

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MI-2023-033-00
Temporary Application Number	1207-2023-4
Award Name	Section 5311 Flex Fund Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2029
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	9/30/2029

Part 1: Recipient Information

Name: TRANSPORTATION, MICHIGAN DEPARTMENT OF PASSENGER TRANSPORTATION DIVSION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	NVZJM5MJ2MB6	138916973

Location Type	Address	City	State	Zip
Headquarters	425 W OTTAWA ST	LANSING	MI	489331516
Physical Address	425 W OTTAWA ST	LANSING	MI	48933
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 Flex Fund Capital
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MI-2023-033-00	Final Concurrence / Reservation	Grant	Region 5	5/19/2023	5/19/2023	No

Application Executive Summary

FY 2023 Section 5311 Flexible funds in the amount of \$3,425,288 will be used by the Michigan Department of Transportation to purchase vehicles, equipment and rehabilitation and construction on facilities. Projects funded for MDOT's FY 2023 flex capital program.

FY 2023 STP funds = \$2,953,865

FY 2023 CMAQ funds = \$471,423

State match in the amount of \$856,323 will be provided from the Comprehensive Transportation Fund

VEHICLE PURCHASE AGREEMENT: 1. In executing this grant, the Michigan Department of Transportation 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. 2. 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 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.

In addition to FTA's Buy America requirements under 49 U.S.C. 5323(j) and 49 CFR Part 661, which require that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States, the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement, Section 15. The BABA requirements for construction materials applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply.

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

Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed:

Purchase vehicles, equipment and rehabilitation and construction on facilities.

Expected outcomes:

Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended beneficiaries:

Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities:

Purchase vehicles, equipment and rehabilitation and construction on facilities.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	(312) 353-2791
Susan	Weber	Community Planner	susan.weber@dot.gov	(312) 353-3888
Kevin	Dean	Program Manager	deank5@michigan.gov	(517) 335-3103

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$3,425,288
Local			\$0
Local/In-Kind			\$0
State			\$856,323
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,281,611

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2023-033-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$471,423.00	\$117,856.00	\$589,279.00	7
MI-2023-033-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$261,821.00	\$65,455.00	\$327,276.00	4
MI-2023-033-01-00	11.12.15 BUY REPLACEMENT VAN	\$209,602.00	\$52,401.00	\$262,003.00	3
MI-2023-033-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$1,498,410.00	\$372,349.00	\$1,870,759.00	19
MI-2023-033-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$862,136.00	\$215,535.00	\$1,077,671.00	9
MI-2023-033-02-00	11.12.15 BUY REPLACEMENT VAN	\$636,274.00	\$156,814.00	\$793,088.00	10
MI-2023-033-02-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$1,302,255.00	\$327,818.00	\$1,630,073.00	27
MI-2023-033-02-00	11.42.07 ACQUIRE - ADP HARDWARE	\$217,993.00	\$54,498.00	\$272,491.00	7
MI-2023-033-02-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$185,865.00	\$46,466.00	\$232,331.00	3
MI-2023-033-02-00	11.42.20 ACQUIRE - MISC SUPPORT	\$273,406.00	\$68,352.00	\$341,758.00	9

MI-2023-033-02-00	11.43.03	EQUIPMENT CONSTRUCT - ADMIN/MAINT FACILITY	\$64,000.00	\$16,000.00	\$80,000.00	1
MI-2023-033-02-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$560,991.00	\$142,502.00	\$703,493.00	7
MI-2023-033-02-00	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$153,200.00	\$38,300.00	\$191,500.00	3
MI-2023-033-02-00	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	\$153,200.00	\$38,300.00	\$191,500.00	3

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY23 5311 CMAQ Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2023-033-01-00	1207-2023-4-P1	6/12/2023	9/30/2023	12/30/2025

Project Description

CMAQ funds to purchase transit buses for nonurban areas of Michigan.

The buses purchased in this project/grant have been determined to be eligible for CMAQ funding in accordance with the November 12, 2013 FHWA/FTA CMAQ Interim Program Guidance under MAP-21 and fulfill the requirement for an emissions reduction.

Project Benefits

Funding necessary for transit vehicles to support nonurban transportation services.

Additional Information

None provided.

Location Description

Nonurban areas statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
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Michigan	2	John R. Moolenaar
Michigan	4	Bill Huizenga
Michigan	5	Tim Walberg
Michigan	1	Jack Bergman
Michigan	9	Lisa C. McClain

Program Plan Information

STIP/TIP

Date: 6/7/2023

Description: Not Provided

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$471,423
Local			\$0
Local/In-Kind			\$0
State			\$117,856
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$589,279

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2023-033-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$471,423.00	\$117,856.00	\$589,279.00	7
MI-2023-033-01-00	11.12.04 BUY REPLACEMENT	\$261,821.00	\$65,455.00	\$327,276.00	4

		<30 FT BUS				
MI-2023-033-01-00	11.12.15	BUY REPLACEMENT VAN	\$209,602.00	\$52,401.00	\$262,003.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Dowagiac, City of (STIP ID: 206502): Bus replacement <30 feet with lift (replace one (1) bus) - for public transit use

Greater Lapeer Transportation Authority (STIP ID: 207643): Bus purchase <30 feet with lift - for public transit use.

Ludington Mass Transportation Authority (STIP ID: 206538): Bus replacement <30 feet with lift - for public transit use

Van Buren County Board of Commissioners (STIP ID: 207157): Bus replacement <30 feet with lift - for public transit use

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 4/30/2025. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	Diesel Fuel	New	

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$261,821
Local			\$0
Local/In-Kind			\$0
State			\$65,455
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$327,276

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2023	
Contract Award Date	1/31/2024	
Initial Delivery Date	4/30/2025	
Final Delivery Date	6/30/2025	
Contract Completion Date	7/30/2025	

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	3

Extended Budget Description

Benzie Transportation Authority (STIP ID: 215318): Van replacement without lift (for public transit use)
 Huron County Board of Commissioners (STIP ID: 210124): Transit vehicle replacement (van without lift) - for public transit use
 Lenawee Public Transportation Authority (STIP ID: 207276): Full size van with a lift - for public transit use

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 10/31/2025. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$209,602
Local			\$0
Local/In-Kind			\$0
State			\$52,401
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$262,003

Milestone Name	Est. Completion Date	Description
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RFP/IFB Issue Date	10/1/2023
Contract Award Date	2/15/2024
Initial Delivery Date	10/31/2025
Final Delivery Date	11/30/2025
Contract Completion Date	12/30/2025

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	4	\$261,821.00	\$327,276.00
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	3	\$209,602.00	\$262,003.00

Project Title: FY23 5311 Surface Transportation Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2023-033-02-00	1207-2023-4-P2	6/12/2023	10/1/2023	8/1/2025

Project Description

Surface Transportation Program funds for transit projects in the nonurban areas of Michigan.

Project Benefits

Funding for transit vehicles, office and maintenance equipment, facility rehab, and facility construction projects to support nonurban transportation.

Additional Information

Nonurban areas statewide

Location Description

Nonurban areas statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	John R. Moolenaar
Michigan	4	Bill Huizenga
Michigan	5	Tim Walberg
Michigan	7	Elissa Slotkin
Michigan	1	Jack Bergman
Michigan	9	Lisa C. McClain

Program Plan Information**STIP/TIP**

Date: 6/7/2023

Description: Not Provided

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,953,865
Local			\$0
Local/In-Kind			\$0
State			\$738,467
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$3,692,332

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2023-033-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$1,498,410.00	\$372,349.00	\$1,870,759.00	19
MI-2023-033-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$862,136.00	\$215,535.00	\$1,077,671.00	9
MI-2023-033-02-00	11.12.15 BUY REPLACEMENT VAN	\$636,274.00	\$156,814.00	\$793,088.00	10
MI-2023-033-02-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$1,302,255.00	\$327,818.00	\$1,630,073.00	27
MI-2023-033-02-00	11.42.07 ACQUIRE - ADP HARDWARE	\$217,993.00	\$54,498.00	\$272,491.00	7
MI-2023-033-02-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$185,865.00	\$46,466.00	\$232,331.00	3
MI-2023-033-02-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$273,406.00	\$68,352.00	\$341,758.00	9
MI-2023-033-02-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$64,000.00	\$16,000.00	\$80,000.00	1
MI-2023-033-02-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$560,991.00	\$142,502.00	\$703,493.00	7
MI-2023-033-02-00	116-00 (116-A4) SIGNAL & COMM EQUIPMENT (BUS)	\$153,200.00	\$38,300.00	\$191,500.00	3
MI-2023-033-02-00	11.62.02 PURCHASE COMMUNICATIONS SYSTEM	\$153,200.00	\$38,300.00	\$191,500.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	9

Extended Budget Description

Caro Transit Authority (STIP ID: 206216): Bus replacement <30 feet with lift - for public transit use.
 Clare County Board of Commissioners (STIP ID: 206062): Bus purchase <30 feet with lift - for public transit use
 Dowagiac, City of (STIP ID: 218006): Bus replacement <30 feet with lift - for public transit use.
 Gogebic County Transit (STIP ID: 206912): Bus purchase <30 feet with lift - for public transit use
 Mecosta Osceola Transit Authority (STIP ID: 206888): Bus purchase <30 feet with lift - for public transit use
 Ogemaw County Board of Commissioners (STIP ID: 206023): Bus purchase (purchase of < 30 ft transit bus with lift - for public transit use
 St. Joseph County Transportation Authority (STIP ID: 205802): Bus replacement <30 feet (bus with 1000 lb. lift and 2 wheelchair slots) - for public transit use
 Van Buren County Board of Commissioners (STIP ID: 219029): Bus replacement <30 feet with lift - for public transit use.
 Van Buren County Board of Commissioners (STIP ID: 219032): Bus replacement <30 feet with lift - for public transit use

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 7/6/2024. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$862,136
Local			\$0
Local/In-Kind			\$0
State			\$215,535
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,077,671
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Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/20/2023	
Contract Award Date	3/13/2024	
Initial Delivery Date	7/6/2024	
Final Delivery Date	11/30/2024	
Contract Completion Date	12/30/2024	

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	10

Extended Budget Description

Arenac Public Transit Authority (STIP ID: 214859): One replacement van without lift - for public transit use
 Benzie Transportation Authority (STIP ID: 205709): Van replacement with a lift (for public transit use)
 Berrien County Board of Commissioners (STIP ID: 219034): Van purchase (with a lift) for public transit use
 Cadillac/Wexford Transit Authority (STIP ID: 209754): Van purchases without lift (3 vans) for public transit use
 Eastern Upper Peninsula Transportation Authority (STIP ID: 206197): Van purchase without lift (Transit van w/dual wheels, slider doors, AWD, - replace #15) - for public transit use.
 Lenawee Public Transportation Authority (STIP ID: 212699): Mini Van without lift - for public transit use.
 Ontonagon County Board of Commissioners (STIP ID: 212002): Van replacement with a lift (replacement for Vehicle #116) - for public transit use.
 Roscommon County Transportation Authority (STIP ID: 206668): Van purchase (replacement van with a lift) - for public transit use.

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 11/1/2024. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	

Funding Source	Section of Statute	CFDA Number	Amount
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FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$636,274
Local			\$0
Local/In-Kind			\$0
State			\$156,814
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$793,088

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2023	
Contract Award Date	10/1/2024	
Initial Delivery Date	11/1/2024	
Final Delivery Date	6/30/2025	
Contract Completion Date	7/30/2025	

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	7

Extended Budget Description

Alger Transit Authority (STiP ID: 209719): Computer/computer equipment (purchase office printers (4), replacements with 2 expansions) - for public transit use

Bay Area Transportation Authority (STIP ID: 209772): Computer/computer equipment (bus technology purchases: CAD/AVL) - for public transit use

Bay Area Transportation Authority (STIP ID: 209773): Computer/computer equipment (bus technology purchases) - for public transit use

Benzie Transportation Authority (STIP ID: 205709): Facility Improvements (parking lot repair) & Technology upgrades (computer server)

Cass County Transportation Authority (STIP ID: 217986): Security / Surveillance System (procure, install and test security camera system for external monitoring of the facility) - for public transit use.

Crawford County Transportation Authority (STIP ID: 218013): Computer/computer equipment purchase (for public transit use)

Shiawassee Area Transportation Authority (STIP ID: 208227): Computer equipment (purchase computer equipment, monitors, and associated upgrades) - for public transit use

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$217,993
Local			\$0
Local/In-Kind			\$0
State			\$54,498
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,491

Milestone Name	Est. Completion Date	Description
RFP Issued	10/2/2023	
Contract Awarded	10/16/2023	
Project Complete	6/20/2025	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

Charlevoix County Board of Commissioners (STIP ID: 214823): Admin vehicle purchase (one SUV passenger vehicle with AC, power seats, cruise control plus all standard safety features) - for public transit use.

Delta Area Transit Authority (STIP ID: 205837): Vehicle replacement (administrative vehicle) - for public transit use.

Huron County Board of Commissioners (STIP ID: 206129): Support/administrative vehicle (transit 4x4 crew truck) - for public transit use.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$185,865
Local			\$0
Local/In-Kind			\$0
State			\$46,466
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$232,331

Milestone Name	Est. Completion Date	Description
RFP Issued	10/16/2023	
Contract Awarded	11/30/2023	
First Vehicle Delivered	3/1/2024	
Last Vehicle Delivered	7/1/2025	
Project Complete	8/1/2025	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	9

Extended Budget Description

Alger Transit Authority (STIP ID: 205575): Maintenance Equipment (tire replacement) - for public transit use.

Antrim County Board of Commissioners (STIP ID: 214806): Maintenance Equipment (replace vehicle lift) - for public transit use.

Arenac Public Transit Authority (STIP ID: 214859): Bus Equipment (dispatch vehicle mobile devices; tablets, charging stations, mounts, cases, and support system) - for public transit use.

Bay Area Transportation Authority (STIP ID: 208084): Bus Equipment (Automatic passenger counters) - for public transit use.

Beaver Island Transportation Authority (STIP ID: 214824): Equipment (freight cages for the M/V Emerald Isle) - for public transit use.

Berrien County Board of Commissioners (STIP ID: 218428): Maintenance equipment and Facility improvement (floor sweeper/maintenance, bus washer/maintenance, generator/facility improvement) - for public transit use.

Lenawee Public Transportation Authority (STIP ID: 206482): Maintenance Equipment (tires) - for public transit use.

Sanilac Transportation Corporation (STIP ID: 218646): Maintenance equipment (mobile vehicle lift) - for public transit use

Yates Township Transportation Authority (STIP ID: 206239): Maintenance Equipment (scissor lift replacement) - for public transit use

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$273,406
Local			\$0
Local/In-Kind			\$0
State			\$68,352
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$341,758

Milestone Name	Est. Completion Date	Description
RFP Issued	11/1/2023	
Contract Awarded	2/1/2024	
Project Complete	7/31/2024	

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Allegan County Board of Commissioners (STIP ID: 207256): Facility construction: 30' x 60' addition to building (storage of service truck, tires, sweeper, snowplow, scissor lift, etc.) - for public transit use
As this is a component of the work, this is the addition has already cleared NEPA/Section 106.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$64,000
Local			\$0
Local/In-Kind			\$0
State			\$16,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000

Milestone Name	Est. Completion Date	Description
RFP Issued	5/1/2024	Solicitation for construction contract
Contract Awarded	8/1/2024	Construction contract awarded
Constuction Begins	1/1/2025	Construction activities begin on project
Construction Complete	3/1/2025	Construction complete/project close out

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	7

Extended Budget Description

Cadillac/Wexford Transit Authority (STIP ID: 209754): Facility improvements (new flooring) - for public transit use.

Charlevoix County Board of Commissioners (STIP ID: 214823): Facility improvements to include replace siding, replace fencing and entry gates, parking lot lights, facility entry doors, add breezeway to west entrance, replace power washer, repave parking lot, other small upgrades to be determined upon building inspection.) - for public transit use.

Greater Lapeer Transportation Authority (STIP ID: 214358): Facility Improvement (Resurfacing/stripping parking lot with additions) - for public transit use.

Iosco Transit Corporation (STIP ID: 215471): Facility improvements (replace two (2) overhead doors) - for public transit use.

Lenawee Public Transportation Authority (STIP ID: 215622): Bus support equipment/facilities (replace garage doors on facility) - for public transit use.

Manistee County Board of Commissioners (STIP ID: 218023): Bus Support Equipment/Facilities (dispatch software, reservation software and facility improvements) - for public transit use.

Marquette County Transit Authority (STIP ID: 205631): Facility improvements (boiler and HVAC system upgrades) - for public transit use

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$560,991
Local			\$0
Local/In-Kind			\$0
State			\$142,502
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$703,493

Milestone Name	Est. Completion	Description
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Date	
RFP Issued	10/31/2023
Contract Issued	12/30/2023
Project Complete	2/18/2025

Budget Activity Line Item: 11.62.02 - PURCHASE COMMUNICATIONS SYSTEM

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	AQUISITION	3

Extended Budget Description

Alger Transit Authority (STIP ID: 205576): Communication equipment (purchase 15 replacement 800 MHZ radios for buses) - for public transit use.

Alger Transit Authority (STIP ID: 205578): Communication equipment (purchase 3 800 MHZ handheld radios and 3 expansions with charging station) - for public transit use).

Berrien County Board of Commissioners (STIP ID: 219033): Communication Equipment (800 Mhz. radios, new dispatching equipment, antenna) - for public transit use

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$153,200
Local			\$0
Local/In-Kind			\$0
State			\$38,300
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$191,500

Milestone Name	Est. Completion Date	Description
RFP Issued	12/1/2023	
Contract Issued	1/2/2024	
Project Complete	7/1/2024	

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)	11.12.04	BUY REPLACEMENT <30 FT BUS	9	\$862,136.00	\$1,077,671.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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	10	\$636,274.00	\$793,088.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or

natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	7	\$217,993.00	\$272,491.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	3	\$185,865.00	\$232,331.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project

description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	9	\$273,406.00	\$341,758.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	1	\$64,000.00	\$80,000.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project

description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	7	\$560,991.00	\$703,493.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	3	\$153,200.00	\$191,500.00

Part 4: Fleet Details

Fleet Type: Light Rail

Fleet Comments

MDOT does not own the fleet.

		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: Commuter Rail

Fleet Comments

MDOT does not own the fleet.

		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: Other

Fleet Comments

MDOT does not own the fleet.

		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: Fixed Route

Fleet Comments

MDOT does not own the fleet.

		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

MDOT does not own the fleet.

		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

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Susan Weber

Comment Type DOL Review for Information

Date 8/25/2023

Comment

Application Review Comments

Comment By Susan Weber

Comment Type Pre-Award Manager Returns Application

Date 8/7/2023

Comment MDOT - Transmit again as I need to get civil rights review due to the construction ALI.

Application Review Comments

Comment By Jason Ciavarella

Comment Type Application Details

Date 8/14/2023

Comment Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.