Welcome! We'll begin soon.

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Meeting Administration

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 $\frac{S}{4} \frac{S}{A}$ Safe Streets and Roads for All

SS4A FY24 Grant Recipient Introductory Webinar

June 27, 2024

U.S. Department of Transportation Federal Highway Administration



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Disclaimer

Except for any statutes and regulations cited, the contents of this presentation do not have the force and effect of law and are not meant to bind grant recipients in any way.

This presentation is intended only to provide information and clarity on existing requirements under the law or agency policies.

Today's Speakers



Jason Broehm Team Leader FHWA, Office of Safety

Steve Parker SS4A Program Manager Office of Safety, FHWA

Jessica Rich SS4A Program Manager Office of Safety, FHWA **Caroline Trueman** SS4A Program Manager Office of Safety, FHWA





Welcome, New SS4A Grant Community Members!

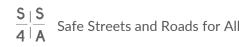




Action and Supplemental Planning Grants

85 Implementation Grants

U.S. Department of Transportation Federal Highway Administration



Poll Question

Are you a first-time Federal discretionary grant recipient?

Yes or No?

Today's Agenda



- 2. SS4A Technical Assistance
- **3.** Key SS4A Stakeholders



4. Grant Agreements





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A Message for SS4A Grant Recipients:

We cannot tolerate the continuing crisis of roadway deaths in America. These deaths are preventable, and that's why we're launching the National Roadway Safety Strategy.

Every driver, passenger, and pedestrian should be certain that they're going to arrive at their destination safely, every time."

Pete Buttigieg

Secretary Department of Transportation Source: U.S. Transportation Secretary Pete Buttigieg Announces Comprehensive National Roadway Safety Strategy | US Department of Transportation

National Roadway Safety Strategy

In response to this crisis, the U.S. Department of Transportation adopted the **National Roadway Safety Strategy** (NRSS), which:



Sets the goal of zero roadway fatalities and serious injuries



Identifies critical and significant actions USDOT will take to accomplish this goal

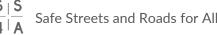


Adopts the Safe System Approach principles to guide our safety actions

Safe Streets and Roads for All (SS4A) is a key program that supports the National Roadway Safety Strategy.

Learn more about the NRSS: http://www.transportation.gov/NRSS





Safe System Approach (SSA)

Zero Roadway Fatalities is our goal. A Safe System is how we will get there.





Source: Zero Deaths and Safe System | FHWA (dot.gov)

SS4A's Program Overview





What is our purpose?

How do we help reduce roadway fatalities?

What is our approach?

To significantly reduce or eliminate roadway fatalities and serious injuries We provide funding to communities so they can develop projects and programs that strengthen roadway safety We support the USDOT's NRSS and our goal of zero roadway deaths using the Safe System App<u>roach</u>



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How can SS4A support you in reaching zero roadway deaths and serious injuries in your community?

SS4A Support

The **SS4A Technical Assistance Center (TAC)** is a component of the broader SS4A grant program and will provide:



Information



Educational resources



SS4A Support – Technical Assistance Center (TAC)

Ongoing



1. Community of Practice

One-stop-shop for SS4A Collaborate, learn, and receipient guidance, technical exchange insights to carry assistance, and resources. out projects and strategies to address your community's Available Now safety needs. Kicked-Off - November 2023 4 3 **3. Customized** 4. Resources **Technical Assistance** Ongoing trainings, events, resources, and other Receive custom educational informational opportunities to programs and one-on-one support your SS4A journey. technical assistance.

Kicked-Off - Spring 2024

2. Clearinghouse Website





SS4A Support Available to You Today

CoP Meetings

FHWA-led meetings with guest speakers to learn about a targeted SS4A topic from an industry subject matter expert.

Frequency: Quarterly



- Frequently asked questions
- Webinar recordings
- Resources for: Safe System Approach, Equity, and Comprehensive Safety Action Planning



- Answer your technical and administrative questions
- Assist you in the grant agreement process

FHWA SS4A Team

- Answer inquiries regarding the program
- Provide training materials, best practices, data analysis tools and guidance, and other relevant materials
- <u>SS4A.FHWA@dot.gov</u>

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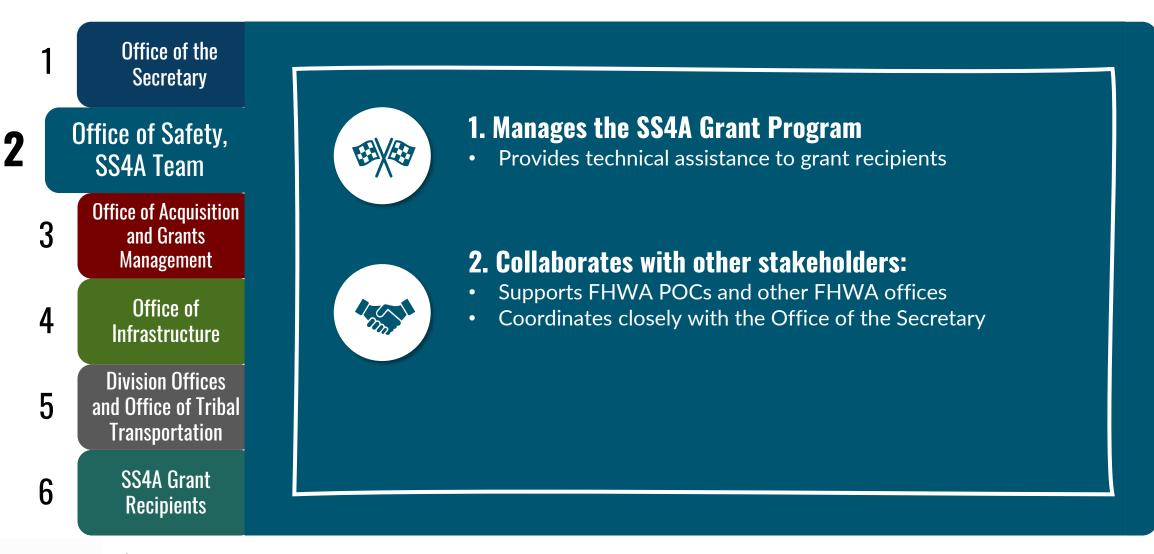


SSKey SS4A Stakeholders4ARoles and Responsibilities

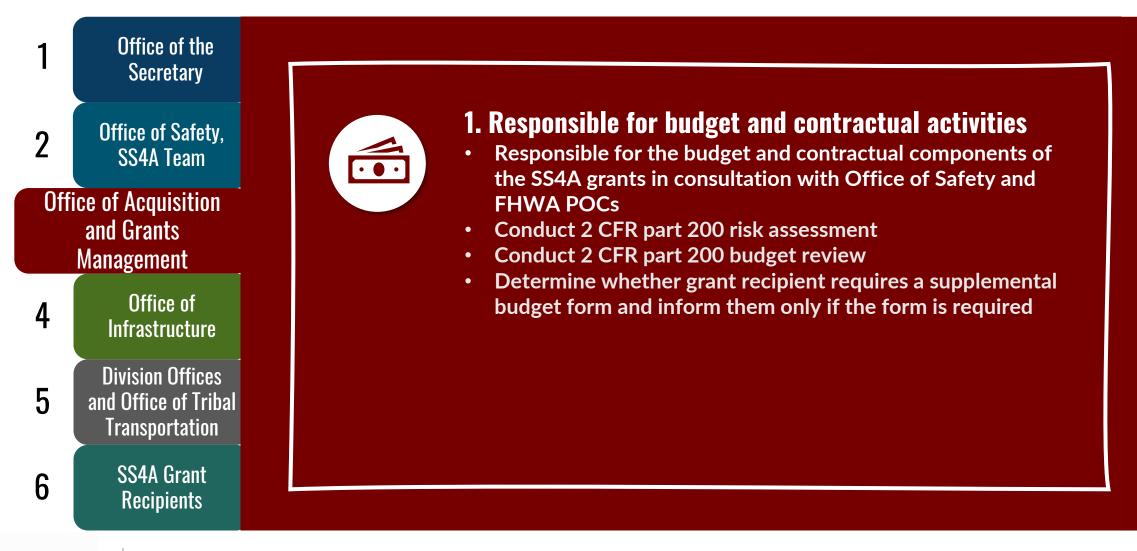




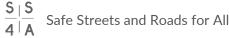


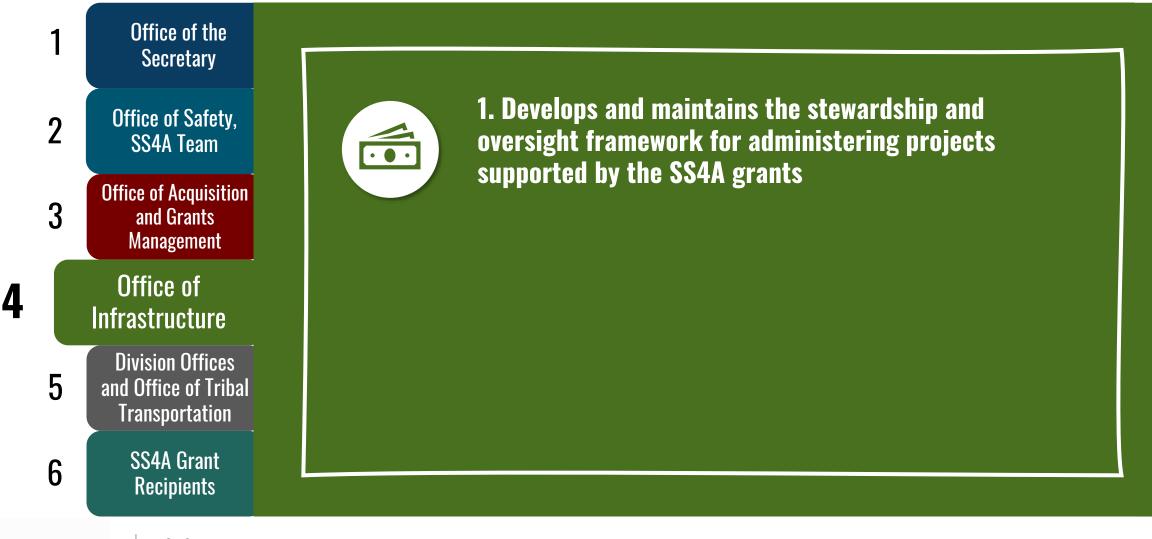






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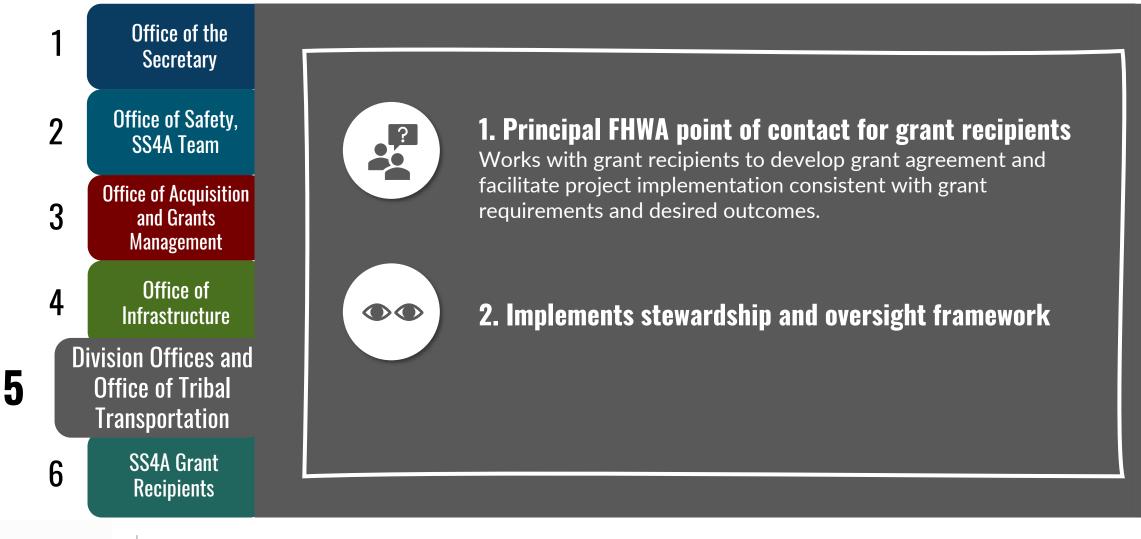




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Office of the Secretary Office of Safety, 2 SS4A Team Office of Acquisition 3 and Grants Management Office of 4 Infrastructure **Division Offices** 5 and Office of Tribal **Transportation**

> SS4A Grant Recipients





1. Develops the grant agreement With support from their FHWA POC and the SS4A team



2. Manages and delivers the project and is solely responsible for compliance with:

- Grant agreement, including terms and conditions and exhibits
- 2 CFR part 200 ۲
- Additional legal requirements that may apply ٠



3. Attends and participates in SS4A programming

- Utilize SS4A provided resources, clearinghouse website, and ٠ technical assistance
- Attend and participate in SS4A CoP and peer exchange meetings ٠



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Uniform Guidance Requirements: 2 CFR Part 200

• 2 CFR Part 200:

- <u>https://www.ecfr.gov/current/title-2/subtitle-</u>
 <u>A/chapter-II</u>
- National Highway Institute (NHI) online training on 2 CFR Part 200:
 - <u>Understanding the Uniform Guidance Requirements (2</u> <u>CFR 200) for Federal Awards</u> (Course Number FHWA-NHI-231034)
 - Target Audience for the training: State DOTs, regional and local transportation agencies, and FHWA division and program staff.



Grant Agreement Required

- Per 2 CFR § 200.201(a), each SS4A project requires a grant agreement between FHWA and the Recipient to authorize the recipient to proceed.
- The grant agreement, including terms and conditions and exhibits, outlines the Federal requirements for the funded project.
- For Implementation Grants, the executed grant agreement serves as the mechanism to authorize SS4A funds for each phase of a project, including:
 - Base Phase: Pre-NEPA (preliminary design and NEPA);
 - Option Phase 1: Final design, right-of-way acquisition, and utility relocation; and/or
 - Option Phase 2: Construction
- Special requirements apply to any grant that includes the use of Federal-aid highway funding provided or administered under Title 23, United States Code (e.g., HSIP, STBG, CMAQ, Transportation Alternatives)





Reimbursement Program

Reimbursement: As indicated in the NOFO, this program will be administered on a reimbursement basis.

- Costs incurred to carry out activities proposed in the application, which may commence after the grant agreement is executed, will be eligible for reimbursement.
- Recipients will submit requests for reimbursement through the DELPHI iSupplier system, and FHWA POCs will review and approve these requests.

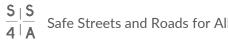
Grant Agreement Execution

- Reimbursable work on the grant project shall not begin until the grant agreement is executed (signed by both the grant recipient and the FHWA Agreement Officer).
- Costs incurred prior to execution of the grant agreement are NOT ELIGIBLE for reimbursement and may not be used as matching funds.

• Any work incurred prior to execution of the grant agreement will be considered non-participating funds.

- Requests for pre-award costs will not be approved.
- Recipient procurement procedures must conform to procurement standards identified in 2 CFR §§ 200.317-200.327.





Expenditure of Federal Grant Funds

All SS4A grant funds must be expended within 5 years of grant agreement execution.

- **Planning and Demonstration Grants:** Generally expected to be completed within 1-2 years of grant agreement execution; however, they can take more time.
- **Implementation Grants:** Funds must be expended within 5 years of grant agreement execution.



Parameters for State Involvement

- SS4A grant agreements are directly between FHWA and the grant recipient.
 - SS4A grant agreements are not with State DOTs.
 - A state DOT cannot serve as a pass-through entity for these awards.
- A grant recipient may choose to work with a State DOT and provide SS4A grant funding to State DOTs to assist in the execution of the grant activities separately from the grant agreement.
- Under 2 CFR § 200.331, the recipient must determine whether such arrangement is contractual, such as an interagency agreement, or a subgrant.
 - States will not have direct funding relationships with USDOT with the SS4A program.

Roles and Responsibilities in Grant Agreement Execution Process

FHWA POCs & Grant Recipient:

- Grant recipient develops grant agreement, with input from their FHWA POC, adhering to approved grant agreement template
- When the grant agreement is ready for review, the **FHWA POCs** will submit it to Office of Acquisition and Grants Management

Office of Acquisition and Grants Management:

- Conduct 2 CFR part 200 risk assessment
- Conduct 2 CFR part 200 budget review
- Determine whether grant recipient requires a supplemental budget form and inform them only if the form is required





Roles and Responsibilities in Grant Agreement Execution Process

- 1. When all steps are complete, grant agreement package is presented to Agreement Officer (AO) for review and final approval
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- 2. AO signs grant agreement, executing it
 - Obligates Federal grant funding
 - Permits grant recipient to begin work on project and beginning incurring costs





Review Grant Agreement Template

Next Steps

- FHWA POC will conduct a kick-off meeting with each grant recipient.
- FHWA Office of Acquisition and Grants Management will conduct 2 CFR part 200 risk assessment and budget review for each grant recipient.
- The grant recipient will complete the grant agreement template, with support from the FHWA POC, and when ready for review, the FHWA POC will submit it to the FHWA Office of Acquisition and Grants Management for review and then signature.
 It is important to adhere to the approved grant agreement template.
- FHWA Office of Acquisition and Grants Management will execute each grant agreement.





Materials to Review in Preparation for the Kick-Off Meeting

- FY 2024 NOFO
- Grant Award Letter
- Grant Application
- Grant Agreement Template, including Terms and Conditions and Exhibits
- Supplemental Budget Form (if required)



Questions?

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For any questions following the webinar, please reach out to the FHWA POC for your grant. If you need help identifying this POC, please contact the **SS4A Team** at: **SS4A.FHWA@dot.gov**







Safe Streets and Roads for All

Thank you!

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