

Application

Federal Award Identification Number (FAIN)	MP-2023-002-00
Temporary Application Number	7169-2021-4
Award Name	FFY2021 ARP Section 5310 & 5311 COTA Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: COMMONWEALTH OFFICE OF TRANSIT AUTHORITY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7169	State Agency	Commonwealth Office Of Transit Authority		854858263

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	2ND FLOOR RM. 216, NAURU BUILDING MARIANAS BUSINESS PLAZA SUSUPE	SAIPAN	MP	96950
Mailing Address	CALLER BOX 10007	SAIPAN	MP	96950

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY2021 ARP Section 5310 & 5311 COTA Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MP-2023-002-00	Final Concurrence / Reservation	Grant	Region 9	6/1/2021	6/1/2021	No

Application Executive Summary

This is an FFY21 Section 5310 & 5311 ARP funding application (COTA 690000) in the amount of \$88,484 representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. This application scope of work includes to support operating assistance for the Commonwealth Office of Transit Authority (COTA) from May 1 2022 through September 30, 2022.

FTA Circular 9040. 1F, Chapter III-5, Section 1e, and 48 U.S.C. Section 14 U.S.C 1469(a) allow insular areas such as the Northern Mariana Islands to consolidate all the above-mentioned grants to a single grant namely, Section 5311 grant program.

1) Federal agencies to consolidate any or all grants to each of the insular areas and to waive requirements for matching funds, applications, and reports with respect to the consolidated grants,; and

2) Each insular area to use the consolidated grant funds for any purposes or program authorized for any of the consolidated grants.

-Purpose: The purpose of this grant is to continue to provide operating assistance for the Commonwealth Office of Transit Authority (COTA) in order to continue its existing public transportation services for the Commonwealth of the Northern Mariana Islands (CNMI). Funds will also be used to prevent, prepare for, and respond to coronavirus.

-Activities to be performed: Activities to be performed with this grant are to continue to execute the demand-responsive shared-ride service, while also resurrecting the fixed-flex route on the island of Saipan, CNMI. Other activities include responding to coronavirus such as vaccination transports, quarantine transports, etc.

-Expected outcomes: The expected outcomes are to provide alternate forms of transportation and provide accessibility into our community - most especially for people with disabilities, the elderly, and people with medical conditions, and reduce the spread of coronavirus in the CNMI community.

-Intended beneficiaries: The CNMI community

-Subrecipient activities: COTA does not have any sub-recipients, and does not intend to sub-award funds.

The recipient certifies that as a provider of public transportation, has not furloughed any employees since March 27, 2020.

The FTA apportionment table, dated March 29, 2021, is attached to this application.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Indirect cost will be utilized at a rate of 7.51% estimated at \$6,638.00 to support the CNMI central government that assists COTA

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect costs will be applied to this application and apply to one or more of its activities contained within the awarded scope of work. The cognizant agency, U.S. Department of the Interior approved this rate. A copy of our organization's approved rate is on file in TRAMS Recipient Documents. The approved rate will be charged to the applicable activity line description.

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

The purpose of this grant is to continue to provide operating assistance for the Commonwealth Office of Transit Authority (COTA) in order to continue its existing public transportation services for the Commonwealth of the Northern Mariana Islands (CNMI). Funds will also be used to prevent, prepare for, and respond to coronavirus.

Activities to be performed:

Activities to be performed with this grant are to continue to execute the demand-responsive shared-ride service, while also resurrecting the fixed-flex route on the island of Saipan, CNMI. Other activities include responding to coronavirus such as vaccination transports, quarantine transports, etc.

Expected outcomes:

The expected outcomes are to provide alternate forms of transportation and provide accessibility into our community - most especially for people with disabilities, the elderly, and people with medical conditions, and reduce the spread of coronavirus in the CNMI community.

Intended beneficiaries:

The CNMI community

Subrecipient Activities:

COTA does not have any sub-recipients, and does not intend to sub-award funds.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Alfreda	Maratita	Administrator	alfredac.maratita@gov.mp	(670) 237-2682
Ryan	Fujii	General Engineer	ryan.fujii@dot.gov	(202) 748-0677

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$20,995
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$1,657
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$11,812
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$54,020
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$88,484

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MP-2023-002-01-00	641-00 (641-A2) 5310 PROJECTS	\$1,657.00	\$0.00	\$1,657.00	1
MP-2023-002-01-	30.09.08 EMER	\$1,657.00	\$0.00	\$1,657.00	1

00			RELIEF - OPERATING ASSIST - 100% Fed Share				
MP-2023-002-02-00	300-00 (300-A1)	OPERATING ASSISTANCE		\$20,995.00	\$0.00	\$20,995.00	1
MP-2023-002-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,995.00	\$0.00	\$20,995.00	1
MP-2023-002-03-00	635-00 (635-A3)	RURAL TRANSIT ASSISTANCE PROGRAM		\$11,812.00	\$0.00	\$11,812.00	1
MP-2023-002-03-00		43.50.01	TRAINING	\$11,812.00	\$0.00	\$11,812.00	1
MP-2023-002-04-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION		\$54,020.00	\$0.00	\$54,020.00	1
MP-2023-002-04-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$54,020.00	\$0.00	\$54,020.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY 21 Section 5310 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MP-2023-002-01-00	7169-2021-4-P1	6/1/2021	5/1/2022	9/30/2022

Project Description

The Commonwealth Office of Transit Authority (COTA) will utilize 100% federal share of these funds to operate its current public transportation services for the Commonwealth of the Northern Mariana Islands (CNMI). Funds will also be used to prevent, prepare for, and respond to coronavirus. COTA will also utilize these funds to administer this program, which includes indirect cost at a rate of 7.51% (\$124.00) which will support the CNMI central government.

Project Description

PROJECT FUNDING

Federal Funds:

FFY 2021 Section 5310 Mobility of Sr. & Indv. w/ Disabilities Formula ARPA (UZA 690000): \$59,324

Local Match: COTA: \$0

Total Project Cost: \$59,324

Project Benefits

The project will allow COTA to continue achieving its goal in providing a safe, efficient, effective, flexible, and responsive transit service that meet the public demand, and provide a more reliable form of transportation for the CNMI community- most especially people with no other option for transportation such as the elderly, people with disabilities, and people with medical conditions.

Additional Information

None provided.

Location Description

The Operating Assistance project will be located on the island of Saipan, which is an insular area in the Pacific known as the Commonwealth of the Northern Mariana Islands.

Project Location (Urbanized Areas)

UZA Code	Area Name
690000	North Mariana Islands

Congressional District Information

State	District	Representative
Commonwealth of the Northern Mariana Islands	1	Gregorio K Sablan

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project only includes only operations, with no substantial functional, location, or capacity change. Therefore, per ARPA 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$1,657
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,657

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MP-2023-002-01-00	641-00 (641-A2) 5310 PROJECTS	\$1,657.00	\$0.00	\$1,657.00	1
MP-2023-002-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,657.00	\$0.00	\$1,657.00	1

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
5310 PROJECTS (641-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

These funds will be use for operating assistance for the Commonwealth Office of Transit Authority (COTA) on the main island of Saipan, CNMI.

PROJECT FUNDING

Federal Funds:

FFY 21 Section 5310 ARP Act (UZA 690000): \$1,657

Local Match: COTA: \$0

Total Project Cost: \$1,657

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$1,657
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,657

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	
End Date	9/30/2022	

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
	Class IIc CE Approved

Project Title: FY 2021 Section 5311-10 Rural Area ARP Act Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MP-2023-002-02-00	7169-2021-4-P2	5/23/2023	5/1/2022	9/30/2022

Project Description

The Commonwealth Office of Transit Authority (COTA) will utilize 100% federal share of these funds to operate its current public transportation services for the Commonwealth of the Northern Mariana Islands (CNMI). Funds will also be used to prevent, prepare for, and respond to coronavirus. COTA will also utilize these funds to administer this program, which includes indirect cost at a rate of 7.51% estimated at \$1,576.00 to support the CNMI central government that assists COTA.

PROJECT FUNDING

Federal Funds:

FY 2021 Section 5311-10 Rural Area ARP Act (UZA 690000): \$20,995

Local Match: COTA: \$0

Total Project Cost: \$20,995

Project Benefits

The project will allow COTA to continue achieving its goal in providing a safe, efficient, effective, flexible, and responsive transit service that meet the public demand, and provide a more reliable form of transportation for the CNMI community- most especially people with no other option for transportation such as the elderly, people with disabilities, and people with medical conditions.

Additional Information

None provided.

Location Description

The Operating Assistance project will be located on the island of Saipan, which is an insular area in the Pacific known as the Commonwealth of the Northern Mariana Islands.

Project Location (Urbanized Areas)

UZA Code	Area Name
690000	North Mariana Islands

Congressional District Information

State	District	Representative
Commonwealth of the Northern Mariana Islands	1	Gregorio K Sablan

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project only includes only operations, with no substantial functional, location, or capacity change. Therefore, per ARPA 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 (ARPA)	5311-10	20509	\$20,995

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$20,995

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MP-2023-002-02-00	300-00 (300-A1) OPERATING ASSISTANCE	\$20,995.00	\$0.00	\$20,995.00	1
MP-2023-002-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,995.00	\$0.00	\$20,995.00	1

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	1

Extended Budget Description

Operating funds will be used to support the day- to-day operations including wages and salaries for operations and dispatch employees, fuel and lubrication, repair and maintenance, communications, printing and photocopying, utilities, etc.

PROJECT FUNDING

Federal Funds:

FY 2021 Section 5311-10 Rural Area ARP Act (UZA 690000): \$20,995

Local Match: COTA: \$0

Total Project Cost: \$20,995

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 (ARPA)	5311-10	20509	\$20,995
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,995

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	
End Date	9/30/2022	

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: FY 2021 Section 5311 (b)(3) RTAP ARP Act Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MP-2023-002-03-00	7169-2021-4-P3	5/23/2023	5/1/2022	9/30/2022

Project Description

The Commonwealth Office of Transit Authority (COTA) will utilize 100% federal share of these funds to

operate its current public transportation services for the Commonwealth of the Northern Mariana Islands (CNMI). Funds will also be used to prevent, prepare for, and respond to coronavirus. COTA will also utilize these funds to administer this program, which includes indirect cost at a rate of 7.51% estimated at \$887.00 to support the CNMI central government that assists COTA.

PROJECT FUNDING

Federal Funds:
 FY 2021 Section 5311 (b)(3) RTAP (UZA 690000): \$11,812
 Local Match: COTA: \$0
 Total Project Cost: \$11,812

Project Benefits

The project will allow COTA to continue achieving its goal in providing a safe, efficient, effective, flexible, and responsive transit service that meet the public demand, and provide a more reliable form of transportation for the CNMI community- most especially people with no other option for transportation such as the elderly, people with disabilities, and people with medical conditions.

Additional Information

None provided.

Location Description

The Operating Assistance project will be located on the island of Saipan, which is an insular area in the Pacific known as the Commonwealth of the Northern Mariana Islands.

Project Location (Urbanized Areas)

UZA Code	Area Name
690000	North Mariana Islands

Congressional District Information

State	District	Representative
Commonwealth of the Northern Mariana Islands	1	Gregorio K Sablan

Program Plan Information

STIP/TIP

Date: Not Provided
 Description: This project only includes only operations, with no substantial functional, location, or capacity change. Therefore, per ARPA 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$11,812
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,812

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MP-2023-002-03-00	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$11,812.00	\$0.00	\$11,812.00	1
MP-2023-002-03-00	43.50.01 TRAINING	\$11,812.00	\$0.00	\$11,812.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

These funds will be utilize to support training needs for the Commonwealth Office of Transit Authority (COTA) on the main island of Saipan, CNMI.

PROJECT FUNDING

Federal Funds:

FY 2021 Section 5311 (b)(3) RTAP ARP Act (UZA 690000): \$11,812

Local Match: COTA: \$0

Total Project Cost: \$11,812

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
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5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$11,812
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,812

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	
End Date	9/30/2022	

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: FY 2021 Section 5311(f) Intercity Bus ARP Act Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MP-2023-002-04-00	7169-2021-4-P4	5/23/2023	5/1/2022	9/30/2022

Project Description

The Commonwealth Office of Transit Authority (COTA) will utilize 100% federal share of these funds to operate its current public transportation services for the Commonwealth of the Northern Mariana Islands

(CNMI). Funds will also be used to prevent, prepare for, and respond to coronavirus. COTA will also utilize these funds to administer this program, which includes indirect cost at a rate of 7.51% estimated at \$4,051.00 to support the CNMI central government that assists COTA.

Federal Funds:

FY 2021 Section 5311(f) Intercity Bus ARP Act (UZA 690000): \$54,020

Local Match: COTA: \$0

Total Project Cost: \$54,020

Project Benefits

The project will allow COTA to continue achieving its goal in providing a safe, efficient, effective, flexible, and responsive transit service that meet the public demand, and provide a more reliable form of transportation for the CNMI community- most especially people with no other option for transportation such as the elderly, people with disabilities, and people with medical conditions.

Additional Information

None provided.

Location Description

The Operating Assistance project will be located on the island of Saipan, which is an insular area in the Pacific known as the Commonwealth of the Northern Mariana Islands.

Project Location (Urbanized Areas)

UZA Code	Area Name
690000	North Mariana Islands

Congressional District Information

State	District	Representative
Commonwealth of the Northern Mariana Islands	1	Gregorio K Sablan

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: Not Provided

Description: This project only includes only operations, with no substantial functional, location, or capacity change. Therefore, per ARPA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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	\$54,020
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,020

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MP-2023-002-04-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$54,020.00	\$0.00	\$54,020.00	1
MP-2023-002-04-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$54,020.00	\$0.00	\$54,020.00	1

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	1

Extended Budget Description

Operating funds will be used to support the day-to-day operations including wages and salaries for operations and dispatch employees, fuel and lubrication, repair and maintenance, communications, printing and photocopying, utilities, etc.

PROJECT FUNDING

Federal Funds:

FY 2021 Section 5311(f) Intercity Bus (UZA 690000): \$54,020

Local Match: COTA: \$0

Total Project Cost: \$54,020

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$54,020
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,020

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	
End Date	9/30/2022	

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
	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 Ryan Fujii

Comment Type DOL Review for Information

Date 5/30/2023

Comment This ARPA application is for operating and training activities.

Application Review Comments

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 8/5/2021

Comment Review ARP grant making tool kit for required verbiage and information to be included in the application

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 8/23/2021

Comment review statement on serving private sector. include grant identification for overlaps in operating period of performance. Also hold until it is verified whether funds will need to be consolidated

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 1/3/2022

Comment

1. Add ALI for preventative maintenance
2. Add indirect cost rate to executive summary
3. renew SAM.GOV registration

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 5/19/2023

Comment Please review comments and template

Comment By Ryan Fujii

Comment Pre-Award Manager Returns Application

Type

Date	5/22/2023
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Comment	Create projects and add documents
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Comment By Ryan Fujii

Comment Type	Pre-Award Manager Returns Application
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Date	5/26/2023
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Comment	<ol style="list-style-type: none">1. Make the corrections to the funding sources indicated below2. P1:<ol style="list-style-type: none">a. Please change the scope code to 641-00 for Section 5310 funds.4. P3:<ol style="list-style-type: none">b. Please change the scope code to 635-00 and 43.XX.XX series for ALI code for RTAP activities.5. P4:<ol style="list-style-type: none">a. Please change the scope code to 634-00 for Intercity Bus Transportation activities.
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