



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
DIVISION OF MULTIMODAL TRANSPORTATION RESOURCES
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CLAY BRIGHT
COMMISSIONER

BILL LEE
GOVERNOR

November 5, 2020

Dear Transit Providers:

The Tennessee Department of Transportation (TDOT) is pleased to announce the allocation of Critical Trips funds (CRIT) for State Fiscal Year 2021 (July 1, 2020 – June 30, 2021). The Critical Trips program provides operating assistance for demand response transit service in Tennessee urban fringe areas. CRIT funds are to supplement other available transit funds.

Critical Trips funding is based on urbanized area (UZA) population reported in the 2010 Census. The Oak Ridge allocation is determined before the population distribution. In SFY2021, formula grantees will receive the formula allocation and a one-time reallocation of residual funds. The reallocation amount is also based on UZA population and is subject to change year over year. The table below shows the allocated funds to each eligible UZA transit provider.

Agency	Base Allocation	Residual Fund Reallocation	SFY21 CRIT Allocation
Knox CAC	\$361,764	\$285,036	\$646,800
ETHRA - Knoxville	\$340,740	\$268,460	\$609,200
FTHRA	\$220,000	\$173,300	\$393,300
ETHRA - Morristown	\$339,000	\$267,100	\$606,100
Oak Ridge	\$170,500	\$0	\$170,500
Total	\$1,432,004	\$993,896	\$2,425,900

TDOT will reimburse all eligible expenses at a 50% match (50% state, 50% local).

Federal funds obligated under the Section 5307 program for capital and/or operating expenses must be drawn down before invoicing TDOT for CRIT funds within the same reimbursement period. **Invoices must be submitted at least quarterly, but monthly is preferred.** TDOT Multimodal has provided a Grantee Invoice Reimbursement Checklist to assist agencies in compiling the necessary documentation for invoice submissions.

To receive a CRIT contract, grantees must submit the following documents to TDOT Multimodal, via email to TDOT.MultiModalAdmin@tn.gov:

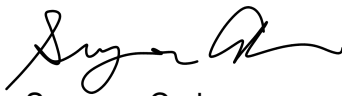
- A PDF of the full final report from the agency's most recent FTA Triennial Review
- Documentation of the status of corrective actions associated with any findings from the most recent Triennial Review

- An indirect cost allocation plan, current indirect rate calculation, and a letter from the cognizant agency approving the plan. (Applies only if indirect costs are charged to UROP)

Please submit the required documentation as soon as possible in order for TDOT to initiate contracts. Due to the impact of the COVID-19 pandemic, and relief funds provided by the CARES Act, TDOT will date the SFY2021 contracts from July 1, 2020 - December 31, 2021. All contracts will be written for the entire allocated amount and there will be no contract extensions. Unspent funds will be reallocated based on TDOT discretion. If a grantee is unable to accept their SFY2021 CRIT allocation, please notify TDOT as soon as possible.

If you have any questions, please contact Kaitlyn McClanahan via email at Kaitlyn.McClanahan@tn.gov, or by phone at 615-532-5835.

Best regards,



Suzanne Carlson
Director, Multimodal Division

cc: Preston Elliott, TDOT Deputy Commissioner/Chief
Larry Sanborn, TDOT Multimodal Assistant Director
Kaitlyn McClanahan, TDOT Transit Manager
Jason Spain, TPTA Executive Director
Mike Patterson, TPTA President