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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NJ-2018-014-00
Temporary Application Number	1414-2018-10
Application Name	FY2016 Section 5311 Nonurbanized Area Formula Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: New Jersey Transit Corporation, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1414	State Agency	NEW JERSEY TRANSIT CORPORATION	038485140

Location Type	Address	City	State	Zip
Headquarters	ONE PENN PLAZA E	NEWARK	NJ	071052245
Physical Address	ONE PENN PLAZA E	NEWARK	NJ	07105
Mailing Address	ONE PENN PLAZA EAST	NEWARK	NJ	07105

Union Information

Union Name	AMERICAN RAILWAY & AIRWAY SUPERVISORS ASSOCIATION (M OF E)
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Union Name	AMERICAN RAILWAY & AIRWAY SUPERVISORS ASSOCIATON (M OF E)
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Union Name	AMERICAN TRAIN DISPATCHERS ASS'N. (POWER SUPERVISORS)
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Website	
Union Name	AMERICAN TRAIN DISPATCHERS ASSOCIATION
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State	New Jersey
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Contact Name	STEVEN POLCARO
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City	IRVINGTON
State	New Jersey
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Website	

Union Name	ATU - LOCAL 820
Address 1	25 DOGWOOD LANE
Address 2	
City	HAZLET
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Union Name	ATU - LOCAL 821
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City	JERSEY CITY
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Union Name	ATU - LOCAL 822
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State	New Jersey
Zipcode	07208
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Union Name	ATU - LOCAL 824
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Address 2	
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Union Name	ATU - LOCAL 825
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Union Name	BROTHERHOOD OF MAINTENANCE OF WAY EMPLOYEES
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Union Name	BROTHERHOOD OF RAILROAD SIGNALMEN
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Union Name	BROTHERHOOD OF RAILWAY CARMEN-DIVISION OF TCU
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Address 2	
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Website	
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State	Pennsylvania
Zipcode	19148
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Union Name	POLICE
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City	Rahway
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Union Name	SHEET METAL WORKERS INTERNATIONAL ASSOCIATION
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Union Name	TRANSPORT WORKER`S UNION - LOCAL 225
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Union Name	TRANSPORTATION COMMUNICATION INTERNATIONAL UNION
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Union Name	UNITED TRANSPORTATION UNION (T)
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Website	

Part 2: Application Information

Title: FY2016 Section 5311 Nonurbanized Area Formula Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NJ-2018-014-00	Final Concurrence / Reservation	Grant	5/18/2018	5/18/2018	No

Application Start Date

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

Application End Date

12/30/2021

Application Executive Summary

NJ TRANSIT is requesting \$3,980,150 for rural programs which includes \$3,860,163 for FY 2016 Section 5311 Non-urbanized Area Formula Program, \$119,987 for FY 2016 5311(b)(3) Rural Transit Assistance Program (RTAP). This grant will be matched with \$3,570,651 local funds bringing the grant total to \$7,550,801. These funds will be used to support operations for fifteen (15) subrecipients under Section 5311; RTAP and project administration. Fifteen (15) different sub recipients have participated in the program in previous years.

Fifteen (15) subrecipients are requesting funding both for services that have met all the federal requirements (Category A).

After FTA approves this grant application, NJ TRANSIT will fund subrecipients services as outlined in this application. However, NJ TRANSIT will only disperse funds for services that meet all the federal requirements (Category A services).

RTAP Program will fund the design and implementation of training and technical assistance projects to meet the specific needs of the fifteen (15) subrecipients in the Section 5311 program.

COORDINATION

All counties have developed and submitted Public Transit – Human Services Transportation Coordination Plans and these projects are derived from those locally developed plans. NJ TRANSIT has notified Section 5311 subrecipients that their rural service be included in the appropriate county Public Transit - Human Services Transportation Coordination Planning process.

STATE MANAGEMENT PLAN

The State Management Plan (SMP) was updated in January 2018. The SMP is attached in TrAMS.

STIP

The funds requested in this application are in the FY 2018 – 2027 Statewide Transportation Program (STIP). The STIP ID is T151, page IV-49. The Federal Transit Administration and the Federal Highway Administration approved the STIP on January 23, 2018.

PRE-AWARD AUTHORITY

NJ TRANSIT will invoke pre-award authority for this grant on January 1, 2018.

CONTACT PERSON:

Faye Ellison, FTA

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?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect costs will apply to the grant. NJ TRANSIT is using the provisional rate of 80.58%. FTA is the cognizant agency for NJ TRANSIT.

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
Sharon	Young	Mgr Grant Admin & Compl	syoung@njtransit.com	(973) 491-7838
Faye	Ellison	Transportation Program Specialist	Faye.Ellison@dot.gov	(212) 668-2172

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,980,150
Local			\$3,570,651
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$7,550,801

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2018-014-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$3,474,147.00	\$3,474,147.00	\$6,948,294.00	0
NJ-2018-014-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,474,147.00	\$3,474,147.00	\$6,948,294.00	0
NJ-2018-014-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$386,016.00	\$96,504.00	\$482,520.00	0
NJ-2018-014-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$386,016.00	\$96,504.00	\$482,520.00	0
NJ-2018-014-02-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$119,987.00	\$0.00	\$119,987.00	0
NJ-2018-014-02-00	43.50.01 TRAINING	\$60,000.00	\$0.00	\$60,000.00	0
NJ-2018-014-02-00	43.50.02 TECHNICAL ASSISTANCE	\$59,987.00	\$0.00	\$59,987.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY2016 Section 5311 Nonurbanized Area Formula Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2018-014-01-00	1414-2018-10-P1	5/18/2018	12/31/2017	12/30/2021

Project Description

NJ TRANSIT is requesting \$3,980,150 for rural programs which includes \$3,860,163 for FY 2016 Section 5311 Non-urbanized Area Formula Program, \$119,987.00 for FY 2016 5311(b)(3) Rural Transit Assistance Program (RTAP). This grant will be matched with \$3,570,651 local funds bringing the grant total to \$7,550,801 These funds will be used to support operations for fifteen (15) subrecipients under Section 5311; RTAP and project administration. Fifteen (15) different subrecipients have participated in the program in previous years

Project Benefits

NJ TRANSIT
FY 2016 SECTION 5311
PROGRAM OF PROJECTS
State: New Jersey

FY 2016 Section 5311 Apportionment: \$3,860,163
FY 2016 Section 5311 (b) (3) Apportionment: \$119,987

Total FY2015 Funds Available: \$3,980,150
Total Funds Applied For: \$3,980,150

Total number of subrecipients funded in this POP: 15

PROGRAM OF PROJECTS

CATEGORY A

1. Atlantic County
Operating funds for
demand response transportation
in the non-urbanized portion
of Atlantic County.

Total Amount: \$503,754
Federal Amount: \$251,877

2. Burlington County
Contracted operating
funds for deviated fixed
route service in the
non-urbanized portion of
Burlington County.

Total Amount: \$620,896
Federal Amount: \$310,448

3. Camden County (SCUCS)
Operation of transit vehicles
to be used for demand response
transportation service in the
non-urbanized portion of
Camden County.

Total Amount \$88,000
Federal Amount \$44,000

4. Cape May County
Operating funds used for the
demand response and deviated
fixed route bus service in the
non-urbanized portion of
Cape May County.

Total Amount: \$178,234
Federal Amount: \$89,117

5. Cumberland County
Operating funds for demand response
transportation in the rural sections of
Cumberland County.

Total Amount: \$786,836
Federal Amount: \$393,418

6. Gloucester County
Funds for the operation
of transit vehicles for
deviated fixed route and
demand response transportation
services in the rural areas of
Gloucester County.

Total Amount: \$252,596
Federal Amount: \$126,298

7. Hunterdon County
Contracted operations of
demand response and deviated
route bus services in and
around Hunterdon County.

Total Amount \$733,210
Federal Amount \$366,605

8. Mercer County
Operation of demand response
transit service in the non-urbanized
portion of Mercer County.

Total Amount: \$134,004
Federal Amount: \$67,002

9. Monmouth County
Operating funding for demand
response transportation service
in the non-urbanized portion of
Monmouth County

Total Amount: \$248,322
Federal Amount: \$124,161

10. Morris County
Operating funds for demand response
transportation service in the
non-urbanized portion of
Morris County.

Total Amount \$545,202
Federal Amount \$272,601

11. Passaic County
Operating funds for deviated
fixed route transit service in the
Passaic County

Total Amount: \$194,182
Federal Amount: \$97,091

12. Salem County
Operating funds for demand
response service transit
service in the non-urbanized
portion of Salem County.

Total Amount: \$418,420
Federal Amount: \$209,210

13. Somerset County
Operating funds for demand
response service transit service
in the non-urbanized portion of
Somerset County.

Total Amount: \$196,702
Federal Amount: \$98,351

14. Sussex County
Operating funds for deviated
fixed route and some demand
response Transit service in the
non-urbanized portion of
Sussex County.

Total Amount: \$1,174,496
Federal Amount: \$587,248

15. Warren County
Operation of demand
response transit in the
non-urbanized portion
of Warren County.

Total Amount: \$873,440

Federal Amount: \$436,720

SUBTOTAL - CATEGORY A

Total Amount: \$6,948,294

Federal Amount: \$3,474,147

SUMMARY OF SECTION 5311 FUNDS PROGRAMMED

OPERATING - CATEGORY A

Total Amount: \$6,948,294

Federal Amount: \$3,474,147

STATE ADMINISTRATION

Total Amount: \$482,520

Federal Amount: \$386,016

TOTAL PROGRAMMED

Total Amount: \$7,430,814

Federal Amount: \$3,860,163

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
340000	New Jersey
340010	New York--Newark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PA--NJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin Rivers--Hightstown, NJ
344320	Villas, NJ
341770	Poughkeepsie--Newburgh, NY--NJ

Congressional District Information

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Frank A LoBiondo
New Jersey	3	Thomas MacArthur
New Jersey	4	Christopher H Smith
New Jersey	5	Scott Garrett
New Jersey	6	Frank Pallone
New Jersey	7	Leonard Lance
New Jersey	8	Albio Sires
New Jersey	9	Bill Pascrell
New Jersey	10	Donald M Payne
New Jersey	11	Rodney P Frelinghuysen
New Jersey	12	Bonnie Watson Coleman
New Jersey	13	ReDist N/A 2010 REDISTRICTED
New Jersey	14	DIST LOST IN 92 REDISTRICTED

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,860,163
Local			\$3,570,651
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$7,430,814

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2018-014-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$3,474,147.00	\$3,474,147.00	\$6,948,294.00	0
NJ-2018-014-01-	30.09.01 UP TO 50% FEDERAL SHARE	\$3,474,147.00	\$3,474,147.00	\$6,948,294.00	0

00						
NJ-2018-014-01-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$386,016.00	\$96,504.00	\$482,520.00	0
NJ-2018-014-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$386,016.00	\$96,504.00	\$482,520.00	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

NJ TRANSIT

FY 2016 SECTION 5311

PROGRAM OF PROJECTS

State: New Jersey

FY 2016 Section 5311 Apportionment: \$3,860,163

FY 2016 Section 5311 (b) (3) Apportionment: \$119,987

Total FY2015 Funds Available: \$3,980,150

Total Funds Applied For: \$3,980,150

Total number of subrecipients funded in this POP: 15

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CATEGORY A

1. Atlantic County

Operating funds for demand response transportation in the non-urbanized portion of Atlantic County.

Total Amount: \$503,754

Federal Amount: \$251,877

2. Burlington County

Contracted operating funds for deviated fixed route service in the non-urbanized portion of

Burlington County.

Total Amount: \$620,896

Federal Amount: \$310,448

3. Camden County (SCUCS)

Operation of transit vehicles
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Total Amount \$88,000

Federal Amount \$44,000

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Operating funds used for the
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Total Amount: \$178,234

Federal Amount: \$89,117

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Operating funds for demand response
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Total Amount: \$786,836

Federal Amount: \$393,418

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Funds for the operation
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Federal Amount: \$126,298

7. Hunterdon County

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Total Amount \$733,210

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8. Mercer County

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transit service in the non-urbanized portion of Mercer County.

Total Amount: \$134,004
Federal Amount: \$67,002

9. Monmouth County
Operating funding for demand response transportation service in the non-urbanized portion of Monmouth County

Total Amount: \$248,322
Federal Amount: \$124,161

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Operating funds for demand response transportation service in the non-urbanized portion of Morris County.

Total Amount \$545,202
Federal Amount \$272,601

11. Passaic County
Operating funds for deviated fixed route transit service in the Passaic County

Total Amount: \$194,182
Federal Amount: \$97,091

12. Salem County
Operating funds for demand response service transit service in the non-urbanized portion of Salem County.

Total Amount: \$418,420
Federal Amount: \$209,210

13. Somerset County
Operating funds for demand response service transit service in the non-urbanized portion of Somerset County.

Total Amount: \$196,702
Federal Amount: \$98,351

14. Sussex County
Operating funds for deviated fixed route and some demand response Transit service in the non-urbanized portion of Sussex County.

Total Amount: \$1,174,496
Federal Amount: \$587,248

15. Warren County
Operation of demand
response transit in the
non-urbanized portion
of Warren County.

Total Amount: \$873,440
Federal Amount: \$436,720

SUBTOTAL - CATEGORY A

Total Amount: \$6,948,294
Federal Amount: \$3,474,147

SUMMARY OF SECTION 5311 FUNDS PROGRAMMED

OPERATING - CATEGORY A
Total Amount: \$6,948,294
Federal Amount: \$3,474,147

STATE ADMINISTRATION
Total Amount: \$482,520
Federal Amount: \$386,016

TOTAL PROGRAMMED
Total Amount: \$7,430,814
Federal Amount: \$3,860,163

Will 3rd Party contractors be used to fulfill this activity line item?
No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,474,147
Local			\$3,474,147
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$6,948,294

Milestone Name	Est. Completion	Description
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Date	
First Expenditure	1/1/2018
50% Expenditure	7/1/2019
75% Expenditure	6/30/2020
Final Expenditure	12/31/2021

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

Reference Operating Assistance 300-00, 30.09.01

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$386,016
Local			\$96,504
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$482,520

Milestone Name	Est. Completion Date	Description
First Expenditure	7/1/2018	
Final Expenditure	7/30/2021	

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 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	\$3,474,147.00	\$6,948,294.00

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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$386,016.00	\$482,520.00

Project Title: FY2016 Section 5311 Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NJ-2018-014-02-00	1414-2018-10-P2	5/18/2018	6/30/2018	7/29/2021

Project Description

Funds are being requested to continue RTAP activities. NJ TRANSIT will work closely with the National Transit Institute, located at Rutgers University in New Brunswick, New Jersey and maximize utilization of their meeting space, training programs and technical expertise in identifying training needs and developing appropriate training classes and courses for the RTAP program. Activities are described below.

Project Benefits**A. TRAINING****1. Driver Training - \$30,000**

Continuation of the driver-training program. Bi-Annual driver certification course for drivers regardless of experience level. Training/Certification of Trainer associated with additional training and/or re-certification of trainer. Driver training supplies - manuals, film videos, promotional items, safety awards. Conference room space for training

Driver Training – Subtotal - \$30,000

2. Management Training - \$30,000

Continuation of training scholarships for local transit managers to attend workshops and seminars. Management scholarships for out-of-state. Technical training at nationally renowned organizations and institutes such as Federal Transit Administration, the National Transit Institute, the Transportation Research Board and the University of Wisconsin and the Community Transit Association of America (15-20 scholarships). Scholarships will be limited to staff members of small transit operations which possess little/limited funding for training. Quarterly management seminars will be held. During the year four one-day workshops will be held in the state for small transit managers to develop management skills.

Management Training – Subtotal - \$30,000

TRAINING –TOTAL - \$60,000

B. TECHNICAL ASSISTANCE**1. Technical Training Workshops - \$30,000**

In-state training classes for rural operators, contracting for services, transit marketing, quality control techniques, dispatching and telephone technique workshops will be held. Peer-to-Peer network will also be utilized for some workshops if possible. Training Consultants-Hiring of consultants for technical and management workshop presentations. Development of technical training material as a result of in-state workshops.

Technical Training Workshops Subtotal - \$30,000

2. Technical Support Services - \$29,987

Print and distribute a statewide newsletter (NJCTTP RAP Newsletter and maintain training website) Provide technical support to statewide organizations (Council on Special Transportation). Provide Sponsorship of state rodeo and scholarships to Winners to participants in national Paratransit rodeo. Provide local sponsorships and scholarships as requested.

Technical Support Services Subtotal - \$29,987

TECHNICAL ASSISTANCE – TOTAL \$59,987

TOTAL PROGRAMMED RTAP: \$119,987

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
340000	New Jersey
340010	New York--Newark, NY-NJ-CT
340040	Philadelphia, PA-NJ-DE-MD
340610	Wilmington, NJ-PA-DE-MD
340630	Allentown, PA--NJ
340760	Trenton, NJ
341480	Atlantic City, NJ
342300	Vineland, NJ
343410	Twin Rivers--Hightstown, NJ
344320	Villas, NJ
341770	Poughkeepsie--Newburgh, NY--NJ

Congressional District Information

State	District	Representative
New Jersey	1	Donald Norcross
New Jersey	2	Frank A LoBiondo
New Jersey	3	Thomas MacArthur
New Jersey	4	Christopher H Smith
New Jersey	5	Scott Garrett
New Jersey	6	Frank Pallone
New Jersey	7	Leonard Lance
New Jersey	8	Albio Sires
New Jersey	9	Bill Pascrell
New Jersey	10	Donald M Payne
New Jersey	11	Rodney P Frelinghuysen
New Jersey	12	Bonnie Watson Coleman
New Jersey	13	ReDist N/A 2010 REDISTRICTED
New Jersey	14	DIST LOST IN 92 REDISTRICTED

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$119,987
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$119,987

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NJ-2018-014-02-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$119,987.00	\$0.00	\$119,987.00	0
NJ-2018-014-02-00	43.50.01 TRAINING	\$60,000.00	\$0.00	\$60,000.00	0
NJ-2018-014-02-00	43.50.02 TECHNICAL ASSISTANCE	\$59,987.00	\$0.00	\$59,987.00	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

TECHNICAL ASSISTANCE

1. Technical Training Workshops - \$30,000

In-state training classes for rural operators, contracting for services, transit marketing, quality control techniques, dispatching and telephone technique workshops will be held. Peer-to-Peer network will also be utilized for some workshops if possible. Training Consultants-Hiring of consultants for technical and management workshop presentations. Development of technical training material as a result of in-state workshops.

Technical Training Workshops Subtotal - \$30,000

2. Technical Support Services - \$29,987

Print and distribute a statewide newsletter (NJCTTP RAP Newsletter and maintain training website)
Provide technical support to statewide organizations (Council on Special Transportation). Provide Sponsorship of state rodeo and scholarships to Winners to participants in national Paratransit rodeo. Provide local sponsorships and scholarships as requested.

Technical Support Services Subtotal - \$29,987

TECHNICAL ASSISTANCE – TOTAL \$59,987

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$59,987
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$59,987

Milestone Name	Est. Completion Date	Description
First Expenditure	7/1/2018	
50% Expenditure	6/15/2020	
Final Expenditure	7/30/2021	

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description**TRAINING****1. Driver Training - \$30,000**

Continuation of the driver-training program. Bi-Annual driver certification course for drivers regardless of experience level. Training/Certification of Trainer associated with additional training and/or re-certification of trainer. Driver training supplies - manuals, film videos, promotional items, safety awards. Conference room space for training

Driver Training – Subtotal - \$30,000

2. Management Training - \$30,000

Continuation of training scholarships for local transit managers to attend workshops and seminars. Management scholarships for out-of-state. Technical training at nationally renowned organizations and institutes such as Federal Transit Administration, the National Transit Institute, the Transportation Research Board and the University of Wisconsin and the Community Transit Association of America (15-20 scholarships). Scholarships will be limited to staff members of small transit operations which possess little/limited funding for training. Quarterly management seminars will be held. During the year four one-day workshops will be held in the state for small transit managers to develop management skills.

Management Training – Subtotal - \$30,000

TRAINING –TOTAL - \$60,000

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$60,000

Milestone Name	Est. Completion Date	Description
First Expenditure	7/1/2018	
50% Expenditure	6/15/2020	
Final Expenditure	7/30/2021	

Project Environmental Findings

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

Class Level Description

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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	43.50.01	TRAINING	0	\$60,000.00	\$60,000.00

ASSISTANCE PROGRAM (635-00)

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
	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	\$59,987.00	\$59,987.00

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: New Jersey Transit Corporation, The

Recipient ID: 1414

DUNS No: 038485140

Application Information

Federal Award Identification Number: NJ-2018-014-00

Application Name: FY2016 Section 5311 Nonurbanized Area Formula Grant

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

Application End Date: 12/30/2021

Application Executive Summary: NJ TRANSIT is requesting \$3,980,150 for rural programs which includes \$3,860,163 for FY 2016 Section 5311 Non-urbanized Area Formula Program, \$119,987 for FY 2016 5311(b)(3) Rural Transit Assistance Program (RTAP). This grant will be matched with \$3,570,651 local funds bringing the grant total to \$7,550,801 These funds will be used to support operations for fifteen (15) subrecipients under Section 5311; RTAP and project administration. Fifteen (15) different sub recipients have participated in the program in previous years

Fifteen (15) subrecipients are requesting funding both for services that have met all the federal requirements (Category A).

After FTA approves this grant application, NJ TRANSIT will fund subrecipients services as outlined in this application. However, NJ TRANSIT will only dispense funds for services that meet all the federal requirements (Category A services).

RTAP Program will fund the design and implementation of training and technical assistance projects to meet the specific needs of the fifteen (15) subrecipients in the Section 5311 program.

COORDINATION

All counties have developed and submitted Public Transit – Human Services Transportation Coordination Plans and these projects are derived from those locally developed plans. NJ TRANSIT has notified Section 5311 subrecipients that their rural service be included in the appropriate county Public Transit - Human Services Transportation Coordination Planning process.

STATE MANAGEMENT PLAN

The State Management Plan (SMP) was updated in January 2018. The SMP is attached in TrAMS.

STIP

The funds requested in this application are in the FY 2018 – 2027 Statewide Transportation Program (STIP). The STIP ID is T151, page IV-49. The Federal Transit Administration and the Federal Highway Administration approved the STIP on January 23, 2018.

PRE-AWARD AUTHORITY

NJ TRANSIT will invoke pre-award authority for this grant on January 1, 2018.

CONTACT PERSON:

Faye Ellison, FTA

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

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

Application Budget

Total Application Budget: \$7,550,801.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,980,150.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,570,651.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,980,150.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,570,651.00

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
5311 - Rural Area Formula	5311-1A	20509	\$3,980,150
Local			\$3,570,651

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$7,550,801

(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:

New Jersey Transit Corporation, The