of technical training material as a result of in-state workshops. Includes distributing statewide information on trainings and regulation updates via both e-mail and NJ TRANSIT's S-RIDES website. Provide technical support to statewide organizations (Council on Special Transportation). Providing Sponsorship of state Paratransit Roadeo and scholarships to Winners to participants in national Paratransit Roadeo. Includes managing scholarships for local and out-of-state trainings.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$123,359
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>\$123,359</b>

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2020	
Final Expenditure	4/1/2022	

## 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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$123,359.00	\$123,359.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Richelle Gosman**

Comment Type DOL Review for Information

Date 8/3/2020

Comment This application is for Section 5311 funding to support capital and/or operating. The application is shared with DOL for Information only.

## 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: New Jersey Transit Corporation, The

Recipient ID: 1414

DUNS No: 038485140

#### **Application Information**

Federal Award Identification Number: NJ-2020-015-00

Application Name: FY2018 Section 5311 Nonurbanized Area Formula Program

Application Start Date: N/A

Original Award End Date: 6/30/2028

Current Award End Date: N/A

Application Executive Summary: NJ TRANSIT is requesting \$4,186,102 for rural programs which includes \$4,062,743 for FY 2018 Section 5311 Non-urbanized Area Formula Program, and \$123,359 for FY 2018 5311(b)(3) Rural Transit Assistance Program (RTAP). This grant will be matched with \$3,545,675 local funds bringing the grant total to \$7,731,777. These funds will be used to support operations for fourteen (14) subrecipients and one (1) intercity bus project under Section 5311; RTAP and project administration.

Fourteen (14) subrecipients and one (1) intercity bus project are requesting funding both for services that have met all the federal requirements Category A). All intercity bus funds will meet the 15% requirement and no waiver is needed.

After FTA approves this grant application, NJ TRANSIT will fund subrecipient's services as outlined in this application. However, NJ TRANSIT will only disperse funds for services that meet all the federal requirements (Category A services).

RTAP Program will fund the design and implementation of training and technical assistance projects to meet the specific needs of the fourteen (14) subrecipients and one (1) intercity project in the Section 5311 program.

State Administration funds are for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and to provide technical assistance to the subrecipients as needed.

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 not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$7,731,777.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,186,102.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,545,675.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,186,102.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,545,675.00

### **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	5311-1A	20509	\$4,186,102
Local			\$3,545,675
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>\$7,731,777</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:

*New Jersey Transit Corporation, The*