

## Application

<b>Federal Award Identification Number (FAIN)</b>	OH-2023-017-00
<b>Temporary Application Number</b>	1225-2023-5
<b>Award Name</b>	ARPA Section 5310 and 5311 Vehicles, Capital and Technical Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A	
<b>Original Period of Performance End Date</b>	3/30/2027	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: OHIO DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	ERAMRH53K2Y7	809174402

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

<b>Union Name</b>	<b>Ohio Civil Service Employee Association</b>
<b>Address 1</b>	1980 W BROAD ST

Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Joachim Bean
Telephone	(614) 387-7631
Fax	
E-mail	joachim.bean@dot.ohio.gov
Website	1980 W Broad St.

<b>Union Name</b>	<b>Ohio Civil Service Employees Association</b>
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
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

<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION</b>
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	

<b>Union Name</b>	<b>INTERNATIONAL ASSOC. OF MACHINISTS &amp; AEROSPACE WORKERS</b>
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS

Telephone	
Fax	
E-mail	
Website	

<b>Union Name</b>	<b>TRANSPORT WORKERS UNION</b>
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	

<b>Union Name</b>	<b>TRANSPORT WORKERS UNION OF AMERICA LOCAL 208</b>
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	
E-mail	
Website	

<b>Union Name</b>	<b>UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS</b>
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

<p><b>Title: ARPA Section 5310 and 5311 Vehicles, Capital and Technical Assistance</b></p>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2023-017-00	Final Concurrence / Reservation	Grant	Region 5	5/26/2023	5/26/2023	No

### Application Executive Summary

FY2021 ARP Act Section 5310 and ARP Act Section 5311 funds will be used to purchase nine replacement vehicles, contracted transportation services and technical assistance. ODOT is obligating \$1,000,871 in ARP Act Section 5310 funds, and \$199,598 in ARP Act Section 5311(b) funds for a grand total of \$1,200,469. These funds are awarded at 100% federal participation. The grant will include the following apportionments.

- FFY2021 ARP Act 5310 Akron \$98,716
- FFY2021 ARP Act 5310 Dayton/Miami \$132,088
- FFY2021 ARP Act 5310 Toledo \$89,604
- FFY2021 ARP Act 5310 Small Urban \$247,423
- FFY2021 ARP Act 5310 Rural \$433,040
- FFY2021 ARP Act 5311(b) RTAP \$199,598

All projects within this grant are included in a locally developed coordinated public transit human services transportation plans. Dayton UZA funds have projects that are listed as Category B.

See attached Program of Projects and vehicle replacement worksheet attached in TrAMS.

The Recipient 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).

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.

In executing this grant, ODOT agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C)) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making an FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range

Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Pre-Award Authority expenses in the approximate amount of \$89,000 were incurred from January 1, 2023 to March 31, 2023.

**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?**

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**

Obligate the remaining ARPA dollars to fund vehicles, 3rd party contracting, and technical assistance.

**Activities to be performed:**

Purchase service, Acquire Vehicles, and provide Rural Technical Assistance.

**Expected outcomes:**

Improved service.

**Intended beneficiaries:**

Ohio's 5310 and 5311 sub-recipients and the riding public.

**Subrecipient Activities:**

Subrecipients identified in the POP will purchase service and acquire vehicles.

## 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
Kierra	Branch	5310 Program Coordinator	kierra.branch@dot.ohio.gov	(614) 387-5190

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$199,598
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$1,000,871
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,200,469</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-017-01-00	641-00 (641-A6) 5310 PROJECTS	\$433,040.00	\$0.00	\$433,040.00	5
OH-2023-017-01-00	BUY 11.12.15 REPLACEMENT VAN	\$433,040.00	\$0.00	\$433,040.00	5
OH-2023-017-02-00	641-00 (641-A5) 5310 PROJECTS	\$247,423.00	\$0.00	\$247,423.00	1
OH-2023-017-02-00	3RD PARTY CONTRACTED SERVICES (5310 ONLY) 11.71.13	\$247,423.00	\$0.00	\$247,423.00	1
OH-2023-017-03-00	641-00 (641-A4) 5310 PROJECTS	\$132,088.00	\$0.00	\$132,088.00	2

OH-2023-017-03-00		11.12.15	BUY REPLACEMENT VAN	\$132,088.00	\$0.00	\$132,088.00	2
OH-2023-017-04-00	641-00 (641-A3)		5310 PROJECTS	\$89,604.00	\$0.00	\$89,604.00	1
OH-2023-017-04-00		11.12.15	BUY REPLACEMENT VAN	\$89,604.00	\$0.00	\$89,604.00	1
OH-2023-017-05-00	641-00 (641-A2)		5310 PROJECTS	\$98,716.00	\$0.00	\$98,716.00	1
OH-2023-017-05-00		11.12.15	BUY REPLACEMENT VAN	\$98,716.00	\$0.00	\$98,716.00	1
OH-2023-017-06-00	635-00 (635-A1)		RURAL TRANSIT ASSISTANCE PROGRAM	\$199,598.00	\$0.00	\$199,598.00	0
OH-2023-017-06-00		43.50.02	TECHNICAL ASSISTANCE	\$199,598.00	\$0.00	\$199,598.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FFY2021 ARP Act 5310 Rural Vehicle Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-017-01-00	1225-2023-5-P1	5/26/2023	7/1/2022	7/1/2024

#### Project Description

Providing 100% ARPA Act Section 5310 Rural funding to replace 5 vehicles.

#### Project Benefits

Newer vehicles for safer more efficient operations

#### Additional Information

*None provided.*

#### Location Description

Coshocton, Wyandot and Tuscarawas County

## Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

## Congressional District Information

State	District	Representative
Ohio	5	Robert E Latta
Ohio	12	Troy Balderson

## 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 ARP 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	\$433,040
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$433,040</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-017-01-00	641-00 (641-A6) 5310 PROJECTS	\$433,040.00	\$0.00	\$433,040.00	5



OH-2023-017-01-00	11.12.15	BUY REPLACEMENT VAN	\$433,040.00	\$0.00	\$433,040.00	5
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## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	5

#### Extended Budget Description

Providing \$433,040 in federal FFY 2021 ARPA federal funds for the purchase of 5 replacement vehicles that will be operated in rural areas of the state by agencies who are seeking to remove barriers for seniors and individuals with disabilities.

All new vehicles and those being replaced have met or exceeded their useful life criteria as seen below:

Estimated useful life for MMV, AV, LTN, and LTL - 5 yrs or 120,000 miles; LTVs - 6 yrs or 150,000 miles.

Please see attached POP for further details on projects.

Projects are funded at 100% Federal Share and thus no local match will be provided

Below is the project listing:

Tuscarawas County Committee on Aging (2)  
 Residential Home for Developmental Disabilities (2)  
 Wyandot County Council on Aging (1)

#### 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$433,040
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$433,040</b>

Milestone Name	Est. Completion	Description
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	Date	
State Term Contract	7/1/2022	State Term Contract initiated
Contract Award Date	6/30/2023	Date the subrecipients will execute contracts.
All Vehicles Ordered	7/1/2023	Date by which all vehicles in this ALI will be ordered
All Vehicles Delivered	7/1/2024	Date by which ODOT expects all vehicles in this ALI will be delivered

## 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 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	Date
	Class IIc CE Approved	5/30/2023

### Project Title: FFY2021 ARP Act 5310 Small Urban 3rd Party Contracting

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-017-02-00	1225-2023-5-P2	5/26/2023	1/1/2023	12/31/2023

#### Project Description

Contracting for purchased transportation service.

#### Project Benefits

Increase access to transportation for seniors and person with disabilities for small urban.

#### Additional Information

*None provided.*

#### Location Description

Allen County

## Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

## Congressional District Information

State	District	Representative
Ohio	1	Greg Landsman
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Max Miller
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Shontel Brown
Ohio	15	Mike Carey
Ohio	12	Troy Balderson
Ohio	8	Warren Davidson

## 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 ARP 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	\$247,423
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$247,423</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-017-02-00	641-00 (641-A5) 5310 PROJECTS	\$247,423.00	\$0.00	\$247,423.00	1
OH-2023-017-02-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$247,423.00	\$0.00	\$247,423.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.71.13 - 3RD PARTY CONTRACTED SERVICES (5310 ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	3RD PARTY CONTRACTS	1

### Extended Budget Description

Providing \$247,423 in 5310 federal funds to support one contracted purchase of transportation service project for Area Agency on Aging, Inc 3 to remove barriers to transportation for seniors and persons with disabilities in Allen County. Through Area Agency on Aging, (PSA3) Inc., "FIND A RIDE" service, seniors and individuals with disabilities are able to access transportation when no other community options are available. PSA 3 contracts with Allen County Council on Aging, Inc. to provide transportation services in Allen County. Allen County Council on Aging, Inc. and other providers will use their agency vehicles to provide the transportation. Operating funds will cover expenses for new service incurred beginning January 1, 2023, until December 31, 2023.

Please see attached POP for further details on projects.

Project funded 100%, thus no local share required.

### 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	CFDA	Amount
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	<b>Statute</b>	<b>Number</b>	
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$247,423
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$247,423</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Contract Award Date	1/1/2023	Date contract executed by agency
Start Date	1/1/2023	Date project begins
End Date- Project Close out	12/31/2023	Date project closed and 4th Qtr. payment issued

## 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 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.

<b>Date</b>	<b>Description</b>
	Class IIc CE Approved

**Project Title: FFY2021 ARP Act 5310 Dayton UZA Replacement Vehicles**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-017-03-00	1225-2023-5-P3	5/26/2023	7/1/2022	7/1/2024

**Project Description**

Replace two section 5310 vehicles.

**Project Benefits**

Improved transportation access for seniors and persons with disabilities in Montgomery and Miami Counties

**Additional Information**

None provided.

**Location Description**

Montgomery and Miami Counties

**Project Location (Urbanized Areas)**

UZA Code	Area Name
390350	Dayton, OH

**Congressional District Information**

State	District	Representative
Ohio	10	Michael R Turner

**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 ARP 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	\$132,088
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$132,088</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-017-03-00	641-00 (641-A4) 5310 PROJECTS	\$132,088.00	\$0.00	\$132,088.00	2
OH-2023-017-03-00	BUY 11.12.15 REPLACEMENT VAN	\$132,088.00	\$0.00	\$132,088.00	2

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

### Extended Budget Description

ODOT will be using \$132,088 to purchase 2 replacement vehicles for Dayton UZA. All vehicles that are being replaced have met or exceeded their useful life. A vehicle replacement spreadsheet has been attached to the application documents section of application.

Estimated useful life for vehicles is as follows: LTNs - 5 yrs/120,000 to 150,000 miles; LTVs - 6 yrs/150,000 to 200,000 miles; MMVs - 5 yrs/120,000 or 150,000 miles.

Below is the Dayton UZA project listing:

Goodwill Easterseals Miami Valley  
Toward Independence

Projects are listed as Category B in preparation for ODOT next grant cycle. ODOT has published our Letter of Intent solicitation, and we have received project requests for the Dayton UZA area. Once applications are submitted for ODOT review for scoring and confirmation of agency involvement in the locally developed coordinated plan, projects will be updated to Category A, and reflected in the Program of

Projects.

Projects are funded 100% and no local match required.

**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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$132,088
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$132,088</b>

Milestone Name	Est. Completion Date	Description
State Term Contract	7/1/2022	State Term Contract Initiated
Contract Award Date	6/30/2023	Date the grantees will execute the contract agreement.
All vehicles ordered	7/1/2023	Date ODOT expects to order all vehicles within this ALI
All Vehicles Delivered	7/1/2024	Date by which all vehicles in this ALI are expected to be delivered.

## 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 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	Date
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Class IIc CE Approved

## Project Title: FFY2021 ARP Act 5310 Toledo UZA Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-017-04-00	1225-2023-5-P4	5/26/2023	7/1/2022	7/1/2024

### Project Description

Replacement vehicle for Toledo Section 5310

### Project Benefits

Improved access for seniors and persons with a disability in Toledo UZA

### Additional Information

*None provided.*

### Location Description

Lucas County

## Project Location (Urbanized Areas)

UZA Code	Area Name
390500	Toledo, OH-MI

## Congressional District Information

State	District	Representative
Ohio	9	Marcy Kaptur

## 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 ARP 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	\$89,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$89,604</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-017-04-00	641-00 (641-A3) 5310 PROJECTS	\$89,604.00	\$0.00	\$89,604.00	1
OH-2023-017-04-00	BUY 11.12.15 REPLACEMENT VAN	\$89,604.00	\$0.00	\$89,604.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

### Extended Budget Description

ODOT will be using Section 5310 Toledo UZA ARP Act funds in the amount of \$89,604, to purchase 1 replacement vehicles for Anne Grady Corporation. The vehicle being replaced has met or exceeded its useful life. A vehicle replacement spreadsheet has been attached to the application documents section of application.

Estimated useful life for vehicles is as follows: LTNs - 5 yrs/120,000 to 150,000 miles; LTVs - 6 yrs/ 150,000 to 200,000 miles; MMVs - 5 yrs/120,000 or 150,000 miles.

Project is funded 100% and no local match is required.

**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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$89,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$89,604</b>

Milestone Name	Est. Completion Date	Description
State Term Contract	7/1/2022	State Term Contract Initiated
Contract Award Date	6/1/2023	Date agency will execute the contract agreement.
Vehicle Ordered	7/1/2023	Date vehicle in this ALI will be ordered
Vehicle Delivered	7/1/2024	Date ODOT anticipates that the vehicle will be delivered to the agency

## 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 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	Date
Class IIc CE Approved	

## Project Title: FFY2021 ARP Act 5310 Akron/Metro UZA Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-017-05-00	1225-2023-5-P5	5/26/2023	7/1/2022	7/1/2024

### Project Description

Replacement section 5310 vehicle

### Project Benefits

Improved access to transportation for seniors and persons with disabilities in Akron UZA

### Additional Information

*None provided.*

### Location Description

Summit and Portage Counties Ohio

## Project Location (Urbanized Areas)

UZA Code	Area Name
390450	Akron, OH

## Congressional District Information

State	District	Representative
Ohio	13	Emilia Sykes

## 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 ARP 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	\$98,716

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$98,716</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-017-05-00	641-00 (641-A2) 5310 PROJECTS	\$98,716.00	\$0.00	\$98,716.00	1
OH-2023-017-05-00	BUY 11.12.15 REPLACEMENT VAN	\$98,716.00	\$0.00	\$98,716.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

ODOT will be using FFY 2021 ARP Act Section 5310 Akron UZA federal funds in the amount of \$98,716 to purchase 1 replacement vehicle for United Disability Services. The vehicle being replaced has met or exceeded its useful life. A vehicle replacement spreadsheet has been attached to the application documents section of application.

Project is funded 100%, no local match required.

Estimated useful life for the vehicle is as follows: LTNs - 5 yrs/120,000 to 150,000 miles; LTVs - 6 yrs/150,000 to 200,000 miles; MMVs - 5 yrs/120,000 or 150,000 miles.

#### 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
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5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$98,716
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$98,716</b>

Milestone Name	Est. Completion Date	Description
State Term Contract	7/1/2022	State Term Contract Initiated
Contract Award Date	6/30/2023	Date the agency will execute the contract agreement.
Vehicle Ordered	7/1/2023	Date the vehicle will be ordered.
Vehicle Delivered	7/1/2024	Estimated date this vehicle will be delivered to United Disability Services.

## 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 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

## Project Title: FFY2021 ARP Act 5311(b) RTAP for technical assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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OH-2023-017-06-00

1225-2023-5-P6

5/26/2023

7/15/2023

7/31/2024

**Project Description**

ODOT will be providing technical support to Ohio's Rural 5311 recipients

**Project Benefits**

Improved operations and compliance of FTA regulations

**Additional Information**

*None provided.*

**Location Description**

All Ohio Rural Counties Ohio

**Project Location (Urbanized Areas)**

UZA Code	Area Name
390000	Ohio

**Congressional District Information**

State	District	Representative
Ohio	1	Greg Landsman
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Max Miller
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Shontel Brown
Ohio	13	Emilia Sykes
Ohio	14	David P Joyce
Ohio	15	Mike Carey
Ohio	12	Troy Balderson
Ohio	8	Warren Davidson

**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 ARP 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	\$199,598
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$199,598</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-017-06-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$199,598.00	\$0.00	\$199,598.00	0
OH-2023-017-06-00	43.50.02 TECHNICAL ASSISTANCE	\$199,598.00	\$0.00	\$199,598.00	0

**Project Budget Activity Line Items**

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

ODOT will be funding a Rural Coordinating Specialist through NEORide using FFY2021 ARP Section 5311 federal funds. This position will be responsible for providing technical assistance with financial and operations issues affecting Rural Public Transit Operations in Ohio. All existing 5311 subrecipients will benefit from this position. The contract period for this project will run from July 15, 2023 through June 30,



2024. NEORide is a Council of Governments formed under Section 167.01 of the Ohio Revised Code. Therefore, any agreement made will constitute an intergovernmental agreement. Through the intergovernmental agreement the following services will be provided:

- a. Grant Applications and reporting
- b. Procurement and contracting
- c. Data collection and reporting
- d. Marketing
- e. Technology
- f. FTA Compliance and 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$199,598
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$199,598</b>

Milestone Name	Est. Completion Date	Description
NEORide Agreement Start date	7/15/2023	ODOT will begin to receive technical assistance services from NEORide through an intergovernmental agreement.
NEORide Agreement End Date	6/30/2024	NEORide Agreement end date
Final Expenditure Date	7/31/2024	Final invoice form NEORide

## 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** Deidre Wesley

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Comment Type DOL Review for Information

Date 6/1/2023

Comment Submission to DOL Review for Certification.