

Application

Federal Award Identification Number (FAIN)	TN-2023-017-00
Temporary Application Number	1007-2022-3
Award Name	ARPA 5311 Rural
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	3/30/2029	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, TENNESSEE DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1007	State Agency	TENNESSEE DEPARTMENT OF TRANSPORTATION	ML56NPH3NFF9	878297712

Location Type	Address	City	State	Zip
Headquarters	600 CHARLOTTE AVE	NASHVILLE	TN	372439034
Physical Address	505 DEADERICK ST	NASHVILLE	TN	37243
Mailing Address	505 DEADRICK ST STE 800	NASHVILLE	TN	37243

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: ARPA 5311 Rural

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TN-2023-017-00	Final Concurrence / Reservation	Grant	Region 4	3/30/2022	3/30/2022	No

Application Executive Summary

This is a FFY2020 Section 5311 application in the amount of \$9,855,892 (100% Federal Share) and this application utilizes American Rescue Plan Act funding to help respond to and recover from the COVID-19 pandemic. Of the ARPA apportionment to Tennessee, \$9,693,508 will be utilized for operational support to transit agencies recovering from the pandemic impacts and \$162,384 will be utilized in RTAP for technical assistance.

TDOT allocated the funds based on a competitive call for operational support needs. Transit agencies were asked to submit requests for supplemental funding to offset revenue losses as service recovers from the pandemic. TDOT evaluated the requests and awarded both ARP funding and residual 5311 funds to eligible agencies. TDOT and its subrecipients understand that the expenses requested in this application are subject to review for their reasonableness as part of TDOT's State Management Review

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.

TDOT will follow all 3rd party procurement policies as defined in C4220. 1F (Third Party Contracting Guidance).

Recipients receiving grant awards over \$25,000 from FTA or any other Federal agency after October 1, 2010, must comply with the Federal Financial Accountability and Transparency Act (FFATA) sub-award reporting requirements.

The ARP Act 5311 Program of Projects (POP) is attached.

This project only includes operating expenses and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional TIP/STIP documentation is needed.

Tennessee DOT 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).

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

The purpose of this award is to provide operational support and technical assistance to TDOT subrecipients recovering from the impacts of the COVID-19 pandemic as they provide public transportation in the rural areas of Tennessee

Activities to be performed:

Funds will be used to cover eligible operating expenses for rural and non-urbanized public transportation. Funds will also be used to provide technical assistance to TDOT and subrecipients.

Expected outcomes:

Continued safe and effective operation of transit services for rural areas of Tennessee

Intended beneficiaries:

State transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities:

Funds will be used to cover eligible operating expenses for rural and non-urbanized public transportation.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michael	Sherman	Community Planner	michael.sherman@dot.gov	(404) 865-5616
Kaitlyn	McClanahan	Transit Manager	kaitlyn.mcclanahan@tn.gov	615-532-5835

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$9,855,892
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,855,892

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TN-2023-017-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$9,693,508.00	\$0.00	\$9,693,508.00	0
TN-2023-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$9,693,508.00	\$0.00	\$9,693,508.00	0
TN-2023-017-01-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$162,384.00	\$0.00	\$162,384.00	0
TN-2023-017-01-00	43.50.02 TECHNICAL ASSISTANCE	\$162,384.00	\$0.00	\$162,384.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARPA 5311 Rural

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TN-2023-017-01-00	1007-2022-3-P1	5/22/2023	1/1/2022	9/30/2029

Project Description

This project provides operational support funding and technical assistance to help public transit providers

respond to and recover from the COVID-19 pandemic.

Project Benefits

The project will benefit a total of six (6) rural public transit agencies across the state of Tennessee that have demonstrated a need for operational support funds.

Additional Information

None provided.

Location Description

Rural transit agencies serving 95 counties in Tennessee

Project Location (Urbanized Areas)

UZA Code	Area Name
470000	Tennessee

Congressional District Information

State	District	Representative
Tennessee	1	Diana Harshbarger
Tennessee	3	Charles J Fleischmann
Tennessee	4	Scott DesJarlais
Tennessee	5	Andrew Ogles
Tennessee	9	Steve Cohen
Tennessee	2	Tim Burchett
Tennessee	6	John Rose
Tennessee	7	Mark Green
Tennessee	8	David Kustoff

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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
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5311 - Rural Area Formula (ARPA)	5311-10	20509	\$9,855,892
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,855,892

Project Budget

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TN-2023-017-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$9,693,508.00	\$0.00	\$9,693,508.00	0
TN-2023-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$9,693,508.00	\$0.00	\$9,693,508.00	0
TN-2023-017-01-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$162,384.00	\$0.00	\$162,384.00	0
TN-2023-017-01-00	43.50.02 TECHNICAL ASSISTANCE	\$162,384.00	\$0.00	\$162,384.00	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

Funds will be used for technical assistance to TDOT and grantees regarding public transit operations, Federal Transit Administration rules and regulations, staff support, and other related activities.

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 (ARPA)	5311-10	20509	\$162,384
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$162,384

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Technical Assistance activities begin
End Date	9/30/2029	Technical Assistance activities complete

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

Operating funds for 6 rural public agencies to offset revenue losses as a result of COVID-19 pandemic recovery. Funds will be used by grantees for salary, wages, benefits, payroll taxes, travel and training, professional fees, licenses and insurance, administrative expenses, postage and shipping, equipment rental and maintenance, printing and publications, conferences and meetings, telephone, occupancy, rent, utilities, supplies, administrative expenses, fuel and oil, maintenance and repairs, uniforms, D&A testing, other direct costs, indirect costs, and other non-personnel expenses.

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	\$9,693,508
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,693,508

Milestone Name	Est. Completion Date	Description
Contracts Begin	1/1/2022	Operational support contracts begin
Contracts End	12/31/2026	Operational support contracts end

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	

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	\$9,693,508.00	\$9,693,508.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$162,384.00	\$162,384.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michael Sherman

Comment Type DOL Review for Information

Date 6/15/2023

Comment Sent to DOL for information 6/15/2023.