DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ME-2022-006-00
Temporary Application Number	1346-2022-3
Application Name	American Rescue Plan funds for Maine Rural Transit Providers
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, MAINE DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1346	State Agency	MAINE DEPARTMENT OF TRANSPORTATION		809045966

Location Type	Address	City	State	Zip
Headquarters	1 STATEHOUSE STN 236	AUGUSTA	ME	043330001
Physical Address	24 CHILD ST	AUGUSTA	ME	04330
Mailing Address	24 CHILD ST	AUGUSTA	ME	04330

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	10000 New Hampshire Avenue
Address 2	

ing
osta
-7100
-7117
@gmail.com
w.atu.org/union/contact
81, COUNCIL 93, AMERICAN FEDERATION OF STATE, AND MUNICI
Street
ackie
-6191
-6550
afscmecouncil93.org
uncil93.org/maine
CAL 1989
Street
parduk
-3151
4916
@mseaseiu.org
v.mseaseiu.org/

Part 2: Application Information

Title: American Rescue Plan funds for Maine Rural Transit Providers

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ME-2022- 006-00	Final Concurrence / Reservation	Grant	3/4/2022	3/4/2022	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to the State of Maine in the amount of \$8,830,583 through the American Rescue Plan Act of 2021 (ARP). On March 11, 2021, President Biden signed the ARP to support public transportation systems as they continue to respond to the COVID-19 pandemic.

Section 5311 ARP funding will be obligated from the following:

- Section 5311 ARP Rural funding \$7,593,515, which includes 15%, or \$1,139,027 for intercity operations.
- Section 5311(f) Intercity funding \$1,139,099
- Section 5311 (b)(2) RTAP funding \$97,969

Total Request: \$8,830,583

PURPOSE: The purpose of this award is to provide the state of Maine and its subrecipients with two years of operating assistance at 100% federal share for general public transportation and intercity bus service, and for the rural transit assistance program (RTAP).

ACTIVITIES TO BE PERFORMED: Funds will be used for eligible operating expenses performed by subrecipients, intercity bus operations, and eligible RTAP activities such as training and technical assistance.

EXPECTED OUTCOMES: Continued safe and effective operation of transit services for rural areas of Maine.

INTENDED BENEFECIARIES: Fifteen general public transportation subrecipients along with four intercity bus providers. Also, beneficiaries will include residents and visitors to Maine who utilize rural public transportation and intercity routes.

SUBRECIPIENT ACTIVITIES: All subrecipients and four contractors of intercity bus service will receive funds for operating assistance as outlined in the attached program of projects. The following providers will receive relief funding as part of this award:

- Aroostook Regional Transportation System, Inc. (ARTS)
- Bath CityBus/City of Bath
- Biddeford-Saco-OOB Transit Committee (BSOOB)
- Casco Bay Island Transit District (CBITD)
- Downeast Community Partners (DCP) (formerly WHCA)
- Downeast Transportation, Inc. (DTI)
- Kennebec Valley Community Action Program (KVCAP)
- Isle Au Haut Boat Service
- Penquis The LYNX
- Regional Transportation Program (RTP)
- Town of Cranberry Isles
- Waldo Community Action Partners (WCAP)
- West's Transportation, Inc. (West)
- Western Maine Transportation Services, Inc. (WMTS)
- York County Community Action Corporation (YCCAC)

Intercity Bus Providers:

- Greyhound Lines, Inc. Bangor to Portland
- Cyr Bus Caribou to Bangor
- West's Calais to Bangor
- BSOOB Transit Biddeford to Portland

Activities in this grant are begin on July 1, 2022 and will continue through the Period of Performance End Date. Per ARP, the grant requests 100% federal share and the activities in this application are not

required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

MaineDOT 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.

MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. FFY2022 Certifications and Assurances were executed February 7, 2022. All administrative and statutory requirements have been met.

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 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.

Delinguent 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
Ryan	Bartlett	Transportation Program Specialist	ryan.bartlett@dot.gov	(617) 494-3940
Barbie-Jo	Lord	Transportation Planning Analyst	barbie-jo.lord@maine.gov	2076243026

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$7,593,515
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$97,969
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,139,099

Local	\$0
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$8,830,583

Application Budget

Project Number		Budget Ite	em	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
ME-2022-006- 01-00	300-00 (300- A1)	OPERATING ASSISTANCE		\$6,454,488.00	\$0.00	\$6,454,488.00	0
ME-2022-006- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,454,488.00	\$0.00	\$6,454,488.00	0
ME-2022-006- 01-00	634-00 (634- A2)	INTERCITY E	_	\$1,139,027.00	\$0.00	\$1,139,027.00	0
ME-2022-006- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,139,027.00	\$0.00	\$1,139,027.00	0
ME-2022-006- 01-00	635-00 (635- A3)	RURAL TRAI ASSISTANCE		\$97,969.00	\$0.00	\$97,969.00	0
ME-2022-006- 01-00		43.50.01	TRAINING	\$97,969.00	\$0.00	\$97,969.00	0
ME-2022-006- 02-00	634-00 (634- A4)	INTERCITY E	_	\$1,139,099.00	\$0.00	\$1,139,099.00	0
ME-2022-006- 02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,139,099.00	\$0.00	\$1,139,099.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP Funding for Rural Transit Providers

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ME-2022-006-01-00	1346-2022-3-P1	3/4/2022	7/1/2022	6/30/2024

Project Description

This project is requesting \$7,691,484 through the American Rescue Plan Act of 2021 (ARP) to provide the state of Maine and its subrecipients operating assistance at 100% federal share. Operating assistance will enable service providers to continue operations for Maine's Rural and Intercity commuters.

Project Benefits

Continued safe and effective operation of transit services for rural areas of Maine.

Additional Information

See attached subrecipient/contractor descriptions.

Location Description

Rural Maine

Project Location (Urbanized Areas)

UZA Code	Area Name
230000	Maine

Congressional District Information

State	District	Representative
Maine	1	Chellie Pingree
Maine	2	Jared Golden

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per ARP, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 (ARPA)	5311-10	20509	\$7,593,515
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$97,969
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,691,484

Project Budget

Project Number	r Budget Item		Non- FTA Amount FTA Amount		Total Eligible Amount	Quantity
ME-2022-006- 01-00	300- 00 (300- A1)	OPERATING ASSISTANCE	\$6,454,488.00	\$0.00	\$6,454,488.00	0
ME-2022-006- 01-00		EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,454,488.00	\$0.00	\$6,454,488.00	0
ME-2022-006- 01-00		INTERCITY BUS TRANSPORTATION	\$1,139,027.00	\$0.00	\$1,139,027.00	0
ME-2022-006- 01-00		BMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,139,027.00	\$0.00	\$1,139,027.00	0
ME-2022-006- 01-00	635- 00 (635- A3)	RURAL TRANSIT ASSISTANCE PROGRAM	\$97,969.00	\$0.00	\$97,969.00	0
ME-2022-006- 01-00		43.50.01 TRAINING	\$97,969.00	\$0.00	\$97,969.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Funds will be used for eligible operating expenses related to intercity bus operations. Operating expenses include costs necessary to operate, maintain, and manage a public transportation system including driver salaries, fuel, personal protective equipment, cleaning supplies and administrative leave for employees put on leave due to reductions in service or leave required for a quarantined worker and leave for an employee to receive the vaccine and recover from potential side effects.

The Intercity funding will support the following providers and routes in Maine:

- Greyhound Lines, Inc. Bangor to Portland
- Cyr Bus Caribou to Bangor
- West's Calais to Bangor
- BSOOB Transit Biddeford to Portland

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 (ARPA)	5311-10	20509	\$1,139,027
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,139,027

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2024	

Budget Activity Line Item: 43.50.01 - TRAINING							
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity			
RURAL TRANSIT ASSISTANCE	43 50 01	TRAINING	RURAL TRANSIT ASST	0			

PROGRAM

Extended Budget Description

Rural Transit Assistance Program (RTAP) (5311(b)(2)) to support training for rural providers statewide. MaineDOT continues to use the annual RTAP funding to provide successful support and trainings to the statewide rural programs and projects. Sponsored trainings and conferences: Customer Driven Service; Tri-State Transit Conference; CTAA Conference & Expo; FTA Drug & Alcohol Conference; PASS Training; and Safety trainings, etc.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$97,969
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$97,969

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2024	

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

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

Extended Budget Description

Funds will be used for all operating activities (net fare revenues) incurred from July 1st, 2022 through June 30th, 2024 for demand response, ADA Paratransit, Fixed Route and Shuttle Services. Operating expenses include costs necessary to operate, maintain, and manage a public transportation system including driver salaries, fuel, personal protective equipment, cleaning supplies and administrative leave for employees put on leave due to reductions in service or leave required for a quarantined worker and leave for an employee to receive the vaccine and recover from potential side effects.

Preventive maintenance is considered an operating activity and includes activities for vehicles and facilities includes all activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the asset in a cost-effective manner, up to and including the current state of the art for maintaining such asset. Some examples of activities funded include but are not limited to: - Increase in daily cleaning of rolling stock and facilities; - Hand Sanitizers & Dispenser; - Public Service Announcements and signage related to the prevention of spreading COVID-19; - Increase in Cleaning of Bus Shelters

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 (ARPA)	5311-10	20509	\$6,454,488
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,454,488

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2024	

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 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	3/4/2022

Project Title: Intercity Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ME-2022-006-02-00	1346-2022-3-P2	3/17/2022	7/1/2022	6/30/2024

Project Description

Funds will be used for eligible operating expenses related to intercity bus operations, including drivers salaries, personal protective equipment, cleaning supplies, fuel, etc. The Intercity funding will support the following providers and routes in Maine:

- Greyhound Lines, Inc. Bangor to Portland
- Cyr Bus Caribou to Bangor
- West's Calais to Bangor
- BSOOB Transit Biddeford to Portland

Project Benefits

Continued intercity bus operations in Maine for residents and visitors.

Additional Information

None provided.

Location Description

Rural areas of Maine and intercity bus routes between cities.

Project Location (Urbanized Areas)

UZA Code	Area Name
230000	Maine

Congressional District Information

State	District	Representative
Maine	1	Chellie Pingree
Maine	2	Jared Golden

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per ARP, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,139,099
Local			\$0

Total Eligible Cost	\$1,139,099
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0

Project Budget

Project Number		Budget Ite	em	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
ME-2022-006- 02-00	634- 00 (634- A4)	INTERCITY I		\$1,139,099.00	\$0.00	\$1,139,099.00	0
ME-2022-006- 02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,139,099.00	\$0.00	\$1,139,099.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Funds will be used for eligible operating expenses related to intercity bus operations. Operating expenses include costs necessary to operate, maintain, and manage a public transportation system including driver salaries, fuel, personal protective equipment, cleaning supplies and administrative leave for employees put on leave due to reductions in service or leave required for a quarantined worker and leave for an employee to receive the vaccine and recover from potential side effects.

The Intercity funding will support the following providers and routes in Maine:

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- Cyr Bus Caribou to Bangor
- West's Calais to Bangor
- BSOOB Transit Biddeford to Portland

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,139,099
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,139,099

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2024	

Project Environmental Findings

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

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Date Description	Date
Class IIc CE Approved	3/17/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ryan Bartlett

Comment Type

DOL Review for Information

Date

4/5/2022

This application is to request Section 5311 funds apportioned to the State of Maine in the amount of \$8,830,583 through the American Rescue Plan Act of 2021 (ARP). On March 11, 2021, President Biden signed the ARP to support public transportation systems as they continue to respond to the COVID-19 pandemic.

Section 5311 ARP funding will be obligated from the following:

- Section 5311 ARP Rural funding \$7,593,515, which includes 15%, or \$1,139,027 for intercity operations.
- Section 5311(f) Intercity funding \$1,139,099
- Section 5311 (b)(2) RTAP funding \$97,969

Total Request: \$8,830,583

PURPOSE: The purpose of this award is to provide the state of Maine and its subrecipients with two years of operating assistance at 100% federal share for general public transportation and intercity bus service, and for the rural transit assistance program (RTAP).

ACTIVITIES TO BE PERFORMED: Funds will be used for eligible operating expenses performed by subrecipients, intercity bus operations, and eligible RTAP activities such as training and technical assistance.

EXPECTED OUTCOMES: Continued safe and effective operation of transit services for rural areas of Maine.

Comment

INTENDED BENEFECIARIES: Fifteen general public transportation subrecipients along with four intercity bus providers. Also, beneficiaries will include residents and visitors to Maine who utilize rural public transportation and intercity routes.

SUBRECIPIENT ACTIVITIES: All subrecipients and four contractors of intercity bus service will receive funds for operating assistance as outlined in the attached program of projects. The following providers will receive relief funding as part of this award:

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- Penguis The LYNX
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- Western Maine Transportation Services, Inc. (WMTS)
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Intercity Bus Providers:

- Greyhound Lines, Inc. - Bangor to Portland

- Cyr Bus Caribou to Bangor
- West's Calais to Bangor
- BSOOB Transit Biddeford to Portland

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-29, October 1, 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(29), 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, MAINE DEPARTMENT OF

Recipient ID: 1346

<u>UEI:</u>

DUNS: 809045966

Application Information

Federal Award Identification Number: ME-2022-006-00

Application Name: American Rescue Plan funds for Maine Rural Transit Providers

Application Start Date: N/A

Original Award End Date: 6/30/2024

Current Award End Date: N/A

<u>Application Executive Summary:</u> This application is to request Section 5311 funds apportioned to the State of Maine in the amount of \$8,830,583 through the American Rescue Plan Act of 2021 (ARP). On March 11, 2021, President Biden signed the ARP to support public transportation systems as they continue to respond to the COVID-19 pandemic.

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Intercity Bus Providers:

- Greyhound Lines, Inc. Bangor to Portland
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- BSOOB Transit Biddeford to Portland

Activities in this grant are begin on July 1, 2022 and will continue through the Period of Performance End Date. Per ARP, the grant requests 100% federal share and the activities in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

MaineDOT 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.

MaineDOT is current with Civil Rights Requirements, Milestone Progress Reports and Financial Status Reports. FFY2022 Certifications and Assurances were executed February 7, 2022. All administrative and statutory requirements have been met.

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

<u>Indirect Costs:</u> This award does not include an indirect cost rate.

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

<u>Pre-Award Authority:</u> This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$8,830,583.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$8,830,583.00

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): \$8,830,583.00

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 (ARPA)	5311-10	20509	\$7,593,515
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$97,969
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,139,099
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$8,830,583

(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 rec	uirements	of this	FTA A	Award.	and
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(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, MAINE DEPARTMENT OF