

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	TN-2019-037-00
<b>Temporary Application Number</b>	1007-2019-2
<b>Application Name</b>	5311 FFY2019
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Transportation, Tennessee Department Of**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
1007	Multi State Group	TENNESSEE DEPARTMENT OF TRANSPORTATION	878297712

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Headquarters	600 CHARLOTTE AVE	NASHVILLE	TN	372439034
Physical Address	505 DEADRICK ST STE 700	NASHVILLE	TN	37243
Mailing Address	505 DEADRICK ST STE 800	NASHVILLE	TN	37243

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 5311 FFY2019**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
TN-2019-037-00	Final Concurrence / Reservation	Grant	12/14/2018	12/14/2018	No

**Application Start Date**

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

**Application End Date**

3/29/2024

**Application Executive Summary**

This is a FFY2019 grant application for Section 5311 (Non-Urbanized Area Formula Program) for TDOT for Section 5311, RTAP, and Appalachian Development Public Transportation Assistance Program funds, in the federal amount of \$13,735,064. This grant is a partial obligation of the FFY2019 Apportionment, which totals a federal amount of \$22,694,075. The remainder of the Tennessee FFY2019 apportionment will be obligated for the FFY 2020 Allocation budgets.

This grant will provide funds to nine (9) rural public transportation systems for transportation in non-urban areas and two (2) rural transit-intensive agencies (Pigeon Forge Mass Transit and Gatlinburg Mass Transit System) in areas serving the tourist trade in East Tennessee. The Appalachian funds are allocated to agencies serving Appalachian areas based on the 2010 Census. TDOT is phasing in a new performance-based formula for the 5311 allocation. FFY2018 allocation is the third year of the phase-in at a 25% old, 75% new formula. Factors for the old formula being phased-out include the 2010 Census non-urbanized population, the number of counties served, and the number of vehicles operated by each system. Factors for the new formula being phased-in include the 2010 Census non-urbanized population, public ridership, and public revenue miles. TDOT will not use 15% of the 5311 funds for intercity bus service, per the attached Intercity Bus Certification Letter. TDOT has not budgeted any of the 5311 funds in this application for State Administration.

TDOT will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.

TDOT will check the current listing of Transit Vehicle Manufacturers (TVM) to ensure each is listed as a certified TVM in compliance with FTA regulations.

TDOT will follow all 3rd party procurement policies as defined in C4220. 1F (Third Party Contracting Guidance).

All subrecipients will follow useful life standards as defined in the TDOT State Management Plan.

TDOT will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Recipients receiving grant awards over \$25,000 from FTA or any other Federal agency after October 1, 2010, must comply with the Federal Financial Accountability and Transparency Act (FFATA) sub-award reporting requirements.

The FFY2019 Program of Projects (POP) is attached. Funds are allocated to 11 public agencies in the following categories: Project Administration, Capital, Operating, and RTAP.

**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
Kaitlyn	McClanahan	Program Supervisor	kaitlyn.mcclanahan@tn.gov	615-532-5835
Valencia	Williams	Transportation Program Specialist	valencia.williams@dot.gov	(404) 865-5634

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$13,735,064
Local			\$4,861,269
Local/In-Kind			\$0
State			\$4,861,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,457,598</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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TN-2019-037-01-00	111-00 (111-A5)	BUS - ROLLING STOCK	\$329,400.00	\$58,129.00	\$387,529.00	3
TN-2019-037-01-00		11.12.04 BUY REPLACEMENT	\$240,150.00	\$42,379.00	\$282,529.00	1
TN-2019-037-01-00		11.13.04 BUY	\$89,250.00	\$15,750.00	\$105,000.00	2
TN-2019-037-01-00	114-00 (114-A9)	BUS: SUPPORT EQUIP AND FACILITIES	\$128,000.00	\$32,000.00	\$160,000.00	4
TN-2019-037-01-00		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$128,000.00	\$32,000.00	\$160,000.00	4
TN-2019-037-01-00	116-00 (116-A7)	SIGNAL & COMM EQUIPMENT (BUS)	\$129,200.00	\$32,300.00	\$161,500.00	0
TN-2019-037-01-00		11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$129,200.00	\$32,300.00	\$161,500.00	0
TN-2019-037-01-00	117-00 (117-A6)	OTHER CAPITAL ITEMS (BUS)	\$1,284,522.00	\$321,130.00	\$1,605,652.00	0
TN-2019-037-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,094,442.00	\$273,610.00	\$1,368,052.00	0
TN-2019-037-01-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$190,080.00	\$47,520.00	\$237,600.00	0
TN-2019-037-01-00	119-00 (119-A8)	Bus Associated Transit Improvements	\$40,000.00	\$10,000.00	\$50,000.00	0
TN-2019-037-01-00		11.92.08 PURCHASE SIGNAGE	\$40,000.00	\$10,000.00	\$50,000.00	0
TN-2019-037-01-00	300-00 (300-A2)	OPERATING ASSISTANCE	\$7,688,253.00	\$7,688,249.00	\$15,376,502.00	0
TN-2019-037-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$7,688,253.00	\$7,688,249.00	\$15,376,502.00	0
TN-2019-037-01-00	620-00	PROJECT ADMINISTRATION	\$3,366,373.00	\$841,593.00	\$4,207,966.00	0

00	(620-A1)						
TN-2019-037-01-00		11.79.00	PROJECT ADMINISTRATION	\$3,366,373.00	\$841,593.00	\$4,207,966.00	0
TN-2019-037-01-00	635-00 (635-A3)		RURAL TRANSIT ASSISTANCE PROGRAM	\$30,183.00	\$0.00	\$30,183.00	0
TN-2019-037-01-00		43.50.01	TRAINING	\$30,183.00	\$0.00	\$30,183.00	0
TN-2019-037-01-00	648-00 (648-A4)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$739,133.00	\$739,133.00	\$1,478,266.00	0
TN-2019-037-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$739,133.00	\$739,133.00	\$1,478,266.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 FFY2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TN-2019-037-01-00	1007-2019-2-P1	8/20/2019	2/14/2018	12/30/2021

#### Project Description

This project will include federal and state funding in support of public transportation Operating, Project Administration, Capital, and Training.

#### Project Benefits

The project will benefit a total of eleven (11) rural public transit agencies across the state of Tennessee.

#### Additional Information

*None provided.*

#### Location Description

The eleven (11) rural transit agencies supported by this project provide public transportation in all 95 counties of the state.

## Project Location (Urbanized Areas)

<b>UZA Code</b>	<b>Area Name</b>
470000	Tennessee

## Congressional District Information

<b>State</b>	<b>District</b>	<b>Representative</b>
Tennessee	1	David P Roe
Tennessee	3	Charles J Fleischmann
Tennessee	4	Scott DesJarlais
Tennessee	5	Jim Cooper
Tennessee	9	Steve Cohen
Tennessee	2	Tim Burchett
Tennessee	6	John Rose
Tennessee	7	Mark Green
Tennessee	8	David Kustoff

## Program Plan Information

### STIP/TIP

Date: 8/19/2019

Description: TDOT 2017-2020 STIP

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$13,735,064
Local			\$4,861,269
Local/In-Kind			\$0
State			\$4,861,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,457,598</b>

## Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TN-2019-037-01-00	111-00 (111-A5)	BUS - ROLLING STOCK	\$329,400.00	\$58,129.00	\$387,529.00	3
TN-2019-037-01-00		11.12.04 BUY REPLACEMENT	\$240,150.00	\$42,379.00	\$282,529.00	1
TN-2019-037-01-00		11.13.04 BUY	\$89,250.00	\$15,750.00	\$105,000.00	2
TN-2019-037-01-00	114-00 (114-A9)	BUS: SUPPORT EQUIP AND FACILITIES	\$128,000.00	\$32,000.00	\$160,000.00	4
TN-2019-037-01-00		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$128,000.00	\$32,000.00	\$160,000.00	4
TN-2019-037-01-00	116-00 (116-A7)	SIGNAL & COMM EQUIPMENT (BUS)	\$129,200.00	\$32,300.00	\$161,500.00	0
TN-2019-037-01-00		11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$129,200.00	\$32,300.00	\$161,500.00	0
TN-2019-037-01-00	117-00 (117-A6)	OTHER CAPITAL ITEMS (BUS)	\$1,284,522.00	\$321,130.00	\$1,605,652.00	0
TN-2019-037-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,094,442.00	\$273,610.00	\$1,368,052.00	0
TN-2019-037-01-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$190,080.00	\$47,520.00	\$237,600.00	0
TN-2019-037-01-00	119-00 (119-A8)	Bus Associated Transit Improvements	\$40,000.00	\$10,000.00	\$50,000.00	0

TN-2019-037-01-00		11.92.08	PURCHASE SIGNAGE	\$40,000.00	\$10,000.00	\$50,000.00	0
TN-2019-037-01-00	300-00 (300-A2)		OPERATING ASSISTANCE	\$7,688,253.00	\$7,688,249.00	\$15,376,502.00	0
TN-2019-037-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$7,688,253.00	\$7,688,249.00	\$15,376,502.00	0
TN-2019-037-01-00	620-00 (620-A1)		PROJECT ADMINISTRATION	\$3,366,373.00	\$841,593.00	\$4,207,966.00	0
TN-2019-037-01-00		11.79.00	PROJECT ADMINISTRATION	\$3,366,373.00	\$841,593.00	\$4,207,966.00	0
TN-2019-037-01-00	635-00 (635-A3)		RURAL TRANSIT ASSISTANCE PROGRAM	\$30,183.00	\$0.00	\$30,183.00	0
TN-2019-037-01-00		43.50.01	TRAINING	\$30,183.00	\$0.00	\$30,183.00	0
TN-2019-037-01-00	648-00 (648-A4)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$739,133.00	\$739,133.00	\$1,478,266.00	0
TN-2019-037-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$739,133.00	\$739,133.00	\$1,478,266.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	4

### Extended Budget Description

UCHRA will purchase up to four (4) support vehicles for use by the agency's Mobility Managers and the



Safety & Security Manager. The agency will purchase sport-utility vehicles with four-wheel drive to allow these positions to remain mobile during winter weather.

The agency will procure, own, operate, and maintain a the support vehicles. TDOT will maintain satisfactory continuing control by requesting and keeping on file all title records, proof of insurance, and vehicle registration. Vehicle information and records will be maintained and updated through the TDOT Perpetual Vehicle Inventory. Also, UCHRA will be required to: have an approved Maintenance Plan and submit annual inspection sheets as well as maintenance logs. In addition, TDOT will ensure that specific procurement steps and policies are followed as required in the State Management Plan including pre-approval of asset specifications, independent cost estimates, RFP, and selected bidder.

Useful Life for Support Vehicle Automobile: 4 years, 100,000 miles

**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	\$128,000
Local			\$16,000
Local/In-Kind			\$0
State			\$16,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$160,000</b>

Milestone Name	Est. Completion Date	Description
Contract Awarded	3/31/2020	Contract Awarded
Final Delivery	6/30/2020	Vehicle deliveries complete.
RFP/ITB	12/31/2019	Agency will issue FTA-compliance procurement for support vehicles
Initial Delivery	5/31/2020	Initial vehicle delivery
Contract Complete	12/31/2020	All activities complete.

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

**Extended Budget Description**

Funds will be used by grantees from 7/1/2019 - 6/30/2020 for salary, wages, benefits, and payroll taxes for administrative staff, travel and training, professional fees, licenses and insurance, administrative expenses,

equipment rental and maintenance, printing and publications, conferences and meetings, telephone, occupancy, rent, utilities, supplies, advertising, other direct costs, indirect costs, and administrative expenses including incidental costs associated with operating and maintaining administrative premises.

Grantees with sales tax exemptions will attempt to remove all sales tax from reimbursement requests; however, the reimbursement of sales tax when exempted is allowed.

Grantees will attempt to remove all late fees from reimbursement requests; however, the reimbursement of late fees is allowed.

**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	\$3,366,373
Local			\$420,799
Local/In-Kind			\$0
State			\$420,794
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,207,966</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Program Administration activities begin
End Date	12/31/2020	Program Administration activities complete.

**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**

Operating funds for 10 rural public agencies (Pigeon Forge will not utilize funds for operating) for the period of July 1, 2019 through June 30, 2020. Funds will be used by grantees for salary, wages, benefits, payroll taxes, travel and training, professional fees, licenses and insurance, administrative expenses, postage and shipping, equipment rental and maintenance, printing and publications, conferences and meetings, telephone, occupancy, rent, utilities, supplies, administrative expenses, fuel and oil, maintenance and repairs, uniforms, D&A testing, other direct costs, indirect costs, and other non-personnel expenses.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$7,688,253
Local			\$3,844,125
Local/In-Kind			\$0
State			\$3,844,124
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$15,376,502</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	7/1/2019	Operating activities begin
End Date	12/31/2020	Operating activities complete.

**Budget Activity Line Item: 43.50.01 - TRAINING**

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

**Extended Budget Description**

Funds to be used by grantees of the program for receiving and/or accessing training or technical assistance.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$30,183
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$30,183</b>

<b>Milestone Name</b>	<b>Est. Completion</b>	<b>Description</b>
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Date		
Start Date	7/1/2019	Training activities begin
End Date	12/31/2020	Training activities completed.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	0

**Extended Budget Description**

Operating funds to be used by six (6) Appalachian area grantees from 7/1/2019 through 6/30/2020. Funds will be used for salary, wages, benefits, payroll taxes, travel and training, professional fees, licenses and insurance, administrative expenses, postage and shipping, equipment rental and maintenance, printing and publications, conferences and meetings, telephone, occupancy, rent, utilities, supplies, administrative expenses, fuel and oil, maintenance and repairs, uniforms, D&A testing, other direct costs, indirect costs, and other non-personnel expenses.

**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	\$739,133
Local			\$369,566
Local/In-Kind			\$0
State			\$369,567
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,478,266</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Operating activities begin.
End Date	12/31/2020	Operating activities completed.

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

PFFTT is purchasing a rubber tire replica trolley. Subrecipients will purchase the vehicle through an FTA-compliant procurement process. The subrecipient will own, operate, and procure vehicles under this grant. TDOT, the pass-through entity, will maintain satisfactory continuing control by requesting and keeping on file all title records, proof of insurance, and vehicle registration. Vehicle information and records will be maintained and updated through the TDOT Perpetual Vehicle Inventory. Also, the subrecipient will be required to: have an approved Maintenance Plan and submit annual inspection sheets as well as maintenance logs. In addition, TDOT will ensure that specific procurement steps and policies are followed as required in the State Management Plan including pre-approval of asset specifications, independent cost estimates, RFP, and selected bidder. The vehicle purchased on this ALI will be ADA accessible and will use the ADA match level of 85% federal, 7.5% state, and 7.5% local funds.

Useful Life for rubber tire replica trolley: 7 years or 200,000 miles

Replaced Vehicle: VIN 4UZAACBW05CV19085 - 2005 Freightliner Diesel Trolley, 194,807 miles

**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	<30FT

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$240,150
Local			\$21,189
Local/In-Kind			\$0
State			\$21,190
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$282,529</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/31/2019	RFP Issued
Contract Award Date	3/31/2020	Contract Awarded
Initial Delivery Date	12/31/2020	Initial Delivery
Final Delivery Date	6/30/2021	Final Delivery Date
Contract Completion Date	12/31/2021	Contract activities complete

**Budget Activity Line Item: 11.13.04 - BUY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS - ROLLING STOCK (111-00) 11.13.04 BUY BUY EXPANSION - CAPITAL BUS 2

#### Extended Budget Description

UCHRA will purchase 2 expansion vehicles to support an increase in ridership and demand on both its demand response routes and its deviated fixed route service. The vehicles will allow for added frequency to existing routes and additional routes.

Subrecipient will purchase vehicles from the FTA-compliant Tennessee Statewide Contract. The subrecipients will own, operate, and procure vehicles under this grant. TDOT, the pass-through entity, will maintain satisfactory continuing control by requesting and keeping on file all title records, proof of insurance, and vehicle registration. Vehicle information and records will be maintained and updated through the TDOT Perpetual Vehicle Inventory. Also, subrecipients will be required to: have an approved Maintenance Plan and submit annual inspection sheets as well as maintenance logs. In addition, TDOT will ensure that specific procurement steps and policies are followed as required in the State Management Plan. All vehicles purchased on this ALI will be ADA accessible and will use the ADA match level of 85% federal, 7.5% state, and 7.5% local funds.

#### 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	N/A	<30FT

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$89,250
Local			\$7,875
Local/In-Kind			\$0
State			\$7,875
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$105,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/15/2018	RFP for Statewide Contract issued
Contract Award Date	9/15/2018	Statewide Contract for FTA-funded Vans & Buses executed.
Initial Delivery Date	6/30/2020	Vehicles delivered.
Final Delivery Date	6/30/2020	Vehicles delivered.
Contract Completion Date	12/31/2020	All contract activities complete.

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

#### Extended Budget Description

Funds will be used by grantees from 7/1/2019 - 6/30/2020 for eligible Preventive Maintenance activities. Grantees do not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included via budget revision (actual value and useful life).

#### 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	\$1,094,442
Local			\$136,805
Local/In-Kind			\$0
State			\$136,805
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,368,052</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Preventive Maintenance activities begin.
End Date	12/31/2020	Preventive Maintenance activities completed.

#### Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

#### Extended Budget Description

Funds will be used by grantees from 7/1/2019 - 6/30/2020 to provide Mobility Management services, including salary & wages for staff.

#### 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
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5311 - Rural Area Formula	5311-1A	20509	\$190,080
Local			\$23,760
Local/In-Kind			\$0
State			\$23,760
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$237,600</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Mobility Management activities begin
End Date	12/31/2020	Mobility Management activities completed.

**Budget Activity Line Item: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION	0

**Extended Budget Description**

Three agencies (FTHRA, SCTDD, UCHRA) will utilize these funds to purchase miscellaneous communications equipment, including digital radios and tablets. TDOT will ensure that FTA procurement steps and policies are followed, as required in the State Management Plan. None of the purchases are expected to exceed the \$5,000 or useful life over one-year threshold.

**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	\$129,200
Local			\$16,150
Local/In-Kind			\$0
State			\$16,150
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$161,500</b>

Milestone Name	Est. Completion	Description
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Date		
Start Date	12/31/2019	Procurement activities for communications equipment complete.
End Date	12/31/2020	Communications equipment deliveries and installation complete.

**Budget Activity Line Item: 11.92.08 - PURCHASE SIGNAGE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	ACQUISITION	0

**Extended Budget Description**

UCHRA will utilize these funds to purchase signage for vehicles. TDOT does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included via budget revision (actual value and useful life).

**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	\$40,000
Local			\$5,000
Local/In-Kind			\$0
State			\$5,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$50,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/31/2019	Agency will procure signage materials
End Date	12/31/2020	Signage installation activities complete.

## 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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$3,366,373.00	\$4,207,966.00

#### **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	\$7,688,253.00	\$15,376,502.00

#### **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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$30,183.00	\$30,183.00

**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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$739,133.00	\$1,478,266.00

**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 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
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Class IIc CE Approved
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	1	\$240,150.00	\$282,529.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	2	\$89,250.00	\$105,000.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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	

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA Amount	Total Eligible
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	Number			Cost
OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$1,094,442.00 \$1,368,052.00

**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
OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$190,080.00	\$237,600.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS)	11.62.20	PURCHASE MISC COMMUNICATIONS	0	\$129,200.00	\$161,500.00

(116-00)

EQUIP

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.92.08	PURCHASE SIGNAGE	0	\$40,000.00	\$50,000.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	4	\$128,000.00	\$160,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

**Comment By** Valencia Williams

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Comment Type Application Details

Date 9/6/2019

Comment 1. Recheck the 80/20 match rate for ali 11.79.00. The total eligible amount should be \$4,207,966. Make sure changes are reflected in the POP as well.  
2. Attach the vehicle/fleet replacement schedule associated with ali 11.12.04  
3. Vehicle/bus purchase ali 11.42.11 need a minimum of 5 milestone dates (RFP/IFP, contract award, initial delivery, final delivery, and contract complete).

**Comment By** Kaitlyn McClanahan

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Comment Type Application Details

Date 9/11/2019

Comment 1. Adjusted the Local Amount on 11.79.00 so the total eligible amount is \$4,207,966. Changes are also reflected in the POP.  
2. Attached the vehicle/fleet replacement schedule associated with ALI 11.12.04  
3. Revised the Milestones for 11.42.11 to 5 milestone dates (RFP/IFP, contract award, initial delivery, final delivery, and contract complete).

### Application Review Comments

**Comment By** Valencia Williams

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Comment Type FTA Post Review Comments for Grantee

Date 9/6/2019

Comment Address the FTA comments under the "application review comments" section.

## 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, Tennessee Department Of

Recipient ID: 1007

DUNS No: 878297712

#### **Application Information**

Federal Award Identification Number: TN-2019-037-00

Application Name: 5311 FFY2019

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

Application End Date: 3/29/2024

Application Executive Summary: This is a FFY2019 grant application for Section 5311 (Non-Urbanized Area Formula Program) for TDOT for Section 5311, RTAP, and Appalachian Development Public Transportation Assistance Program funds, in the federal amount of \$13,735,064. This grant is a partial obligation of the FFY2019 Apportionment, which totals a federal amount of \$22,694,075. The remainder of the Tennessee FFY2019 apportionment will be obligated for the FFY 2020 Allocation budgets.

This grant will provide funds to nine (9) rural public transportation systems for transportation in non-urban areas and two (2) rural transit-intensive agencies (Pigeon Forge Mass Transit and Gatlinburg Mass Transit System) in areas serving the tourist trade in East Tennessee. The Appalachian funds are



allocated to agencies serving Appalachian areas based on the 2010 Census. TDOT is phasing in a new performance-based formula for the 5311 allocation. FFY2018 allocation is the third year of the phase-in at a 25% old, 75% new formula. Factors for the old formula being phased-out include the 2010 Census non-urbanized population, the number of counties served, and the number of vehicles operated by each system. Factors for the new formula being phased-in include the 2010 Census non-urbanized population, public ridership, and public revenue miles. TDOT will not use 15% of the 5311 funds for intercity bus service, per the attached Intercity Bus Certification Letter. TDOT has not budgeted any of the 5311 funds in this application for State Administration.

TDOT will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.

TDOT will check the current listing of Transit Vehicle Manufacturers (TVM) to ensure each is listed as a certified TVM in compliance with FTA regulations.

TDOT will follow all 3rd party procurement policies as defined in C4220. 1F (Third Party Contracting Guidance).

All subrecipients will follow useful life standards as defined in the TDOT State Management Plan.

TDOT will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Recipients receiving grant awards over \$25,000 from FTA or any other Federal agency after October 1, 2010, must comply with the Federal Financial Accountability and Transparency Act (FFATA) sub-award reporting requirements.

The FFY2019 Program of Projects (POP) is attached. Funds are allocated to 11 public agencies in the following categories: Project Administration, Capital, Operating, and RTAP.

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: \$23,457,598.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$13,735,064.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$9,722,534.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$13,735,064.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$9,722,534.00

## **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$13,735,064
Local			\$4,861,269
Local/In-Kind			\$0
State			\$4,861,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,457,598</b>

(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, Tennessee Department Of*