

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	VA-2020-019-02
Temporary Application Number	1459-2020-2
Application Name	Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	5/14/2020	
Original Period of Performance End Date	6/30/2022	
Current Period of Performance End Date	6/30/2022	Revision #: 0

Part 1: Recipient Information

Name: Rail And Public Transportation, Virginia Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1459	State Agency	VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION	809875305

Location Type	Address	City	State	Zip
Headquarters	1111 E BROAD ST FL 3	RICHMOND	VA	232191934
Physical Address	600 E MAIN ST STE 2102	RICHMOND	VA	23219
Mailing Address	600 E. MAIN STREET	RICHMOND	VA	23219

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
VA-2020-019-02	Final Concurrence / Reservation	Grant	1/28/2021	1/28/2021	No

Application Executive Summary

Amendment #2 (January 2021):

This amendment is to request an additional \$11,531,691 in FFY 2020 5311 CARES Act Grant Funds to address the ongoing impacts from the covid-19 pandemic by extending the period of operating assistance for rural grantees in the Commonwealth of Virginia from 3/31/2022 to 6/30/2022, and allow Northern Shenandoah Regional Regional Commission to receive operating assistance.

This amendment will add FFY 2020 5311 CARES Act Grant funds in the amount of \$11,531,691 to this grant, thereby increasing the Federal share to \$44,050,961.

This request changes the current award period of performance end date to 12/31/2022. Per the CARES Act, the grant requests 100% federal share.

The CARES Act apportioned \$51,377,174 in Section 5311 funding and \$1,150,000 in ADTAP funding to the Virginia Department of Rail and Public Transportation (DRPT).

Budget Revision #1 (August 2020)

This budget revision updates the POP subrecipient amounts initially allocated to Greene County Transit, Inc. and JAUNT, Inc. JAUNT absorbed Green County's transit operations as of July 1, 2020.

Amendment #1 (July 2020):

This amendment will add FFY 2020 5311 CARES Act Grant funds in the amount of \$271,390 to this grant, thereby increasing the Federal share to \$32,519,270. This request does not change the current award period of performance end date.

Per the CARES Act, the grant requests 100% federal share.

The CARES Act apportioned \$51,377,174 in Section 5311 funding and \$1,150,000 in ADTAP funding to the Virginia Department of Rail and Public Transportation (DRPT). The remaining balance of \$18,857,904 of Section 5311 funding and all of the Appalachian Development Public Transportation Assistance Program (ADTAP) allocation will be requested in future grants or amendments.

Original Application:

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for a portion of the Section 5311 CARES Act funding in the amount of \$32,247,880 for the State of Virginia to support the operating costs of the rural and intercity transit providers identified as sub-recipients for the period of January 20, 2020 through March 31, 2022.

Per the CARES Act, the grant requests 100% federal share.

The CARES Act apportioned \$51,377,174 in Section 5311 funding and \$1,150,000 in ADTAP funding to the Virginia Department of Rail and Public Transportation (DRPT). The remaining balance of \$19,129,294

of Section 5311 funding and all of the Appalachian Development Public Transportation Assistance Program (ADTAP) allocation will be requested in future grants or amendments.

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.

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

Frequency of Milestone Progress Reports (MPR)

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?

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
Jason	Yucis	Financial Analyst	jason.yucis@dot.gov	(215) 656-7256
David	Nigrelli	Lead Financial Compliance Analyst	david.nigrelli@drpt.virginia.gov	804-786-7451

Michele	DeAngelis	Transportation Program Specialist	Michele.DeAngelis@dot.gov	(215) 656-7246
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$44,050,961
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,050,961

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2020-019-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$36,344,385.00	\$0.00	\$36,344,385.00	0
VA-2020-019-01-02	30.09.08 EMER RELIEF - OPERATING ASSISTANCE - 100% Fed Share	\$36,344,385.00	\$0.00	\$36,344,385.00	0
VA-2020-019-01-02	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$7,706,576.00	\$0.00	\$7,706,576.00	0
VA-2020-019-01-02	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - GRTC ROANOKE	\$1,147,283.00	\$0.00	\$1,147,283.00	0
VA-2020-019-01-02	30.09.08 EMER RELIEF -	\$6,559,293.00	\$0.00	\$6,559,293.00	0

OPERATING
ASSIST -
100% Fed
Share -
Virginia
Breeze

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 CARES Act Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
VA-2020-019-01-02	1459-2020-2-P1	1/28/2021	1/20/2020	6/30/2022

Project Description

Amendment 2 (January 2021)

This amendment adds Section 5311 CARES Act funds to the Operating Assistance project and extends the period of assistance for the activities in the 300-A1 Operating ALI from 3/31/2022 to 6/30/2022.

Original Grant

Section 5311 CARES Act Operating Assistance to rural transit providers from the period spanning January 20, 2020 through March 31, 2022.

The Federal share is 100%.

Project Benefits

Projects funded in this grant will enable rural transit agencies throughout Virginia to address critical transit agency needs and to continue to provide transit service to the public during the COVID-19 pandemic.

Additional Information

None provided.

Location Description

Projects funded will provide relief funding to transit operators in non-urbanized areas of Virginia.

Project Location (Urbanized Areas)

UZA Code	Area Name
510000	Virginia

Congressional District Information

State	District	Representative
Virginia	1	Robert J Wittman
Virginia	3	Robert C Scott
Virginia	8	Donald S Beyer
Virginia	9	H. M Griffith
Virginia	10	Jennifer Wexton
Virginia	6	Ben Cline
Virginia	7	Abigail Spanberger
Virginia	2	Elaine Luria
Virginia	4	Donald McEachin
Virginia	5	Denver Riggleman

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This projects includes only operations projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$44,050,961
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,050,961

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
VA-2020-019-01-02	300-00 (300-A1)	OPERATING ASSISTANCE	\$36,344,385.00	\$0.00	\$36,344,385.00	0
VA-2020-019-01-02		30.09.08 EMER RELIEF - OPERATING ASSISTANCE - 100% Fed Share	\$36,344,385.00	\$0.00	\$36,344,385.00	0
VA-2020-019-01-02	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION	\$7,706,576.00	\$0.00	\$7,706,576.00	0
VA-2020-019-01-02		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - GRTC ROANOKE	\$1,147,283.00	\$0.00	\$1,147,283.00	0
VA-2020-019-01-02		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - Virginia Breeze	\$6,559,293.00	\$0.00	\$6,559,293.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSISTANCE - 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 #2 (January 2021):

This Activity Line Item is increased to provide additional FFY 2020 5311 CARES Act funding in the amount of \$11,531,691 for a revised federal total of \$36,344,385, to extend the period operating assistance for rural providers from 3/31/2022 to 6/30/2022. The additional funding will allow Operating assistance for Northern Shenandoah Valley Regional Commission and the rural operators included in the

original grant, as revised in VA-2020-019-1, for expenses incurred for existing services, related to the coronavirus. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses. Operating assistance has been increased and extended in period due to the ongoing impacts of the covid-19 pandemic.

See the rural recipients Calculation of Operating Expense Worksheet attached under Application Documents.

Please see the POP which is attached to this grant under Project Budget for additional details. Project closeout will be complete 12/31/2022.

Amendment #1 (July 2020)

This Activity Line Item is increased to provide FFY 2020 5311 CARES Act funding in the amount of \$271,390 for a revised federal total of \$24,812,694. The additional funding will allow Operating assistance for Central Shenandoah Planning District Commission (CSPDC) for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See the rural recipients Calculation of Operating Expense Worksheet attached under Application Documents.

Please see the POP which is attached to this grant under Project Budget for additional details.

Original Budget Description:

Operating Assistance from CARES Act at 100% federal share due to COVID-19 impacts for the following transit agencies providing rural service:

AASC/Four County Transit
District Three Governmental Cooperative
Mountain Empire Older Citizens, Inc.
Town of Bluefield-Graham Transit
Greene County Transit, Inc.
Greensville County
STAR Transit
Town of Chincoteague
Williamsburg Area Transport Authority
Danville Transit System
Farmville Area Bus
Town of Altavista
Pulaski Area Transit
Central Shenandoah Planning District Commission
Bay Aging
Blackstone Area Bus System
JAUNT, Inc.
Lake Country Area Agency on Aging
RADAR
Virginia Regional Transit (VRT)-Culpeper, Staunton, Loudoun

Operating assistance for twenty (20) rural recipients will be utilized for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See the rural recipients Calculation of Operating Expense Worksheet attached under Application Documents.

Please see the POP which is attached to this grant under Project Budget for additional details.

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	\$36,344,385
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,344,385

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	1/20/2020	
Initial Expenditure - Year 2	1/19/2021	
Initial Expenditure - Year 2	1/20/2021	
Final Expenditure - Year 2	3/31/2022	
Project Closeout	6/30/2022	

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

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

Operating Assistance from CARES Act at 100% federal share due to COVID-19 impacts on Greater Roanoke Transit Company (GRTC) providing rural service:

Operating assistance will be utilized for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See GRTC ROANOKE's Calculation of Operating Expense Worksheet attached under Application Documents.

See attached Program of Projects.

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	\$1,147,283
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,147,283

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	1/20/2020	
Final Expenditure - year 1	1/19/2021	
Initial Expenditure - Year 2	1/20/2021	
Final Expenditure - Year 2	3/31/2022	
Project Closeout	6/30/2022	

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

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

Operating Assistance from CARES Act at 100% federal share due to COVID-19 impacts on the Virginia

Breeze providing rural service:

Operating assistance will be utilized for expenses incurred for existing services, related to the coronavirus beginning 1/20/2020 through 3/31/2022. The expenditures include salaries, wages, benefits, net operating expenses, administrative leave for operations employees and associated expenses.

See Virginia Breeze's Calculation of Operating Expense Worksheet attached under Application Documents.

See attached Program of Projects.

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	\$6,559,293
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,559,293

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	1/20/2020	
Final Expenditure - year 1	1/19/2021	
Initial Expenditure - Year 2	1/20/2021	
Final Expenditure - Year 2	3/31/2022	
Project Closeout	6/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michele DeAngelis

Comment Type DOL Review for Information

Date 2/3/2021

Comment N/A

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: Rail And Public Transportation, Virginia Department Of

Recipient ID: 1459

DUNS No: 809875305

Application Information

Federal Award Identification Number: VA-2020-019-02

Application Name: Virginia Dept of Rail and Public Transportation (VDRPT) FFY 2020 5311 CARES Act Grant - Operating

Application Start Date: 5/14/2020

Original Award End Date: 6/30/2022

Current Award End Date: 6/30/2022

Application Executive Summary: Amendment #2 (January 2021):

This amendment is to request an additional \$11,531,691 in FFY 2020 5311 CARES Act Grant Funds to address the ongoing impacts from the covid-19 pandemic by extending the period of operating assistance for rural grantees in the Commonwealth of Virginia from 3/31/2022 to 6/30/2022, and allow Northern Shenandoah Regional Regional Commission to receive operating assistance.

This amendment will add FFY 2020 5311 CARES Act Grant funds in the amount of \$11,531,691 to this grant, thereby increasing the Federal share to \$44,050,961.

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Inc. and JAUNT, Inc. JAUNT absorbed Green County's transit operations as of July 1, 2020.

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Original Application:

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Per the CARES Act, the grant requests 100% federal share.

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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.

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

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

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

Suballocation Funds: Recipient organization is 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: \$44,050,961.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$11,531,691.00

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): \$44,050,961.00

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	\$44,050,961
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,050,961

(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:

Rail And Public Transportation, Virginia Department Of