

Application

Federal Award Identification Number (FAIN)	IN-2023-022-00
Temporary Application Number	1189-2023-2
Award Name	Section 5311 Operating Assistance, Intercity Bus, RTAP, and Section 5339 Replacement Vehicles
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

Budget Period Start Date	N/A
Budget Period End Date	3/30/2029

Part 1: Recipient Information

Name: INDIANA DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1189	State Agency	INDIANA DEPARTMENT OF TRANSPORTATION	JGG2ZJCXBM3	824799555

Location Type	Address	City	State	Zip
Headquarters	200 W WA ST STE 206	INDIANAPOLIS	IN	462042731
Physical Address	100 N SENATE AVE	INDIANAPOLIS	IN	46204
Mailing Address	100 N SENATE AVE RM N749	INDIANAPOLIS	IN	46204

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 Operating Assistance, Intercity Bus, RTAP, and Section 5339 Replacement Vehicles

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
IN-2023-022-00	Final Concurrence / Reservation	Grant	Region 5	5/8/2023	5/8/2023	No

Application Executive Summary

Award Executive Summary

This application is to request Section 5311 funds apportioned to the State of Indiana in the amount of \$22,032,498 and Section 5339 funds apportioned to the State of Indiana in the amount of \$5,939,343.

This grant to the Indiana Department of Transportation (INDOT) will utilize FFY 2021 and FFY 2022 Section 5311 Funds and FY 2021, FY 2022, and FY 2023 Section 5339 Funds. INDOT is the Designated Recipient, and no funds are being sub-allocated. The funds will be used for multiple projects including operating assistance for 42 rural transit providers, operating assistance for 3 intercity bus providers, RTAP, and 56 replacement vehicles.

This grant application is for a total of \$27,971,841. The federal funds are from the following programs:

- Section 5311 2021 \$3,331,963 - Operating Assistance
- Section 5311 2022 \$14,718,037 - Operating Assistance
- Section 5311 2022 \$3,495,396 - Intercity Operating Assistance
- Section 5311 2022 \$487,102 - RTAP (b)(3)
- Section 5339 2021 \$333,925 Replacement Vehicles
- Section 5339 2022 \$4,000,000 Replacement Vehicles
- Section 5339 2023 \$1,605,418 Replacement Vehicles

Total Federal Funding: \$27,971,841

In executing this grant, INDOT 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 a FTA - assisted transit vehicle award using he 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 vehicle procurement.

By executing this grant, we certify that projects funded in this grant are included in the 2018 TAM plan

investment prioritization section.

The local match for these projects will come from city and county governments, local agencies general funds, Title III, Medicaid, In-kind, and the state Public Mass Transportation Fund (PMTF). The local match for the 3 Intercity Projects will be in-kind match provided by Greyhound.

Attachments to this application include STIP documentation with federal approval date of 6/17/2022 and STIP amendment (22-05) with federal approval date of 5/2/2023, Program of Projects (Operating POP #1 and Vehicle POP #2, Section 5311/5339 State Management Plan, DOL Letter of Assurance, DOL spreadsheet, INDOT Intercity Bus Study, Intercity Bus In-Kind Match support documentation, and the INDOT 2023 Transit Asset Management Plan.

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

The purpose of this award is to provide operating assistance and technical assistance to rural transit operators around Indiana and provide replacement transit vehicles.

Activities to be performed:

The activities to be performed are providing operating assistance to our rural transit systems, technical assistance, and the procurement of transit vehicles.

Expected outcomes:

The expected outcome is to provide funding to our rural transit systems around Indiana.

Intended beneficiaries:

The intended beneficiaries are the citizens in rural areas around the state of Indiana.

Subrecipient Activities:

The subrecipient activities are to providing public transit service in rural areas and maintaining compliance with all FTA rules and regulations.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Daryl	Harper	General Engineer	daryl.harper@dot.gov	(312) 886-3704
Cecilia	Crenshaw	Community Planner	Cecilia.Crenshaw@dot.gov	(312) 705-1268
Larry	Buckel	Manager	lbuckel@indot.in.gov	(317) 728-6250

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$22,032,498
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$5,939,343
Local			\$19,534,836
Local/In-Kind			\$3,495,396
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$51,002,073

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2023-022-01-00	300-00 OPERATING ASSISTANCE (300-A1)	\$14,718,037.00	\$14,718,037.00	\$29,436,074.00	0
IN-2023-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$14,718,037.00	\$14,718,037.00	\$29,436,074.00	0

IN-2023-022-02-00	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION	\$3,495,396.00	\$3,495,396.00	\$6,990,792.00	0
IN-2023-022-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$3,495,396.00	\$3,495,396.00	\$6,990,792.00	0
IN-2023-022-03-00	635-00 (635-A3)	RURAL TRANSIT ASSISTANCE PROGRAM	\$487,102.00	\$0.00	\$487,102.00	0
IN-2023-022-03-00		43.50.02 TECHNICAL ASSISTANCE	\$487,102.00	\$0.00	\$487,102.00	0
IN-2023-022-04-00	111-00 (111-A4)	BUS - ROLLING STOCK	\$5,605,418.00	\$1,401,355.00	\$7,006,773.00	74
IN-2023-022-04-00		11.12.15 BUY REPLACEMENT VAN	\$5,605,418.00	\$1,401,355.00	\$7,006,773.00	74
IN-2023-022-05-00	300-00 (300-A5)	OPERATING ASSISTANCE	\$3,331,963.00	\$3,331,963.00	\$6,663,926.00	0
IN-2023-022-05-00		30.09.01 UP TO 50% FEDERAL SHARE	\$3,331,963.00	\$3,331,963.00	\$6,663,926.00	0
IN-2023-022-06-00	111-00 (111-A6)	BUS - ROLLING STOCK	\$333,925.00	\$83,481.00	\$417,406.00	6
IN-2023-022-06-00		11.12.15 BUY REPLACEMENT VAN	\$333,925.00	\$83,481.00	\$417,406.00	6

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY 2022 Section 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2023-022-01-00	1189-2023-2-P1	5/8/2023	1/1/2024	6/30/2025

Project Description

The INDOT is utilizing FFY 2022 (\$14,718,037) Section 5311 Apportionment Funding. The funding is for

operating assistance, such as driver salaries, fuel, insurance, and maintenance to Indiana's 42 rural transit systems.

Project Benefits

The project benefit is to help offset operating cost for Indiana's rural transit agencies around the state.

Additional Information

The operating assistance will help offset operating cost for Indiana's 42 rural transit agencies. These agencies will provide over 2.5 million passenger trips in rural areas around the State of Indiana. The operating cost includes labor and fringe benefits, services, materials, supplies, utilities, insurance, and other operating cost.

Location Description

This grant will provide operating assistance to rural transit systems all around the state of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

State	District	Representative
Indiana	1	Frank J. Mrvan
Indiana	2	Rudy Takym
Indiana	3	Jim Banks
Indiana	4	Jim Baird
Indiana	5	Victoria Spartz
Indiana	6	Greg Pence
Indiana	7	Andre Carson
Indiana	8	Larry Bucshon
Indiana	9	Erin Houchin

Program Plan Information

STIP/TIP

Date: 6/17/2022

Description: Indiana Department of Transportation FY 2022 - FY 2026 State Transportation Improvement Program

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: Indiana Department of Transportation Long-Range Transportation Plan 2018- 2045

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,718,037
Local			\$14,718,037
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,436,074

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2023-022-01-00	300-00 OPERATING ASSISTANCE (300-A1)	\$14,718,037.00	\$14,718,037.00	\$29,436,074.00	0
IN-2023-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$14,718,037.00	\$14,718,037.00	\$29,436,074.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

The INDOT is utilizing FFY 2022 (\$14,718,037) Section 5311 for operating assistance to 42 rural transit agencies. The Section 5311 sub grantees are listed on the attached Program of Projects - POP #1.

Operating assistance includes labor, fringe, services, materials, supplies, utilities, casualty, and liability insurance, purchased transportation and other operating assistance.

This project is consistent with allowable activities outlined in C9040.1G, page III-11 and Appendix C respectively.

The local match for these projects will come from city and county governments, local agencies' general funds, Title III, Medicaid, and the Public Mass Transportation Fund (PMTF).

DES NUMBER DOT-23-002

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,718,037
Local			\$14,718,037
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,436,074

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	1/1/2024	Start Operating Assistance
Operating Assistance End Date	12/31/2024	Operating Assistance End Date
Closeout local contracts	6/30/2025	Closeout local contracts

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
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OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$14,718,037.00	\$29,436,074.00
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Project Title: FFY 2022 Section 5311 Intercity Bus Operating Assistance
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2023-022-02-00	1189-2023-2-P2	5/9/2023	1/1/2024	6/30/2025

Project Description

The INDOT is utilizing FFY 2022 Section 5311 Apportionment funds in the amount of \$3,495,396 for intercity bus operating assistance. The funding is for operating assistance, such as driver salaries, fuel, insurance, and maintenance.

Project Benefits

The project benefit is to help offset operating cost for Indiana's intercity bus providers around the state.

Additional Information

The operating assistance will help offset operating cost for Indiana's three intercity bus providers. These providers operate several intercity bus routes that serve numerous rural cities around the state. The operating cost includes labor and fringe benefits, services, materials, supplies, utilities, insurance, and other operating cost.

Location Description

This grant will provide operating assistance to three intercity bus providers that serve Indiana citizens all around the State of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

State	District	Representative
Indiana	1	Frank J. Mrvan
Indiana	2	Rudy Takym
Indiana	3	Jim Banks
Indiana	4	Jim Baird
Indiana	5	Victoria Spartz
Indiana	6	Greg Pence
Indiana	7	Andre Carson
Indiana	8	Larry Bucshon
Indiana	9	Erin Houchin

Program Plan Information

STIP/TIP

Date: 6/17/2022

Description: Indiana Department of Transportation State Transportation Improvement Program FY 2022 - FY 2026

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: 2018 – 2045 Indiana Department of Transportation Plan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,495,396
Local			\$0
Local/In-Kind			\$3,495,396
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,990,792

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2023-022-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$3,495,396.00	\$3,495,396.00	\$6,990,792.00	0
IN-2023-022-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,495,396.00	\$3,495,396.00	\$6,990,792.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0
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Extended Budget Description

The INDOT is utilizing FFY 2022 Section 5311 Funds in the amount of \$3,495,396 for Intercity Bus Operating Assistance for the period of January 1, 2024, through December 31, 2024.

Operating assistance includes labor, fringe, services, materials, supplies, utilities, casualty, and liability insurance, purchased transportation and other operating assistance.

The INDOT Intercity Bus Study is attached to this application. INDOT has awarded three intercity bus operating grants. The intercity bus providers are Miller Transportation, Barons Bus, and Greyhound. Miller Transportation provides service to 5 routes in Indiana, Barons Bus provides service to 5 routes in Indiana, and Greyhound provides service for 1 one. All the routes serve the rural areas and provide meaningful connections.

This project is consistent with allowable activities outlined in C9040.1G, page III-11 and Appendix C, respectively.

The local share will be provided by in-kind match from Greyhound (See the attached in-kind match documentation).

DES # DOT-23-002

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,495,396
Local			\$0
Local/In-Kind			\$3,495,396
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,990,792

Milestone Name	Est. Completion Date	Description
Intercity Bus Operating Assistance Start Date	1/1/2024	Start Intercity Bus Operating Assistance
Complete Intercity Bus Operating Assistance	12/31/2024	Complete Intercity Bus Operating Assistance
Closeout Intercity Bus Contracts	6/30/2025	Closeout Intercity Bus Contracts

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$3,495,396.00	\$6,990,792.00

Project Title: FFY 2022 Section 5311(b)(3) Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2023-022-03-00	1189-2023-2-P3	5/11/2023	1/1/2024	12/31/2025

Project Description

The INDOT is utilizing FFY 2022 Section 5311(b)(3) Apportionment funds in the amount of \$487,102 for the Rural Technical Assistance Program. The funding is to provide Rural Technical Assistance to Indiana's rural and specialized transportation providers. The project is being funded at 100% federal share.

Project Benefits

The funding is to support the Rural Transit Technical Assistance Program (RTAP) which provides technical assistance to Indiana's rural transit systems and specialized transportation providers around the state.

Additional Information

The Indiana RTAP program will be administered by a consultant to provide technical assistance to Indiana rural transit systems and specialized transportation providers.

Location Description

The technical assistance is for rural transit systems and specialized transportation providers all around the state.

Project Location (Urbanized Areas)

UZA Code	Area Name
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180000

Indiana

Congressional District Information

State	District	Representative
Indiana	1	Frank J. Mrvan
Indiana	2	Rudy Takym
Indiana	3	Jim Banks
Indiana	4	Jim Baird
Indiana	5	Victoria Spartz
Indiana	6	Greg Pence
Indiana	7	Andre Carson
Indiana	8	Larry Bucshon
Indiana	9	Erin Houchin

Program Plan Information

STIP/TIP

Date: 6/17/2019

Description: Indiana Department of Transportation State Transportation Improvement Program FY 2022 - FY 2026

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: 2018 thru 2045 Indiana Department of Transportation Long Range Plan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$487,102
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$487,102

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2023-022-03-00	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$487,102.00	\$0.00	\$487,102.00	0
IN-2023-022-03-00	43.50.02 TECHNICAL ASSISTANCE	\$487,102.00	\$0.00	\$487,102.00	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

The INDOT is utilizing FFY 2022 Section 5311 RTAP Funds in the amount of \$487,102 for the Indiana RTAP Program.

The RTAP funds will be used at 100 percent federal funds.

DES # DOT-23-002

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$487,102
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$487,102

Milestone Name	Est. Completion Date	Description
Start RTAP Technical Assistance	1/1/2024	Start RTAP Technical Assistance

Complete RTAP Technical Assistance	9/30/2025	Complete RTAP Technical Assistance
Closeout RTAP Purchase Order	12/31/2025	Closeout RTAP Purchase Order

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$487,102.00	\$487,102.00

Project Title: FFY 2022 and 2023 Section 5339 Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2023-022-04-00	1189-2023-2-P4	5/11/2023	11/12/2019	12/31/2026

Project Description

The INDOT is utilizing FFY 2022 and 2023 Section 5339 Funds (Statewide Rural Apportionment) in the amount of \$5,605,418 to purchase 74 replacement transit vehicles.

Section 5339 2022 \$4,000,000 (Statewide Rural Apportionment)

Section 5339 2023 \$1,605,418 (Statewide Rural Apportionment)

The transit vehicles being purchased will replace transit vehicles currently that have reached their useful life of 4 years and/or 100,000 miles. All the vehicles have reached their useful life (4 years and/or 100,000 miles).

The useful life of the transit vehicles will be 4 years and/or 100,000 miles as per FTA Circular 5010.1E.

Project Benefits

The new vehicles will provide dependable, reliable, safer, and efficient service for our transportation provider around the state.

Additional Information

This grant will provide 80 replacement vehicles for rural transit systems around the state. The vehicles will be operated by 30 transit systems in rural areas around the state that have minimal transportation options. The transit vehicles being purchased will replace vehicles that have reached their useful life of 4 years and/or 100,000 miles.

Location Description

The transit vehicles will be used by 30 agencies for rural public transit around the state of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

State	District	Representative
Indiana	1	Frank J. Mrvan
Indiana	2	Rudy Takym
Indiana	3	Jim Banks
Indiana	4	Jim Baird
Indiana	5	Victoria Spartz
Indiana	6	Greg Pence
Indiana	7	Andre Carson
Indiana	8	Larry Bucshon
Indiana	9	Erin Houchin

Program Plan Information**STIP/TIP**

Date: 5/3/2023

Description: Indiana Department of Transportation FY 2022 - FY 2026 State Transportation Improvement Program (STIP Amendment # 22-05)

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: 2018 thru 2045 Indiana Department of Transportation Long Range Plan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$5,605,418
Local			\$1,401,355
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,006,773

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2023-022-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$5,605,418.00	\$1,401,355.00	\$7,006,773.00	74
IN-2023-022-04-00	BUY 11.12.15 REPLACEMENT VAN	\$5,605,418.00	\$1,401,355.00	\$7,006,773.00	74

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
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	74

Extended Budget Description

The INDOT is utilizing FFY 2022 and 2023 Section 5339 Funds (Statewide Rural Apportionment) in the amount of \$5,605,418 to purchase 74 replacement transit vehicles. The transit vehicles being purchased will replace transit vehicles currently that have reached their useful life of 4 years and/or 100,000 miles.

Section 5339 2022 \$4,000,000 (Statewide Rural Apportionment)

Section 5339 2023 \$1,605,418 (Statewide Rural Apportionment)

The useful life of the vans will be 4 years and/or 100,000 miles as per FTA Circular 5010.1E.

The local match for these projects will come from city and county governments and local agencies' general funds.

DES NUMBER DES # DOT-23-003

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Van

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$5,605,418
Local			\$1,401,355
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,006,773

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/12/2019	The vehicles will be procured through a State Contract
Contract Award Date	4/29/2020	The State Vehicle Contract was awarded to Mid-West Transit
Initial Delivery Date	6/30/2024	The first vehicle(s) will be delivered
Final Delivery Date	9/30/2026	The final vehicle(s) will be delivered
Contract Completion Date	12/31/2026	The contract will be closed

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	74	\$5,605,418.00	\$7,006,773.00

Project Title: FFY 2021 Section 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2023-022-05-00	1189-2023-2-P5	5/26/2023	1/1/2024	6/30/2025

Project Description

The INDOT is utilizing FFY 2021 (\$3,331,963) Section 5311 Apportionment Funding. The funding is for operating assistance, such as driver salaries, fuel, insurance, and maintenance to Indiana’s 42 rural transit systems.

Project Benefits

The project benefit is to help offset operating cost for Indiana's rural transit agencies around the state.

Additional Information

The operating assistance will help offset operating cost for Indiana's 42 rural transit agencies. These agencies will provide over 2.5 million passenger trips in rural areas around the State of Indiana. The operating cost includes labor and fringe benefits, services, materials, supplies, utilities, insurance, and other operating cost.

Location Description

This grant will provide operating assistance to rural transit systems all around the state of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

State	District	Representative
Indiana	1	Frank J. Mrvan
Indiana	2	Rudy Takym
Indiana	3	Jim Banks
Indiana	4	Jim Baird
Indiana	5	Victoria Spartz
Indiana	6	Greg Pence
Indiana	7	Andre Carson

Indiana	8	Larry Bucshon
Indiana	9	Erin Houchin

Program Plan Information

STIP/TIP

Date: 6/17/2022

Description: Indiana Department of Transportation FY 2022 - FY 2026 State Transportation Improvement Program

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/28/2019

Description: Indiana Department of Transportation Long-Range Transportation Plan 2018- 2045

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,331,963
Local			\$3,331,963
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,663,926

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2023-022-05-00	300-00 (300-A5) OPERATING ASSISTANCE	\$3,331,963.00	\$3,331,963.00	\$6,663,926.00	0
IN-2023-022-05-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,331,963.00	\$3,331,963.00	\$6,663,926.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

The INDOT is utilizing FFY 2021 Section 5311 (\$3,331,963) for operating assistance to 42 rural transit agencies. The Section 5311 sub grantees are listed on the attached Program of Projects - POP #1.

Operating assistance includes labor, fringe, services, materials, supplies, utilities, casualty, and liability insurance, purchased transportation and other operating assistance.

This project is consistent with allowable activities outlined in C9040.1G, page III-11 and Appendix C respectively.

The local match for these projects will come from city and county governments, local agencies' general funds, Title III, Medicaid, and the Public Mass Transportation Fund (PMTF).

DES NUMBER DOT-23-002

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,331,963
Local			\$3,331,963
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,663,926

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	1/1/2024	Operating Assistance Start Date
Operating Assistance End Date	12/31/2024	Operating Assistance End Date
Closeout local contracts	6/30/2025	Closeout local contracts

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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$3,331,963.00	\$6,663,926.00

Project Title: FFY 2021 Section 5339 Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IN-2023-022-06-00	1189-2023-2-P6	5/26/2023	11/12/2019	12/31/2026

Project Description

The INDOT is utilizing FFY 2021 Section 5339 Funds (Statewide Rural Apportionment) in the amount of \$ 333,925 to purchase 6 replacement transit vehicles.

Section 5339 2021 \$333,925 (Statewide Rural Apportionment)

The transit vehicles being purchased will replace transit vehicles currently that have reached their useful life of 4 years and/or 100,000 miles. All the vehicles have reached their useful life (4 years and/or 100,000 miles).

The useful life of the transit vehicles will be 4 years and/or 100,000 miles as per FTA Circular 5010.1E.

Project Benefits

The new vehicles will provide dependable, reliable, safer, and efficient service for our transportation provider around the state.

Additional Information

This grant will provide 80 replacement vehicles for rural transit systems around the state. The vehicles will be operated by 30 transit systems in rural areas around the state that have minimal transportation options. The transit vehicles being purchased will replace vehicles that have reached their useful life of 4 years and/or 100,000 miles.

Location Description

The transit vehicles will be used by 30 agencies for rural public transit around the state of Indiana.

Project Location (Urbanized Areas)

UZA Code	Area Name
180000	Indiana

Congressional District Information

State	District	Representative
Indiana	1	Frank J. Mrvan
Indiana	2	Rudy Takym
Indiana	3	Jim Banks
Indiana	4	Jim Baird
Indiana	5	Victoria Spartz
Indiana	6	Greg Pence
Indiana	7	Andre Carson
Indiana	8	Larry Bucshon
Indiana	9	Erin Houchin

Program Plan Information

STIP/TIP

Date: 5/3/2023

Description: Indiana Department of Transportation FY 2022 - FY 2026 State Transportation Improvement Program (STIP Amendment # 22-05)

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/23/2019

Description: 2018 thru 2045 Indiana Department of Transportation Long Range Plan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$333,925
Local			\$83,481
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$417,406

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IN-2023-022-06-00	111-00 (111-A6) BUS - ROLLING STOCK	\$333,925.00	\$83,481.00	\$417,406.00	6
IN-2023-022-06-00	BUY 11.12.15 REPLACEMENT VAN	\$333,925.00	\$83,481.00	\$417,406.00	6

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
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

The INDOT is utilizing FFY 2021 Section 5339 Funds (Statewide Rural Apportionment) in the amount of \$ 333,925 to purchase 6 replacement transit vehicles. The transit vehicles being purchased will replace transit vehicles currently that have reached their useful life of 4 years and/or 100,000 miles.

Section 5339 2021 \$333,925 (Statewide Rural Apportionment)

The useful life of the vans will be 4 years and/or 100,000 miles as per FTA Circular 5010.1E.

The local match for these projects will come from city and county governments and local agencies' general funds.

DES NUMBER DES # DOT-23-003

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Van

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$333,925

Local		\$83,481
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$417,406

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/12/2019	The vehicles will be procured through a State Contract
Contract Award Date	4/29/2020	The State Vehicle Contract was awarded to Mid-West Transit
Initial Delivery Date	6/30/2024	The first vehicle(s) will be delivered
Final Delivery Date	9/30/2026	The final vehicle(s) will be delivered
Contract Completion Date	12/31/2026	The contract will be closed

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	6	\$333,925.00	\$417,406.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	713
	B. Spares	10
	C. Total (A+B)	723
	D. Spare Ratio (B/A)	1.4%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	43
	C. Total (A+B)	43
III.	Total (I.C and II.C)	766

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Cecilia Crenshaw

Comment Type DOL Review for Certification

Date 8/3/2023

Comment

Application Review Comments

Comment By Cecilia Crenshaw

Comment Type Pre-Award Manager Returns Application

Date 6/28/2023

Comment Please refer to email then retransmit.