

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MI-2018-022-00
Temporary Application Number	1217-2018-1
Application Name	Jackson Area Transportation Authority FY 2018 Section 5307 Operating Assistance and Section 5339 Bus and Bus Facilities Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Jackson, City Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1217	Other Government Agency	JACKSON TRANSIT AUTHORITY	602971053

Location Type	Address	City	State	Zip
Headquarters	161 W MICHIGAN AVE	JACKSON	MI	492011315
Physical Address	2350 E HIGH ST	JACKSON	MI	49203
Mailing Address	2350 E HIGH STREET	JACKSON	MI	49203

Union Information

Union Name	ATU LOCAL 1095
Address 1	2350 E High Street
Address 2	
City	Jackson
State	Michigan
Zipcode	49203
Contact Name	Paul Pulley

Telephone	517-787-8363
Fax	
E-mail	ptncompany@icloud.com
Website	

Part 2: Application Information

Title: Jackson Area Transportation Authority FY 2018 Section 5307 Operating Assistance and Section 5339 Bus and Bus Facilities Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2018-022-00	Final Concurrence / Reservation	Grant	6/13/2018	6/13/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2021

Application Executive Summary

This grant to the Jackson Area Transportation Authority (JATA) will utilize FY 2018 Section 5307 funds and Section 5339 funds for updating the administrative and office facility, vehicle replacements, updating safety and security at the administrative facility and operating assistance. Below is a summary of the timelines for elements included in this grant application:

Operating Assistance -- Period of Performance -- 10/1/2017 - 9/30/2018

Safety and Security Upgrades (electric sliding gates/cameras) -- Period of Performance -- 1/1/2019 - 6/1/2019

Upgrade of Administrative Office/Facility -- Period of Performance -- 8/1/2018 - 8/1/2020

STL Funds -- Period of Performance -- 12/1/2018 - 4/1/2019

Replacement Van w/ Lift -- Period of Performance -- 12/1/2018 - 5/1/2019

*Note: The Safety and Security Upgrades will be funded by the 1% of 5307 funding for FY 2018.

The total federal funding for FY 2018 Section 5307 is \$1,276,226. The total federal funding for FY 2018 Section 5339 is \$151,856. The local agency match for Section 5307 projects will come from the City of Jackson millage and investment income. The total agency match is \$540,000. The Michigan Department of Transportation will provide matching funds from the Comprehensive Transportation Fund (CTF) for Section 5307 (\$1,711,956 + \$25,000 + \$3,190) and Section 5339 (\$37,964 - \$11,690). The total MDOT match is \$1,789,800.

Attachments to this application include the FTA/FHWA TIP, corresponding TIP ages that list the projects, letters from the Michigan Department of Transportation confirming the capital match funding, and the UWP.

This application for JATA, Section 5307 federal assistance is consistent with the Designated Recipient Governor's Apportionment letter dated May 17, 2018. and is attached to this application.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Krishina	Welch	Community Planner	krishina.welch@dot.gov	312-353-3853
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	312-353-2791
Michael	Brown Sr	Executive Director	michael.brown@jacksontransit.com	517-780-3790

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,276,226
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$151,856
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$100,000

5339 – Buses and Bus Facilities Competitive	5339-3	20526	\$46,761
Local			\$540,000
Local/In-Kind			\$0
State			\$1,789,800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,904,643

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2018-022-01-00	114-00 (114-A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$12,762.00	\$3,190.00	\$15,952.00	0
MI-2018-022-01-00		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$12,762.00	\$3,190.00	\$15,952.00	0
MI-2018-022-01-00	300-00 (300-A2)	OPERATING ASSISTANCE	\$1,263,464.00	\$2,251,956.00	\$3,515,420.00	0
MI-2018-022-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$1,263,464.00	\$2,251,956.00	\$3,515,420.00	0
MI-2018-022-02-00	134-00 (134-A3)	SUPPORT EQUIP/FACIL - NEW START	\$151,856.00	\$37,964.00	\$189,820.00	1
MI-2018-022-02-00		13.44.01 REHAB ADMINISTRATIVE BUILDING	\$151,856.00	\$37,964.00	\$189,820.00	1
MI-2018-022-03-00	111-00 (111-A4)	BUS - ROLLING STOCK	\$100,000.00	\$25,000.00	\$125,000.00	2
MI-2018-022-03-00		11.12.08 Buy 2 Replacement Medium Duty Buses	\$100,000.00	\$25,000.00	\$125,000.00	2
MI-2018-022-04-00	111-00 (111-A5)	BUS - ROLLING STOCK	\$46,761.00	\$11,690.00	\$58,451.00	1

MI-2018-022-04-00	11.12.15	Buy Replacement Van W/ Lift	\$46,761.00	\$11,690.00	\$58,451.00	1
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Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2018-BUSC-059	Two Projects: (1) Expand Current Operations Center for Harbor Transit Multi-Modal Transit System (HTTMTS)/ (2) Transit Revenue Vehicle Replacements for Rural Agencies and Small Urban Agencies	\$0

Part 3: Project Information

Project Title: Section 5307 FY 2018 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2018-022-01-00	1217-2018-1-P1	6/13/2018	9/30/2017	5/31/2019

Project Description

This grant to the Jackson Area Transportation Authority (JATA) in Jackson, Michigan is for FY 2018 Section 5307 in the federal amount of \$1,276,226, with 1% (\$12,762) of the grant being used on safety and security.

The Michigan Department of Transportation (MDOT) is using Comprehensive Transportation Funds (CTF) in the amount of \$1,711,956 to provide a portion of the operating match and \$3,190 to match the safety and security project, totaling \$1,715,146 in MDOT's match. JATA will use a local millage and investment income totaling \$540,000 for a local match. The total for this grant is \$3,531,372. These funds will be used for wages, employee benefits, operating expenses, and for the upgrades to JATA's administrative facility and replacing JATA's electric sliding gates and cameras for safety and security.

The operating funds and safety and security are located in the current TIP.

Project Benefits

Continue to provide safe, affordable, flexible, and dependable transportation and related services for the residents of the JATA service area while improving safety and security to our employees and guests.

Additional Information

We are in the process of updating the TIP to reflect the allocation for 5307.

Location Description

The location for this grant will be for the JATA service area.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,276,226
Local			\$540,000
Local/In-Kind			\$0
State			\$1,715,146
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,531,372

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2018-022-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$12,762.00	\$3,190.00	\$15,952.00	0
MI-2018-022-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$12,762.00	\$3,190.00	\$15,952.00	0
MI-2018-022-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$1,263,464.00	\$2,251,956.00	\$3,515,420.00	0
MI-2018-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,263,464.00	\$2,251,956.00	\$3,515,420.00	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

Local revenue in the amount \$540,000 combined with the CTF from MDOT in the amount of \$1,711,956 will be used to provide the required match for this line item.

This funding will be used to provide transportation services for the period of 10/1/2017 to 9/30/2018. JATA operates throughout Jackson County, MI.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,263,464
Local			\$540,000
Local/In-Kind			\$0
State			\$1,711,956
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,515,420

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	9/30/2018	

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The 1% for this line item will come from the federal fund apportionment and will total \$12,762. MDOT will

use the CTF in the amount of \$3,190 to provide a 20% match for this line item.

This funding will be used to pay for replacing existing components and electric sliding gates. The system is currently unreliable and requires frequent repairs and jeopardizes the safety and security of the building during normal working hours and after hours.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$12,762
Local			\$0
Local/In-Kind			\$0
State			\$3,190
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$15,952

Milestone Name	Est. Completion Date	Description
RFP Released	1/1/2019	
Award Contract	3/1/2019	
Equipment Installation Complete	5/1/2019	
Contract Complete	6/1/2019	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$12,762.00	\$15,952.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	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	\$1,263,464.00	\$3,515,420.00

Project Title: 5339 FY 2018 Capital Funds - Administrative Facility Upgrades

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2018-022-02-00	1217-2018-1-P2	6/13/2018	2/28/2019	9/30/2019

Project Description

This grant to the Jackson Area Transportation Authority (JATA) in Jackson, MI is for FY 2018 Section 5339 Bus and Bus Facilities Program in the federal amount of \$151,856. The Michigan Department of Transportation is using Comprehensive Transportation Funds (CTF) of \$37,964 to provide the 20% match.

The total for this grant will cover a number of projects that are either upgrades or replacements that are needed at the administration facility. Projects include:

- replace carpeting throughout the facility (carpet has not been replaced in 25+ years)
- replace office furniture (several work desks/stations are 20+ years)
- painting

- upgrade light fixtures (some lighting fixtures in offices are using old/inefficient lighting)
- plumbing throughout the building (leaky sinks and/or toilets)

Project Benefits

The upgrade to the administration facility will give the entire building a fresh facelift as the agency continues to upgrade and adapt to necessary work conditions and standards for employees and guests who visit the agency. As stated, several projects have not been addressed in several year (or decades). The benefits of this project could be seen as moral boosts for staff and give outsiders and visitors a look into an agency that is preparing for the future.

Additional Information

JATA is in the process of updating the current TIP to reflect the recently released FTA apportionments.

Location Description

The location for this grant will be in Jackson, MI at the JATA Administration Facility.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$151,856
Local			\$0
Local/In-Kind			\$0
State			\$37,964
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$189,820

Project Budget

Project	Budget Item	FTA	Non-FTA	Total	Quantity
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Number			Amount	Amount	Eligible Amount	
MI-2018-022-02-00	134-00 (134-A3)	SUPPORT EQUIP/FACIL - NEW START	\$151,856.00	\$37,964.00	\$189,820.00	1
MI-2018-022-02-00	13.44.01	REHAB ADMINISTRATIVE BUILDING	\$151,856.00	\$37,964.00	\$189,820.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 13.44.01 - REHAB ADMINISTRATIVE BUILDING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SUPPORT EQUIP/FACIL - NEW START (134-00)	13.44.01	REHAB ADMINISTRATIVE BUILDING	REHABILITATION/RENOVATION	1

Extended Budget Description

MDOT will use the CTF in the amount of \$37,964 to provide the 20% match required for this line item.

This funding will be used to pay for a portion of the cost to replace/upgrade office furniture, lighting, carpeting, plumbing, painting at the JATA Administrative Facility. Nearly all of these components that make up the JATA Administrative Facility are 20+ years old and require updating/replacement.

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$151,856
Local			\$0
Local/In-Kind			\$0
State			\$37,964
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$189,820

Milestone Name	Est. Completion Date	Description
RFP Released	3/1/2019	
Award Contract	5/6/2019	

Equipment Installation Complete	9/2/2019
Contract Complete	10/1/2019

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 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	

Project Title: FY 2018 5307 STL Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2018-022-03-00	1217-2018-1-P3	6/21/2018	12/2/2018	4/14/2019

Project Description

This project is for the replacement of two light-duty buses for the Jackson Area Transportation Authority (JATA). The federal awarded amount for this project is \$100,000. The local match will come from the Rural Task Force and will be in the amount of \$25,000. The vehicles being replaced have met their useful life and therefore need to be replaced. This project has already been placed on the TIP and is located on line 44 of the attached TIP.

The useful life of the old/new vehicles is 7 years.

In executing this grant, the Jackson Area Transportation Authority (JATA) 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 the required FTA reporting tool. Recipient understands that failure to comply with these requirements may

result in formal enforcement action or appropriate action as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Project Benefits

The benefits from this project will allow for JATA to provide continued service with reliable and efficient vehicles for their trips.

Additional Information

None provided.

Location Description

This project will be for the Jackson County area.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$25,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$125,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2018-022-03-	111-00 BUS - ROLLING STOCK	\$100,000.00	\$25,000.00	\$125,000.00	2

00	(111-A4)					
MI-2018-022-03-00		11.12.08	Buy 2 Replacement Medium Duty Buses	\$100,000.00	\$25,000.00	\$125,000.00
						2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.08 - Buy 2 Replacement Medium Duty Buses

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

The awarded amount of \$100,000 is from federally funded while the \$25,000 is from the Rural Task Force in Jackson County. The total is \$125,000.

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

No, 3rd Party Contractors will not 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	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$25,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$125,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/3/2018	
Contract Award Date	1/28/2019	
Initial Delivery Date	2/28/2019	
Final Delivery Date	3/28/2019	

Contract Completion Date	4/15/2019
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Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Project Title: FY 2018 5339 Competitive Buses and Facilities Program -- Replacement Van w/ Lift

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2018-022-04-00	1217-2018-1-P4	6/21/2018	12/16/2018	2/27/2019

Project Description

This grant will cover the replacement of one van with a lift. FTA and MDOT have awarded one vehicle replacement. This document is attached to this project. The federal awarded amount for this vehicle is \$46,761. The state awarded amount is \$11,690 for a project total of \$58,451. This vehicle replacement is expected to be purchased on the MDOT contract for full-size vans. The MDOT contract is expected to be awarded sometime in Fall 2018.

The useful life of the old/new vehicles is 7 years.

In executing this grant, the Jackson Area Transportation Authority (JATA) 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 the

required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate action as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Project Benefits

The van with lift replacement is due to a vehicle that has met its useful life as of September 2017. The new vehicle will feature transit style doors, which is what several customers have requested in our service area. The customers find them easier to enter/exit.

Additional Information

This project is in the process of being added to the TIP.

Location Description

The vehicle will be located in Jackson County.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
262130	Jackson, MI

Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Competitive	5339-3	20526	\$46,761
Local			\$0
Local/In-Kind			\$0
State			\$11,690
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$58,451

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible	Quantity
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Amount						
MI-2018-022-04-00	111-00 (111-A5)	BUS - ROLLING STOCK	\$46,761.00	\$11,690.00	\$58,451.00	1
MI-2018-022-04-00		Buy 11.12.15 Replacement Van W/ Lift	\$46,761.00	\$11,690.00	\$58,451.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - Buy Replacement Van W/ Lift

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	1

Extended Budget Description

The anticipated budget for this project is based off of an existing contract that MDOT has with a vendor. A new vendor will be chosen sometime in the Fall 2018 and JATA anticipates purchasing off of that contract.

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

No, 3rd Party Contractors will not 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
5339 – Buses and Bus Facilities Competitive	5339-3	20526	\$46,761
Local			\$0
Local/In-Kind			\$0
State			\$11,690
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$58,451

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/17/2018	
Contract Award Date	1/7/2019	
Initial Delivery Date	2/1/2019	
Final Delivery Date	2/1/2019	

Contract Completion Date	2/28/2019
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Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Jackson, City Of

Recipient ID: 1217

DUNS No: 602971053

Application Information

Federal Award Identification Number: MI-2018-022-00

Application Name: Jackson Area Transportation Authority FY 2018 Section 5307 Operating Assistance and Section 5339 Bus and Bus Facilities Grant

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2021

Application Executive Summary: This grant to the Jackson Area Transportation Authority (JATA) will utilize FY 2018 Section 5307 funds and Section 5339 funds for updating the administrative and office facility, vehicle replacements, updating safety and security at the administrative facility and operating assistance. Below is a summary of the timelines for elements included in this grant application:

Operating Assistance -- Period of Performance -- 10/1/2017 - 9/30/2018

Safety and Security Upgrades (electric sliding gates/cameras) -- Period of Performance -- 1/1/2019 - 6/1/2019

Upgrade of Administrative Office/Facility -- Period of Performance -- 8/1/2018 - 8/1/2020

STL Funds -- Period of Performance -- 12/1/2018 - 4/1/2019

Replacement Van w/ Lift -- Period of Performance -- 12/1/2018 - 5/1/2019

*Note: The Safety and Security Upgrades will be funded by the 1% of 5307 funding for FY 2018.

The total federal funding for FY 2018 Section 5307 is \$1,276,226. The total federal funding for FY 2018 Section 5339 is \$151,856. The local agency match for Section 5307 projects will come from the City of Jackson millage and investment income. The total agency match is \$540,000. The Michigan Department of Transportation will provide matching funds from the Comprehensive Transportation Fund (CTF) for Section 5307 (\$1,711,956 + \$25,000 + \$3,190) and Section 5339 (\$37,964 - \$11,690). The total MDOT match is \$1,789,800.

Attachments to this application include the FTA/FHWA TIP, corresponding TIP ages that list the projects, letters from the Michigan Department of Transportation confirming the capital match funding, and the UWP.

This application for JATA, Section 5307 federal assistance is consistent with the Designated Recipient Governor's Apportionment letter dated May 17, 2018. and is attached to this application.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$3,904,643.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,574,843.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,329,800.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,574,843.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,329,800.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,276,226
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$151,856
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$100,000
5339 – Buses and Bus Facilities Competitive	5339-3	20526	\$46,761
Local			\$540,000
Local/In-Kind			\$0
State			\$1,789,800

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,904,643

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Jackson, City Of