

Application

Federal Award Identification Number (FAIN)	AL-2020-007-01
Temporary Application Number	1000-2020-3
Application Name	Rural Area 5311 CARES Act
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	4/28/2020
Original Period of Performance End Date	3/30/2023
Current Period of Performance End Date	3/30/2023 Revision #: 0

Part 1: Recipient Information

Name: TRANSPORTATION, ALABAMA DEPT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1000	State Agency	ALABAMA DEPARTMENT OF TRANSPORTATION	837892371

Location Type	Address	City	State	Zip
Headquarters	600 DEXTER AVE STE S105	MONTGOMERY	AL	361303024
Physical Address	1409 COLISEUM BLVD	MONTGOMERY	AL	36110
Mailing Address	1409 COLISEUM BLVD	MONTGOMERY	AL	36130

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Rural Area 5311 CARES Act

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AL-2020-007-01	Final Concurrence / Reservation	Grant	12/10/2020	12/10/2020	No

Application Executive Summary

Amendment 1

The amendment 1 is to add remaining funds from the FY2020 CARES Act apportionment of the Section 5311 (Non-Urbanized Formula), \$12,972,622 funds, and FY2020 Appalachian funds \$5,000,000. The total amount of federal funds to be added to the grant is \$17,972,622 for a total of \$59,126,485 (100% Federal Share). This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic. The application is for Capital, Operating, Intercity Bus, Provider Admin and State Admin costs. The Capital items include: mini vans, modified vans, transit vans, and cut-a-way chassis buses, computer hardware, software, security equipment, and shop equipment. See project budget and attached POP for details. ALDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review. Project Funding Breakdown FTA Funds Budgeted

111-00 Capital – Bus Rolling Stock \$7,000,000 (New Line Item)

Activity

- 11.12.04 – Buy Replacement <30ft Bus \$1,500,000
- 11.12.15 – Buy Replacement Van \$5,293,000
- 11.13.15 – Buy Expansion Van \$207,000

114-00 Capital - Support Equipment \$559,000

Activity

- 11.42.06 - Acquire Shop Equipment \$100,000
- 11.42.07 - Acquire ADP Hardware \$74,000
- 11.42.08 - Acquire ADP Software \$80,000
- 11.42.09 - Acquire Surveillance/Security \$45,000
- 11.42.20 - Acquire Misc. Support Equipment \$260,000

300-00 Operating Assistance \$24,416,893 (Increase Line Item)

Activity

- 30.09.01 Up to 100% Federal Share

610-00 State/Programs Administration 10% of 5311 apportionment \$5,412,648

Activity

- 11.79.00 - Program Administration

620-00 Project Administration \$8,618,971 (Increase Line Item)

Activity

- 11.79.00 - Program Administration

634-00 Intercity Bus Transportation 15% of 5311 apportionment \$8,118,973

Activity

- 30.09.01 Up to 100% Federal Share

648-00 Appalachian Dev Pub Transit Assist \$5,000,000 (New Line Item)

Activity

- 11.79.00 – Project Administration \$1,400,000
- 30.09.01 – Operating Assistance \$3,100,000
- 11.80.00 – State Administration \$500,000

Total Federal Funds Requested \$59,126,485

ALDOT calculated Operating costs based on previous operating costs and requests from subs/Intercity providers.

The Alabama Department of Transportation is the Governor of Alabama's designated recipient of Section 5311 Non-Urbanized Transportation allocation.

No, the Alabama Department of Transportation does not charge Indirect Cost.

No funds are request for Research and Development.

No Union involvement for the State of Alabama.

Attached documents are as follows: STIP (10/1/2019 thru 9/30/2023), Program of Projects (POP) and Fleet Replacement List.

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

ALDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance)

This is a FFY 2020 Section CARES Act 5311 application in the amount of \$ \$41,153,863 (100% Federal Share) .00. from the available Federal CARES Act apportionment of \$59,126,485. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic. The application is for Capital, Operating, Intercity Bus, Provider Admin and State Admin costs. The Capital items include: computer hardware, software, security equipment, and shop equipment. The balance of funds totaling \$17,972,622 (including \$5,000,000 in Appalachian funds) will be requested through the TrAMS award amendment process upon completion of the FY21 grant application cycle. See project budget and attached POP for details. ALDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

Project Funding Breakdown

FTA Funds Budgeted

114-00 Capitol-Support Equipment \$559,000

Activity

11.42.06 - Acquire Shop Equipment \$100,000

11.42.07 - Acquire ADP Hardware \$74,000

11.42.08 - Acquire ADP Software \$80,000

11.42.09 - Acquire Surveillance/Security \$45,000

11.42.20 - Acquire Misc. Support Equipment \$260,000

300-00 Operating Assistance \$18,944,271

Activity

30.09.01 Up to 100% Federal Share

610-00 State/Programs Administration 10% of 5311 apportionment \$5,412,648

Activity

11.79.00 - Program Administration

620-00 Project Administration \$8,118,971

Activity

11.79.00 - Program Administration

634-00 Intercity Bus Transportation 15% of 5311 apportionment \$8,118,973

Activity

30.09.01 Up to 100% Federal Share

Total Federal Funds Requested \$41,153,863

ALDOT calculated Operating costs based on previous operating costs and requests from subs/Intercity

providers.

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

ALDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance)

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
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Catrina	Perry	Engineering Assistant II	perryca@dot.state.al.us	(334) 353-6405
Courtney	Roberts	Transportation Program Specialist	courtney.roberts@dot.gov	404-865-5478
Holly	Liles	Community Planner	holly.liles@dot.gov	404-865-5637

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$59,126,485
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,126,485

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2020-007-01-01	111-00 (111-A6) BUS - ROLLING STOCK	\$7,000,000.00	\$0.00	\$7,000,000.00	68
AL-2020-007-01-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$1,500,000.00	\$0.00	\$1,500,000.00	13
AL-2020-007-01-01	11.12.15 BUY REPLACEMENT VAN	\$5,293,000.00	\$0.00	\$5,293,000.00	51
AL-2020-007-01-01	11.13.15 BUY VAN FOR SVC EXPANSION	\$207,000.00	\$0.00	\$207,000.00	4
AL-2020-007-01-01	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$559,000.00	\$0.00	\$559,000.00	0
AL-2020-007-01-01	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$100,000.00	\$0.00	\$100,000.00	0
AL-2020-007-01-01	11.42.07 ACQUIRE - ADP HARDWARE	\$74,000.00	\$0.00	\$74,000.00	0

AL-2020-007-01-01		11.42.08	ACQUIRE - ADP SOFTWARE	\$80,000.00	\$0.00	\$80,000.00	0
AL-2020-007-01-01		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$45,000.00	\$0.00	\$45,000.00	0
AL-2020-007-01-01		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$260,000.00	\$0.00	\$260,000.00	0
AL-2020-007-01-01	300-00 (300-A1)		OPERATING ASSISTANCE	\$24,416,893.00	\$0.00	\$24,416,893.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,138,964.00	\$0.00	\$8,138,964.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,138,965.00	\$0.00	\$8,138,965.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,138,964.00	\$0.00	\$8,138,964.00	0
AL-2020-007-01-01	600-00 (600-A7)		OTHER PROGRAM COSTS	\$3,100,000.00	\$0.00	\$3,100,000.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,100,000.00	\$0.00	\$3,100,000.00	0
AL-2020-007-01-01	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$5,412,648.00	\$0.00	\$5,412,648.00	0
AL-2020-007-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$5,412,648.00	\$0.00	\$5,412,648.00	0
AL-2020-007-01-01	620-00 (620-A2)		PROJECT ADMINISTRATION	\$8,618,971.00	\$0.00	\$8,618,971.00	0
AL-2020-007-01-01		11.79.00	PROJECT ADMINISTRATION	\$8,618,971.00	\$0.00	\$8,618,971.00	0
AL-2020-007-01-01	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$8,118,973.00	\$0.00	\$8,118,973.00	0

AL-2020-007-01-01	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,706,324.00	\$0.00	\$2,706,324.00	0
AL-2020-007-01-01	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,706,324.00	\$0.00	\$2,706,324.00	0
AL-2020-007-01-01	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,706,325.00	\$0.00	\$2,706,325.00	0
AL-2020-007-01-01	648-00 (648-A8)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$1,900,000.00	\$0.00	\$1,900,000.00	0
AL-2020-007-01-01	11.79.00	PROJECT ADMINISTRATION	\$1,400,000.00	\$0.00	\$1,400,000.00	0
AL-2020-007-01-01	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$500,000.00	\$0.00	\$500,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 CARES Act

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AL-2020-007-01-01	1000-2020-3-P1	12/10/2020	1/20/2020	10/1/2023

Project Description

The amendment 1 is to add remaining funds from the FY2020 CARES Act apportionment of the Section 5311 (Non-Urbanized Formula), \$12,972,622 funds, and FY2020 Appalachian funds \$5,000,000. The total amount of federal funds to be added to the grant is \$17,972,622. It is programmed in the Alabama 2020-2023 STIP.

FY 2020 CARES Act funds for Section 5311(Non-Urban Formula) funds-\$41,153,863. Funds are 100%. Activities in the project will consist of: Operating Assistance, Program Assistance, Intercity Bus Operating Assistance, Capital Support Equipment, and State Administration. See attached POP for details per sub-recipient.

This project only includes operating expenses and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no TIP/STIP documentation is needed.

Project Benefits

The statewide funding will assist with meeting transportation needs of the rural areas of Alabama. Additional operating and project administration funds will support the maintenance of vehicles, equipment, and facilities related to the operation of the transit programs. The funds will also support the employee's salaries and provide employee benefits for the members of our sub-recipient's staffs. Statewide federal funding will ensure services can be expanded into various area across the state.

Additional Information

None provided.

Location Description

State-wide CARES Act funds

Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama

Congressional District Information

State	District	Representative
Alabama	1	Bradley Byrne
Alabama	2	Martha Roby
Alabama	3	Mike Rogers
Alabama	4	Robert B Aderholt
Alabama	5	Mo Brooks
Alabama	6	Gary J Palmer
Alabama	7	Terri A Sewell

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
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$59,126,485
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,126,485

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2020-007-01-01	111-00 (111-A6) BUS - ROLLING STOCK	\$7,000,000.00	\$0.00	\$7,000,000.00	68
AL-2020-007-01-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$1,500,000.00	\$0.00	\$1,500,000.00	13
AL-2020-007-01-01	11.12.15 BUY REPLACEMENT VAN	\$5,293,000.00	\$0.00	\$5,293,000.00	51
AL-2020-007-01-01	11.13.15 BUY VAN FOR SVC EXPANSION	\$207,000.00	\$0.00	\$207,000.00	4
AL-2020-007-01-01	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$559,000.00	\$0.00	\$559,000.00	0
AL-2020-007-01-01	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$100,000.00	\$0.00	\$100,000.00	0
AL-2020-007-01-01	11.42.07 ACQUIRE - ADP HARDWARE	\$74,000.00	\$0.00	\$74,000.00	0
AL-2020-007-01-01	11.42.08 ACQUIRE - ADP SOFTWARE	\$80,000.00	\$0.00	\$80,000.00	0
AL-2020-007-01-01	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$45,000.00	\$0.00	\$45,000.00	0

AL-2020-007-01-01		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$260,000.00	\$0.00	\$260,000.00	0
AL-2020-007-01-01	300-00 (300-A1)		OPERATING ASSISTANCE	\$24,416,893.00	\$0.00	\$24,416,893.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,138,964.00	\$0.00	\$8,138,964.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,138,965.00	\$0.00	\$8,138,965.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,138,964.00	\$0.00	\$8,138,964.00	0
AL-2020-007-01-01	600-00 (600-A7)		OTHER PROGRAM COSTS	\$3,100,000.00	\$0.00	\$3,100,000.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,100,000.00	\$0.00	\$3,100,000.00	0
AL-2020-007-01-01	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$5,412,648.00	\$0.00	\$5,412,648.00	0
AL-2020-007-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$5,412,648.00	\$0.00	\$5,412,648.00	0
AL-2020-007-01-01	620-00 (620-A2)		PROJECT ADMINISTRATION	\$8,618,971.00	\$0.00	\$8,618,971.00	0
AL-2020-007-01-01		11.79.00	PROJECT ADMINISTRATION	\$8,618,971.00	\$0.00	\$8,618,971.00	0
AL-2020-007-01-01	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$8,118,973.00	\$0.00	\$8,118,973.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,706,324.00	\$0.00	\$2,706,324.00	0

AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,706,324.00	\$0.00	\$2,706,324.00	0
AL-2020-007-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,706,325.00	\$0.00	\$2,706,325.00	0
AL-2020-007-01-01	648-00 (648-A8)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$1,900,000.00	\$0.00	\$1,900,000.00	0
AL-2020-007-01-01		11.79.00	PROJECT ADMINISTRATION	\$1,400,000.00	\$0.00	\$1,400,000.00	0
AL-2020-007-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$500,000.00	\$0.00	\$500,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	13

Extended Budget Description

Amendment one;
12/10/2020

CARES Act FY 2021 Rolling Stock \$1,500,000

3 Cut-a-way Chassis Bus-17 passenger -Gasoline- Replacement

1 Cut-a-way Chassis Bus-21 passenger -Gasoline- Replacement

9 Cut-a-way Chassis Bus-25 passenger -Gasoline- Replacement

This amendment adds federal capital assistance for rolling stock procurement in the amount of \$1,000,000 for 13 replacement Cut-a-way Chassis by four sub-recipients for FY 2021 CARES Act program activities (non-Appalachian). For details view the supporting POP attached under the project details tab.

Useful Life of Rolling Stock: Useful life begins on the date the vehicle is placed into revenue service and continues as long as it is in service. Incidental service mileage does not count toward the minimum useful life. ALDOT allows vehicles to be replaced once a vehicle has met the mileage standard minimum.

Type of Vehicles, Age, & Mileage:

Van (5-15) passenger - Mini, Commuter, Modified, Transit; 4 years; 100,000 miles

Small Bus (16-21 passenger) - Cutaway Chassis; 5 years; 150,000 miles

Small Bus (24-27 passenger) - Body in Chassis; 7 years; 200,000 miles

Full Size Bus (28+ passenger) - Transit Coaches; 10 years; 300,000 miles

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<30ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,500,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,500,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	CARES Act FY 2021
Contract Award Date	10/1/2020	CARES Act FY 2021
Contract Completion Date	10/1/2020	CARES Act FY 2021
Initial Delivery Date	10/1/2022	CARES Act FY 2021
Final Delivery Date	10/1/2023	CARES Act FY 2021

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	51

Extended Budget Description

Amendment one:

12/10/2020

CARES Act FY 2021 Rolling Stock \$5,293,000

6 Mini Van -Gasoline- Replacement

36 Modified Vans -Gasoline- Replacement

9 Transit Vans -Gasoline- Replacement

This amendment adds federal capital assistance for rolling stock procurement in the amount of \$5,293,000 for 51 replacement vans by 24 sub-recipients for FY 2021 CARES Act program activities (non-Appalachian). For details view the supporting POP attached under the project details tab.

Useful Life of Rolling Stock: Useful life begins on the date the vehicle is placed into revenue service and continues as long as it is in service. Incidental service mileage does not count toward the minimum useful life. ALDOT allows vehicles to be replaced once a vehicle has met the mileage

standard minimum.

Type of Vehicles, Age, & Mileage:

Van (5-15) passenger - Mini, Commuter, Modified, Transit; 4 years; 100,000 miles

Small Bus (16-21 passenger) - Cutaway Chassis; 5 years; 150,000 miles

Small Bus (24-27 passenger) - Body in Chassis; 7 years; 200,000 miles

Full Size Bus (28+ passenger) - Transit Coaches; 10 years; 300,000 miles

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<30ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$5,293,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,293,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	CARES Act FY 2021
Contract Award Date	10/1/2020	CARES Act FY 2021
Contract Completion Date	10/1/2020	CARES Act FY 2021
Initial Delivery Date	10/1/2022	CARES Act FY 2021
Final Delivery Date	10/1/2023	CARES Act FY 2021

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	4

Extended Budget Description

Amendment one:

12/10/2020

CARES Act FY 2021 Rolling Stock \$207,000

2 Mini Van - Gasoline- Expansion

2 Modified Vans -Gasoline - Expansion

This amendment adds federal capital assistance for rolling stock procurement in the amount of \$207,000 for 4 expansion vans by one sub-recipient for FY 2021 CARES Act program activities (non-Appalachian). Additional vehicles are needed in response to Covid procedures. For details view the supporting POP attached under the project details tab.

Useful Life of Rolling Stock: Useful life begins on the date the vehicle is placed into revenue service and continues as long as it is in service. Incidental service mileage does not count toward the minimum useful life. ALDOT allows vehicles to be replaced once a vehicle has met the mileage standard minimum.

Type of Vehicles, Age, & Mileage:

Van (5-15) passenger - Mini, Commuter, Modified, Transit; 4 years; 100,000 miles

Small Bus (16-21 passenger) - Cutaway Chassis; 5 years; 150,000 miles

Small Bus (24-27 passenger) - Body in Chassis; 7 years; 200,000 miles

Full Size Bus (28+ passenger) - Transit Coaches; 10 years; 300,000 miles

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<30ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$207,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$207,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	CARES Act FY 2021
Contract Award Date	10/1/2020	CARES Act FY 2021
Contract Completion Date	10/1/2020	CARES Act FY 2021
Initial Delivery Date	10/1/2022	CARES Act FY 2021
Final Delivery Date	10/1/2023	CARES Act FY 2021

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share OPERATING ASSISTANCE 0

Extended Budget Description

Amendment one:
 12/10/2020
 CARES Act FY 2021 Appalachian Operations funds – \$3,100,000

 10/1/2020-3/31/2022

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	\$3,100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,100,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CARES Act FY 2021
End Date	9/30/2022	Amendment one: 12/10/2020 CARES Act FY 2021 Appalachian Operations funds – \$3,100,000 10/1/2020-3/31/2022

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.79.00	PROJECT ADMINISTRATION	BUS OTHER CAPITAL ITEMS APPALACHIAN	0

Extended Budget Description

Amendment one:
 12/10/2020
 CARES Act FY 2021 Appalachian Project Administration funds – \$1,400,000
 Funds will be used for drivers' salaries, fringes, Insurance, maintenance, and varies office supplies.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,400,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,400,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CARES Act FY 2021
End Date	9/30/2022	CARES Act FY 2021

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMIN - BUS APPALACHIAN	0

Extended Budget Description

12/10/2020

Amendment One:

CARES Act Appalachian State Administration funds – Adds \$500,000

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	\$500,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CARES Act FY 2021
End Date	9/30/2023	CARES Act FY 2021

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment One:

12/10/2020

10/1/2020-9/30/2021

CARES Act Operations funds – Adds \$1,824,207

Total \$8,138,964

FY 2021

Operational funds were determined by FY 2021 applications totaled together and then calculated by percentage.

4/15/2020

CARES Act Operations funds - \$6,314,757

FY 2020

Operational funds were determined by FY 2020 applications totaled together and then calculated by percentage.

1/1/2020-09/30/2020

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 (CARES Act)	5311-5	20509	\$8,138,964
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,138,964

Milestone Name	Est. Completion Date	Description
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Start Date	1/20/2020	CARES Act FY 2020
End Date	9/30/2020	CARES Act FY 2020

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

Amendment one:
 12/10/2020
 CARES Act FY 2021 Project Administration funds – Adds \$500,000
 Total \$8,618,971
 Funds will be used for drivers salaries, fringes, Insurance, maintenance, and varies office supplies.

4/15/2020
 CARES Act Project Administration funds - \$8,118,971

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	\$8,618,971
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,618,971

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	CARES Act FY 2020
End Date	3/30/2023	CARES Act FY 2020

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

4/15/2020

CARES Act State Admin funds - \$5,412,648

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	\$5,412,648
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,412,648

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	CARES Act FY 2020
End Date	3/30/2023	CARES Act FY 2020

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

4/17/2020

CARES Act FY 2020

Adds \$100,000 to purchase fencing around property, office flooring, property sign, and office painting Support Equipment Useful Life: Non-vehicle capital items will be procured locally. ALDOT will facilitate project oversight to ensure federal compliance. Minimum useful life standards for non-vehicle capital items has been established by ALDOT as follows: ADP Software: 3 years. ADP Hardware: 5 years Shop Equipment: 5 years Miscellaneous: 5 to 10 years as related to capital item unless otherwise specified

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	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	CARES Act FY 2020
End Date	3/30/2020	CARES Act FY 2020

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

4/17/2020

CARES Act FY 2020

Adds \$74,000 to purchase office computers

Support Equipment Useful Life: Non-vehicle capital items will be procured locally. ALDOT will facilitate project oversight to ensure federal compliance. Minimum useful life standards for non-vehicle capital items has been established by ALDOT as follows: ADP Software: 3 years. ADP Hardware: 5 years Shop Equipment: 5 years Miscellaneous: 5 to 10 years as related to capital item unless otherwise specified

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	\$74,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$74,000

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	CARES Act FY 2020
End Date	3/30/2020	CARES Act FY 2020

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

4/17/2020

CARES Act FY 2020

Adds \$80,000 to purchase route match software

Support Equipment Useful Life: Non-vehicle capital items will be procured locally. ALDOT will facilitate project oversight to ensure federal compliance. Minimum useful life standards for non-vehicle capital items has been established by ALDOT as follows: ADP Software: 3 years. ADP Hardware: 5 years Shop Equipment: 5 years Miscellaneous: 5 to 10 years as related to capital item unless otherwise specified

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	\$80,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000

Milestone Name	Est. Completion Date	Description
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Start Date	1/20/2020	CARES Act FY 2020
End Date	3/30/2020	CARES Act FY 2020

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

4/17/2020

CARES Act FY 2020

Adds \$45,000 to purchase security surveillance

Support Equipment Useful Life: Non-vehicle capital items will be procured locally. ALDOT will facilitate project oversight to ensure federal compliance. Minimum useful life standards for non-vehicle capital items has been established by ALDOT as follows: ADP Software: 3 years. ADP Hardware: 5 years Shop Equipment: 5 years Miscellaneous: 5 to 10 years as related to capital item unless otherwise specified

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	\$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	1/20/2020	CARES Act FY 2020
End Date	3/30/2023	CARES Act FY 2020

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0
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Extended Budget Description

4/17/2020

CARES Act FY 2020

Adds \$260,000 to purchase office headsets and printers

Support Equipment Useful Life:

Non-vehicle capital items will be procured locally. ALDOT will facilitate project oversight to ensure federal compliance. Minimum useful life standards for non-vehicle capital items has been established by ALDOT as follows:

ADP Software: 3 years.

ADP Hardware: 5 years

Shop Equipment: 5 years

Miscellaneous: 5 to 10 years as related to capital item unless otherwise specified

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	\$260,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$260,000

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	CARES Act FY 2020
End Date	3/30/2023	CARES Act FY 2020

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

Amendment one:

12/10/2020

CARES Act Operations funds - Adds \$1,824,208

Total \$8,138,965

10/1/2021-9/30/2022

FY 2021

Operational funds were determined by FY 2021 applications totaled together and then calculated by percentage.

4/15/2020

CARES Act Operations funds - \$6,314,757

FY 2021

Operational funds were determined by FY 2020 applications totaled together and then calculated by percentage.

10/1/2020-09/30/2021

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 (CARES Act)	5311-5	20509	\$8,138,965
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,138,965

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CARES Act
End Date	9/30/2021	CARES Act

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

Amendment One:

12/10/2020

9/30/2022-3/30/2023

CARES Act Operations funds – Adds \$1,824,207

Total \$8,138,964

FY 2021

Operational funds were determined by FY 2021 applications totaled together and then calculated by percentage.

4/15/2020

CARES Act Operations funds - \$6,314,757

FY 2020

Operational funds were determined by FY 2020 applications totaled together and then calculated by percentage.

10/01/2021-09/30/2022

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	\$8,138,964
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,138,964

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	CARES Act
End Date	9/30/2022	CARES Act

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

4/15/2020

CARES Act Intercity Operations funds - \$2,706,324

FY 2020

Intercity Operational funds were determined by FY 2020 applications totaled together and then calculated by percentage.

1/1/2020-09/30/2020

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 (CARES Act)	5311-5	20509	\$2,706,324
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,706,324

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	CARES Act
End Date	9/30/2020	CARES Act

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

4/15/2020

CARES Act Intercity Operations funds - \$2,706,324

FY 2021

Intercity Operational funds were determined by FY 2020 applications totaled together and then calculated by percentage.

10/1/2020-09/30/2021

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 (CARES Act)	5311-5	20509	\$2,706,324
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$2,706,324

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	CARES Act
End Date	9/30/2021	CARES Act

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

4/15/2020

CARES Act Intercity Operations funds - \$2,706,325

FY 2022

Intercity Operational funds were determined by FY 2020 applications totaled together and then calculated by percentage.

10/1/2021-09/30/2022

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	\$2,706,325
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,706,325

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	CARES Act
End Date	9/30/2022	CARES Act

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	\$8,138,964.00	\$8,138,964.00

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	\$8,618,971.00	\$8,618,971.00

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$5,412,648.00	\$5,412,648.00

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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	0	\$100,000.00	\$100,000.00

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 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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$74,000.00	\$74,000.00

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 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
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BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$80,000.00	\$80,000.00
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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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	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

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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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$260,000.00	\$260,000.00

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$8,138,965.00	\$8,138,965.00

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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$8,138,964.00	\$8,138,964.00
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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.

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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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$2,706,324.00	\$2,706,324.00

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.

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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
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INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$2,706,324.00	\$2,706,324.00
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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.

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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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$2,706,325.00	\$2,706,325.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	13	\$1,500,000.00	\$1,500,000.00

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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	51	\$5,293,000.00	\$5,293,000.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	4	\$207,000.00	\$207,000.00

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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$3,100,000.00	\$3,100,000.00

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
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APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.79.00	PROJECT ADMINISTRATION	0	\$1,400,000.00	\$1,400,000.00
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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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$500,000.00	\$500,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Holly Liles

Comment Type DOL Review for Information

Date 1/6/2021

Comment 5311 goes to DOL for information only.

Application Review Comments

Comment By Holly Liles

Comment Type Application Details

Date	12/22/2020
Comment	Please change the Operating Appalachian Scope from 600 to 648.

Application Review Comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date	12/22/2020
Comment	Please address comment

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-27, October 1, 2020)**

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(27), October 1, 2020, <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, ALABAMA DEPT OF

Recipient ID: 1000

DUNS No: 837892371

Application Information

Federal Award Identification Number: AL-2020-007-01

Application Name: Rural Area 5311 CARES Act

Application Start Date: 4/28/2020

Original Award End Date: 3/30/2023

Current Award End Date: 3/30/2023

Application Executive Summary: Amendment 1

The amendment 1 is to add remaining funds from the FY2020 CARES Act apportionment of the Section 5311 (Non-Urbanized Formula), \$12,972,622 funds, and FY2020 Appalachian funds \$5,000,000. The total amount of federal funds to be added to the grant is \$17,972,622 for a total of \$59,126,485 (100% Federal Share). This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic. The application is for Capital, Operating, Intercity Bus, Provider Admin and State Admin costs. The Capital items include: mini vans, modified vans, transit vans, and cut-a-way chassis buses, computer hardware, software, security equipment, and shop equipment. See project budget and attached POP for details. ALDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review. Project Funding Breakdown FTA Funds Budgeted

111-00 Capital – Bus Rolling Stock \$7,000,000 (New Line Item)

Activity

11.12.04 – Buy Replacement <30ft Bus \$1,500,000

11.12.15 – Buy Replacement Van \$5,293,000

11.13.15 – Buy Expansion Van \$207,000

114-00 Capital - Support Equipment \$559,000

Activity

11.42.06 - Acquire Shop Equipment \$100,000

11.42.07 - Acquire ADP Hardware \$74,000

11.42.08 - Acquire ADP Software \$80,000

11.42.09 - Acquire Surveillance/Security \$45,000

11.42.20 - Acquire Misc. Support Equipment \$260,000

300-00 Operating Assistance \$24,416,893 (Increase Line Item)

Activity

30.09.01 Up to 100% Federal Share

610-00 State/Programs Administration 10% of 5311 apportionment \$5,412,648

Activity

11.79.00 - Program Administration

620-00 Project Administration \$8,618,971 (Increase Line Item)

Activity

11.79.00 - Program Administration

634-00 Intercity Bus Transportation 15% of 5311 apportionment \$8,118,973
Activity
30.09.01 Up to 100% Federal Share

648-00 Appalachian Dev Pub Transit Assist \$5,000,000 (New Line Item)
Activity
11.79.00 – Project Administration \$1,400,000
30.09.01 – Operating Assistance \$3,100,000
11.80.00 – State Administration \$500,000

Total Federal Funds Requested \$59,126,485

ALDOT calculated Operating costs based on previous operating costs and requests from subs/Intercity providers.

The Alabama Department of Transportation is the Governor of Alabama's designated recipient of Section 5311 Non-Urbanized Transportation allocation.

No, the Alabama Department of Transportation does not charge Indirect Cost.

No funds are request for Research and Development.

No Union involvement for the State of Alabama.

Attached documents are as follows: STIP (10/1/2019 thru 9/30/2023), Program of Projects (POP) and Fleet Replacement List.

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

ALDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance)

This is a FFY 2020 Section CARES Act 5311 application in the amount of \$ \$41,153,863 (100% Federal Share) .00. from the available Federal CARES Act apportionment of \$59,126,485. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic. The application is for Capital, Operating, Intercity Bus, Provider Admin and State Admin costs. The Capital items include: computer hardware, software, security equipment, and shop equipment. The balance of funds totaling \$17,972,622 (including \$5,000,000 in Appalachian funds) will be requested through the TrAMS award amendment process upon completion of the FY21 grant application cycle. See project budget and attached POP for details. ALDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

Project Funding Breakdown

FTA Funds Budgeted

114-00 Capitol-Support Equipment \$559,000

Activity

11.42.06 - Acquire Shop Equipment \$100,000

11.42.07 - Acquire ADP Hardware \$74,000

11.42.08 - Acquire ADP Software \$80,000

11.42.09 - Acquire Surveillance/Security \$45,000

11.42.20 - Acquire Misc. Support Equipment \$260,000

300-00 Operating Assistance \$18,944,271

Activity

30.09.01 Up to 100% Federal Share

610-00 State/Programs Administration 10% of 5311 apportionment \$5,412,648

Activity

11.79.00 - Program Administration

620-00 Project Administration \$8,118,971

Activity

11.79.00 - Program Administration

634-00 Intercity Bus Transportation 15% of 5311 apportionment \$8,118,973

Activity

30.09.01 Up to 100% Federal Share

Total Federal Funds Requested \$41,153,863

ALDOT calculated Operating costs based on previous operating costs and requests from subs/Intercity providers.

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

ALDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance)

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: \$59,126,485.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$17,972,622.00

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): \$59,126,485.00

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	\$59,126,485
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$59,126,485

(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, ALABAMA DEPT OF