

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	FL-2020-113-00
Temporary Application Number	1001-2018-14
Application Name	FFY18 FDOT Section 5311 and Section 5311(b)(3)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Florida Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1001	State Agency	FLORIDA DEPARTMENT OF TRANSPORTATION	809397102

Location Type	Address	City	State	Zip
Headquarters	400 S MONROE ST	TALLAHASSEE	FL	323996536
Physical Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399
Mailing Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399

Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 1749
Address 1	1200 W. South Street
Address 2	
City	Orlando

State	Florida
Zipcode	32804
Contact Name	Scott Penvose
Telephone	4078412279
Fax	
E-mail	
Website	

Union Name	AMALGAMATED TRANSIT UNION-LOCAL 1596
Address 1	8000 S. Orange Ave, Suite 106
Address 2	
City	Orlando
State	Florida
Zipcode	32809
Contact Name	Paul Wilson
Telephone	4072401596
Fax	4072401284
E-mail	
Website	

Union Name	TEAMSTERS LOCAL 385
Address 1	126 North Kirkman Rd.
Address 2	
City	Orlando
State	Florida
Zipcode	32811
Contact Name	Jeff Candage
Telephone	3867883872
Fax	
E-mail	
Website	

Union Name	TRANSPORTATION WORKERS UNION - LOCAL 291
Address 1	18350 Northwest 2nd Avenue
Address 2	Suite 600
City	Miami
State	Florida
Zipcode	33169
Contact Name	Terry Daniel
Telephone	3056529250
Fax	
E-mail	TWU291@TWU291.ORG

Website

<http://www.twu291.org/>

Part 2: Application Information

Title: FFY18 FDOT Section 5311 and Section 5311(b)(3)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
FL-2020-113-00	Final Concurrence / Reservation	Grant	1/11/2018	1/11/2018	No

Application Executive Summary

This grant is for Federal Fiscal Year 2018 (FFY18). There are fifty-five (55) total subrecipients. The Federal allocation is a total of \$16,733,669 for Section 5311 and \$267,069 for Section 5311(b)(3), known as RTAP. The total apportionment is for \$17,000,738.

The Federal allocation breakdown: Operating Assistance \$14,989,726; Intercity Bus Transportation \$723,626; Program Administration \$828,317; Capital is \$192,000; and, RTAP is \$267,069. FDOT has applied for the full allocation \$17,700,738.

The operating assistance allows forty-eight (48) separate governmental and not-for-profit entities to operate/contract public transportation service in non-urbanized areas. All of these eligible recipients are using their Section 5311 allocations to offset operational expenses of public transportation service.

The grant is for the following: capital mobility management for a cost of \$192,000 in FTA funds (ALI Code 11.7L.00); state administration for a cost of \$828,317 in FTA funds (ALI Code 11.80.00); operating assistance in the amount of \$13,203,302 in FTA funds (ALI Code 30.09.01); purchase of two (2) intercity expansion buses for a cost of \$723,626 in FTA funds (ALI Code 11.13.08); RTAP training for a cost of \$45,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$150,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$72,069 in FTA funds (ALI Code 43.50.04); and Operating assistance for Intercity Bus services for a cost of \$1,786,424 in FTA funds (ALI Code 30.09.01).

FDOT will match each FTA dollar with a FDOT dollar for Intercity Bus (ALI Codes 11.13.08).

The State Administration amount of \$828,317 equals 4.5% of the Section 5311 allocation of \$16,733,669. The Section 5311(b)(3) allocation is \$267,069.

Each subrecipient will provide a cash match for operational assistance and for capital purchases. Each subrecipient will sign a Joint Participation Agreement with the Florida Department of Transportation. This agreement will ensure that all Federal grant requirements are met by the subrecipient. This shall include the subrecipient providing a cash match for its award in the program of projects. FDOT shall ensure that subrecipients have adequate financial management systems. In addition, the FDOT shall ensure subrecipients have sufficient funds to provide the local share as well as to operation and maintain vehicles.

No toll revenue credits are being used.

All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated September 29, 2017.

The FDOT State Management Plan for 2016(latest version) is attached under documents.

1. Period of Performance:

Award Start Date: 5/2/2018
Award End Date: 3/30/2023

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY18 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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
Courtney	Roberts	Transportation Program Specialist	courtney.roberts@dot.gov	404-865-5478
Heather	Kay	Grants/SIB Accountant	heather.kay@dot.state.fl.us	850-414-4239

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,000,738
Local			\$15,037,726
Local/In-Kind			\$0
State			\$723,626
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,762,090

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2020-113-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$192,000.00	\$48,000.00	\$240,000.00	0
FL-2020-113-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$192,000.00	\$48,000.00	\$240,000.00	0
FL-2020-113-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$13,203,302.00	\$13,203,302.00	\$26,406,604.00	0
FL-2020-113-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$13,203,302.00	\$13,203,302.00	\$26,406,604.00	0
FL-2020-113-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$828,317.00	\$0.00	\$828,317.00	0
FL-2020-113-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$828,317.00	\$0.00	\$828,317.00	0
FL-2020-113-01-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$2,510,050.00	\$2,510,050.00	\$5,020,100.00	2

FL-2020-113-01-00	11.13.08	BUY INTERCITY BUS-EXPANSION	\$723,626.00	\$723,626.00	\$1,447,252.00	2
FL-2020-113-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,786,424.00	\$1,786,424.00	\$3,572,848.00	0
FL-2020-113-01-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$267,069.00	\$0.00	\$267,069.00	0
FL-2020-113-01-00	43.50.01	TRAINING	\$45,000.00	\$0.00	\$45,000.00	0
FL-2020-113-01-00	43.50.02	TECHNICAL ASSISTANCE	\$150,000.00	\$0.00	\$150,000.00	0
FL-2020-113-01-00	43.50.04	RELATED SUPPORT SERVICES	\$72,069.00	\$0.00	\$72,069.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY18 FDOT Section 5311 and Section 5311(b)(3)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2020-113-01-00	1001-2018-14-P1	9/4/2020	6/1/2018	5/31/2021

Project Description

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The grant is for the following: capital mobility management for a cost of \$192,000 in FTA funds (ALI Code 11.7L.00); state administration for a cost of \$828,317 in FTA funds (ALI Code 11.80.00); operating assistance in the amount of \$13,203,302 in FTA funds (ALI Code 30.09.01); purchase of two (2) intercity expansion buses for a cost of \$723,626 in FTA funds (ALI Code 11.13.08); RTAP training for a cost of \$45,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$150,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$72,069 in FTA funds (ALI Code 43.50.04); and Operating assistance for Intercity Bus services for a cost of \$1,786,424 in FTA funds (ALI

Code 30.09.01).

FDOT will match each FTA dollar with a FDOT dollar for Intercity Bus (ALI Codes 11.13.08).

The State Administration amount of \$828,317 equals 4.5% of the Section 5311 allocation of \$16,733,669. The Section 5311(b)(3) allocation is \$267,069.

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All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated September 29, 2017.

The FDOT State Management Plan for 2016(latest version) is attached under documents.

1. Period of Performance:

Award Start Date: 5/2/2018
Award End Date: 3/30/2023

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY18 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

Project Benefits

Provide operating assistance and capital for eligible Section 5311 activities in rural Florida. Provide Intercity Bus capital for eligible 5311(f) activities in Florida.

Additional Information

None provided.

Location Description

Provide operating assistance and capital for eligible Section 5311 activities in rural Florida. Provide Intercity Bus capital for eligible Section 5311(f) activities in Florida.

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida

Congressional District Information

State	District	Representative
Florida	1	Jeff Miller
Florida	2	Gwen Graham
Florida	3	Ted S Yoho
Florida	4	Ander Crenshaw
Florida	5	Corrine Brown
Florida	6	Ron DeSantis
Florida	7	John L Mica
Florida	8	Bill Posey
Florida	9	Alan Grayson
Florida	10	Daniel Webster
Florida	11	Richard B Nugent
Florida	12	Gus M Bilirakis
Florida	13	David W Jolly
Florida	14	Kathy Castor
Florida	15	Dennis A Ross
Florida	16	Vern Buchanan
Florida	17	Thomas J Rooney
Florida	18	Patrick Murphy
Florida	19	Curt Clawson
Florida	20	Alcee L Hastings
Florida	21	Theodore E Deutch
Florida	22	Lois Frankel
Florida	23	Debbie Wasserman Schul
Florida	24	Frederica S Wilson
Florida	25	Mario Diaz-Balart

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	5311-1A	20509	\$17,000,738
Local			\$15,037,726
Local/In-Kind			\$0
State			\$723,626
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,762,090

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2020-113-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$192,000.00	\$48,000.00	\$240,000.00	0
FL-2020-113-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$192,000.00	\$48,000.00	\$240,000.00	0
FL-2020-113-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$13,203,302.00	\$13,203,302.00	\$26,406,604.00	0
FL-2020-113-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$13,203,302.00	\$13,203,302.00	\$26,406,604.00	0
FL-2020-113-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$828,317.00	\$0.00	\$828,317.00	0
FL-2020-113-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$828,317.00	\$0.00	\$828,317.00	0

FL-2020-113-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,510,050.00	\$2,510,050.00	\$5,020,100.00	2
FL-2020-113-01-00		11.13.08 BUY INTERCITY BUS-EXPANSION	\$723,626.00	\$723,626.00	\$1,447,252.00	2
FL-2020-113-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$1,786,424.00	\$1,786,424.00	\$3,572,848.00	0
FL-2020-113-01-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$267,069.00	\$0.00	\$267,069.00	0
FL-2020-113-01-00		43.50.01 TRAINING	\$45,000.00	\$0.00	\$45,000.00	0
FL-2020-113-01-00		43.50.02 TECHNICAL ASSISTANCE	\$150,000.00	\$0.00	\$150,000.00	0
FL-2020-113-01-00		43.50.04 RELATED SUPPORT SERVICES	\$72,069.00	\$0.00	\$72,069.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Provide mobility management for eligible Section 5311 activities for the Central Florida Regional Planning Council serving Hardee, Highlands and Okeechobee counties in FDOT District 1.

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	\$192,000

Local			\$48,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$240,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2020	Begin mobility management.
End Date	5/31/2021	Complete mobility management.

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

Provide state program administration. State program administration will be used only for admin of 5311 activities. Estimated start date is 6/1/2017 and estimated completion date is 5/31/2021.

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	\$828,317
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$828,317

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin state administration.

End Date	5/31/2021	Complete state administration.
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Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Provide operating assistance to forty-eight (48) subrecipients in Florida providing public transportation for eligible Section 5311 activities in Florida.

Estimated Start Date of operating assistance is 6/1/2018 and estimated End Date of operating assistance is 5/31/2020.

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	\$13,203,302
Local			\$13,203,302
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,406,604

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin operating assistance.
End Date	5/31/2020	Complete operating assistance.

Budget Activity Line Item: 11.13.08 - BUY INTERCITY BUS-EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Purchase two (2) expansion 35' buses for Greyhound for \$723,626 in FTA funds to be matched with \$723,626 in DOT funds for a total of \$1,447,252. Under State Statute the FDOT is required to match FTA funds dollar for dollar or 50-50. The useful life is twelve (12) years and/or 500,000 miles.

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	\$723,626
Local			\$0
Local/In-Kind			\$0
State			\$723,626
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,447,252

Milestone Name	Est. Completion Date	Description
RFB/IFB Out for Bid	12/31/2018	Issue RFP and award contract for purchase of intercity buses.
Contract Awarded	3/31/2019	Contract for two (2) buses awarded.
First Vehicle Delivered	12/31/2019	First of two (2) buses delivered.
Contract Complete	5/31/2021	Receive all vehicles and close contract.

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

Provide RTAP training to rural public transportation 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	\$45,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$45,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin RTAP training.
End Date	5/31/2020	Complete RTAP training.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Provide RTAP technical assistance to rural public transportation subrecipients providing eligible Section 5311 service.

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	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$150,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin RTAP technical assistance.
End Date	5/31/2020	Complete RTAP technical assistance.

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Provide RTAP related support services to Section 5311 rural 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	\$72,069
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$72,069

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin RTAP related support services.
End Date	5/31/2020	Complete RTAP related support services.

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

Provide operating assistance to Greyhound Bus providing public transportation for eligible Section 5311 activities in Florida.

Estimated Start Date of operating assistance is 6/1/2018 and estimated End Date of operating assistance is 5/31/2020.

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	\$1,786,424
Local			\$1,786,424
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,572,848

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin operating assistance.
End Date	5/31/2020	Complete operating assistance.

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$192,000.00	\$240,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$828,317.00	\$828,317.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$13,203,302.00	\$26,406,604.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	2	\$723,626.00	\$1,447,252.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$45,000.00	\$45,000.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$150,000.00	\$150,000.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	0	\$72,069.00	\$72,069.00

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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,786,424.00	\$3,572,848.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Courtney Roberts

Comment Type DOL Review for Information

Date 9/14/2020

Comment This grant application is for Section 5311. Please review this application for information only. The grantee contact is Heather Kay and can be reached at heather.kay@dot.state.fl.us, 850-414-4239

Part 6: Agreement

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

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

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, Florida Department Of

Recipient ID: 1001

DUNS No: 809397102

Application Information

Federal Award Identification Number: FL-2020-113-00

Application Name: FFY18 FDOT Section 5311 and Section 5311(b)(3)

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant is for Federal Fiscal Year 2018 (FFY18). There are fifty-five (55) total subrecipients. The Federal allocation is a total of \$16,733,669 for Section 5311 and \$267,069 for Section 5311(b)(3), known as RTAP. The total apportionment is for \$17,000,738.

The Federal allocation breakdown: Operating Assistance \$14,989,726; Intercity Bus Transportation \$723,626; Program Administration \$828,317; Capital is \$192,000; and, RTAP is \$267,069. FDOT has applied for the full allocation \$17,700,738.

The operating assistance allows forty-eight (48) separate governmental and not-for-profit entities to operate/contract public transportation service in non-urbanized areas. All of these eligible recipients are using their Section 5311 allocations to offset operational expenses of public transportation service.

The grant is for the following: capital mobility management for a cost of \$192,000 in FTA funds (ALI Code 11.7L.00); state administration for a cost of \$828,317 in FTA funds (ALI Code 11.80.00); operating assistance in the amount of \$13,203,302 in FTA funds (ALI Code 30.09.01); purchase of two (2) intercity expansion buses for a cost of \$723,626 in FTA funds (ALI Code 11.13.08); RTAP training for a cost of \$45,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$150,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$72,069 in FTA funds (ALI Code 43.50.04); and Operating assistance for Intercity Bus services for a cost of \$1,786,424 in FTA funds (ALI Code 30.09.01).

FDOT will match each FTA dollar with a FDOT dollar for Intercity Bus (ALI Codes 11.13.08).

The State Administration amount of \$828,317 equals 4.5% of the Section 5311 allocation of \$16,733,669. The Section 5311(b)(3) allocation is \$267,069.

Each subrecipient will provide a cash match for operational assistance and for capital purchases. Each subrecipient will sign a Joint Participation Agreement with the Florida Department of Transportation. This agreement will ensure that all Federal grant requirements are met by the subrecipient. This shall include the subrecipient providing a cash match for its award in the program of projects. FDOT shall ensure that subrecipients have adequate financial management systems. In addition, the FDOT shall ensure subrecipients have sufficient funds to provide the local share as well as to operation and maintain vehicles.

No toll revenue credits are being used.

All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated September 29, 2017.

The FDOT State Management Plan for 2016(latest version) is attached under documents.

1. Period of Performance:

Award Start Date: 5/2/2018

Award End Date: 3/30/2023

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY18 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

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

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

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

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

Application Budget

Total Application Budget: \$32,762,090.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$17,000,738.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,761,352.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$17,000,738.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,761,352.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,000,738
Local			\$15,037,726
Local/In-Kind			\$0
State			\$723,626
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,762,090

(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, Florida Department Of