

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	DE-2022-002-00
Temporary Application Number	1396-2021-13
Application Name	Delaware Department of Transportation FFY21 Section 5311 CRRSAA - Capital Purchase
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, DELAWARE DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1396	State Agency	DELAWARE DEPARTMENT OF TRANSPORTATION		809856008

Location Type	Address	City	State	Zip
Headquarters	150 MARTIN LUTHER KING JR BLVD S FL 2	DOVER	DE	199013637
Physical Address	800 BAY RD	DOVER	DE	19901
Mailing Address	800 BAY ROAD	DOVER	DE	19901

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 Wisconsin Avenue, NW
Address 2	

City	Washington
State	District of Columbia
Zipcode	20016
Contact Name	Larry Hanley
Telephone	2025371645
Fax	2022447824
E-mail	Refused to give
Website	http://www.atu.org

Union Name	OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION
Address 1	80 EIGHTH AVENUE
Address 2	
City	NEW YORK
State	New York
Zipcode	10011
Contact Name	MR. MICHAEL GOODWIN
Telephone	8003467348
Fax	2127273466
E-mail	MGOODWIN@OPEIU.ORG
Website	http://www.opeiu.org

Union Name	International Brotherhood of Electrical Workers Local 2270
Address 1	2414 Tapley lane
Address 2	
City	Wilmington
State	DE
Zipcode	19808
Contact Name	Frank Gentry
Telephone	(302) 463-0138
Fax	
E-mail	ibewlu2270@comcast.net
Website	

Part 2: Application Information

**Title: Delaware Department of Transportation FFY21 Section 5311
CRRSAA - Capital Purchase**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
DE-2022-002-00	Final Concurrence / Reservation	Grant	3/22/2021	3/22/2021	No

Application Executive Summary

This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$2,915,250, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$2,915,250 in CRRSAA funds to support the projects included in this application by the following UZA apportionments:

FFY21 CRRSAA Section 5311 UZA Rural (>50K) (UZA #100000): \$2,915,250

TOTAL CRRSAA Section 5311: Funding: \$2,915,250

Total Eligible Project Cost: \$2,915,250

The Delaware Department of Transportation (DelDOT) is hereby submitting this grant application in support of the following projects:

1. Capital Purchase - (7) 30' Low Floor Buses in Sussex County

This grant is requesting \$2,915,250 of FFY21 Federal Section 5311 CRRSAA funds to support the procurement of buses.

Purpose of award- Replace Buses.

Activities to be performed- Replace buses that have reached their useful life.

Expected outcomes- Continue to provide clean, safe, and reliable transportation and to improve mobility and access throughout the state of Delaware.

Intended beneficiaries- provide transportation services to Sussex County Delaware residents.

Subrecipient activities- N/A

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.

DelDOT certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

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
Adam	Grimes	Transportation Program Specialist	adam.grimes@dot.gov	(215) 656-7261
Anne Marie	Coughlin	Financial Analyst	AnneMarie.Coughlin@dot.gov	(215) 656-7249
Amanda	Ortiz	Grant Project Administrator	amanda.ortiz@delaware.gov	(302) 760-2849

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$2,915,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,915,250

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-002-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$2,915,250.00	\$0.00	\$2,915,250.00	7
DE-2022-002-01-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$2,915,250.00	\$0.00	\$2,915,250.00	7

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: (7) 30' Low Floor Buses (Sussex County)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
DE-2022-002-01-00	1396-2021-13-P1	3/23/2021	10/5/2017	10/1/2023

Project Description

Project Funding

Federal Funding (100%)

FFY2021 CRRSAA Section 5311-5 (UZA #100000) - \$2,915,250

Total FFY21 CRRSAA Federal Section 5311-5 funds: \$2,915,250

Total Eligible Project Cost: \$2,915,250

This project will replace seven (7) 30' Low Floor Buses for fixed-route service in Sussex County

Project Benefits

The investment in transit vehicle replacement and refurbishment is necessary to meet the project vehicle replacement schedule.

Additional Information

None provided.

Location Description

All of the projects within the grant application will be carried out in Sussex County.

Project Location (Urbanized Areas)

UZA Code	Area Name
100000	Delaware

Congressional District Information

State	District	Representative
Delaware	1	Lisa Blunt Rochester

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA 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 (CRRSAA)	5311-9A	20509	\$2,915,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,915,250

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
DE-2022-002-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$2,915,250.00	\$0.00	\$2,915,250.00	7
DE-2022-002-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$2,915,250.00	\$0.00	\$2,915,250.00	7

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	7

Extended Budget Description

Federal Funds (100%):

FFY2021 CRRSAA Section 5311-5 (UZA #100000): \$2,915,250

TOTAL FFY21 CRRSAA Federal Section 5311 Funds: \$2,915,250

Total Eligible Project Cost: \$2,915,250

This grant is requesting \$2,915,250 of FFY21 Federal Section 5311 CRRSAA funds to support the Capital Purchase of (7) new 30-FT Low Floor Replacement vehicles including administrative, inspection, and associated diagnostic equipment costs (soft costs) for FY21 Sussex County (SC) fixed-route service.

The useful life for the new replacement buses is twelve years and/or 500,000 miles, whichever comes first as per FTA Circular 5010.1E.

The seven buses will replace buses 283 through 289 on the spreadsheet found in the grant documents section. These buses have met their useful life requirements of 12 years.

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	Diesel Fuel	New	30'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$2,915,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,915,250

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/5/2017	
Contract Award Date	8/31/2018	
Initial Delivery Date	4/14/2019	
Final Delivery Date	4/30/2023	
Contract Completion Date	8/31/2023	
Project Closeout	10/1/2023	

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 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	

Part 4: Fleet Details

Fleet Type: Other

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	0
	B. Spares	0
	C. Total (A+B)	0
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	0

Fleet Type: Fixed Route

Fleet Comments

N/A

		Current Value
I.	Active Fleet	
	A. Peak Requirement	211
	B. Spares	41
	C. Total (A+B)	252
	D. Spare Ratio (B/A)	19.43%

II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	252

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	265
	B. Spares	34
	C. Total (A+B)	299
	D. Spare Ratio (B/A)	12.83%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	299

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Adam Grimes

Comment Type DOL Review for Information

Date 4/4/2022

Comment Section 5311 CRRSAA

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-28, February 9, 2021)

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(28), February 9, 2021, <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, DELAWARE DEPARTMENT OF

Recipient ID: 1396

UEI:

DUNS: 809856008

Application Information

Federal Award Identification Number: DE-2022-002-00

Application Name: Delaware Department of Transportation FFY21 Section 5311 CRRSAA - Capital Purchase

Application Start Date: N/A

Original Award End Date: 9/30/2022

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$2,915,250, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$2,915,250 in CRRSAA funds to support the projects included in this application by the following UZA

apportionments:

FFY21 CRRSAA Section 5311 UZA Rural (>50K) (UZA #100000): \$2,915,250

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Intended beneficiaries- provide transportation services to Sussex County Delaware residents.

Subrecipient activities- N/A

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.

DelDOT certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

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: \$2,915,250.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,915,250.00

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): \$2,915,250.00

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 (CRRSAA)	5311-9A	20509	\$2,915,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,915,250

(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, DELAWARE DEPARTMENT OF