

ALAN M. ARAKAWA
Mayor



DON MEDEIROS
Director

RECEIVED

JOHN L. BUCK III
Deputy Director
(808) 270-7511

2018 APR 17 AM 9:49

OFFICE OF THE MAYOR

DEPARTMENT OF TRANSPORTATION

COUNTY OF MAUI
2145 Kaohu Street, Suite 102
Wailuku, Hawaii, USA 96793

April 17, 2018

Honorable Alan M. Arakawa
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

For Transmittal to:

Honorable Michael White, Chair
and Members of Maui County Council
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Mayor Date 4/17/18

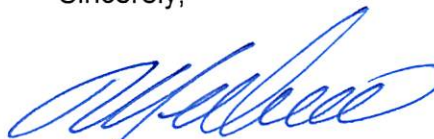
Dear Chair White:

**SUBJECT: Federal Transit Administration (FTA)
Section 5311 Non-Urbanized Area Formula Program
FFY 2015 Grant Application Approval**

In accordance with Ordinance No. 4456, Bill 65 (2017) Fiscal Year 2018 Budget, We are hereby transmitting to you a copy of the notice of grant award from the State of Hawaii, Department of Transportation for the program listed above for the period of July 1, 2017 to June 30, 2018 in the amount of \$492,409. These funds will be applied as per the FTA approved grant application HI-2016-004-00 based on the attached expenses.

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at ext. 7511.

Sincerely,

A blue ink signature of Don Medeiros, written in a cursive style.

Don Medeiros
Director of Transportation

Attachments
Cc: Sandy Baz, Budget Director

COUNTY COMMUNICATION NO. 18-155

RECEIVED
2018 APR 18 AM 9:32
OFFICE OF THE
COUNTY CLERK

TRANSPORTATION

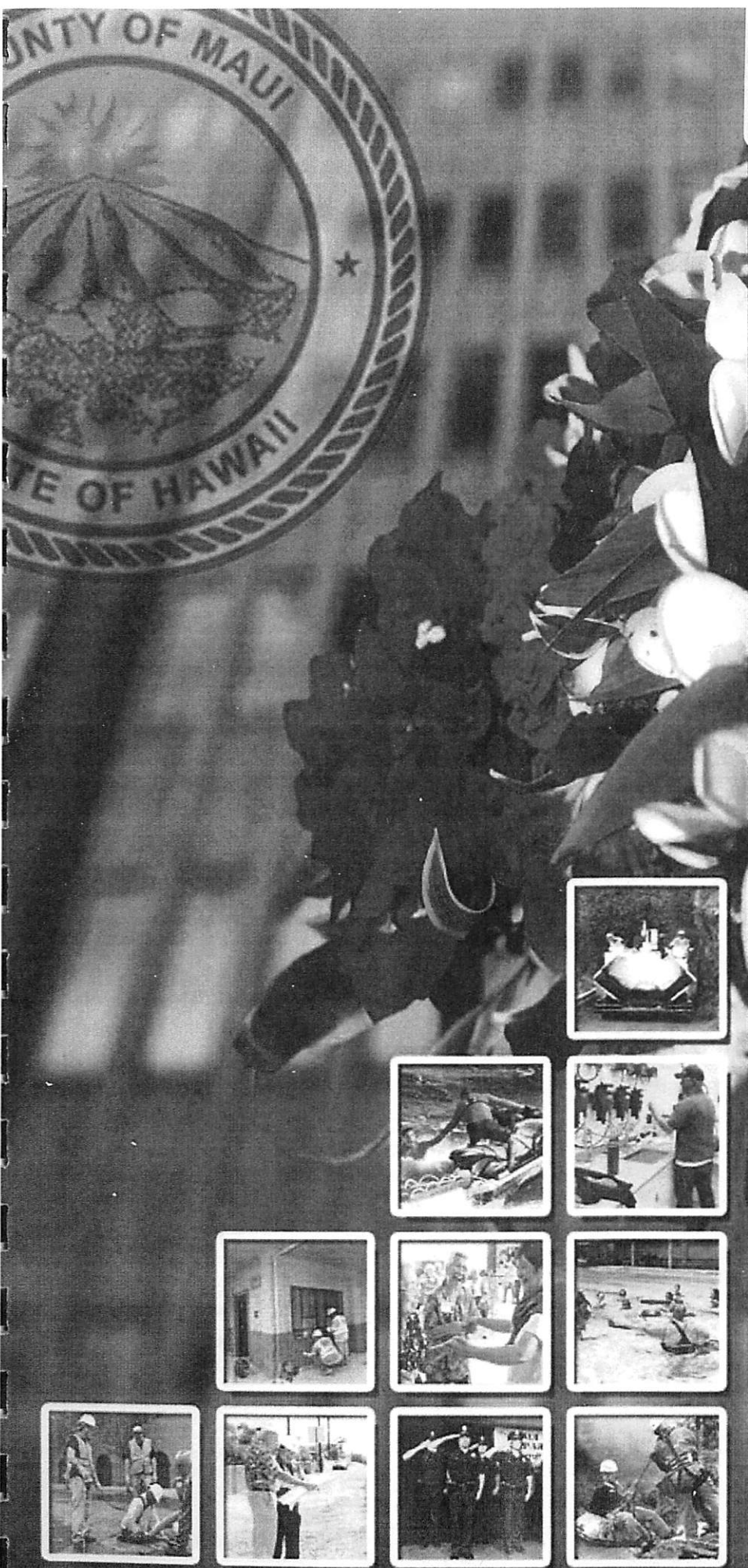


COUNCIL ADOPTED BUDGET ORDINANCES

MAYOR ALAN ARAKAWA
COUNTY OF MAUI

www.mauicounty.gov/budget

Fiscal Year 2018



(1) Provided, that disbursement for salaries and premium pay is limited to 6.0 LTA equivalent personnel.

i. Victim/Witness Assistance Program

96,522

(1) Provided, that disbursement for salaries and premium pay is limited to 1.0 LTA equivalent personnel.

12. Department of Public Works

a. Federal Highway Administration, Federal-Aid and Other Transportation Grants

11,200,000

b. Hazard Mitigation Grant Program

150,000

c. Private Contributions

30,000

d. State of Hawaii Department of Transportation

1,200,000

e. State of Hawaii Department of Transportation – Safe Routes to School Program Special Fund

225,000

13. Department of Transportation

a. Federal Transit Administration (FTA) and Other Transportation Program Grants

600,000

(1) Provided, that disbursement for salaries and premium pay is limited to 2.0 LTA equivalent personnel.

b. Federal Transit Administration (FTA) Section 5311 Rural Transit Assistance Program (RTAP)

20,000

c. Federal Transit Administration (FTA) Section Rural/5339 Formula Funds Program

1,100,000

d. Federal Transit Administration (FTA) Section Small Urban/5339 Formula Funds Program

400,000

e. Federal Transit Administration (FTA) Section 5311 Non-Urbanized Area Formula Program

600,000

f. Urbanized Area Formula Program 5307

1,100,000

14. Additional Revenues Received Pursuant to the Foregoing Grants

500,000

(1) Provided, that a quarterly report be submitted to the Council on excess grant revenues received by the County.

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	HI-2016-004-00
Temporary Application Number	1623-2016-3
Award Name	5311 Operating, State Admin and RTAP
Award Status	Active (Executed)
Award Budget Number	0

Part 1: Recipient Information

Name: Transportation, Hawaii Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1623	State Agency	STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION	824671465

Location Type	Address	City	State	Zip
Headquarters	415 S BERETANIA ST 5TH FL	HONOLULU	HI	968132407
Physical Address	869 PUNCHBOWL ST RM 509	HONOLULU	HI	96813
Mailing Address	869 PUNCHBOWL STREET	HONOLULU	HI	96813

Union Information

Union Name	AMERICAN FEDERATION OF STATE, COUNTY & MUNICIPAL EMPLOYEES
Address 1	c/o William Wilkinson
Address 2	1625 L. Street, NW
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Lee Saunders
Telephone	2024291000
Fax	2024291293
E-mail	wwilkinson@afscme.org
Website	webmaster@afscme.org
Union Name	HAWAII GOVERNMENT EMPLOYEES ASSOCIATION
Address 1	888 Mililani Street, Suite 601
Address 2	
City	Honolulu
State	Hawaii
Zipcode	96813
Contact Name	Randy Perreira
Telephone	8085430011
Fax	8085284059
E-mail	rperreir@hgea.org
Website	www.hgea.org
Union Name	UPW LOCAL 646
Address 1	1426 North School Street
Address 2	
City	Honolulu

State	Hawaii
Zipcode	96817
Contact Name	Dayton Nakanelua
Telephone	8088472631
Fax	8088481987
E-mail	martti@upwhawaii.org
Website	www.upwhawaii.org

Part 2: Award Information

Title: 5311 Operating, State Admin and RTAP

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
HI-2016-004-00	Active (Executed)	Grant	8/30/2016	8/30/2016	No

Award Executive Summary

This FTA 5311 grant NON-URBANIZED AREA FORMULA PROGRAM, consists of FTA funding requests from 1) the County of Kauai Department of Transportation, 2) the County of Maui Department of Transportation, and 3) the County of Hawaii Mass Transit Agency.

The Grant application applies for funds from FFY 2014 \$1,040,000 and FFY 2015 \$2,633,520 Total FEDERAL SHARE (Kauai, Maui and Hawaii) is \$ 3,673,520

Source of Local Match:

Hawaii County highway fund

Kauai County highway and general fund

Maui Highway fund

1. County of Kauai: Operating Assistance

Federal Share: \$ 984,817

Local Share: \$ 984,817

Total Project Amount: \$ 1,969,634

2. County of Maui: Operating Assistance for the County

Federal Share: \$ 492,409

Local Share: \$ 6,700,091

Total Project Amount: \$ 7,192,500

3. County of Hawaii: Operating Assistance for the County

Federal Share: \$ 1,119,817

Local Share: \$ 1,119,817

Total Project Amount: \$ 2,239,634

4. County of Hawaii: Project Administration

Federal Share: \$ 25,000

Local Share: \$ 6,250

Total Project Amount: \$ 31,250

5. State Admin

Federal Share: \$ 76,146

Local Share: \$ 0

Total Project Amount: \$ 76,146

6. RTAP

Federal Share: \$ 95,331

Local Share: \$ 0

Total Project Amount: \$ 95,331

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Pre-Award Authority

This award is not using Pre-Award Authority.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

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.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ryan	Fujii	Programming Section Head	ryan.fujii@hawaii.gov	8088317984
Ted	Matley	Community Planner	Ted.Matley@dot.gov	(415) 734-9468
Julene	Paul	Transportation Program Specialist (PMF)	julene.paul@dot.gov	415-734-9481

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,793,520
Local			\$8,810,975
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$11,604,495

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
HI-2016-004-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$2,597,043.00	\$8,804,725.00	\$11,401,768.00	0

HI-2016-004-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$2,597,043.00	\$8,804,725.00	\$11,401,768.00	0
HI-2016-004-02-00	620-00 (620-A2)		PROJECT ADMINISTRATION	\$25,000.00	\$6,250.00	\$31,250.00	1
HI-2016-004-02-00		11.79.00	PROJECT ADMINISTRATION	\$25,000.00	\$6,250.00	\$31,250.00	1
HI-2016-004-03-00	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$76,146.00	\$0.00	\$76,146.00	1
HI-2016-004-03-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$76,146.00	\$0.00	\$76,146.00	1
HI-2016-004-04-00	435-00 (435-A4)		RURAL TRANSIT ASST PROGRAM	\$95,331.00	\$0.00	\$95,331.00	1
HI-2016-004-04-00		43.50.01	TRAINING	\$95,331.00	\$0.00	\$95,331.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
HI-18-X033	HI-2016-004-04-00	RURAL TRANSIT ASST PROGRAM	435-00 (435)	A4	150000	Hawaii	2015.25.18.R7.2	07	RTAP (state	\$95,331	\$95,331
HI-18-X033	HI-2016-004-03-00	STATE / PROGRAMS ADMINISTRATION	610-00 (610)	A3	150000	Hawaii	2014.25.18.81.2	06	Non-urbanized Area Formula	\$76,146	\$76,146
HI-18-X033	HI-2016-004-02-00	PROJECT ADMINISTRATION	620-00 (620)	A2	150000	Hawaii	2014.25.18.81.2	09	Non-urbanized Area Formula	\$25,000	\$25,000

HI-18-X033	HI-2016-004-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	150000	Hawaii	2014.25.18.81.2	09	Non-urbanized Area Formula	\$938,854	\$938,854
HI-18-X033	HI-2016-004-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	150000	Hawaii	2015.25.18.81.2	09	Non-urbanized Area Formula	\$1,658,189	\$1,658,189

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
HI-2016-004-01-00	1623-2016-3-P3	9/7/2016	1/1/2017	3/31/2018

Project Description

This project funds operational and administrative cost of rural county transit agencies for Hawaii, Kauai and Maui.

Project Benefits

Maintain reliable transportation services within Hawaii's rural counties

Additional Information

None provided.

Location Description

Throughout the State of Hawaii's rural counties (Hawaii, Kauai, and Maui)

Project Location (Urbanized Areas)

UZA Code	Area Name
150000	Hawaii

Congressional District Information

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,597,043
Local			\$8,804,725
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$11,401,768

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
HI-2016-004-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$2,597,043.00	\$8,804,725.00	\$11,401,768.00	0
HI-2016-004-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,597,043.00	\$8,804,725.00	\$11,401,768.00	0

Project Budget Activity Line Items

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

Extended Budget Description

30.09.01 Operating Assistance

Federal Share: \$ 2,597,043

Local Share: \$ 8,804,725

Total Project Amount: \$ 11,401,768

County of Kauai: Operating Assistance

Federal Share: \$ 984,817

Local Share: \$ 984,817

Total Project Amount: \$ 1,969,634

County of Maui: Operating Assistance for the County

Federal Share: \$ 492,409

Local Share: \$ 6,700,091

Total Project Amount: \$ 7,192,500

County of Hawaii: Operating Assistance for the County

Federal Share: \$ 1,119,817

Local Share: \$ 1,119,817

Total Project Amount: \$ 2,239,634

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 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,597,043
Local			\$8,804,725
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$11,401,768

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Begin operational expense
End Date	3/31/2018	End operational expenses

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	

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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HI-2016-004-02-00

1623-2016-3-P4

9/7/2016

1/1/2017

3/31/2018

Project Description

This project funds the administrative expenses of operating the Hawaii Mass Transit agency.

Project administrative expenses will be utilized to cover lease of a multi-purpose machine; marketing expenses, office supplies and overhead costs.

Project Benefits

Administrative expenses to maintain reliable transportation services

Additional Information

None provided.

Location Description

County of Hawaii

Project Location (Urbanized Areas)

UZA Code	Area Name
150000	Hawaii

Congressional District Information

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$25,000

Local	\$6,250
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$31,250

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
HI-2016-004-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$25,000.00	\$6,250.00	\$31,250.00	1
HI-2016-004-02-00	11.79.00 PROJECT ADMINISTRATION	\$25,000.00	\$6,250.00	\$31,250.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

11.79.00 Project administration

County of Hawaii: Project Administration

Federal Share: \$ 25,000

Local Share: \$ 6,250
Total Project Amount: \$ 31,250

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 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$25,000
Local			\$6,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$31,250

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Begin project administration expenses
End Date	3/31/2018	End project Administration expenses

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
	Class IIc CE Approved

Project Title: State Administrative cost

Project Number	Temporary Project Number	Date Created	Start Date	End Date
HI-2016-004-03-00	1623-2016-3-P5	9/7/2016	1/1/2017	6/30/2018

Project Description

This project funds the State administrative cost to provide program oversight

Project Benefits

ensure the overall compliance with the 5311 program requirements

Additional Information

None provided.

Location Description

Statewide rural counties of Hawaii, Kauai and Maui

Project Location (Urbanized Areas)

UZA Code	Area Name
150000	Hawaii

Congressional District Information

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$76,146
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$76,146

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
HI-2016-004-03-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$76,146.00	\$0.00	\$76,146.00	1
HI-2016-004-03-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$76,146.00	\$0.00	\$76,146.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION
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Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

11.80.00 State Administration

State Admin

Federal Share: \$ 76,146

Local Share: \$ 0

Total Project Amount: \$ 76,146

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 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$76,146
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$76,146

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2017	Begin State Admin expenses
End Date	6/30/2018	End State Admin expenses

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	

Project Title: RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
HI-2016-004-04-00	1623-2016-3-P6	9/7/2016	2/28/2017	5/31/2018

Project Description

This project funds the access and development of technical capacity throughout the rural areas of Hawaii. Funding is utilized to provide driver training, maintenance training, scheduling and customer service training, administration training concerning operating, planning and procurement of transit systems and procuring training equipment to support in-house training. funds are pooled and distributed to any eligible recipient and purpose through the use of a scholarship application available online. HDOT uses part of these funds for staff training and support of common training sessions for subrecipients.

Project Benefits

increased technical capacity, assures compliance and better service/operation to the community

Additional Information

None provided.

Location Description

throughout the rural areas of Hawaii

Project Location (Urbanized Areas)

UZA Code	Area Name
150000	Hawaii

Congressional District Information

State	District	Representative
Hawaii	1	Mark Takai
Hawaii	2	Tulsi Gabbard

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$95,331
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$95,331

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
HI-2016-004-04-00	435-00 (435-A4) RURAL TRANSIT ASST PROGRAM	\$95,331.00	\$0.00	\$95,331.00	1
HI-2016-004-04-00	43.50.01 TRAINING	\$95,331.00	\$0.00	\$95,331.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

43.50.01 Training. All request for assistance is provided to HDOT through its application process. Applications are evaluated on the appropriateness as it relates to its rural transportation service, value and benefit. funds are available to all rural transportation providers on a first come first served basis

RTAP

Federal Share: \$ 95,331

Local Share: \$ 0

Total Project Amount: \$ 95,331

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 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$95,331
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$95,331

Milestone Name	Est. Completion Date	Description
Start Date	2/28/2017	Begin Training activities
End Date	5/31/2018	End training activities

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By	Ted Matley
Comment Type	FTA Post Review Comments for Grantee
Date	9/12/2016
Comment	Please address comments

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-22, October 1, 2015)**

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(22), October 1, 2015, <http://www.fta.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 GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal grant as follows:

Recipient Information

Recipient Name: Transportation, Hawaii Department Of

Recipient ID: 1623

DUNS No: 824671465

Award Information

Federal Award Identification Number: HI-2016-004-00

Award Name: 5311 Operating, State Admin and RTAP

Award Executive Summary: This FTA 5311 grant NON-URBANIZED AREA FORMULA PROGRAM, consists of FTA funding requests from 1) the County of Kauai Department of Transportation, 2) the County of Maui Department of Transportation, and 3) the County of Hawaii Mass Transit Agency.

The Grant application applies for funds from FFY 2014 \$1,040,000 and FFY 2015 \$2,633,520 Total FEDERAL SHARE (Kauai, Maui and Hawaii) is \$ 3,673,520

Source of Local Match:

Hawaii County highway fund

Kauai County highway and general fund

Maui Highway fund

1. County of Kauai: Operating Assistance

Federal Share: \$ 984,817

Local Share: \$ 984,817

Total Project Amount: \$ 1,969,634

2. County of Maui: Operating Assistance for the County

Federal Share: \$ 492,409

Local Share: \$ 6,700,091

Total Project Amount: \$ 7,192,500

3. County of Hawaii: Operating Assistance for the County

Federal Share: \$ 1,119,817

Local Share: \$ 1,119,817

Total Project Amount: \$ 2,239,634

4. County of Hawaii: Project Administration

Federal Share: \$ 25,000

Local Share: \$ 6,250

Total Project Amount: \$ 31,250

5. State Admin

Federal Share: \$ 76,146

Local Share: \$ 0

Total Project Amount: \$ 76,146

6. RTAP

Federal Share: \$ 95,331

Local Share: \$ 0

Total Project Amount: \$ 95,331

Total Award Budget: \$11,604,495.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,793,520.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$8,810,975.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,793,520.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$8,810,975.00

Award 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
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49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,793,520
Local			\$8,810,975
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$11,604,495

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

Project Information

Project Number	Project Title	Project Description
HI-2016-004-01-00	Operating Assistance	This project funds operational and administrative cost of rural county transit agencies for Hawaii, Kauai and Maui.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,597,043
Local			\$8,804,725
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$11,401,768

Project Number	Project Title	Project Description
HI-2016-004-02-00	Project Administration	This project funds the administrative expenses of operating the Hawaii Mass Transit agency. Project administrative expenses will be utilized to cover lease of a multi-purpose machine; marketing expenses, office supplies and overhead costs.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$25,000
Local			\$6,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$31,250

Project Number	Project Title	Project Description
HI-2016-004-03-00	State Administrative cost	This project funds the State administrative cost to provide program oversight

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$76,146
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$76,146

Project Number	Project Title	Project Description
HI-2016-004-04-00	RTAP	This project funds the access and development of technical capacity throughout the rural areas of Hawaii. Funding is utilized to provide driver training, maintenance training, scheduling and customer service training, administration training concerning operating, planning and procurement of transit systems and procuring training equipment to support in-house training. funds are pooled and distributed to any eligible recipient and purpose through the use of a scholarship application available online. HDOT uses part of these funds for staff training and support of common training sessions for subrecipients.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$95,331
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$95,331

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date: 09/22/2016 12:57 PM GMT

TERMS AND CONDITIONS

Special Conditions

There are no special conditions.

Awarded By:
Edward Carranza
Supervisor
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: Edward.Carranza@dot.gov
Award Date: 9/22/2016 6:00 PM GMT+00:00

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:
Ryan Fujii
Engineer
Transportation, Hawaii Department Of
9/22/2016 6:29 PM GMT+00:00