

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	FL-2023-015-00
Temporary Application Number	1001-2022-15
Award Name	Section 5311 Statewide Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, FLORIDA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1001	State Agency	FLORIDA DEPARTMENT OF TRANSPORTATION		809397102

Location Type	Address	City	State	Zip
Headquarters	400 S MONROE ST	TALLAHASSEE	FL	323996536
Physical Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399
Mailing Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399

Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 1749
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Address 1	1200 W. South Street
Address 2	
City	Orlando
State	Florida
Zipcode	32804
Contact Name	Scott Penvose
Telephone	4078412279
Fax	
E-mail	
Website	

Union Name	AMALGAMATED TRANSIT UNION-LOCAL 1596
Address 1	8000 S. Orange Ave, Suite 106
Address 2	
City	Orlando
State	Florida
Zipcode	32809
Contact Name	Paul Wilson
Telephone	4072401596
Fax	4072401284
E-mail	
Website	

Union Name	TEAMSTERS LOCAL 385
Address 1	126 North Kirkman Rd.
Address 2	
City	Orlando
State	Florida
Zipcode	32811
Contact Name	Jeff Candage
Telephone	3867883872
Fax	
E-mail	
Website	

Union Name	TRANSPORTATION WORKERS UNION - LOCAL 291
Address 1	18350 Northwest 2nd Avenue
Address 2	Suite 600
City	Miami
State	Florida
Zipcode	33169
Contact Name	Terry Daniel

Telephone	3056529250
Fax	
E-mail	TWU291@TWU291.ORG
Website	http://www.twu291.org/

Part 2: Application Information

Title: Section 5311 Statewide Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
FL-2023-015-00	Final Concurrence / Reservation	Grant	Region 4	1/13/2022	1/13/2022	No

Application Executive Summary

This is a Federal Fiscal Year 2021 (FFY21) Section 5311 Statewide Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) Act application in the amount of \$32,242,023. Per the CRRSAA Act, the grant requests 100% Federal share. This application utilizes CRRSAA Act funding to help respond to and recover from the COVID-19 pandemic.

The application is for the following: Emer Relief - Operating 100% (ALI 30.09.08) for a total FTA amount of \$30,533,196 and State Administration for a total FTA amount of \$1,708,827.

Purpose: The purpose of this award is to provide the FDOT and its subrecipients operating assistance funding to prevent, prepare for, and respond to COVID-19 while providing transportation services for residents in rural areas with populations of less than 50,000.

Activities to be Performed: The purpose of this award is to provide FDOT and its subrecipients operating assistance to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations.

Expected Outcomes: Funding will permit FDOT and its subrecipients to continue to respond to and recover from the COVID-19 pandemic and support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations. Funding will enhance access to health care, education, employment, and other essential services within the State of Florida.

Intended Beneficiaries: State of Florida residents in rural areas with populations of less than 50,000.

Subrecipient Activities: The following organizations will receive funding for operating assistance: Central Florida Regional Planning Council (DART), Central Florida Regional Planning Council (DHHO), Collier County Board of County Commissioners, Hendry County, Lakeland Area Mass Transit District, Baker County Council Aging, Inc., Big Bend Transit, Inc. (D2), Nassau County Council on Aging, Inc., Ride Solution, Inc., St. Johns County Council on Aging, Inc., Suwannee River Economic Council, Inc. (Gilchrist), Suwannee River Economic Council, Inc. (Lafayette), Suwannee River Economic Council, Inc. (Union), Suwannee River Economic Council, Inc. (Dixie), Suwannee River Economic Council, Inc. (Bradford), Suwannee Valley Transit Authority, Bay County Board of County Commissioners, Big Bend Transit, Inc. (D3), Calhoun County, Senior Citizens Association, Inc., City of Tallahassee - StarMetro, Gulf County Association For Retarded Citizens, Inc., JTrans, Liberty County Board of County Commissioners/

Liberty County Transit, Okaloosa County Board of County Commissioners, Tri-County Community Council, Inc., Indian River County, Palm Beach County Board of County Commissioners, St. Lucie County Board of County Commissioners, Central Florida Regional Transportation Authority (dba LYNX), Flagler County Public Transportation, Marion Senior Services, Volusia County - Votran, City of Key West Department of Transportation and Citrus County.

There are no anticipated future funds or amendments. FDOT has neither applied for nor received funding from FEMA or any other Federal agency for transit-related expenses. FDOT agrees that if it receives Federal funding from 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.

CRRSAA funds used to pay for operating expenses do not need to be included in the Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP). CARES Act or CRRSAA funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR 450.326(e)(5), 450.218(g)(5). Accordingly, capital projects to prevent, prepare for, and respond to COVID-19 that involve substantial functional, locational, or capacity changes must be included in the TIP/STIP.

FDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). FDOT will also ensure contractors procured will not be on the FTA Suspension and Debarment list.

FDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the next Triennial/State Management Review.

FDOT 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).

In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.

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.

Award Description

Purpose

This is a Federal Fiscal Year 2021 (FFY21) Section 5311 Statewide Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) Act application in the amount of \$32,242,023. Per the CRRSAA Act, the grant requests 100% Federal share. This application utilizes CRRSAA Act funding to help respond to and recover from the COVID-19 pandemic.

Activities to be performed:

The purpose of this award is to provide FDOT and its subrecipients operating assistance to support safe and reliable public transportation in rural areas with populations of less than 50,000. CRRSAA Act funding activities will help respond to and recover from the COVID-19 pandemic. CRRSAA Act funding will provide transportation services to the elderly, disadvantaged and general populations that often rely on public transit for access to employment, medical, education, and recreational activities. CRRSAA Act funding activities will include salaries and fringe benefits, safety equipment, fuel, personal protective equipment, office supplies and expenses.

Expected outcomes:

Funding will permit FDOT and its subrecipients to continue to respond to and recover from the COVID-19 pandemic and support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations. Funding will enhance access to health care, education, employment, and other essential services within the State of Florida.

Intended beneficiaries:

State of Florida residents in rural areas with populations of less than 50,000.

Subrecipient Activities:

A total of 34 organizations will receive funding for operating assistance.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Holly	Liles	Community Planner	holly.liles@dot.gov	(404) 865-5637
Karen	Lyons	Federal Grants Manager	karen.lyons@dot.state.fl.us	(850) 414-4239

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$32,242,023
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,242,023

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2023-015-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$30,533,196.00	\$0.00	\$30,533,196.00	0
FL-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$30,533,196.00	\$0.00	\$30,533,196.00	0
FL-2023-015-02-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$1,708,827.00	\$0.00	\$1,708,827.00	0
FL-2023-015-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,708,827.00	\$0.00	\$1,708,827.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 CRRSAA Act Funding for FFY21 - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2023-015-01-00	1001-2022-15-P1	11/29/2022	2/20/2020	2/19/2021

Project Description

Provides FDOT and its subrecipients supplemental COVID-19 relief funding for operating assistance to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations.

Project Benefits

Allocates funding and supports the State of Florida's public transportation systems that faces challenges due to the COVID-19 pandemic. The CRRSAA supplemental funding will help ensure that safe transit services remain available for riders traveling to jobs, health care and other essential services in communities within the State of Florida.

Additional Information

Similar to the CARES Act, the supplemental funding will be provided at 100-percent federal share, with no local match required. Funding will support operating expenses eligible under the relevant program.

Location Description

State of Florida

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida

Congressional District Information

State	District	Representative
Florida	1	Jeff Miller
Florida	2	Gwen Graham
Florida	3	Ted S Yoho
Florida	4	Ander Crenshaw
Florida	5	Corrine Brown
Florida	6	Ron DeSantis
Florida	7	John L Mica
Florida	8	Bill Posey
Florida	9	Alan Grayson
Florida	10	Daniel Webster
Florida	11	Richard B Nugent
Florida	12	Gus M Bilirakis
Florida	13	David W Jolly
Florida	14	Kathy Castor
Florida	15	Dennis A Ross
Florida	16	Vern Buchanan
Florida	17	Thomas J Rooney
Florida	18	Patrick Murphy
Florida	19	Curt Clawson

Florida	20	Alcee L Hastings
Florida	21	Theodore E Deutch
Florida	22	Lois Frankel
Florida	23	Debbie Wasserman Schul
Florida	24	Frederica S Wilson
Florida	25	Mario Diaz-Balart

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) 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	\$30,533,196
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,533,196

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2023-015-01-00	300-00 OPERATING ASSISTANCE	\$30,533,196.00	\$0.00	\$30,533,196.00	0

	(300-A1)						
FL-2023-015-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$30,533,196.00	\$0.00	\$30,533,196.00	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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

These funds will be used to provide operating assistance to 34 transit agencies delivering public transportation for eligible Section 5311 CRRSAA activities within the State of Florida.

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 (CRRSAA)	5311-9A	20509	\$30,533,196
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,533,196

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	Begin operating assistance activities.
End Date	2/19/2021	

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	

Project Title: Section 5311 CRRSAA Act Funding for FFY21 - State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2023-015-02-00	1001-2022-15-P3	12/6/2022	2/20/2020	2/19/2021

Project Description

The Section 5311 CRRSAA state program administration funds are used to administer the program and provide technical assistance to subrecipients.

Project Benefits

The Section 5311 CRRSAA state program administration activities allows for technical assistance to subrecipients, project planning, program and management development, public transportation coordination activities, and research to promote effective delivery of public transportation in the rural areas within the State of Florida.

Additional Information

Similar to the CARES Act, the supplemental funding will be provided at 100-percent federal share, with no local match required. Funding will support operating expenses eligible under the relevant program.

Location Description

State of Florida

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida

Congressional District Information

State	District	Representative
Florida	1	Jeff Miller
Florida	2	Gwen Graham

Florida	3	Ted S Yoho
Florida	4	Ander Crenshaw
Florida	5	Corrine Brown
Florida	6	Ron DeSantis
Florida	7	John L Mica
Florida	8	Bill Posey
Florida	9	Alan Grayson
Florida	10	Daniel Webster
Florida	11	Richard B Nugent
Florida	12	Gus M Bilirakis
Florida	13	David W Jolly
Florida	14	Kathy Castor
Florida	15	Dennis A Ross
Florida	16	Vern Buchanan
Florida	17	Thomas J Rooney
Florida	18	Patrick Murphy
Florida	19	Curt Clawson
Florida	20	Alcee L Hastings
Florida	21	Theodore E Deutch
Florida	22	Lois Frankel
Florida	23	Debbie Wasserman Schul
Florida	24	Frederica S Wilson
Florida	25	Mario Diaz-Balart

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) 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	\$1,708,827
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,708,827

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2023-015-02-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A2)	\$1,708,827.00	\$0.00	\$1,708,827.00	0
FL-2023-015-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,708,827.00	\$0.00	\$1,708,827.00	0

Project Budget Activity Line Items

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

Section 5311 CRRSAA State program administration will provide funds to administer the program and provide technical assistance to subrecipients.

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 (CRRSAA)	5311-9A	20509	\$1,708,827
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,708,827

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	Begin state program administration activities
End Date	2/19/2021	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Holly Liles

Comment Type DOL Review for Information

Date 4/27/2023

Comment

