

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2020-064-00
Temporary Application Number	1225-2020-7
Application Name	OHIO DOT Section 5311 CARES Act Grant for Capital Projects
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Ohio Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	809174402

Location Type	Address	City	State	Zip
Headquarters	30 E BROAD ST	COLUMBUS	OH	432153414
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 WISCONSIN AVE
Address 2	LOCAL 268, CLEVELAND OHIO
City	WASHINGTON

State	District of Columbia
Zipcode	20016
Contact Name	MR. JIM LA SALA
Telephone	
Fax	
E-mail	
Website	

Union Name	INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS
Telephone	
Fax	
E-mail	
Website	

Union Name	TRANSPORT WORKERS UNION
Address 1	80 WEST END AVENUE
Address 2	
City	NEW YORK,
State	New York
Zipcode	10023
Contact Name	FRANK MCCANN
Telephone	
Fax	
E-mail	
Website	

Union Name	TRANSPORT WORKERS UNION OF AMERICA LOCAL 208
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	

E-mail	
Website	
Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
Address 1	8000 EAST JEFFERSON AVENUE
Address 2	
City	DETROIT
State	Michigan
Zipcode	48214
Contact Name	STAN MARSHALL
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: OHIO DOT Section 5311 CARES Act Grant for Capital Projects

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OH-2020-064-00	Final Concurrence / Reservation	Grant	8/7/2020	8/7/2020	No

Application Executive Summary

FFY2020 Section 5311 CARES Act funds in the amount of \$8,610,467 will be used by the Ohio Department of Transportation to award capital projects to 36 subrecipients. These projects will support COVID-19 emergency response and recovery and day to day service of rural public transit systems that provide service to the communities in the state of Ohio.

ODOT was apportioned \$81,932,267 in FFY2020 CARES Act funding. Of this amount, \$964,000 was apportioned for Appalachian projects.

\$60,187,036 has been obligated in grant OH-2020-024.

\$12,145,240 has been obligated in grant OH-2020-059.

After this grant obligation, a remaining balance of \$989,524 will be awarded in a future amendment for additional capital projects.

CARES Act funding is 100% Federal and no local match is necessary to be provided by the subrecipients.

Supporting documents attached to the Application Documents section of this grant application include:
Initial Program of Projects
Vehicle Replacement List
Department of Labor Assurance letter

Per the CARES Act, the projects in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program as they do not lead to a functional,

location, or capacity change.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Vehicle Purchase Agreement:

1. In executing this grant, the Ohio Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Stewart	McKenzie	Community Planner	Stewart.Mckenzie@dot.gov	(312) 353-2866
Alex	Ewers	Program Coordinator	alex.ewers@dot.ohio.gov	(614) 728-5629

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$8,610,467
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,610,467

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2020-064-01-00 111-00 (111-A1)	BUS - ROLLING STOCK	\$7,888,443.00	\$0.00	\$7,888,443.00	127
OH-2020-064-01-00	11.12.15 BUY REPLACEMENT VAN	\$5,729,534.00	\$0.00	\$5,729,534.00	99
OH-2020-064-01-00	11.13.02 BUY 35-FT BUS FOR EXPANSION	\$465,000.00	\$0.00	\$465,000.00	1
OH-2020-064-01-00	11.13.15 BUY EXPANSION VAN	\$1,693,909.00	\$0.00	\$1,693,909.00	27
OH-2020-064-02-00 114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES	\$673,524.00	\$0.00	\$673,524.00	58

OH-2020-064-02-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$110,920.00	\$0.00	\$110,920.00	11
OH-2020-064-02-00		11.42.07	ACQUIRE - COMPUTER HARDWARE	\$69,928.00	\$0.00	\$69,928.00	11
OH-2020-064-02-00		11.42.08	ACQUIRE - COMPUTER SOFTWARE	\$9,676.00	\$0.00	\$9,676.00	2
OH-2020-064-02-00		11.42.09	ACQUIRE - SECURITY/SURVEILLANCE EQUIPMENT	\$249,000.00	\$0.00	\$249,000.00	8
OH-2020-064-02-00		11.42.10	ACQUIRE - FARE COLLECTION EQUIPMENT	\$101,000.00	\$0.00	\$101,000.00	3
OH-2020-064-02-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$117,000.00	\$0.00	\$117,000.00	3
OH-2020-064-02-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$16,000.00	\$0.00	\$16,000.00	20
OH-2020-064-02-00	116-00 (116-A3)		SIGNAL & COMM EQUIPMENT (BUS)	\$15,000.00	\$0.00	\$15,000.00	2
OH-2020-064-02-00		11.62.03	PURCHASE RADIOS	\$15,000.00	\$0.00	\$15,000.00	2
OH-2020-064-02-00	119-00 (119-A4)		Bus Associated Transit Improvements	\$33,500.00	\$0.00	\$33,500.00	1
OH-2020-064-02-00		11.92.06	PURCHASE BICYCLE EQUIPMENT	\$33,500.00	\$0.00	\$33,500.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: BUS - ROLLING STOCK

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-064-01-00	1225-2020-7-P1	8/7/2020	7/25/2019	9/30/2022

Project Description

This grant will be used to replace existing vehicles as well as expand fleets for Ohio's rural transit systems. The vehicles being replaced are beyond useful life per FTA's criteria and will meet the Clean Air Act (CAA) Standards and the American with Disabilities Act (ADA) requirements. These grant activities are a categorical exclusion under NEPA rules.

Project Benefits

With 40% of Ohio's population living in small towns or rural areas, public transportation is a vital component for the State's economic growth by connecting employers with a workforce through safe, reliable, and efficient transportation. These needs are expected to rise and by investing in replacement vehicles through 5339 funding, Ohio's infrastructure will be in place to support individuals, businesses, and health/human service programs now and in the future. The new vehicles will be used to continue contract services that support Job & Family Services Workforce Development Programs throughout Ohio. This investment will also improve access to educational and training opportunities.

Additional Information

None provided.

Location Description

The Rural areas being served are: Ashland, Athens, Carroll, Champaign, Clinton, Columbiana, Coshocton, Darke, Erie, Fairfield, Fayette, Geauga, Hancock, Harrison, Henry, Highland, Hocking, Huron, Knox, Logan, Marion, Monroe, Morgan, Morrow, Muskingum, Ottawa, Perry, Pickaway, Pike, Ross, Sandusky, Scioto, Seneca, Shelby, Tuscarawas, Washington, Wayne, and Wood Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs

Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	12	Troy Balderson
Ohio	16	Anthony Gonzalez
Ohio	8	Warren Davidson

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 (CARES Act)	5311-5	20509	\$7,888,443
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,888,443

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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OH-2020-064-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	\$7,888,443.00	\$0.00	\$7,888,443.00	127
OH-2020-064-01-00		11.12.15 BUY REPLACEMENT VAN	\$5,729,534.00	\$0.00	\$5,729,534.00	99
OH-2020-064-01-00		11.13.02 BUY 35-FT BUS FOR EXPANSION	\$465,000.00	\$0.00	\$465,000.00	1
OH-2020-064-01-00		11.13.15 BUY EXPANSION VAN	\$1,693,909.00	\$0.00	\$1,693,909.00	27

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.02 - BUY 35-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Providing \$465,000 in federal funds for the purchase of a 35' bus which will have a useful life of 14 years and 500,000 miles.

35' Bus-Expansion:
Athens Public Transit-1

Please see attached POP for further details on projects.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$465,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$465,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
RFP/IFB Issue Date	12/1/2020	Subrecipient will issue RFP/IFB for vehicle purchase.
Subrecipient Contract Date	4/5/2021	Subrecipient will contract with vendor for the purchase of vehicle.
Final Delivery Date	12/31/2021	All vehicles delivered to subrecipients.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.13.15 - BUY EXPANSION VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	27

Extended Budget Description

Providing \$1,693,909 in federal funds for the purchase of expansion vehicles.

All vehicles will have the useful life criteria as seen below:

Estimated useful life for MMV, AV, LTN, and LTL - 5 yrs or 120,000 miles; LTVs - 6 yrs or 150,000 miles.

MMV:

Access Tusc-1
 Athens Public Transit-1
 Henry County Transportation Network-4
 Perry County Transit-1
 Washington County Community Action Bus Lines-2

AV:

Access Tusc-1
 CAC of Fayette County-1
 FRS Transportation-1

LTN:

Coshocton County Coordinated Transportation Agency-1
 Hancock Area Transportation Service-1

LTL:

Seneca Crawford Area Transportation-2

LTV:

Ashland Public Transit-1
 Coshocton County Coordinated Transportation Agency-1
 CAC of Fayette County-1
 FRS Transportation-3

Morgan County Public Transit-2
 Stark Area Regional Transit Authority-3

Please see attached POP for further details on projects.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,693,909
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,693,909

Milestone Name	Est. Completion Date	Description
State-Term Contract Effective Date	7/25/2019	The project start date is 7/25/19 as this is the issue date of ODOT's state term contract that is used for vehicle purchases. This contract remains in effect until 6/30/2021.
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
All vehicles ordered	6/15/2021	All vehicles will be ordered from vendors.
Final Delivery Date	12/31/2021	All vehicles will be delivered to subrecipients.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	99

Extended Budget Description

Providing \$5,729,534 in federal funds for the purchase of replacement vehicles that will have met their useful life upon disposition.

Estimated useful life for MMV, AV, LTN, and LTL - 5 yrs or 120,000 miles; LTVs - 6 yrs or 150,000 miles.

MMV:

Ashland Public Transit-1
Athens Public Transit-3
City of Bowling Green-1
CAA of Columbiana County-4
FRS Transportation-2
Harrison County Public Transit-2
Henry County Transportation Network-4
Knox Area Transit-1
Monroe County Public Transit-1
Morgan County Public Transit-1
Morrow County Area Transit-2
Perry County Transit-5
Pickaway Area Rural Transit-2
RTC Industries-2
Seneca Crawford Area Transportation-3
Wilmington Transit System-4

AV:

City of Bowling Green-1
Champaign Transit System-1
CAC of Fayette County-1
Morgan County Public Transit-2

LTN:

Carroll County Transit-1
CAA of Columbiana County-2
Hancock Area Transportation Services-4
Huron County Transit-2
Knox Area Transit-2
Shelby Public Transit-2
Wilmington Transit System-4

LTV:

Chillicothe Transit System-2
CAA of Columbiana County-3
Coshocton County Coordinated Transportation Agency-2
CAC of Fayette County-3
Geauga County Transit-4
Knox Area Transit-1
Lancaster-Fairfield Public Transit System-5
Marion Area Transit-4
Ottawa County Transportation Agency-2
CAC of Pike County-2
RTC Industries-2
Access Scioto County Public Transit-1
Seneca Crawford Area Transportation-1
Shelby Public Transit-1
South East Area Transit-2
Washington County-2

Please see attached POP for further details on projects.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$5,729,534
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,729,534

Milestone Name	Est. Completion Date	Description
State-Term Contract Effective Date	7/25/2019	The project start date is 7/25/19 as this is the issue date of ODOT's state term contract that is used for vehicle purchases. This contract remains in effect until 6/30/2021.
Contract Award Date	10/30/2020	ODOT contract with subrecipient.
All Vehicles Ordered	6/15/2021	All vehicles ordered from vendors.
Final Delivery Date	12/31/2021	All vehicles delivered to subrecipients.
Contract Completion Date	9/30/2022	All projects will be completed.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Project Title: BUS: SUPPORT AND COMMUNICATIONS EQUIPMENT

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2020-064-02-00	1225-2020-7-P2	8/7/2020	10/15/2020	9/30/2022

Project Description

Shop equipment, computer hardware, computer software, surveillance/security equipment, fare collection equipment, radios, phone systems, miscellaneous other equipment, etc.

Project Benefits

Providing the transit systems with the items needed to maintain buses, perform administrative/maintenance duties, communicate between vehicles and with the public and to provide information in a timely manner, and keep buses/facilities/passengers secure.

Additional Information

None provided.

Location Description

The Rural areas being served are: Athens, Carroll, Columbiana, Darke, Erie, Fairfield, Geauga, Hancock, Hocking, Knox, Logan, Muskingum, Ottawa, Perry, Pickaway, Pike, Ross, Sandusky, Shelby, Tuscarawas, and Wayne Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs

Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	12	Troy Balderson
Ohio	16	Anthony Gonzalez
Ohio	8	Warren Davidson

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 (CARES Act)	5311-5	20509	\$722,024
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$722,024

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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OH-2020-064-02-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES	\$673,524.00	\$0.00	\$673,524.00	58
OH-2020-064-02-00		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$110,920.00	\$0.00	\$110,920.00	11
OH-2020-064-02-00		11.42.07 ACQUIRE - COMPUTER HARDWARE	\$69,928.00	\$0.00	\$69,928.00	11
OH-2020-064-02-00		11.42.08 ACQUIRE - COMPUTER SOFTWARE	\$9,676.00	\$0.00	\$9,676.00	2
OH-2020-064-02-00		11.42.09 ACQUIRE - SECURITY/SURVEILLANCE EQUIPMENT	\$249,000.00	\$0.00	\$249,000.00	8
OH-2020-064-02-00		11.42.10 ACQUIRE - FARE COLLECTION EQUIPMENT	\$101,000.00	\$0.00	\$101,000.00	3
OH-2020-064-02-00		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$117,000.00	\$0.00	\$117,000.00	3
OH-2020-064-02-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$16,000.00	\$0.00	\$16,000.00	20
OH-2020-064-02-00	116-00 (116-A3)	SIGNAL & COMM EQUIPMENT (BUS)	\$15,000.00	\$0.00	\$15,000.00	2
OH-2020-064-02-00		11.62.03 PURCHASE RADIOS	\$15,000.00	\$0.00	\$15,000.00	2
OH-2020-064-02-00	119-00 (119-A4)	Bus Associated Transit Improvements	\$33,500.00	\$0.00	\$33,500.00	1
OH-2020-064-02-00		11.92.06 PURCHASE BICYCLE EQUIPMENT	\$33,500.00	\$0.00	\$33,500.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.92.06 - PURCHASE BICYCLE EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.06	PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	ACQUISITION	1

Extended Budget Description

Providing \$33,500 in federal funds for the purchase of bicycle equipment with a useful life of 5 years.

Bicycle Equipment:
Sandusky Transit System-1

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$33,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,500

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	2

Extended Budget Description

Providing \$15,000 in federal funds for the purchase of radios which will have a useful life of 5 years.

Radios:

Knox Area Transit-1

RTC Industries-1

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$15,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	20

Extended Budget Description

Providing \$16,000 for miscellaneous support equipment which will have a useful life of 7 years.

Miscellaneous Equipment:

Sandusky Transit System (benches for shelters/stops)-20

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$16,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

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

Extended Budget Description

Providing \$117,000 in federal funds for the purchase of support vehicles which will have a useful life of 10 years.

SUPPORT VEHICLES:

- Knox Area Transit-1
- Lancaster-Fairfield Public Transit-2

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$117,000
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$117,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.42.10 - ACQUIRE - FARE COLLECTION EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

Providing \$101,000 in federal funds for fare collection equipment which will have a useful life of 10 years.

FAREBOXES:

Perry County Transit-1
CAC of Pike County-1
Stark Area Regional Transit Authority-1

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$101,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$101,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.42.09 - ACQUIRE - SECURITY/SURVEILLANCE EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	8

Extended Budget Description

Providing \$249,000 in federal funds for security and surveillance equipment which will have a useful life of 7 years.

SECURITY/SURVEILLANCE:

- Carroll County Transit-1
- Knox Area Transit-1
- Lancaster-Fairfield Public Transit System-1
- Logan Public Transit-1
- Ottawa County Transportation Agency-1
- Pickaway Area Rural Transit-1
- RTC Industries-1
- Stark Area Regional Transit Authority-1

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$249,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$249,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.42.08 - ACQUIRE - COMPUTER SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description
 Providing \$9,676 in federal funds for computer software which will have a useful life of 2 years.

COMPUTER SOFTWARE:
 Athens Public Transit-1
 Stark Area Regional Transit Authority-1

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$9,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,676

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.42.07 - ACQUIRE - COMPUTER HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	11

Extended Budget Description

Providing \$69,928 in federal funds for computer hardware which will have a useful life of 4 years.

COMPUTER HARDWARE:

- Access Tusc-1
- CAA of Columbiana County-1
- Great Lakes Community Action Program-1
- Greenville Transit System-1
- Hancock Area Transportation Services-1
- Lancaster-Fairfield Public Transit System-1
- Logan Public Transit-1
- Perry County Transit-1
- RTC Industries, Inc.-2
- Shelby Public Transit-1

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$69,928
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,928

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	11

Extended Budget Description

Providing \$110,920 in federal funds for miscellaneous shop tools and equipment which will have a useful life of 5 years.

SHOP EQUIPMENT:

- Chillicothe Transit System-1
- CAA of Columbiana County-1
- Geauga County Transit-1
- Greenville Transit System-1
- Ottawa County Transportation Agency-2
- South East Area Transit-5

Please see attached POP for further details on projects.

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 (CARES Act)	5311-5	20509	\$110,920
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$110,920

Milestone Name	Est. Completion Date	Description
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Contract Award Date	10/15/2020	ODOT contract with subrecipient.
Subrecipient Contract Award	8/31/2021	Subrecipient contract with 3rd party vendor.
Contract Completion Date	9/30/2022	All projects will be completed.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Stewart McKenzie**

Comment Type	DOL Review for Information
Date	9/11/2020
Comment	FY2020 Section 5311 CARES Act funding for Ohio DOT to fund capital projects for rural agencies.

Application Review Comments

Comment By **Stewart McKenzie**

Comment Type	FTA Post Review Comments for Grantee
Date	8/31/2020
Comment	Useful life estimates are needed for equipment ALIs and 35' Expansion Bus.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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, Ohio Department Of

Recipient ID: 1225

DUNS No: 809174402

Application Information

Federal Award Identification Number: OH-2020-064-00

Application Name: OHIO DOT Section 5311 CARES Act Grant for Capital Projects

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: FFY2020 Section 5311 CARES Act funds in the amount of \$8,610,467 will be used by the Ohio Department of Transportation to award capital projects to 36 subrecipients. These projects will support COVID-19 emergency response and recovery and day to day service of rural public transit systems that provide service to the communities in the state of Ohio.

ODOT was apportioned \$81,932,267 in FFY2020 CARES Act funding. Of this amount, \$964,000 was apportioned for Appalachian projects.

\$60,187,036 has been obligated in grant OH-2020-024.

\$12,145,240 has been obligated in grant OH-2020-059.

After this grant obligation, a remaining balance of \$989,524 will be awarded in a future amendment for additional capital projects.

CARES Act funding is 100% Federal and no local match is necessary to be provided by the subrecipients.

Supporting documents attached to the Application Documents section of this grant application include:
Initial Program of Projects
Vehicle Replacement List
Department of Labor Assurance letter

Per the CARES Act, the projects in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program as they do not lead to a functional, location, or capacity change.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Vehicle Purchase Agreement:

1. In executing this grant, the Ohio Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these

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

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 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: \$8,610,467.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$8,610,467.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$8,610,467.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 (CARES Act)	5311-5	20509	\$8,610,467
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,610,467

(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, Ohio Department Of