DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NJ-2022-015-00
Temporary Application Number	1414-2022-15
Application Name	FY 2020 SECTION 5311, 5311 (b)(3)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: NEW JERSEY TRANSIT CORPORATION, THE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1414	State Agency	NEW JERSEY TRANSIT CORPORATION	G5AZJ15N1C38	038485140

Location Type	Address	City	State	Zip
Headquarters	1 PENN PLZ E	NEWARK	NJ	07105
Physical Address	ONE PENN PLAZA E	NEWARK	NJ	07105
Mailing Address	ONE PENN PLAZA EAST	NEWARK	NJ	07105

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State	NJ

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Part 2: Application Information

Title: FY 2020 SECTION 5311, 5311 (b)(3)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NJ-2022- 015-00	Final Concurrence / Reservation	Grant	6/30/2022	6/30/2022	No

Application Executive Summary

NJ TRANSIT is requesting \$4,587,171.00 for rural programs which includes \$4,455,014.00 for FY 2020 Section 5311 Non-urbanized Area Formula Program, and \$132,157.00 for FY 2020 5311(b)(3) Rural Transit Assistance Program (RTAP). This grant will be matched with \$1,002,379 local funds bringing the grant total to \$5,589,550. These funds will be used to support the purchase of 26 accessible vehicle for eleven (11) rural subrecipients.

Also included are funds in the amount of \$148,230 for Force Account Rolling Stock Inspections at the assembly plant and final buy-off, \$445,500

for State Administration, and \$132,157 RTAP funding for training.

Vehicles purchases will help support eleven (11) sub-recipients operations in rural areas of New Jersey. All sub-recipients included in this grant have met all the federal requirements (Category A).

After FTA approves this grant application, NJ TRANSIT will fund the purchase of accessible vehicles to be used in the subrecipients services as outlined in this application.

Sub-recipients receiving expansion vehicles can house and maintain the new vehicles. Housing the vehicles does not mean the vehicle is inside a garage. In most cases, the vehicle is stored on county/municipality property in an outside lot adjacent to a maintenance facility.

NJ TRANSIT will purchase the vehicles for the sub-recipients. NJ TRANSIT will conduct pre-award and post-delivery audits.

Titles to the vehicles will be in the name of the sub-recipient, with NJ TRANSIT listed as the first lien holder and physically holding the title. When the federal interest has expired, the liens will be released, and titles will be turned over to the subrecipient. In accordance with FTA regulations, NJ TRANSIT will release the lien on the title when a vehicle meets its defined useful life and is therefore no longer an asset with federal interest.

SATISFACTORY CONTINUING CONTROL

NJ TRANSIT will maintain the required satisfactory continuing control over the Vehicle awards through project administration, regular on-site vehicle inspections, and program audits. NJ TRANSIT will also maintain an inventory of all federally funded vehicles and ensure that all requirements are identified in the sub-recipients contract. When the federal interest has expired on vehicles, the lien will be released, and the title will be turned over to the sub-recipients.

RTAP Program will fund the design and implementation of training and technical assistance projects to meet the specific needs of sub-recipients in rural areas of the State.

State Administration for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to federal oversight and compliance, FTA and NTD reporting requirements, grant application

and agreement development, finance reimbursements, grant closeouts, on-site reviews and provide technical assistance to the sub-recipients as needed.

COORDINATION

All counties have developed and submitted Public Transit Human Services Transportation Coordination Plans and these projects are derived from those locally developed plans. NJ TRANSIT has notified Section 5311 subrecipients that their rural service should be included in the appropriate county Public Transit - Human Services Transportation Coordination Planning Process.

STATE MANAGEMENT PLAN

The State Management Plan (SMP) was updated in January 2021. The SMP is attached in TrAMS.

PUBLIC NOTICE

These earmarks were published in NJ TRANSITs Federal Program Public Notice, which was published in June 2022

STIP

The project is included in the FY2022-2025 Statewide Transportation Improvement Program (STIP). The Federal Transit Administration and the Federal Highway Administration approved the STIP on November 22, 2021 The STIP ID for the Section 5311 Program is T151, Page III 40.

PRE-AWARD AUTHORITY

NJ TRANSIT will invoke pre-award authority for this grant on January 1, 2022.

The period of performance for this grant is from the date of award through December 31, 2026.

This grant does not receive funds for research and/or development.

Purpose of the Award: Funds will support the purchase of up to 26 accessible vehicles for eleven (11) rural sub-recipients.

Activities to be Performed: NJ TRANSIT will purchase the vehicles for the 11 rural sub-recipients in New Jersey. Vehicles awarded under this grant will be used by sub-recipients for demand response and deviated fixed-route services.

Expected Outcomes: To bridge the gap for New Jersey residents in rural areas with limited fixed-route transportation.

Intended Beneficiaries: Funds will support residents of New Jersey traveling to and from rural areas.

Subrecipient Activities: 1. Atlantic County 201 Shore Road., 2nd Floor (Rear Bldg) Northfield, NJ 08225-2319

Expansion

Two (2) extended cutaway buses for demand response transportation in the non-urbanized portion of Atlantic County.

Total Amount: \$397,358 Federal Amount: \$317,886.00

2. Burlington County 49 Rancocas Road Mt. Holly, NJ 08060-6000

Expansion

Two (2) extended cutaway buses for deviated fixed route service in the non-urbanized portion of Burlington County.

Total Amount: \$489,759.00 Federal Amount: \$391,807.00

3. Cumberland County 800 E. Commerce Street Bridgeton, NJ 08302-2279

Expansion

One (1) standard cutaway bus and two (2) extended cutaway buses for demand response transportation in the non-urbanized portion of Cumberland County.

Total Amount: \$620,651.00 Federal Amount: \$496,521.00

Gloucester County
 Budd Blvd.
 West Deptford, NJ 08096

Expansion

One (1) extended cutaway bus for demand response transportation in the non-urbanized portion of Gloucester County.

Total Amount: \$199,246.00 Federal Amount: \$159,397.00

5. Hunterdon County

8 Gauntt Place P. O. Box 2900 Flemington, NJ 08822-2290

Expansion

Three (3) extended cutaway buses for demand response and deviated route transportation in the non-urbanized portion of Hunterdon County.

Total Amount \$578,351.00 Federal Amount \$462,681.00

6. Monmouth County 250 Center Street Freehold, NJ 07728-2273

Expansion

One (1) extended cutaway bus for demand response transportation service in the non-urbanized portion of Monmouth County

Total Amount: \$195,875.00 Federal Amount: \$156,700.00

7. Morris County

Department of Human Services P.O. Box 900 Morristown, NJ 07963-0900

Expansion

One (1) small cutaway bus and two (2) extended cutaway buses for demand response transportation service in the non-urbanized portion of Morris County.

Total Amount \$430,051.00 Federal Amount \$344,041.00

8. Salem County 98 Market Street Salem, NJ 08079-1913

Expansion

One (1) small cutaway bus and one (1) standard cutaway bus for demand response transportation in the non-urbanized portion of Salem County.

Total Amount: \$330,048.00 Federal Amount: \$264,038.00

9. Somerset County750 E. Main StreetBridgewater, NJ 08807-3315

Expansion

One (1) standard cutaway bus for demand response transportation in the non-urbanized portion of Somerset County.

Total Amount: \$155,156.00 Federal Amount: \$124,125.00

10. Sussex County Sussex County Dept. of Social Services PO Box 218 - 83 Spring Street Skyland Rides Newton, NJ 07860-2070

Expansion

Four (4) extended cutaway buses for deviated fixed route and some demand response transportation service in the non-urbanized portion of Sussex County.

Total Amount: \$741,148.00 Federal Amount: \$592,918.00

11. Warren County1 Shotwell DriveBelvidere, NJ 07823-1953

Expansion

One (1) small cutaway bus and three (3) extended cutaway buses for demand response transportation in the non-urbanized portion of Warren County.

Total Amount: \$688,963.00 Federal Amount: \$551,170.00

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 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect Costs will apply to this grant. NJ TRANSIT is using the rate of 81.50%.

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
Sharon	Young	Mgr Grant Admin & Compl	syoung@njtransit.com	(973) 491-7838
Uzoma	Anukwe	Community Planner	uzoma.anukwe@dot.gov	
Jonathan	Howard	Transportation Program Specialist	j.howard@dot.gov	(212) 824-2421

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,587,171
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,002,379
Adjustment			\$0
Total Eligible Cost			\$4,587,171

Application Budget

Project Number	Budget Item	FTA Amount	Non- FTA	Total Eligible Q	uantity
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					Amount		
NJ-2022-015- 01-00	600- 00 (600- A2)	OTHER PR	ROGRAM COSTS	\$4,009,514.00	\$0.00	\$4,009,514.00	0
NJ-2022-015- 01-00		11.13.04	BUY <30-FT BUS FOR EXPANSION	\$3,861,284.00	\$0.00	\$3,861,284.00	0
NJ-2022-015- 01-00		12.72.10	FORCE ACCT INSPECTION SERVICES	\$148,230.00	\$0.00	\$148,230.00	0
NJ-2022-015- 01-00	610- 00 (610- A3)	STATE / PI ADMINISTI		\$445,500.00	\$0.00	\$445,500.00	0
NJ-2022-015- 01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$445,500.00	\$0.00	\$445,500.00	0
NJ-2022-015- 02-00	635- 00 (635- A1)	RURAL TR ASSISTAN	ANSIT CE PROGRAM	\$132,157.00	\$0.00	\$132,157.00	0
NJ-2022-015- 02-00		43.50.01	TRAINING	\$132,157.00	\$0.00	\$132,157.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 Section 5311 Nonurbanized Area Formula Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2022-015-01-00	1414-2022-15-P1	6/30/2022	1/1/2023	12/31/2025

Project Description

FY 2020 Section 5311 Apportionment: \$4,455,014 FY 2020 Section 5311 (b) (3) Apportionment: \$132,157

Total FY2020 Funds Available: \$4,587,171 Total Funds Applied For: \$4,587,171

Total number of sub-recipients funded in this POP: 11

PROGRAM OF PROJECTS- Subrecipient List

BUS ROLLING STOCK - Scope 600-00/11.13.04

Accessible cutaways will be used to support rural transportation for rural residents in New Jersey.

Minivan: Useful Life is 4 years or 100,000 miles.

Small Cutaways/ Vans "Replacement" or "Expansion" Less than 30FT-- Useful Life is 4 years or 100,000

miles.

Standard Cutaway "Replacement" or "Expansion" Less than 30FT-- Useful Life is 5 years or 150,000

miles.

Medium Duty Cutaways Over 30 feet- - Useful Life is seven (7) years or 200,000 miles.

1. Atlantic County

201 Shore Road., 2nd Floor (Rear Bldg.)

Northfield, NJ 08225-2319

Expansion

Two (2) extended cutaways for demand response transportation in the non-urbanized portion of Atlantic County.

Total Amount: \$317,886 Federal Amount: \$317,886

2. Burlington County49 Rancocas Road

Mt. Holly, NJ 08060-6000

Expansion

Two (2) extended cutaways for deviated fixed route service in the non-urbanized portion of Burlington County.

Total Amount: \$391,807 Federal Amount: \$391,807

3. Cumberland County 800 E. Commerce Street Bridgeton, NJ 08302-2279

Expansion

One (1) standard cutaway and two (2) extended cutaways for demand response transportation in the non-urbanized portion of Cumberland County.

Total Amount: \$496,521 Federal Amount: \$496,521

4. Gloucester County 115 Budd Blvd.

West Deptford, NJ 08096

Expansion

One (1) extended cutaway for demand response transportation in the non-urbanized portion of Gloucester County.

Total Amount: \$159,397

Federal Amount: \$159,397

5. Hunterdon County 8 Gauntt Place P. O. Box 2900 Flemington, NJ 08822-2290

Expansion

Three (3) extended cutaways for demand response and deviated route transportation in the non-urbanized portion of Hunterdon County.

Total Amount \$462,681 Federal Amount \$462,681

6. Monmouth County 250 Center Street Freehold, NJ 07728-2273

Expansion

One (1) extended cutaway for demand response transportation service in the non-urbanized portion of Monmouth County

Total Amount: \$156,700 Federal Amount: \$156,700

7. Morris County

Department of Human Services P.O. Box 900

Morristown, NJ 07963-0900

Expansion

One (1) small cutaway and two (2) extended cutaways for demand response transportation service in the non-urbanized portion of Morris County.

Total Amount \$344,041 Federal Amount \$344,041

8. Salem County 98 Market Street Salem, NJ 08079-1913

Expansion

One (1) small cutaway and one (1) standard cutaway for demand response transportation in the non-urbanized portion of Salem County.

Total Amount: \$264,038 Federal Amount: \$264,038

9. Somerset County 750 E. Main Street Bridgewater, NJ 08807-3315

Expansion

One (1) standard cutaway for demand response transportation in the non-urbanized portion of Somerset County.

Total Amount: \$124,125

Federal Amount: \$124,125

10. Sussex County

Sussex County Dept. of Social Services, PO Box 218 - 83 Spring Street Skyland Rides Newton, NJ 07860-2070

Expansion

Four (4) extended cutaways for deviated fixed routes and some demand response transportation services in the non-urbanized portion of Sussex County.

Total Amount: \$592,918 Federal Amount: \$592,918

11. Warren County 1 Shotwell Drive Belvidere, NJ 07823-1953

Expansion

One (1) small cutaway and three (3) extended cutaways for demand response transportation in the non-urbanized portion of Warren County.

Total Amount: \$551,170 Federal Amount: \$551,170

SUBTOTAL BUS ROLLING STOCK - CATEGORY A

Total Amount: \$3,861,284 Federal Amount: \$3,861,284

STATE ADMINISTRATION and OTHER PROGRAM COSTS

610-00 STATE ADMINISTRATION – 11.80.00 (no match required)

Total Amount: \$445,500 Federal Amount: \$445,500

State Administration – funds for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to: Federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and provide technical assistance to the sub-recipients.

600-00 OTHER PROGRAM COSTS 11.72.10 Force Account – Inspection

Force Account Project Description

Funds in the amount of \$148,230 will support NJ TRANSIT's oversight of vehicle procurement, inspection, acceptance, and delivery to the sub-recipients.

Total Amount: \$148,230 Federal Amount: \$148,230

Project Benefits

These services provide transportation for rural residents many of whom are NJ TRANSIT dependent, trip purposes include but are not limited to employment, non-emergency medical and food shopping.

Additional Information *None provided.*

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
340000	New Jersey
340010	New YorkNewark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PANJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin RiversHightstown, NJ
344320	Villas, NJ
341770	PoughkeepsieNewburgh, NYNJ

Congressional District Information

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Jeff Van Drew
New Jersey	3	Andy Kim
New Jersey	4	Christopher H Smith
New Jersey	6	Frank Pallone
New Jersey	7	Tom Malinowski
New Jersey	8	Albio Sires
New Jersey	10	Donald M Payne
New Jersey	11	Mikie Sherrill
New Jersey	12	Bonnie Watson Coleman
New Jersey	5	Josh Gottheimer
New Jersey	9	William Pascrell

Program Plan Information

STIP/TIP

Date: 11/22/2021

Description: DB #T-151 Page III-40

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	\$4,455,014
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,002,379
Adjustment			\$0
Total Eligible Cost			\$4,455,014

Project Budget

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
NJ-2022-015- 01-00	600- 00 (600- A2)	OTHER PROGRAM COSTS	\$4,009,514.00	\$0.00	\$4,009,514.00	0
NJ-2022-015- 01-00		11.13.04 BUY <30-FT BUS FOR EXPANSION	\$3,861,284.00	\$0.00	\$3,861,284.00	0
NJ-2022-015- 01-00		FORCE ACCT 12.72.10 INSPECTION SERVICES	\$148,230.00	\$0.00	\$148,230.00	0
NJ-2022-015- 01-00	610- 00 (610- A3)	STATE / PROGRAMS ADMINISTRATION	\$445,500.00	\$0.00	\$445,500.00	0
NJ-2022-015- 01-00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$445,500.00	\$0.00	\$445,500.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 12.72.10 - FORCE ACCT INSPECTION SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.72.10	FORCE ACCT INSPECTION SERVICES	FORCE ACCOUNT	0

Extended Budget Description

Force Account Project Description

Funds in the amount of \$148,230 will support NJ TRANSIT's oversight of vehicle procurement, inspection, acceptance, and delivery to the sub-recipients.

Total Amount: \$148,230 Federal Amount: \$148,230

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	\$148,230
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$37,058
Adjustment			\$0
Total Eligible Cost			\$148,230

Milestone Name	Est. Completion Date	Description
FIRST EXPENDITURE	1/1/2023	
FINAL EXPENDITURE	12/31/2025	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

Total Amount: \$445,500 Federal Amount: \$445,500

State Administration – funds for NJ TRANSIT staff to oversee day-to-day management of activities including but not limited to: Federal oversight and compliance, FTA and NTD reporting requirements, grant application and agreement development, finance reimbursements, grant closeouts, on-site reviews and

provide technical assistance to the sub-recipients.

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	\$445,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$445,500

Milestone Name	Est. Completion Date	Description
FIRST EXPENDITURE	1/1/2023	
FINAL EXPENDITURE	12/31/2025	

Budget Activity	Line Item:	11.13.04 - BUY	<30-FT BUS FOR	EXPANSION
Duaget Activity	<i>,</i> –	11.10.07 - 001	- 1 DOO I OI	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	0

Extended Budget Description

Accessible cutaways will be used to support rural transportation for rural residents in New Jersey.

Minivan: Useful Life is 4 years or 100,000 miles.

Small Cutaways/ Vans "Replacement" or "Expansion" Less than 30FT-- Useful Life is 4 years or 100,000 miles.

Standard Cutaway "Replacement" or "Expansion" Less than 30FT-- Useful Life is 5 years or 150,000 miles

Medium Duty Cutaways Over 30 feet- - Useful Life is seven (7) years or 200,000 miles.

The address of bus storage locations are attached.

1. Atlantic County

201 Shore Road., 2nd Floor (Rear Bldg.)

Northfield, NJ 08225-2319

Expansion

Two (2) extended cutaways for demand response transportation in the non-urbanized portion of Atlantic County.

Total Amount: \$317,886 Federal Amount: \$317,886

2. Burlington County49 Rancocas RoadMt. Holly, NJ 08060-6000

Expansion

Two (2) extended cutaways for deviated fixed route service in the non-urbanized portion of Burlington County.

Total Amount: \$391,807 Federal Amount: \$391,807

3. Cumberland County 800 E. Commerce Street Bridgeton, NJ 08302-2279

Expansion

One (1) standard cutaway and two (2) extended cutaways for demand response transportation in the non-urbanized portion of Cumberland County.

Total Amount: \$496,521 Federal Amount: \$496,521

Gloucester County
 Budd Blvd.
 West Deptford, NJ 08096

Expansion

One (1) extended cutaway for demand response transportation in the non-urbanized portion of Gloucester County.

Total Amount: \$159,397 Federal Amount: \$159,397

5. Hunterdon County

8 Gauntt Place P. O. Box 2900 Flemington, NJ 08822-2290

Expansion

Three (3) extended cutaways for demand response and deviated route transportation in the non-urbanized portion of Hunterdon County.

Total Amount \$462,681 Federal Amount \$462,681

6. Monmouth County 250 Center Street Freehold, NJ 07728-2273

Expansion

One (1) extended cutaway for demand response transportation service in the non-urbanized portion of Monmouth County

Total Amount: \$156,700 Federal Amount: \$156,700

7. Morris County

Department of Human Services P.O. Box 900

Morristown, NJ 07963-0900

Expansion

One (1) small cutaway and two (2) extended cutaways for demand response transportation service in the non-urbanized portion of Morris County.

Total Amount \$344,041 Federal Amount \$344,041

8. Salem County 98 Market Street Salem, NJ 08079-1913

Expansion

One (1) small cutaway and one (1) standard cutaway for demand response transportation in the non-urbanized portion of Salem County.

Total Amount: \$264,038 Federal Amount: \$264,038

9. Somerset County 750 E. Main Street

Bridgewater, NJ 08807-3315

Expansion

One (1) standard cutaway for demand

response transportation in the non-urbanized portion of Somerset County.

Total Amount: \$124,125 Federal Amount: \$124,125

10. Sussex County

Sussex County Dept. of Social Services, PO Box 218 - 83 Spring Street Skyland Rides Newton, NJ 07860-2070

Expansion

Four (4) extended cutaways for deviated fixed routes and some demand response transportation services in the non-urbanized portion of Sussex County.

Total Amount: \$592,918 Federal Amount: \$592,918

11. Warren County
1 Shotwell Drive
Polyidoro, N.L.07823

Belvidere, NJ 07823-1953

Expansion

One (1) small cutaway and three (3) extended cutaways for demand response transportation in the non-urbanized portion of Warren County.

Total Amount: \$551,170 Federal Amount: \$551,170

SUBTOTAL BUS ROLLING STOCK - CATEGORY A

Total Amount: \$3,861,284 Federal Amount: \$3,861,284

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	\$3,861,284
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$965,321
Adjustment			\$0
Total Eligible Cost			\$3,861,284

Milestone Name	Est. Completion Date	Description
RFP/IFB Out for Bid	1/1/2024	
Board Approval	5/1/2024	
Contract Award Date	7/1/2024	
First Vehicle Delivered	10/1/2024	
All Vehicles Delivered	10/1/2025	
Contract Completion Date	12/31/2025	

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 offsite impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	0	\$3,861,284.00	\$3,861,284.00

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
STATE / PROGRAMS ADMINISTRATION (610- 00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$445,500.00	\$445,500.00

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 PROGRAM COSTS (600-00)	12.72.10	FORCE ACCT INSPECTION SERVICES	0	\$148,230.00	\$148,230.00

Project Title: FY2020 Section 5311 Rural Transit Assistance Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2022-015-02-00	1414-2022-15-P2	7/1/2022	1/1/2023	12/31/2025

Project Description

Funds are being requested in the amount of \$132,157 to continue RTAP activities to develop appropriate training classes and courses for the New Jersey Community Transportation Training Program (NJCTTP). RTAP activities are described below.

Project Benefits

Continuation of training scholarships for local transit managers to attend workshops and seminars. Technical training at nationally renowned organizations and institutes such as the Federal Transit Administration, the National Transit Institute, the Transportation Research Board, and the Community Transit Association of America (15-20 scholarships).

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
340000	New Jersey
340010	New YorkNewark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PANJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin RiversHightstown, NJ
344320	Villas, NJ

Congressional District Information

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Jeff Van Drew
New Jersey	3	Andy Kim
New Jersey	4	Christopher H Smith
New Jersey	6	Frank Pallone
New Jersey	7	Tom Malinowski
New Jersey	8	Albio Sires
New Jersey	10	Donald M Payne
New Jersey	11	Mikie Sherrill
New Jersey	12	Bonnie Watson Coleman
New Jersey	5	Josh Gottheimer
New Jersey	9	William Pascrell

Program Plan Information

STIP/TIP

Date: 11/22/2021

Description: DB #T-151 Page III-40

UPWPDate: 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	\$132,157
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0	
Adjustment	\$0	
Total Eligible Cost	\$132,15	7

Project Budget

Project Number		Budget Item		Non- FTA Amount	Total Eligible Amount	Quantity
NJ-2022-015-02- 00	635-00 (635- A1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$132,157.00	\$0.00	\$132,157.00	0
NJ-2022-015-02- 00		43.50.01 TRAINING	\$132,157.00	\$0.00	\$132,157.00	0

Project Budget Activity Line Items

Bud	Budget Activity Line Item: 43.50.01 - TRAINING				
			Line Item Line Item		•

Scope Name / Code	#	Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Funds are being requested to continue RTAP activities to develop appropriate training classes and courses for the New Jersey Community Transportation Training Program (NJCTTP). RTAP activities are described below.

TRAINING - \$132,157

Continuation of the management and driver training programs. Bi-Annual driver certification course for drivers regardless of experience level. Driver training supplies - manuals, film videos, promotional items, safety awards. Conference room space for training. Continuation of training scholarships for local transit managers to attend workshops and seminars. Technical training at nationally renowned organizations and institutes such as the Federal Transit Administration, the National Transit Institute, the Transportation Research Board, and the Community Transit Association of America (15-20 scholarships). Scholarships will be limited to staff members of small transit operations which possess limited funding for training. We also ensure workshops/ and training courses are available for small transit managers to develop management skills. In-state training classes for topics such as but not limited to rural operators, contracting for services, transit marketing, quality control techniques, dispatching and telephone technique workshops, etc. Training Consultants - Hiring consultants for technical and management workshop presentations. Development of technical training material as a result of in-state workshops. Includes distributing statewide information on training and regulation updates via both e-mail and NJ TRANSIT's S-RIDES website. Provide technical support to statewide organizations (Council on Special Transportation). Providing Sponsorship of state Paratransit Roadeo and scholarships to Winners to participants in national Paratransit Roadeo. Includes managing scholarships for local and out-of-state training.

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	\$132,157
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$132,157

Milestone Name	Est. Completion Date	Description
First Expenditure	1/1/2023	
Final Expenditure	12/31/2025	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$132,157.00	\$132,157.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By	Uzoma Anukwe
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Comment Type	DOL Review for Information
Date	8/31/2022
Comment	This grant is for FY 2020 SECTION 5311, 5311 (b)(3). Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Sharon Young and can be reached at SYoung@njtransit.com and (973) 491-7838.

Application Review Comments

Comment By Uzoma Anukwe

Comment Type	Pre-Award Manager Returns Application
Date	8/29/2022
Comment	Returning to grantee to address issue with executive summary related to match.