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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MD-2021-025-00
Temporary Application Number	1401-2020-11
Application Name	FFY18, FFY19, & FFY20 5311 Rural Capital Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	11/1/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Maryland Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1401	State Agency	TRANSPORTATION, MARYLAND DEPARTMENT OF- MARYLAND TRANSIT ADMINISTRATIO	615962909

Location Type	Address	City	State	Zip
Headquarters	7201 CORPORATE CENTER DR	HANOVER	MD	210761415
Physical Address	6 SAINT PAUL ST 8TH FL STE 800	BALTIMORE	MD	21202
Mailing Address	6 ST. PAUL STREET	BALTIMORE	MD	21202

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	Division 1300, AFL-CIO
Address 2	126 W. 25th Street
City	Baltimore

State	Maryland
Zipcode	21219
Contact Name	Deoleo Bridges
Telephone	4108893566
Fax	4102435541
E-mail	dbridgeslocal1300@verizon.net
Website	http://atulocal1300.com/

Union Name	OFFICE & PROFESSIONAL EMPLOYEES UNION
Address 1	Local No. 2 AFL-CIO
Address 2	8455 Colesville Rd, Suite 1250
City	Silver Spring
State	Maryland
Zipcode	20910
Contact Name	George Kapanoske
Telephone	3016088080
Fax	3016089508
E-mail	local2.george@attglobal.net
Website	http://www.opeiu-local2.org/

Union Name	THE TRANSPORTATION TRADES DIVISION RAIL LABOR DIVISION
Address 1	1025 Connecticut Ave NW
Address 2	Suite 1005
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Elizabeth Baker
Telephone	2026289262
Fax	2026280391
E-mail	elizabethb@TTD.org
Website	http://www.ttd.org/

Union Name	UNITED TRANSPORTATION UNION
Address 1	304 Pennsylvania Ave SE
Address 2	
City	Washington
State	District of Columbia
Zipcode	20003
Contact Name	James Brukenhoefer
Telephone	2025437714
Fax	2025430015
E-mail	UTUNLD@aol.com

Part 2: Application Information

Title: FFY18, FFY19, & FFY20 5311 Rural Capital Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MD-2021-025-00	Final Concurrence / Reservation	Grant	12/23/2019	12/23/2019	No

Application Executive Summary

Purpose: The purpose of this award is to provide the Maryland Transit Administration (MTA) and its subrecipients funding for eligible capital projects through Section 5311 funds and allocated Appalachian Program funds to assist MTA and its subrecipients.

Activities to be Performed: Funds will be used to cover Preventive Maintenance, Routing Software, and the continued construction of the Ocean City facility.

Expected Outcomes: Continued safe and effective operation of transit services for rural areas of Maryland.

Intended Beneficiaries: Maryland State transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities: The following eight (8) subrecipients as providers of rural transit service: Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City will receive capital assistance.

The Maryland Transit Administration (MTA), on behalf of Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City, is requesting FFY18, FFY19 and FFY20 Section 5311 Non-Urbanized Formula Program Funds in the amount of \$7,125,237 (\$8,906,546 Total) for Preventive Maintenance, Routing Software, and the continued construction of the Ocean City facility. MTA intends to use remaining FFY18, FFY19 and partial FFY20 Section 5311 Non-Urbanized Formula Program funds. A listing which details the approved amounts for the subrecipients is provided in the SFY20 Program of Projects.

Maryland FFY18 Section 5307 Transfer to Section 5311 Capital (Unrestricted):\$5,000,000

Maryland FFY19 Section 5311 Capital (Unrestricted): \$1,911,361

Maryland FFY19 Section 5311 Appalachian Capital Assistance: \$164,386

Maryland FFY19 Section 5311 Capital Assistance Total: \$2,075,747

Maryland FFY20 Section 5311 Appalachian Capital Assistance: \$49,490

Maryland FFY20 Section 5311 Capital Assistance Total: \$49,490

Total: \$7,125,237

All subrecipients will be providing fixed route and demand response transportation services.

All capital items to be purchased will be owned by the subrecipient(s).

The MTA provided the Special Warranty letter to the US Department of Labor on July 30,2020, which is attached in the Application Documents section.

FTA approved the Section 5311 State Management Plan on May 01, 2015 and is attached in the Application Documents section.

The non-Federal share to be provided by the Maryland Transportation Trust Fund and the subrecipient local jurisdictions / government..

Appropriate TIP/STIP information for each project is attached in TrAMS in the Application Documents section.

Union Information: The subrecipients funded in this grant all are not represented by a union.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The approved rate of 10.00% will be applied to projects in Dorchester and Talbot Counties. Indirect Rate documentation is attached. Neither of the two sub-recipients utilize a cognizant agency to approve the de minimus indirect cost rate.

Requires E.O. 12372 Review

Yes, this application requires E.O. 12372 Review

State Application ID: 240000

Date Received by State: 1/14/2020 7:00 PM EST

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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Amanda Wilson	Capital Program Analyst	awilson4@mta.maryland.gov	410-767-3445
Kenisha Davis-Hurwitz	Transportation Program Specialist	kenisha.davishurwitz@dot.gov	(215) 656-7253
Abigail Lowe	Community Planner	abigail.lowe@dot.gov	(215) 656-7252

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,125,237
Local			\$1,640,190
Local/In-Kind			\$0
State			\$141,119
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,906,546

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2021-025-01-00	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$1,308,792.00	\$327,198.00	\$1,635,990.00	0
MD-2021-025-01-00	11.7A.00 Calvert County - PREVENTIVE MAINTENANCE	\$94,800.00	\$23,700.00	\$118,500.00	0
MD-2021-025-01-00	11.7A.00 Dorchester County - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2021-025-01-00	11.7A.00 Frederick County - PREVENTIVE MAINTENANCE	\$56,000.00	\$14,000.00	\$70,000.00	0
MD-2021-025-01-00	11.7A.00 Ocean City - PREVENTIVE MAINTENANCE	\$1,020,000.00	\$255,000.00	\$1,275,000.00	0
MD-2021-025-01-00	11.7A.00 Queens Anne's County - PREVENTIVE MAINTENANCE	\$33,320.00	\$8,330.00	\$41,650.00	0

MD-2021-025-01-00		11.7A.00	St. Mary's County - PREVENTIVE MAINTENANCE	\$40,672.00	\$10,168.00	\$50,840.00	0
MD-2021-025-01-00		11.7A.00	Talbot County - PREVENTIVE MAINTENANCE	\$24,000.00	\$6,000.00	\$30,000.00	0
MD-2021-025-02-00	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$213,876.00	\$53,469.00	\$267,345.00	0
MD-2021-025-02-00		11.7A.00	Garrett County - PREVENTIVE MAINTENANCE	\$213,876.00	\$53,469.00	\$267,345.00	0
MD-2021-025-03-00	114-00 (114-A2)		BUS: SUPPORT EQUIP AND FACILITIES	\$146,288.00	\$36,572.00	\$182,860.00	0
MD-2021-025-03-00		11.42.08	St. Mary's - ROUTING SOFTWARE	\$146,288.00	\$36,572.00	\$182,860.00	0
MD-2021-025-04-00	114-00 (114-A1)		BUS: SUPPORT EQUIP AND FACILITIES	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0
MD-2021-025-04-00		11.43.03	Ocean City - CONSTRUCT - ADMIN/MAINT FACILITY	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0
MD-2021-025-05-00	114-00 (114-A5)		BUS: SUPPORT EQUIP AND FACILITIES	\$296,281.00	\$74,070.00	\$370,351.00	0
MD-2021-025-05-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY - Ocean City	\$296,281.00	\$74,070.00	\$370,351.00	0
MD-2021-025-05-00	117-00 (117-A6)		OTHER CAPITAL ITEMS (BUS)	\$160,000.00	\$40,000.00	\$200,000.00	0
MD-2021-025-05-00		11.71.04	CONSTRUCTION MANAGEMENT - 3RD PARTY - Ocean City	\$160,000.00	\$40,000.00	\$200,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Preventive Maintenance (Rural Non-Urbanized Areas)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2021-025-01-00	1401-2020-11-P1	11/2/2020	7/1/2019	9/30/2022

Project Description

This project provides fund to Rural Non-Urbanized Areas throughout Maryland for continued preventive maintenance costs as defined in the National Transit Database. The subrecipients are: Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City.

Project Benefits

This project allows Rural Non-Urbanized Areas to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland
243030	Frederick, MD
245940	Lexington Park--California--Chesapeake Ranch Estates, MD

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris
Maryland	2	C. A Ruppertsberger
Maryland	3	John P Sarbanes
Maryland	5	Steny H Hoyer
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,308,792
Local			\$231,099
Local/In-Kind			\$0
State			\$96,099
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,635,990

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2021-025-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A3)	\$1,308,792.00	\$327,198.00	\$1,635,990.00	0
MD-2021-025-01-00	11.7A.00 Calvert County - PREVENTIVE MAINTENANCE	\$94,800.00	\$23,700.00	\$118,500.00	0
MD-2021-025-01-00	11.7A.00 Dorchester County - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2021-025-01-00	11.7A.00 Frederick County - PREVENTIVE MAINTENANCE	\$56,000.00	\$14,000.00	\$70,000.00	0
MD-2021-025-01-00	11.7A.00 Ocean City - PREVENTIVE MAINTENANCE	\$1,020,000.00	\$255,000.00	\$1,275,000.00	0
MD-2021-025-01-00	11.7A.00 Queens Anne's County -	\$33,320.00	\$8,330.00	\$41,650.00	0

		PREVENTIVE MAINTENANCE				
MD-2021- 025-01-00	11.7A.00	St. Mary's County - PREVENTIVE MAINTENANCE	\$40,672.00	\$10,168.00	\$50,840.00	0
MD-2021- 025-01-00	11.7A.00	Talbot County - PREVENTIVE MAINTENANCE	\$24,000.00	\$6,000.00	\$30,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - Talbot County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Talbot County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$30,000 (\$24,000 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

Indirect Costs are being applied to this line item.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$24,000
Local			\$3,000
Local/In-Kind			\$0
State			\$3,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure - Year 3	6/30/2022	
Project Closeout	9/30/2022	

Budget Activity Line Item: 11.7A.00 - St. Mary's County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for St. Mary's County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$50,840 (\$40,672 Federal).

This project is included in the Calvert St. Mary's MPO TIP ID#: S-2018-12, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000 and Lexington Park-California-Chesapeake Ranch Estates, MD UZA: 245940

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$40,672
Local			\$5,084
Local/In-Kind			\$0
State			\$5,084
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$50,840

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure -Year 3	6/30/2022	
Project Closeout	9/30/2022	

Budget Activity Line Item: 11.7A.00 - Queens Anne's County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Queen Anne's County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$41,650 (\$33,320 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$33,320
Local			\$4,165
Local/In-Kind			\$0
State			\$4,165

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$41,650

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure - Year 3	6/30/2022	
Project Closeout	9/30/2022	

Budget Activity Line Item: 11.7A.00 - Ocean City - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for the Town of Ocean City funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$1,275,000 (\$1,020,000 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02 and MD-2017-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,020,000
Local			\$195,000
Local/In-Kind			\$0
State			\$60,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,275,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure - Year 3	6/30/2022	
Project Closeout	9/30/2022	

Budget Activity Line Item: 11.7A.00 - Frederick County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Frederick County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$70,000 (\$56,000 Federal).

This project is included in the WashCOG-TPB TIP ID#: 2602, which is attached to the grant in the Application Documents section.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$56,000
Local			\$7,000
Local/In-Kind			\$0
State			\$7,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure - Year 3	6/30/2022	
Project Closeout	9/30/2022	

Budget Activity Line Item: 11.7A.00 - Dorchester County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Dorchester County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$50,000 (\$40,000 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

Indirect Costs are being applied to this line item.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$40,000
Local			\$5,000
Local/In-Kind			\$0
State			\$5,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure - Year 3	6/30/2022	
Project6 Closeout	9/30/2022	

Budget Activity Line Item: 11.7A.00 - Calvert County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Calvert County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$118,500 (\$94,800 Federal).

This project is included in the Calvert St. Mary's MPO TIP ID# C-2018-10, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$94,800
Local			\$11,850
Local/In-Kind			\$0
State			\$11,850
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,500

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure - Year 3	6/30/2022	
Project Closeout	9/30/2022	

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 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	

Project Title: Garrett County (Appalachian Area) - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2021-025-02-00	1401-2020-11-P2	11/2/2020	7/1/2019	9/30/2022

Project Description

This project provides fund to Garrett County for continued Preventive Maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Rural Non-Urbanized Areas to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Garrett County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$213,876
Local			\$26,735
Local/In-Kind			\$0
State			\$26,734
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$267,345

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2021-025-02-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$213,876.00	\$53,469.00	\$267,345.00	0
MD-2021-025-02-00	Garrett County - 11.7A.00 PREVENTIVE MAINTENANCE	\$213,876.00	\$53,469.00	\$267,345.00	0

Project Budget Activity Line Items**Budget Activity Line Item: 11.7A.00 - Garrett County - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER CAPITAL ITEMS (BUS) (117-00) 11.7A.00 PREVENTIVE MAINTENANCE OTHER CAPITAL ITEMS (BUS) 0

Extended Budget Description

This activity line item for Garrett County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$267,345 (\$213,876 Federal).

The related STIP/TIP ID# MTA-2019-02 is attached to this grant in the Application Documents section.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$213,876
Local			\$26,735
Local/In-Kind			\$0
State			\$26,734
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$267,345

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2019	Invoicing delay due in part to COVID-19.
Final Expenditure - Year 1	6/30/2020	
Initial Expenditure -Year 2	7/1/2020	
Final Expenditure - Year 2	6/30/2021	
Initial Expenditure - Year 3	7/1/2021	
Final Expenditure - Year 3	6/30/2022	
Project Closeout	9/30/2022	

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 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	

Project Title: St. Mary's County - Routing Software

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2021-025-03-00	1401-2020-11-P3	11/4/2020	5/30/2020	11/30/2020

Project Description

This project provides funds to St. Mary's County for the purchase of Routing Software.

Project Benefits

This project allows St. Mary's to improve its paratransit and fixed routes demand/response for the residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

St. Mary's County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
245940	Lexington Park--California--Chesapeake Ranch Estates, MD

Congressional District Information

State	District	Representative
Maryland	5	Steny H Hoyer

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$146,288
Local			\$18,286
Local/In-Kind			\$0
State			\$18,286
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$182,860

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2021-025-03-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$146,288.00	\$36,572.00	\$182,860.00	0
MD-2021-025-03-00	11.42.08 St. Mary's - ROUTING SOFTWARE	\$146,288.00	\$36,572.00	\$182,860.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - St. Mary's - ROUTING SOFTWARE

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

St. Mary's County is requesting funds to upgrade to a Routing Software for public transportation. St. Mary's currently has only a demand/response paratransit software program, which is not adequate or efficient scheduling for the paratransit or fixed routes. New software would improve customer service and offer mobile ticketing applications or fare collection on smart phones.

Total amount for this project is \$182,860 (\$146,288 Federal).

This project is included in the Calvert St. Mary's MPO TIP ID#: S-2018-12, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000 and Lexington Park-California-Chesapeake Ranch Estates, MD UZA: 245940

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$146,288
Local			\$18,286
Local/In-Kind			\$0
State			\$18,286
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$182,860

Milestone Name	Est. Completion Date	Description
RFP	5/30/2020	
Contract Award Date	7/31/2020	
NTP	8/31/2020	
Contract Complete	10/31/2020	
Project Closeout	11/30/2020	

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 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	

Project Title: Ocean City - Storage Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2021-025-04-00	1401-2020-11-P4	11/4/2020	11/15/2017	11/1/2022

Project Description

This project provides funds to Ocean City for the continued construction management and construction-related activities associated with implementation of the Ocean City Bus Facility.

Project Benefits

This project allows Ocean City to provide improved services for residents who rely on public transit to reach their destinations, and an improved facility with greater volume for bus operators.

Additional Information

None provided.

Location Description

Ocean City, MD

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,000,000
Local			\$1,250,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,250,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2021-025-04-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES (114-A1)	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0
MD-2021-025-04-00	11.43.03 - Ocean City - CONSTRUCT ADMIN/MAINT FACILITY	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.03 - Ocean City - CONSTRUCT - ADMIN/MAINT FACILITY
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Scope Name / Code	Line	Line Item Name	Activity	Quantity
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		Item #		
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

Ocean City is requesting funds for the continued construction of its new Transit Facility. Ocean City has substantially outgrown their current bus facility and is not equipped to service modern buses. The new facility will be constructed to withstand coastal climate as well as flooding; ensuring compliance with FEMA regulations.

This project will consist of a parking facility, administration building, fuel islands, bus storage building, bus wash and an articulated bus maintenance bay.

Maryland FFY18 Section 5307 Transfer to Section 5311 Capital (Unrestricted):\$5,000,000

The total project cost for the bus facility is \$18,560,018 Federal (\$23,700,023 Total). To date, FTA has provided \$11,390,008. Please see the Project Funding Summary attached to this grant in the Application Documents section. NEPA determination and transfer letter is attached in the application documents.

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA – 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,000,000
Local			\$1,250,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,250,000

Milestone Name	Est. Completion Date	Description
RFP	11/15/2017	
Contract Award Date	3/5/2018	
NTP Date	3/24/2018	
50% Project Completion	12/30/2020	
Project Completion	4/1/2022	

Project Closeout

11/1/2022

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.43.03	Ocean City - CONSTRUCT - ADMIN/MAINT FACILITY	0	\$5,000,000.00	\$6,250,000.00

Project Title: Ocean City - Storage Facility Project 2

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2021-025-05-00	1401-2020-11-P5	8/12/2021	4/25/2014	11/1/2022

Project Description

This project provides funds to Ocean City for the continued construction management and construction-related activities associated with implementation of the Ocean City Bus Facility.

Project Benefits

This project allows Ocean City to provide improved services for residents who rely on public transit to reach their destinations, and an improved facility with greater volume for bus operators.

Additional Information

None provided.

Location Description

Ocean City, MD

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$456,281
Local			\$114,070
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$570,351

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2021-025-	114- BUS. SUPPORT EQUIP AND	\$296,281.00	\$74,070.00	\$370,351.00	0

05-00	00 (114-A5)	FACILITIES				
MD-2021-025-05-00		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY - Ocean City	\$296,281.00	\$74,070.00	\$370,351.00	0
MD-2021-025-05-00	117-00 (117-A6)	OTHER CAPITAL ITEMS (BUS)	\$160,000.00	\$40,000.00	\$200,000.00	0
MD-2021-025-05-00		11.71.04 CONSTRUCTION MANAGEMENT - 3RD PARTY - Ocean City	\$160,000.00	\$40,000.00	\$200,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY - Ocean City

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

Ocean City is requesting funds for the continued construction of its new Transit Facility. Ocean City has substantially outgrown their current bus facility and is not equipped to service modern buses. The new facility will be constructed to withstand coastal climate as well as flooding; ensuring compliance with FEMA regulations.

This project will consist of a parking facility, administration building, fuel islands, bus storage building, bus wash and an articulated bus maintenance bay.

Maryland FFY19 Section 5311 Capital (Unrestricted): \$296,281

The total project cost for the bus facility is \$18,560,018 Federal (\$23,700,023 Total). To date, FTA has provided \$11,390,008. Please see the Project Funding Summary attached to this grant in the Application Documents section. NEPA determination and transfer letter is attached in the application documents.

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA – 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$296,281
Local			\$74,070
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$370,351

Milestone Name	Est. Completion Date	Description
RFP	11/15/2017	
Contract Award	3/5/2018	
NTP Date	3/24/2018	
50% Project Completion	12/30/2020	
Project Completion	4/1/2022	
Project Closeout	11/1/2022	

Budget Activity Line Item: 11.71.04 - CONSTRUCTION MANAGEMENT - 3RD PARTY - Ocean City

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.04	CONSTRUCTION MANAGEMENT - 3RD PARTY	3RD PARTY CONTRACTS	0

Extended Budget Description

Ocean City is requesting funds for continued coverage of 3rd Party Construction Management costs for its new Transit Facility.

The total project cost for the bus facility is \$18,790,018 Federal (\$23,487,523 total). To date, FTA has provided \$11,390,008. Please see the Project Funding Summary attached to this grant in the Application Documents section.

This project is covered under STIP ID # MTA-2019-02, which is attached in the application documents.

Maryland UZA – 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$160,000

Local		\$40,000
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$200,000

Milestone Name	Est. Completion Date	Description
RFP	4/25/2014	
Contract Award	5/15/2015	
NTP	8/24/2018	
Project Completion	5/1/2022	
Project Closeout	8/1/2022	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY - Ocean City	0	\$296,281.00	\$370,351.00

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.04	CONSTRUCTION MANAGEMENT - 3RD PARTY - Ocean City	0	\$160,000.00	\$200,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Abigail Lowe

Comment Type	DOL Review for Information
Date	9/9/2021
Comment	Send to DOL for information

Application Review Comments

Comment By Abigail Lowe

Comment Type	Pre-Award Manager Returns Application
Date	8/12/2021
Comment	Returning to amend LIM codes/projects, as discussed with MTA

Application Review Comments

Comment By Lynn Bailey

Comment Type Application Details

Date 8/12/2021

Requirements to Remember for ADA Compliance in Construction Projects

The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

Comment

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

Requirements to Remember for: Commuter Rail Projects

Wheelchair users must have access to all accessible cars available to passengers without disabilities in each train using the station. (DOT ADA Regulation 49 C.F.R. 37.42.)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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

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

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

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

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

FTA AWARD

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

Recipient Information

Recipient Name: Transportation, Maryland Department Of

Recipient ID: 1401

DUNS No: 615962909

Application Information

Federal Award Identification Number: MD-2021-025-00

Application Name: FFY18, FFY19, & FFY20 5311 Rural Capital Assistance

Application Start Date: N/A

Original Award End Date: 11/1/2022

Current Award End Date: N/A

Application Executive Summary: Purpose: The purpose of this award is to provide the Maryland Transit Administration (MTA) and its subrecipients funding for eligible capital projects through Section 5311 funds and allocated Appalachian Program funds to assist MTA and its subrecipients.

Activities to be Performed: Funds will be used to cover Preventive Maintenance, Routing Software, and the continued construction of the Ocean City facility.

Expected Outcomes: Continued safe and effective operation of transit services for rural areas of Maryland.

Intended Beneficiaries: Maryland State transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities: The following eight (8) subrecipients as providers of rural transit service: Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City will receive capital assistance.

The Maryland Transit Administration (MTA), on behalf of Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City, is requesting FFY18, FFY19 and FFY20 Section 5311 Non-Urbanized Formula Program Funds in the amount of \$7,125,237 (\$8,906,546 Total) for Preventive Maintenance, Routing Software, and the continued construction of the Ocean City facility. MTA intends to use remaining FFY18, FFY19 and partial FFY20 Section 5311 Non-Urbanized Formula Program funds. A listing which details the approved amounts for the subrecipients is provided in the SFY20 Program of Projects.

Maryland FFY18 Section 5307 Transfer to Section 5311 Capital (Unrestricted):\$5,000,000

Maryland FFY19 Section 5311 Capital (Unrestricted): \$1,911,361

Maryland FFY19 Section 5311 Appalachian Capital Assistance: \$164,386

Maryland FFY19 Section 5311 Capital Assistance Total: \$2,075,747

Maryland FFY20 Section 5311 Appalachian Capital Assistance: \$49,490

Maryland FFY20 Section 5311 Capital Assistance Total: \$49,490

Total: \$7,125,237

All subrecipients will be providing fixed route and demand response transportation services.

All capital items to be purchased will be owned by the subrecipient(s).

The MTA provided the Special Warranty letter to the US Department of Labor on July 30,2020, which is attached in the Application Documents section.

FTA approved the Section 5311 State Management Plan on May 01, 2015 and is attached in the Application Documents section.

The non-Federal share to be provided by the Maryland Transportation Trust Fund and the subrecipient local jurisdictions / government..

Appropriate TIP/STIP information for each project is attached in TrAMS in the Application Documents section.

Union Information: The subrecipients funded in this grant all are not represented by a union.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$8,906,546.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,125,237.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,781,309.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,125,237.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,781,309.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,125,237
Local			\$1,640,190
Local/In-Kind			\$0
State			\$141,119
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,906,546

(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, Maryland Department Of