

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NV-2020-008-01
Temporary Application Number	1625-2020-1
Award Name	NDOT 5311 CARES Act funding Operating Assistance and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	5/1/2020	
Original Period of Performance End Date	9/30/2023	
Current Period of Performance End Date	9/30/2023	Revision #: 0

Part 1: Recipient Information

Name: TRANSPORTATION, NEVADA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1625	State Agency	NDOT Multimodal Planning Transit Office	XL2KJAUTFKZ5	824695720

Location Type	Address	City	State	Zip
Headquarters	101 N CARSON ST	CARSON CITY	NV	897013713
Physical Address	1263 S STEWART ST	CARSON CITY	NV	89712
Mailing Address	1263 S STEWART ST.	CARSON CITY	NV	89712

Union Information

Union Name	Teamsters Local 533
Address 1	1190 Selmi Dr

Address 2	Suite 100
City	Reno
State	NV
Zipcode	89512
Contact Name	Gary Watson
Telephone	(775) 348-6060
Fax	
E-mail	gary@teamsters533.org
Website	www.teamsters533.org
Union Name Teamsters Local 631	
Address 1	700 N Lamb Blvd
Address 2	
City	Las Vegas
State	NV
Zipcode	89110
Contact Name	Javon Jefferson
Telephone	(702) 453-6310
Fax	
E-mail	javonj@teamsters631.com
Website	www.teamsterslocal631.org
Union Name Teamsters Local 14	
Address 1	8951 W Sahara Ave
Address 2	Suite 100
City	Las Vegas
State	NV
Zipcode	89117
Contact Name	Grant Davis
Telephone	(702) 384-7841
Fax	
E-mail	gdavis@teamsters14.com
Website	https://teamsters14.com/

Part 2: Application Information

Title: NDOT 5311 CARES Act funding Operating Assistance and Preventive Maintenance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated	From TEAM?
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					Date	
NV-2020-008-01	Final Concurrence / Reservation	Grant	Region 9	4/3/2023	4/3/2023	No

Application Executive Summary

The purpose of amendment #1 is to remove \$300,000 from ALI 30.09.08 (operating assistance) to a new ALI of 11.80.00 for program support administration. The total grant funding type and amount remains the same.

Federal Fund Amount: \$21,789,259

Federal Fund Type: 5311 CARES Act (UZA 32000)

The purpose of amendment #1 is to remove \$300,000 from ALI 30.09.08 (operating assistance) to a new ALI of 11.80.00 for program support administration. The total grant funding type and amount remains the same.

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The purpose of amendment #1 is to remove \$300,000 from ALI 30.09.08 (operating assistance) to a new ALI of 11.80.00 for program support administration. The total grant funding type and amount remain the same.

Federal Fund Amount: \$21,789,259

Federal Fund Type: 5311 CARES Act (UZA 320000)

This is an FFY 2020 Section 5311 CARES Act application in the amount of \$21,789,259. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operations and preventive maintenance funding for each of 17 current subrecipients to fully fund an estimated year and a half (March 1, 2020 - September 30, 2024 expenses) with any balance to be provided as needed. The purpose of amendment #1 is to remove \$300,000 from ALI 30.09.08 (operating assistance) to a new ALI of 11.80.00 for program support administration. The total grant funding type and amount remains the same. Federal Fund Amount: \$21,789,259 Federal Fund Type: 5311 CARES Act (UZA 32000)

Attached is a breakdown of the distribution of funds to subrecipient agencies.

The NDOT agrees that if it, or any of its subrecipients, 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 the CARES Act, the project in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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 Section 5311 CARES act grant for operating, intercity bus operating, preventative maintenance as well as the procurement of Black Cat Transit Software as an intended use of statewide planning funds.

Activities to be performed:

Procurement and initiation of the Black Cat software

Expected outcomes:

Increased DOT efficiency with coordination between subrecipients and their compliance monitoring.

Intended beneficiaries:

DOT and Subrecipients

Subrecipient Activities:

Subrecipients will utilize the new software system for all DOT reporting.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jean	Mazur	Transportation Program Specialist	Jean.Mazur@dot.gov	(415) 734-9456
Wendy	Sharp	Transit Manager	wdsharp@dot.nv.gov	(775) 888-7312

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$21,789,259

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,789,259

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2020-008-01-01	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$2,553,158.00	\$0.00	\$2,553,158.00	0
NV-2020-008-01-01	11.7A.00 PREVENTIVE MAINTENANCE	\$2,553,158.00	\$0.00	\$2,553,158.00	0
NV-2020-008-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$15,226,512.00	\$0.00	\$15,226,512.00	0
NV-2020-008-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$15,226,512.00	\$0.00	\$15,226,512.00	0
NV-2020-008-01-01	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$300,000.00	\$0.00	\$300,000.00	1
NV-2020-008-01-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$300,000.00	\$0.00	\$300,000.00	1
NV-2020-008-01-01	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$3,709,589.00	\$0.00	\$3,709,589.00	0
NV-2020-008-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,709,589.00	\$0.00	\$3,709,589.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: COVID-19 stimulus funding for operations expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2020-008-01-01	1625-2020-1-P1	4/3/2023	3/1/2020	9/30/2024

Project Description

The purpose of amendment #1 is to remove \$300,000 from ALI 30.09.08 (operating assistance) to a new ALI of 11.80.00 for program support administration. The total grant amount of \$21,780,259 will remain the same.

This project will utilize the full apportionment of CARES 5311 funding, the federal share of which is 100%.

It will be used to fund operations of 17 subrecipients across Nevada, including portions of operations incurred in direct response to the COVID-19 pandemic. No capital purchases will be made, although funds will be spent on preventive maintenance activities.

At least 15% of the total grant funds is being set aside for intercity operations.

The request has been developed based on current year agreement totals and balances, as well as projections for FFY21 (subrecipient FFY21 grant application cycle currently open).

Project Benefits

This project will benefit transit operators and the individuals who use it statewide. This funding will maintain reliable transit services, including intercity services, that provide increased mobility to the communities they serve, particularly in the face of the COVID-19 pandemic. Throughout the pandemic and in its wake, essential services are critical but can be difficult to maintain at necessary levels due to issues related to health, safety, employee and passenger availability, and of course funding.

Additional Information

None provided.

Location Description

The subrecipients funded through this grant will serve communities throughout the state of Nevada.

Project Location (Urbanized Areas)

UZA Code	Area Name
320000	Nevada
320900	Las Vegas--Henderson, NV
321820	Reno, NV
323920	Carson City, NV

Congressional District Information

State	District	Representative
Nevada	1	Dina Titus
Nevada	2	Mark E Amodei

Nevada	4	Steven Horsford
Nevada	3	Susie Lee

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 CARES Act 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 (CARES Act)	5311-5	20509	\$21,789,259
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,789,259

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2020-008-01-01	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$2,553,158.00	\$0.00	\$2,553,158.00	0
NV-2020-008-01-01	11.7A.00 PREVENTIVE MAINTENANCE	\$2,553,158.00	\$0.00	\$2,553,158.00	0

NV-2020-008-01-01	300-00 (300-A1)	OPERATING ASSISTANCE	\$15,226,512.00	\$0.00	\$15,226,512.00	0
NV-2020-008-01-01	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$15,226,512.00	\$0.00	\$15,226,512.00	0
NV-2020-008-01-01	610-00 (610-A4)	STATE / PROGRAMS ADMINISTRATION	\$300,000.00	\$0.00	\$300,000.00	1
NV-2020-008-01-01	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$300,000.00	\$0.00	\$300,000.00	1
NV-2020-008-01-01	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$3,709,589.00	\$0.00	\$3,709,589.00	0
NV-2020-008-01-01	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,709,589.00	\$0.00	\$3,709,589.00	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	1

Extended Budget Description

Amendment #1 will remove \$300,000 from ALI 30.09.08. and move it to this ALI for purchase and implementation of the Black Cat software for DOT program administration.

Federal Fund Amount: \$300,000

Federal Fund Type: CARES Act 5311 (UZA 320000)

This grant applies CARES Act 5311 for existing operating assistance for rural bus operators. The grant funds operating assistance for direct labor, material, and overhead expenses for a period from 03.01.23 to 09.30.24 for costs incurred for the operation of public transportation service. In general, operating expenses include costs such as fuel, driver salaries, and other expenses.

This project is not required to be in a STIP.

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 (CARES Act)	5311-5	20509	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Milestone Name	Est. Completion Date	Description
Start Date	4/1/2023	Procurement and Implementation of Black Cat Software
End Date	9/30/2024	Procurement and Implementation of Black Cat Software

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

The purpose of amendment #1 is to remove \$300,000 from ALI 30.09.08 (operating assistance) to a new ALI of 11.80.00 for program support administration. The total grant amount of \$21,780,259 will remain the same.

funding will support project activities beginning March 1, 2020 through the end of the federal fiscal year 2024. it will also support operating expenses for all subrecipients for all of FFY21-FFY24. Will support State Planning Funds FFY21-FFY24. State Planning Funds will incorporate cost of procuring Transit System software in FFY23.

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 (CARES Act)	5311-5	20509	\$15,226,512
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$15,226,512
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Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	NDOT will administer CARES Act funding by reimbursing subrecipient expenses incurred beginning March 1, 2020.
End Date	9/30/2022	Impact of COVID-19 unknown at this time, but is expected to reverberate at least throughout FFY2021. It is anticipated that this could extend through the end of FFY2022 or longer, but funding is not projected to last beyond FFY2021.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Amendment #1 does not change this ALI.

funding will support project activities beginning March 1, 2020 through the end of the federal fiscal year. it will also support maintenance expenses for all subrecipients for all of FFY21. the balance will be allocated into FFY22 and FFY23 if available.

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 (CARES Act)	5311-5	20509	\$2,553,158
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,553,158

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	NDOT will administer CARES Act funding by reimbursing subrecipient expenses incurred beginning March 1, 2020.
End Date	9/30/2022	Impact of COVID-19 unknown at this time, but is

		expected to reverberate at least throughout FFY2021. It is anticipated that this could extend through the end of FFY2022 or longer, but funding is not projected to last beyond FFY2021.
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Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

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

Extended Budget Description

Amendment #1 does not change this ALI.

funding will support project activities beginning March 1, 2020 through the end of the federal fiscal year. it will also support program admin expenses for all subrecipients for all of FFY21. the balance will be allocated into FFY22 and FFY23 if available.

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 (CARES Act)	5311-5	20509	\$3,709,589
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,709,589

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	NDOT will administer CARES Act funding by reimbursing subrecipient expenses incurred beginning March 1, 2020.
End Date	9/30/2022	Impact of COVID-19 unknown at this time, but is expected to reverberate at least throughout FFY2021. It is anticipated that this could extend through the end of FFY2022 or longer, but funding is not projected to last beyond FFY2022.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$15,226,512.00	\$15,226,512.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 off-site 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$2,553,158.00	\$2,553,158.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$3,709,589.00	\$3,709,589.00

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
	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	1	\$300,000.00	\$300,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Jean Mazur

Comment Type DOL Review for Information

Date 5/26/2023

Comment

Application Review Comments

Comment By Jean Mazur

Comment Type Pre-Award Manager Returns Application

Date 5/22/2023

Comment

Comment By Jean Mazur

Comment Type Pre-Award Manager Returns Application

Date 5/23/2023

Comment