DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| Federal Award Identification Number (FAIN) | OH-2023-010-00 | | |
|--|--|--|--|
| Temporary Application Number | 1225-2022-3 | | |
| Award Name | OHIO DOT Section 5311(f) Intercity Bus Grant | | |
| Application Status | Final Concurrence / Reservation | | |
| Application Budget Number | 0 | | |
| Period of Performance Start Date | N/A | | |
| Original Period of Performance End Date | 3/30/2027 | | |
| Current Period of Performance End Date | N/A Revision #: N/A | | |

Part 1: Recipient Information

Name: TRANSPORTATION, OHIO DEPARTMENT OFRecipient
IDRecipient OST
TypeRecipient AliasUEIDUNS1225State AgencyOHIO DEPT. OF
TRANSPORTATIONERAMRH53K2Y7809174402

| Location Type | Address | City | State | Zip |
|------------------|------------------------|----------|-------|-----------|
| Headquarters | 30 E BROAD ST | COLUMBUS | OH | 432153414 |
| Physical Address | 1980 W BROAD ST | COLUMBUS | OH | 43223 |
| Mailing Address | 1980 WEST BROAD STREET | COLUMBUS | OH | 43223 |

Union Information

| Union Name | Ohio Civil Service Employee Association | |
|------------|---|--|
| Address 1 | 1980 W BROAD ST | |
| Address 2 | MAILSTOP 3110 | |
| City | COLUMBUS | |

| State | ОН | |
|--------------|---|--|
| Zipcode | 43223 | |
| Contact Name | Joachim Bean | |
| Telephone | (614) 387-7631 | |
| Fax | | |
| E-mail | joachim.bean@dot.ohio.gov | |
| Website | 1980 W Broad St. | |
| Union Name | Ohio Civil Service Employees Association | |
| Address 1 | 1980 W BROAD ST | |
| Address 2 | MAILSTOP 3110 | |
| City | COLUMBUS | |
| State | ОН | |
| Zipcode | 43223 | |
| Contact Name | Carly Coe | |
| Telephone | (614) 387-7631 | |
| Fax | (614) 728-9609 | |
| E-mail | carly.coe@dot.ohio.gov | |
| Website | transportation.ohio.gov/transit | |
| Union Name | AMALGAMATED TRANSIT UNION | |
| Address 1 | 5025 WISCONSIN AVE | |
| Address 2 | LOCAL 268, CLEVELAND OHIO | |
| City | WASHINGTON | |
| State | District of Columbia | |
| Zipcode | 20016 | |
| Contact Name | MR. JIM LA SALA | |
| Telephone | | |
| Fax | | |
| E-mail | | |
| Website | | |
| Union Name | INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS | |
| Address 1 | 9000 MACHINISTS PLACE | |
| Address 2 | | |
| City | UPPER MARLBORO | |
| State | Maryland | |
| Zipcode | 20772 | |
| Contact Name | GEORGE KOURPIAS | |
| Telephone | | |
| Fax | | |

| E-mail | |
|--------------|--|
| Website | |
| Union Name | TRANSPORT WORKERS UNION |
| Address 1 | 80 WEST END AVENUE |
| Address 2 | |
| City | NEW YORK, |
| State | New York |
| Zipcode | 10023 |
| Contact Name | FRANK MCCANN |
| Telephone | |
| Fax | |
| E-mail | |
| Website | |
| Union Name | TRANSPORT WORKERS UNION OF AMERICA LOCAL 208 |
| Address 1 | 914 CLEVELAND AVENUE |
| Address 2 | |
| City | COLUMBUS |
| State | Ohio |
| Zipcode | 43201 |
| Contact Name | MR. HUBERT SNEAD |
| Telephone | |
| Fax | |
| E-mail | |
| Website | |
| Union Name | UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS |
| Address 1 | 8000 EAST JEFFERSON AVENUE |
| Address 2 | |
| City | DETROIT |
| State | Michigan |
| Zipcode | 48214 |
| Contact Name | STAN MARSHALL |
| Telephone | |
| Fax | |
| E-mail | |
| Website | |

Part 2: Application Information

Title: OHIO DOT Section 5311(f) Intercity Bus Grant

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|--------------------|------------------------------------|---------------|----------------------------|-----------------|-------------------------|---------------|
| OH-2023- 010-00 | Final Concurrence / Reservation | Grant | Region 5 | 6/13/2022 | 6/13/2022 | No |

Application Executive Summary

This grant will use part of the un-obligated FFY2021 Section 5311(f) lapsing funds in the amount of \$1,409,585. For this grant, local match in the amount of \$1,409,585 from agency in-kind match funds which is consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) will be utilized. The total amount of funds in this grant will be \$2,819,170. The attached Program of Projects provides a list of individual projects that make up the grant. The remaining \$2,658,709 in unobligated FFY2021 Section 5311(f) funds lapsing in FFY2024 will be used for an upcoming amendment to this grant.

Supporting documents attached to the Application Documents section of this grant application include: Program of Projects

Department of Labor Assurance letter

2021-2024 STIP documentation and approval letter

In-kind match documentation

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP and in Figures 9.5 & 9.6.

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?

Yes, this Grant will 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

To support the day-to-day operations of transit systems that provide intercity bus operations and related services to the rural communities in the state of Ohio.

Activities to be performed:

In this award, there is one rural public transit system (Hocking Athens Perry Community Action-HAPCAP dba GoBus Rural Intercity Bus Program) being awarded funds for intercity operating and/or administration expenses.

Expected outcomes:

Transit operators will continue the provision of intercity bus service to Ohio.

Intended beneficiaries:

One rural public transit system HAPCAP that provides intercity bus service as well as the citizens of Ohio who will be able to utilize said service.

Subrecipient Activities:

All the work under this grant will be performed by the sub-recipient HAPCAP.

Application Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|-----------|-----------------------------------|-------------------------|----------------|
| Deidre | Wesley | Transportation Program Specialist | deidre.wesley@dot.gov | (312) 353-3879 |
| Alex | Ewers | Program Coordinator | alex.ewers@dot.ohio.gov | (614) 728-5629 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$1,409,585 |
| Local | | | \$0 |
| Local/In-Kind | | | \$1,409,585 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,819,170 |

Application Budget

| Project Number | | Budget It | em | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-----------------------|----------------------------|----------------------|----------------------------------|----------------|-------------------|--------------------------|----------|
| OH-2023-010- 01-00 | 634- 00 (634- A1) | INTERCITY TRANSPO | | \$1,409,585.00 | \$1,409,585.00 | \$2,819,170.00 | 1 |
| OH-2023-010- 01-00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$1,409,585.00 | \$1,409,585.00 | \$2,819,170.00 | 1 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311(f) Intercity Bus Transportation-non TDC

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| OH-2023-010-01-00 | 1225-2022-3-P1 | 6/17/2022 | 1/24/2022 | 8/31/2024 |

Project Description

This is funding to assist with the operation of the Rural Intercity Bus Program in Ohio.

Project Benefits

The Ohio Rural Intercity Bus Program (Section 5311(f)) is designed to address the intercity bus transportation needs of the entire state by supporting projects that provide transportation between non-urbanized areas and urbanized areas that result in connections of greater regional, statewide, and national significance.

Additional Information

None provided.

Location Description

The intercity bus service is provided through the state on six separate routes and stops in multiple rural areas in order to connect them to urban areas and the greater intercity transportation network.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 390000 | Ohio |

Congressional District Information

| State | District | Representative |
|-------|----------|-----------------|
| Ohio | 1 | Steve Chabot |
| Ohio | 2 | Brad R Wenstrup |

| Ohio | 3 | Joyce Beatty |
|------|----|------------------|
| Ohio | 4 | Jim Jordan |
| Ohio | 5 | Robert E Latta |
| Ohio | 6 | Bill Johnson |
| Ohio | 7 | Bob Gibbs |
| Ohio | 9 | Marcy Kaptur |
| Ohio | 10 | Michael R Turner |
| Ohio | 11 | Marcia L Fudge |
| Ohio | 13 | Tim Ryan |
| Ohio | 14 | David P Joyce |
| Ohio | 15 | Steve Stivers |
| Ohio | 12 | Troy Balderson |
| Ohio | 16 | Anthony Gonzalez |
| Ohio | 8 | Warren Davidson |

Program Plan Information

STIP/TIP

Date: 7/1/2020 Description: STIP Approval Date

UPWP

Date: N/A Description: N/A

Long Range Plan Date: N/A

Date: N/A Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$1,409,585 |
| Local | | | \$0 |
| Local/In-Kind | | | \$1,409,585 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,819,170 |

Project Budget

| Project Number | | Budget If | em | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-----------------------|----------------------------|---------------------|----------------------------------|----------------|-------------------|--------------------------|----------|
| OH-2023-010- 01-00 | 634- 00 (634- A1) | INTERCIT TRANSPO | | \$1,409,585.00 | \$1,409,585.00 | \$2,819,170.00 | 1 |
| OH-2023-010- 01-00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$1,409,585.00 | \$1,409,585.00 | \$2,819,170.00 | 1 |

Project Budget Activity Line Items

| Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE | | | | |
|---|----------------|----------------------------|-------------------------|----------|
| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
| INTERCITY BUS TRANSPORTATION (634-00) | 30.09.01 | UP TO 50% FEDERAL SHARE | OPERATING ASSISTANCE | 1 |

Extended Budget Description

Providing \$1,409,585 in FFY2021 Section 5311(f) lapsing federal funds for Operating Assistance for the provision of service to HAPCAP. The operations will be provided through the use of 3rd party service providers under a multi-year contract to HAPCAP for use in the GoBus Rural Intercity Bus Program. Certification of local match from in-kind match in the amount of \$1,409,585 was provided to ODOT by the subrecipient HAPCAP. In-kind match documentation consistent with the requirements under FTA Circular 9040.1G (Chapter VIII - Section 5) is included in the documents section.

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP as a State Line Item in Figures 9.5 & 9.6.

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

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

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$1,409,585 |
| Local | | | \$0 |
| Local/In-Kind | | | \$1,409,585 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,819,170 |

| Milestone Name | Est. Completion Date | Description |
|-------------------------------|-------------------------|--|
| Executed Contract | 1/24/2022 | ODOT signed and executed contract with sub recipient HAPCAP. |
| Complete contract obligation | 12/31/2023 | Sub recipient concludes Intercity Bus services to complete the contract obligation. |
| Sub recipient final draw down | 5/15/2024 | Sub recipient completes final invoice and draw down of final funds |
| Award Close-out | 8/31/2024 | All projects completed and ready for closeout. |

Project Environmental Findings

| Finding: Class II(c) - Categorical Exclusions (C-Lis | st) |
|--|-----|
|--|-----|

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 Type | DOL Review for Information |
|-----------------|---|
| Date | 4/10/2023 |
| Comment | Submission to DOL Review for Certification. |

Application Review Comments

Comment By Deidre Wesley

| Comment Type | Pre-Award Manager Returns Application |
|-----------------|---|
| Date | 9/12/2022 |
| Comment | Award application is being returned for resolution on Intercity expenses. |

Comment By Deidre Wesley

| Comment Type | Pre-Award Manager Returns Application |
|-----------------|---|
| Date | 2/24/2023 |
| Comment | This application was not reviewed by the PM prior to transmission and it is being returned. |