

Application

Federal Award Identification Number (FAIN)	MA-2019-029-00
Temporary Application Number	1349-2019-2
Application Name	Section 5311 FFY19 Operating, Intercity, RTAP and Admin MA-57-X059
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Massachusetts Executive Office Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1349	State Agency	MASSACHUSETTS DEPARTMENT OF TRANSPORTATION	824848659

Location Type	Address	City	State	Zip
Headquarters	24 BEACON ST RM 360	BOSTON	MA	021331099
Physical Address	10 PARK PLAZA STE 3170	BOSTON	MA	02116
Mailing Address	10 PARK PLAZA, SUITE 5562	BOSTON	MA	02116

Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 690
Address 1	163 Prichard Street
Address 2	
City	Fitchburg
State	Massachusetts
Zipcode	01420
Contact Name	Michael Prest

Telephone	9787294550
Fax	
E-mail	
Website	
Union Name	UNITED ELECTRICAL, RADIO, AND MACHINE WORKERS OF AMERICA LOCAL 274
Address 1	80 School Street
Address 2	
City	Greenfield
State	Massachusetts
Zipcode	01301
Contact Name	Paul Ryan
Telephone	4137739519
Fax	
E-mail	
Website	

Part 2: Application Information

Title: Section 5311 FFY19 Operating, Intercity, RTAP and Admin MA-57-X059

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MA-2019-029-00	Final Concurrence / Reservation	Grant	4/30/2019	4/30/2019	No

Application Start Date

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

Application End Date

6/29/2024

Application Executive Summary

The Massachusetts Department of Transportation (MassDOT) requests \$8,077,751 (\$4,311,052 Federal/\$3,766,699 Local Match) of FFY'19 Section 5311 Non-Urbanized Area Formula Grant (CFDA #: 20.509).

Projects included in this grant are:

- Operating Assistance to (3) Rural Transit Authorities (FRTA, VTA, NRTA) and (1) partially rural transit authority (BRTA).
- 15% of funding to be used for Intercity Bus Operating Assistance.
- Rural Transit Assistance Program (RTAP).
- 10% of the funding to be used for State Administration and technical assistance.

MassDOT is charged with managing all modes of transportation within the Commonwealth of Massachusetts. MassDOT has oversight responsibility for the Registry of Motor Vehicles Division, the

Aeronautics Division, the Highway Division, and the Rail & Transit Division. MassDOT Transit provides fiscal guidance and oversight over all fifteen (15) Regional Transit Authorities (RTAs), providing local bus transit across the Commonwealth.

MassDOT is current with all Civil Rights submissions. The FY19 Certifications and Assurances were executed in TrAMS on 7/22/2019. All administrative and statutory requirements have been met in accordance with the §5311 Formula Grants for Rural Areas Program, as articulated in FTA Circular 9040.1G. All elements are included in the Massachusetts State Transportation Improvement Program (STIP) Action #3, dated 04/09/2019.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect Rate Details: Indirect Rate Details: MassDOT's Indirect Cost Rate for FY19 and FY20 is .95% which is used for the Administration Scope (610-00) for MassDOT transit division salaries. The approved letter, dated September 19, 2018, is attached in the Recipient Organization profile.

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
Ryan	Bartlett	Transportation Program Specialist	ryan.bartlett@dot.gov	617-494-3940

Lauren	Richmond	Business Management Specialist	lauren.richmond@state.ma.us	857-368-8962
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,311,052
Local			\$1,383,326
Local/In-Kind			\$0
State			\$2,383,373
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,077,751

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MA-2019-029-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$3,138,916.00	\$3,138,916.00	\$6,277,832.00	0
MA-2019-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE - NRTA	\$608,950.00	\$608,950.00	\$1,217,900.00	0
MA-2019-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE-BRTA	\$301,336.00	\$301,336.00	\$602,672.00	0
MA-2019-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE-FRTA	\$1,258,705.00	\$1,258,705.00	\$2,517,410.00	0
MA-2019-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE-VTA	\$969,925.00	\$969,925.00	\$1,939,850.00	0
MA-2019-029-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$418,522.00	\$0.00	\$418,522.00	0
MA-2019-029-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$418,522.00	\$0.00	\$418,522.00	0

MA-2019-029-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION		\$627,783.00	\$627,783.00	\$1,255,566.00	0
MA-2019-029-01-00		30.09.01 UP TO 50% FEDERAL SHARE-Intercity Bus		\$627,783.00	\$627,783.00	\$1,255,566.00	0
MA-2019-029-01-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM		\$125,831.00	\$0.00	\$125,831.00	0
MA-2019-029-01-00		43.50.01 TRAINING		\$88,081.00	\$0.00	\$88,081.00	0
MA-2019-029-01-00		43.50.02 TECHNICAL ASSISTANCE		\$31,458.00	\$0.00	\$31,458.00	0
MA-2019-029-01-00		43.50.04 RELATED SUPPORT SERVICES		\$6,292.00	\$0.00	\$6,292.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 MA-18-X058 Operating, Intercity, RTAP and Administrative

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MA-2019-029-01-00	1349-2019-2-P1	4/30/2019	6/30/2018	6/29/2024

Project Description

The Massachusetts Department of Transportation (MassDOT) is requesting FFY'19 Section 5311 Non-Urbanized Area Formula Grant funding in the amount of \$8,077,751 (\$4,311,052 Federal/\$3,766,699 Local) for Operating Assistance, Intercity Bus, RTAP and state administration. The selected projects will utilize funding as follows:

OPERATING ASSISTANCE:

MassDOT requests \$3,138,916 FFY'19 statewide apportionment for Operating Assistance to four (4) regional transit authorities operating in totally or partially rural areas of the Commonwealth as follows:

- 1) Franklin Regional Transit Authority - \$1,258,705
 - 2) Martha's Vineyard Transit Authority - \$969,925
 - 3) Nantucket Regional Transit Authority - \$608,950
 - 4) Berkshire Regional Transit Authority - \$301,336 (partially rural).
- The Local Match is funded from state operating assistance and local assessments.

INTERCITY BUS PROJECTS (\$627,783 / 15% of the statewide apportionment):

The grant also provides operating assistance to support Intercity Bus Service in the Commonwealth of Massachusetts. Funds of \$627,783 (50%) will be used to subsidize operating costs for Intercity Bus routes. The Intercity Bus operators and routes will be selected from a competitive application process which will begin mid-July, 2019. The notice of solicitation will be posted by MassDOT on its website in July, 2019. Awards will be made in September, 2019. MassDOT will issue one-year contracts with the intercity bus operators, with an option to renew for additional terms pending annual performance and compliance reviews. This funding is for year 2 of the award program. The Intercity Bus carriers selected will be responsible for proving the local match. Once the awards are made, a Budget Revision will be created to move the 15% Intercity funds to an ALI for each sub-recipient.

RTAP:

Funds of \$125,831 of the statewide apportionment is requested to continue MassDOT's successful Massachusetts Rural Transit Assistance Program (MArtap). Through its MArtap program, MassDOT offers several courses each month such as: Defensive Driving, Accessible Lift Use and Passenger Securement, Disability Awareness, and Drug & Alcohol Awareness Safety Sensitivity training (on-line). The MArtap Training Programs are exemplary in that it provides `no cost` training to hundreds of drivers a year. In addition, the RTAP program offers technical assistance to include scholarships. A Local Match is not required.

ADMINISTRATION:

MassDOT hereby requests ten (10%) percent of the FFY'19 apportionment (\$418,522) to be used for State administration and technical assistance. A Local Match is not required.

Project Benefits

This project provides operating assistance to three non-urbanized RTAs for operations throughout the entire service area and Berkshire Regional Transit Authority, a partially non-urbanized RTA. Intercity bus projects will be used to subsidize operating costs for rural routes. The RTAP program provides various courses and technical assistance at no-cost to drivers and sub-recipients of 5310 & MAP funding.

Additional Information

MassDOT is charged with managing all modes of transportation within the Commonwealth of Massachusetts. MassDOT has oversight responsibility for the Registry of Motor Vehicles Division, the Aeronautics Division, the Highway Division, and the Rail & Transit Division. MassDOT Transit provides fiscal guidance and oversight over all fifteen (15) Regional Transit Authorities (RTAs), providing local bus transit across the Commonwealth

Location Description

MassDOT is charged with managing all modes of transportation within the Commonwealth of Massachusetts. MassDOT has oversight responsibility for the Registry of Motor Vehicles Division, the Aeronautics Division, the Highway Division, and the Rail & Transit Division. MassDOT Transit provides fiscal guidance and oversight over all fifteen (15) Regional Transit Authorities (RTAs), providing local bus transit across the Commonwealth

Project Location (Urbanized Areas)

UZA Code	Area Name
250000	Massachusetts

Congressional District Information

State	District	Representative
Massachusetts	1	Richard E Neal
Massachusetts	3	Niki Tsongas
Massachusetts	4	Joseph P Kennedy
Massachusetts	5	Katherine M Clark
Massachusetts	6	Seth Moulton
Massachusetts	7	Michael E Capuano
Massachusetts	8	Stephen F Lynch
Massachusetts	9	William R Keating

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,311,052
Local			\$1,383,326
Local/In-Kind			\$0
State			\$2,383,373
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,077,751

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MA-2019-029-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$3,138,916.00	\$3,138,916.00	\$6,277,832.00	0
MA-2019-029-01-00		30.09.01 UP TO 50% FEDERAL SHARE - NRTA	\$608,950.00	\$608,950.00	\$1,217,900.00	0
MA-2019-029-01-00		30.09.01 UP TO 50% FEDERAL SHARE-BRTA	\$301,336.00	\$301,336.00	\$602,672.00	0
MA-2019-029-01-00		30.09.01 UP TO 50% FEDERAL SHARE-FRTA	\$1,258,705.00	\$1,258,705.00	\$2,517,410.00	0
MA-2019-029-01-00		30.09.01 UP TO 50% FEDERAL SHARE-VTA	\$969,925.00	\$969,925.00	\$1,939,850.00	0
MA-2019-029-01-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$418,522.00	\$0.00	\$418,522.00	0
MA-2019-029-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$418,522.00	\$0.00	\$418,522.00	0
MA-2019-029-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$627,783.00	\$627,783.00	\$1,255,566.00	0
MA-2019-029-01-00		30.09.01 UP TO 50% FEDERAL SHARE-Intercity Bus	\$627,783.00	\$627,783.00	\$1,255,566.00	0
MA-2019-029-01-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$125,831.00	\$0.00	\$125,831.00	0
MA-2019-029-01-00		43.50.01 TRAINING	\$88,081.00	\$0.00	\$88,081.00	0
MA-2019-029-01-00		43.50.02 TECHNICAL ASSISTANCE	\$31,458.00	\$0.00	\$31,458.00	0

MA-2019-029-01-00	43.50.04	RELATED SUPPORT SERVICES	\$6,292.00	\$0.00	\$6,292.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Related support services for administrative aspects of the MArtap program such as invoice administration.

No local match is required for Rural Transit Assistance Programs.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,292
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,292

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2019	MassDOT has a federally procured contract with RLS & Associates who provide support services to MassDOT such as administration and bill payment.
End Date	9/30/2020	

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

MArtap Scholarships are available to: Support rural and small urban transportation providers through training and technical assistance; further the development of the professional skills and abilities of rural and small urban transportation providers in Massachusetts; increase the efficiency and effectiveness of the MArtap training efforts by taking advantage of training resources developed by other organizations within Massachusetts and in other states; to provide financial assistance to attend eligible national, state and local transit training and educational programs, workshops and conferences and to encourage safety and promote improved transportation services.

No local match is required for Rural Transit Assistance Programs.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$31,458
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,458

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2019	Continue to provide technical assistance through the MArtap programs.
End Date	9/30/2020	

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

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

Extended Budget Description

Fifteen (15%) of the FFY 2019 statewide apportionment (\$627,783) will be used for Intercity bus service in the Commonwealth of Massachusetts. Funds of \$627,783 will be used to subsidize operating costs for Intercity Bus routes. The Intercity Bus operators and routes will be selected from a competitive

application process. The notice of solicitation will be posted by MassDOT on its website in July, 2019. Awards will be made in September, 2019. MassDOT will issue one-year contracts with the intercity bus operators, with an option to renew for additional terms pending annual performance and compliance reviews. This funding is for year 2 of the award program. The Intercity Bus carriers selected will be responsible for proving the local match.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$627,783
Local			\$627,783
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,255,566

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	The initial contract term for year 1 of the service is from October 1, 2019 to September 30, 2020. This application requests year 2.
End Date	9/30/2020	Performance reviews will be based on the Regional Bus Network Assessment service standards and performance criteria as well as the sub-recipients' ridership and costs.

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

MassDOT hereby requests ten (10%) percent of the total FFY'19 statewide allocation (\$418,522) for State Administration. These funds will be used to support staff salaries, planning activities, and technical assistance. Currently, there are no plans for a federal procurement to hire 3rd party contractors. However, in the future, 3rd Party Technical Assistance may be needed in which the ALI will be updated.

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	\$418,522
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$418,522

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2019	State administration funds will be utilized to support salary for individuals working on the Section 5311 program, planning and technical assistance
End Date	6/30/2024	State administration funds will be utilized to support salary for individuals working on the Section 5311 program, planning and technical assistance.

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

The Massachusetts Rural Transit Assistance program (MArtap) is a MassDOT program, in collaboration of the Massachusetts Association of Regional Transit Authorities (MARTA), which offers free of charge training programs throughout the year such as: Defensive Driving, Accessible Lift Use and Passenger Securement, Disability Awareness, and Drug and Alcohol Awareness Safety Sensitivity Training. These courses are required training for all of MassDOT's 5310 & MAP sub-recipients. Courses are also offered to eligible rural agencies

No local match is required for Rural Transit Assistance Programs.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$88,081
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$88,081

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2019	MassDOT has a federally procured contract with RLS & Associates who provide courses to their sub-recipients specifically in the rural and small urban areas.
End Date	9/30/2020	MassDOT has a federally procured contract with RLS & Associates who provide courses to their sub-recipients specifically in the rural and small urban areas.

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

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

Operating assistance for Martha's Vineyard Transit Authority (VTA) for its operations for the entire service area for this rural transit authority. VTA provides year-round public transit service to the six towns of Martha's Vineyard: Aquinnah, Chilmark, Edgartown, Oak Bluffs, Tisbury and West Tisbury. The VTA's transportation services consist of both fixed route and para-transit services (known as the 'Lift'). The local match of \$969,925 is funded from State Operating Assistance and will be evidenced in the invoices submitted to the Transit Division for federal drawdown.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$969,925
Local			\$0
Local/In-Kind			\$0
State			\$969,925
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,939,850
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Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Reimbursement for net rural operating costs expended in the prior fiscal year.
End Date	6/30/2019	Reimbursement for net rural operating costs expended in the prior fiscal year.

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

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

Franklin Regional Transit Authority (FRTA) will use these funds for operations throughout its entire service area. The FRTA currently serves 41 communities throughout Franklin, Hampden, Hampshire and Worcester counties. The local match of \$1,258,705 is funded from state Operating Assistance and local municipality assessments and will be evidenced in invoices submitted to the Transit Division for federal drawdown.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,258,705
Local			\$301,969
Local/In-Kind			\$0
State			\$956,736
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,517,410

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Reimbursement for net rural operating costs expended in the prior fiscal year.
End Date	6/30/2019	Reimbursement for net rural operating costs expended in the prior fiscal year.

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

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

Operating assistance for Berkshire Regional Transit Authority (BRTA) in the amount of \$301,336 will be used for operating costs for fixed route and paratransit services to all members of its 24-member service area, excluding Pittsfield, Dalton, and Lanesborough. Local match of \$301,336 is funded from Local Assessments received from the communities served by BRTA. This funding is meant to reimburse the BRTA for rural operating costs expended in the prior fiscal year as evidenced by an audited financial statement.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$301,336
Local			\$301,336
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$602,672

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Reimbursement for net rural operating costs expended in the prior fiscal year.
End Date	6/30/2019	Reimbursement for net rural operating costs expended in the prior fiscal year.

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

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

Extended Budget Description

The Nantucket Regional Transit Authority (NRTA) provides island wide fixed route public transit service, The Wave - connecting Madaket, Siasconset (Sconset), the Mid-Island area, Nantucket Memorial Airport, the ferries, Surfside and Jetties Beaches and points in between to and from downtown Nantucket. Demand Response service, Your Island Ride, is provided weekdays, year round to eligible

seniors 65 years of age and older and individuals with disabilities. The local match of \$608,950 is funded from state Operating Assistance and Local Assessment funds and will be evidenced in invoices submitted to the Transit Division for federal drawdown.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$608,950
Local			\$152,238
Local/In-Kind			\$0
State			\$456,712
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,217,900

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Reimbursement for net rural operating costs expended in the prior fiscal year.
End Date	6/30/2019	Reimbursement for net rural operating costs expended in the prior fiscal year.

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	

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-25, October 1, 2018)**

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(25), October 1, 2018, <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: Transportation, Massachusetts Executive Office Of

Recipient ID: 1349

DUNS No: 824848659

Application Information

Federal Award Identification Number: MA-2019-029-00

Application Name: Section 5311 FFY19 Operating, Intercity, RTAP and Admin MA-57-X059

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

Application End Date: 6/29/2024

Application Executive Summary: The Massachusetts Department of Transportation (MassDOT) requests \$8,077,751 (\$4,311,052 Federal/\$3,766,699 Local Match) of FFY'19 Section 5311 Non-Urbanized Area Formula Grant (CFDA #: 20.509).

Projects included in this grant are:

- Operating Assistance to (3) Rural Transit Authorities (FRTA, VTA, NRTA) and (1) partially rural transit authority (BRTA).
- 15% of funding to be used for Intercity Bus Operating Assistance.
- Rural Transit Assistance Program (RTAP).
- 10% of the funding to be used for State Administration and technical assistance.

MassDOT is charged with managing all modes of transportation within the Commonwealth of Massachusetts. MassDOT has oversight responsibility for the Registry of Motor Vehicles Division, the Aeronautics Division, the Highway Division, and the Rail & Transit Division. MassDOT Transit provides fiscal guidance and oversight over all fifteen (15) Regional Transit Authorities (RTAs), providing local bus transit across the Commonwealth.

MassDOT is current with all Civil Rights submissions. The FY19 Certifications and Assurances were executed in TrAMS on 7/22/2019. All administrative and statutory requirements have been met in accordance with the §5311 Formula Grants for Rural Areas Program, as articulated in FTA Circular 9040.1G. All elements are included in the Massachusetts State Transportation Improvement Program (STIP) Action #3, dated 04/09/2019.

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 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: \$8,077,751.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,311,052.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,766,699.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,311,052.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,766,699.00

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	\$4,311,052
Local			\$1,383,326
Local/In-Kind			\$0
State			\$2,383,373
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,077,751

(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:

Transportation, Massachusetts Executive Office Of