

## Application

<b>Federal Award Identification Number (FAIN)</b>	MI-2022-013-00
<b>Temporary Application Number</b>	1207-2021-5
<b>Application Name</b>	Section 5311 Highway Infrastructure Program (HIP)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

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

### Part 1: Recipient Information

**Name: TRANSPORTATION, MICHIGAN DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION		138916973

Location Type	Address	City	State	Zip
Headquarters	425 W OTTAWA	LANSING	MI	489331532
Physical Address	425 W OTTAWA ST 4TH FL	LANSING	MI	48933
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Section 5311 Highway Infrastructure Program (HIP)**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MI-2022-013-00	Final Concurrence / Reservation	Grant	5/24/2021	5/24/2021	No

**Application Executive Summary**

This is an FY 2021 Section 5311 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) (FHWA Flex HIP fund) Highway Infrastructure Program in the amount of \$230,129. 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes computer/computer equipment, transit technology purchases (new CAD/AVL systems), propane trolley, boiler replacement, CRRSAA Special Eligibility - operations - coverage for one-time extra compensation, building improvements/enhancements and bus purchase.

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.

Per the CRRSAA Act, the projects in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

This grant includes line items that are not directed to payroll and operations of public transit. Furlough employee statements in attached document.

Purpose of the Award: Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed: Purchase computer equipment, purchase transit technology, bus/trolley purchase, building improvements.

Expected Outcomes: Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended Beneficiaries: Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities: Purchase computer equipment, purchase transit technology, PRF for bus/trolley purchase, building improvements.

**Vehicle Purchase Agreement**

In executing this grant, Michigan 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.

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 includes 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
Amy	Nobach	Program Manager	nobacha@michigan.gov	(517) 335-2552
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	(312) 353-2791
Susan	Weber	Community Planner	susan.weber@dot.gov	(312) 353-3888

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$230,129
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>\$230,129</b>

**Application Budget**

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
MI-2022-013-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	\$79,850.00	\$0.00	\$79,850.00	2
MI-2022-013-01-00		11.13.04 BUY <30-FT BUS FOR EXPANSION	\$54,136.00	\$0.00	\$54,136.00	1
MI-2022-013-01-00		11.13.09 BUY TROLLEY BUS FOR EXPANSION	\$25,714.00	\$0.00	\$25,714.00	1
MI-2022-013-01-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES	\$132,279.00	\$0.00	\$132,279.00	5
MI-2022-013-01-00		11.42.07 ACQUIRE - ADP HARDWARE	\$22,840.00	\$0.00	\$22,840.00	1
MI-2022-013-01-00		11.42.08 ACQUIRE - ADP SOFTWARE	\$23,837.00	\$0.00	\$23,837.00	2
MI-2022-013-01-00		11.44.03 REHAB/ RENOVATE - ADMIN/ MAINT FACILITY	\$85,602.00	\$0.00	\$85,602.00	2
MI-2022-013-01-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$18,000.00	\$0.00	\$18,000.00	1
MI-2022-013-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$18,000.00	\$0.00	\$18,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Highway Infrastructure Program (HIP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2022-013-01-00	1207-2021-5-P2	6/7/2021	1/22/2021	9/30/2022

#### Project Description

This project provides capital and operating assistance to transit agencies for the provision of public

transportation in the rural area of Michigan. The federal share is 100%.

**Project Benefits**

This project provides Michigan transit agencies with capital and operating assistance to enable them to continue providing public transportation in the rural areas they serve.

**Additional Information**

*None provided.*

**Location Description**

This project provides operating assistance to transit agencies for the provision of public transportation in the rural areas of Michigan.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon--Howell, MI
263710	Port Huron, MI
264040	Benton Harbor--St. Joseph--Fair Plain, MI
264270	Monroe, MI
269800	Midland, MI

**Congressional District Information**

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell

Michigan	14	Brenda L Lawrence
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell
Michigan	8	Elissa Slotkin
Michigan	11	Haley Stevens
Michigan	9	Andy Levin
Michigan	13	Rashida Tlaib
Michigan	6	Fred Upton

## 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
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$230,129
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>\$230,129</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2022-013-01-00	111-00 (111- BUS - ROLLING STOCK	\$79,850.00	\$0.00	\$79,850.00	2

	A1)						
MI-2022-013-01-00		11.13.04	BUY <30-FT BUS FOR EXPANSION	\$54,136.00	\$0.00	\$54,136.00	1
MI-2022-013-01-00		11.13.09	BUY TROLLEY BUS FOR EXPANSION	\$25,714.00	\$0.00	\$25,714.00	1
MI-2022-013-01-00	114-00 (114- A2)		BUS: SUPPORT EQUIP AND FACILITIES	\$132,279.00	\$0.00	\$132,279.00	5
MI-2022-013-01-00		11.42.07	ACQUIRE - ADP HARDWARE	\$22,840.00	\$0.00	\$22,840.00	1
MI-2022-013-01-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$23,837.00	\$0.00	\$23,837.00	2
MI-2022-013-01-00		11.44.03	REHAB/ RENOVATE - ADMIN/ MAINT FACILITY	\$85,602.00	\$0.00	\$85,602.00	2
MI-2022-013-01-00	300-00 (300- A3)		OPERATING ASSISTANCE	\$18,000.00	\$0.00	\$18,000.00	1
MI-2022-013-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$18,000.00	\$0.00	\$18,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

#### Extended Budget Description

Original:

Ludington Mass Transportation Authority- FY21 HIP - CRRSAA Special Eligibility - Operations - Coverage for One-time extra compensation -hazard pay STIP ID: 212783

Additional backup is in Application Documents

Frequently Asked Questions from FTA Grantees Regarding Coronavirus Disease 2019 (COVID-19) | FTA

(dot.gov)

CE14: When is payment of a monetary incentive or bonus to employees who continue to work or to encourage employee vaccination eligible for Federal reimbursement?

A: A bonus or incentive compensation to an employee is an operating expense eligible for Federal reimbursement under the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards when the overall compensation is reasonable and paid or accrued based on an agreement entered into before the services were rendered (2 CFR § 200.430(f)). If a grant recipient does not have such an agreement in place, it may create one that would allow payment of a bonus or incentive pay from that point forward, but it would not be able to receive Federal reimbursement for pay a bonus for work performed prior to the agreement or to employees that were vaccinated prior to the agreement.

The CDC has issued guidance on vaccination programs for essential workers, which recommends that employers establish supportive policies and practices to help increase vaccine uptake among essential workers.

**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
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$18,000
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>\$18,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Start date
End Date	9/30/2022	End date

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	2

**Extended Budget Description**

Original:

Marquette County Transit Authority - Boiler replacement in Maintenance/Garage/Administration building ( for public transit use) STIP ID: 212838

Shiawassee Area Transportation Authority (Small Urban Program) - Building improvements/enhancements (window replacements, insulation, entryway improvements to include secondary wall in front entrance,

grounds security camera system and pavement repair) ( for public transit use) As this is replacement work, the Region V office confirmed Section 106 consultation is not necessary. STIP ID: 212821

**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
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$85,602
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>\$85,602</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/31/2021	Start
Contract awarded	10/1/2021	
Equipment delivered	1/28/2022	
Improvements start	2/2/2022	
End Date	9/30/2022	Project Completed

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP 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**

Original:

Bay Area Transportation Authority (Leelanau County) -Technology purchases (new CAD/AVL systems) ( for public transit use) STIP ID: 212761

Bay Area Transportation Authority (Small Urban Program) - Transit technology (CAD/AVL system) ( for public transit use) STIP ID: 212813

**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
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$23,837

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>\$23,837</b>

Milestone Name	Est. Completion Date	Description
Software delivered	1/22/2021	Software delivered
Start Date	6/30/2021	Start
Procure software	10/6/2021	Procure software
End Date	3/31/2022	End date

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP 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	1

**Extended Budget Description**

Original:

Bay Area Transportation Authority - Computer/computer Equipment (for public transit use) STIP ID: 212762

**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
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$22,840
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>\$22,840</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Start
Procure equipment	2/24/2022	Procure equipment
Equipment delivered	6/20/2022	Equipment delivered
End Date	9/30/2022	End date

**Budget Activity Line Item: 11.13.09 - BUY TROLLEY BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.09	BUY TROLLEY BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Original:

Benzie Transportation Authority- Propane Trolley (for public transit use) STIP ID: 212759

**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	New	26

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$25,714
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>\$25,714</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2021	RFP
Contract Award Date	3/30/2021	Awarded
Initial Delivery Date	4/1/2022	Delivery
Final Delivery Date	4/1/2022	Delivery
Contract Completion Date	5/2/2022	Completion

**Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Original:

Cadillac/Wexford Transit Authority - Expansion Bus purchase (purchase up to one cutaway – for public transit use). STIP ID: 212887

**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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$54,136
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>\$54,136</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	RFP date
Contract Award Date	4/1/2021	Contract Awarded
Initial Delivery Date	7/1/2022	Delivery
Final Delivery Date	7/1/2022	Final delivery
Contract Completion Date	9/30/2022	Completion

**Project Environmental Findings**

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
	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 <30-FT BUS FOR EXPANSION	1	\$54,136.00	\$54,136.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.09	BUY TROLLEY BUS FOR EXPANSION	1	\$25,714.00	\$25,714.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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)	11.42.07	ACQUIRE - ADP HARDWARE	1	\$22,840.00	\$22,840.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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)	11.42.08	ACQUIRE - ADP SOFTWARE	2	\$23,837.00	\$23,837.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same

geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description
	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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	2	\$85,602.00	\$85,602.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$18,000.00	\$18,000.00

## Part 4: Fleet Details

**Fleet Type:** Other

**Fleet Comments**

MDOT does not own the fleet.

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	2

	B. Spares	2
	C. Total (A+B)	4
	D. Spare Ratio (B/A)	100%
<b>II.</b>	<b>Inactive Fleet</b>	
	A. Other	2
	B. Pending Disposal	2
	C. Total (A+B)	4
<b>III.</b>	<b>Total (I.C and II.C)</b>	<b>8</b>

**Fleet Type:** Paratransit

**Fleet Comments**

*None provided.*

		<b>Current Value</b>
<b>I.</b>	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
<b>II.</b>	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
<b>III.</b>	<b>Total (I.C and II.C)</b>	<b>1</b>

**Fleet Type:** Light Rail

**Fleet Comments**

*None provided.*

		<b>Current Value</b>
<b>I.</b>	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
<b>II.</b>	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0

III.	<b>Total (I.C and II.C)</b>	1
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**Fleet Type:** Commuter Rail

**Fleet Comments**

*None provided.*

		<b>Current Value</b>
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	1

**Fleet Type:** Fixed Route

**Fleet Comments**

*None provided.*

		<b>Current Value</b>
I.	<b>Active Fleet</b>	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	2

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Susan Weber

Comment Type	DOL Review for Certification
Date	3/15/2022
Comment	DOL: Please certify MDOT's 5311 CRRSAA HIP flex fund grant. Thanks in advance.

## Application Review Comments

**Comment By** Susan Weber

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Comment Type	Pre-Award Manager Returns Application
Date	3/10/2022
Comment	Please see 3/10 email with detailed comments.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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, MICHIGAN DEPARTMENT OF

Recipient ID: 1207

UEI:

DUNS: 138916973

## **Application Information**

Federal Award Identification Number: MI-2022-013-00

Application Name: Section 5311 Highway Infrastructure Program (HIP)

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: This is an FY 2021 Section 5311 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) (FHWA Flex HIP fund) Highway Infrastructure Program in the amount of \$230,129. 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes computer/computer equipment, transit technology purchases (new CAD/AVL systems), propane trolley, boiler replacement, CRRSAA Special Eligibility - operations - coverage for one-time extra compensation, building improvements/enhancements and bus purchase.

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.

Per the CRRSAA Act, the projects in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

This grant includes line items that are not directed to payroll and operations of public transit. Furlough employee statements in attached document.

Purpose of the Award: Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed: Purchase computer equipment, purchase transit technology, bus/trolley purchase, building improvements.

Expected Outcomes: Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended Beneficiaries: Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities: Purchase computer equipment, purchase transit technology, PRF for bus/trolley purchase, building improvements.

Vehicle Purchase Agreement

In executing this grant, Michigan 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.

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 includes 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: \$230,129.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$230,129.00

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): \$230,129.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
49 USC 5311 FHWA Xfers (CRRSAA)	5311-10F	20509	\$230,129
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>\$230,129</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, MICHIGAN DEPARTMENT OF*