DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Award

| Federal Award Identification Number (FAIN) | NC-2022-025-00 |
|--------------------------------------------|----------------------------------------------------------------------------------|
| Temporary Application Number | 1112-2021-3 |
| Award Name | Sec. 5307 ARPA Funds for Operating; 2022; American Rescue Plan; Fayetteville, NC |
| Award Status | Active (Executed) |
| Award Budget Number | 0 |

| Period of Performance Start Date | 5/24/2022 | |
|-----------------------------------------|-----------|---------------|
| Original Period of Performance End Date | 3/30/2029 | |
| Current Period of Performance End Date | 3/30/2029 | Revision #: 0 |

Part 1: Recipient Information

| Name: FAYETTEVILLE, CITY OF | | | | | | | | |
|-----------------------------|--------------------|----------------------|-----|-----------|--|--|--|--|
| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS | | | | |
| 1112 | City | CITY OF FAYETTEVILLE | | 040031700 | | | | |

| Location Type | Address | City | State | Zip |
|------------------|----------------|--------------|-------|-------|
| Headquarters | 433 HAY ST | FAYETTEVILLE | NC | 28301 |
| Physical Address | 467 HAY ST | FAYETTEVILLE | NC | 28301 |
| Mailing Address | 433 HAY STREET | FAYETTEVILLE | NC | 28301 |

Union Information

| Union Name | NONE |
|------------|------|
| Address 1 | |
| Address 2 | |
| City | |

| State | |
|--------------|-------|
| Zipcode | 00000 |
| Contact Name | |
| Telephone | |
| Fax | 00000 |
| E-mail | |
| Website | |

Part 2: Award Information

Title: Sec. 5307 ARPA Funds for Operating; 2022; American Rescue Plan; Fayetteville, NC

| FAIN | Award Status | Award Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------|------------|---------------------|--------------------------|------------|
| NC-2022-025-00 | Active (Executed) | Grant | 9/9/2021 | 9/9/2021 | No |

Award Executive Summary

This grant requests the use of \$4,410,543 Section 5307 American Rescue Plan (ARP) funds apportioned in 2021 for transit operating expenses.

Purpose of the Award: These funds will ensure essential public transit services continue in spite of the impacts that have resulted from the COVID-19 pandemic.

Activities to be Performed: the APR funds will support day-to-day operating expenses for fixed route, complementary paratransit, and other demand response services provided in the Fayetteville urbanized area. These services are directly operated by Fayetteville Area System of Transit (FAST), Harnett County (Harnett Area Rural Transit System -HARTS) and Hoke County (Hoke Area Transit Service - HATS). Harnett County and Hoke County are subrecipients of Section 5307 urban funding for services provided within the Fayetteville urbanized area. Operating expenses include salaries and employee benefits, supplies including fuel, tires and parts, insurance as well other contracted services that support transit operations and transit operating facilities. No federal funding was previously received for these project activities or have been obligated in another grant application. No FEMA funds have been received for transit-related projects.

Expected Outcomes: Continued transit services as scheduled in safe and secure manner that are responsive to the needs of our communities.

Intended Beneficiaries: Residents and visitors within the Fayetteville area. Trips are provided for employment, education, medical appointments, shopping, recreation, etc. The majority of trips are provided to persons who have little or few choices to accomplish essential trips.

Subrecipient Activities: Subrecipients include Harnett County (\$71,397) and Hoke County (\$176,024). This funding will be used for Operating Assistance. The City of Fayetteville/FAST will provide oversight to ensure compliance with FTA grant provisions. Funds had been previously "split" or sub-allocated the North Carolina Department of Transportation (NCDOT).

The City of Fayetteville will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). The City will ensure contractors procured will not be on the FTA Suspension and Debarment list.

A Program of Projects is attached.

ARP Apportionment Table 2 and Fayetteville urbanized area split letter are attached. The North Carolina Department of Transportation (NCDOT) will not apply on behalf of Harnett and Hoke Counties. These have elected to be subrecipients of the City.

The City of Fayetteville is the Designated Recipient for FTA Section 5307 funds for the Fayetteville, NC urbanized area.

FTA Certifications and Assurances for 2022 were reviewed and signed/pinned by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume in TrAMS.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: 9.45%

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 |
|------------|----------------------|-------------------|---------------------------------|--------------|
| | john.crocker@dot.gov | Community Planner | | |
| | guanying.lei@dot.gov | General Engineer | | |
| Randall | Hume | Transit Director | randy hume @fayet tevillenc.gov | 910-433-1011 |

Award Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------------|--------------------|-------------|-------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$4,410,543 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$4,410,543 |

Award Budget

| Project Number | | Budget Ite | em | FTA Amount | Non- FTA Amount | Total Eligible Amount | Quantity |
|-----------------------|----------------------------|-------------------------|----------------------------------------------------------------|----------------|-----------------------|--------------------------|----------|
| NC-2022-025- 01-00 | 300- 00 (300- A1) | OPERATING ASSISTANCE | | \$4,163,122.00 | \$0.00 | \$4,163,122.00 | 0 |
| NC-2022-025- 01-00 | | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$4,163,122.00 | \$0.00 | \$4,163,122.00 | 0 |
| NC-2022-025- 02-00 | 300- 00 (300- A2) | OPERATING ASSISTANCE | | \$71,397.00 | \$0.00 | \$71,397.00 | 0 |
| NC-2022-025- 02-00 | | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$71,397.00 | \$0.00 | \$71,397.00 | 0 |
| NC-2022-025- 03-00 | 300- 00 (300- A3) | OPERATING ASSISTANCE | | \$176,024.00 | \$0.00 | \$176,024.00 | 0 |
| NC-2022-025- 03-00 | | 30.09.08 | EMER RELIEF - OPERATING ASSIST - | \$176,024.00 | \$0.00 | \$176,024.00 | 0 |

100% Fed Share

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

| PO Number | Project Number | Scope Name | Scope Number | Scope Suffix | | Area Name | Account Class Code | FPC | Description | Amendment Amount | Cumulative Amount |
|----------------|---------------------------|----------------------------------|------------------|-----------------|------------|-------------------------|--------------------------|-----|----------------------------------------------|---------------------|----------------------|
| NC-90-X 777 | NC-2022 -025-01- 00 | OPERA TING A SSISTA NCE | 300-00 (300) | A1 | 3796 30 | Fayett eville, NC | 2021.32.9 0.PV.1 | 04 | Urbanized Are a Formula Gra nts (ARPA) | \$4,163,122 | \$4,163,122 |
| NC-90-X 777 | NC-2022 -025-02- 00 | OPERA TING A SSISTA NCE | 300-00 (300) | A2 | 3796 30 | Fayett eville, NC | 2021.32.9 0.PV.1 | 04 | Urbanized Are a Formula Gra nts (ARPA) | \$71,397 | \$71,397 |
| NC-90-X 777 | NC-2022 -025-03- 00 | OPERA TING A SSISTA NCE | 300-00 (300) | А3 | 3796 30 | Fayett eville, NC | 2021.32.9 0.PV.1 | 04 | Urbanized Are a Formula Gra nts (ARPA) | \$176,024 | \$176,024 |

Part 3: Project Information

| Project ' | Title: Fa | yetteville - O | nerating | Assistance | for FY22 |
|-----------|------------|----------------|----------|-------------------|------------|
| FIUJECL | HILLE. I a | yelleville - O | peraung | Assistance | 101 1 1 22 |

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| NC-2022-025-01-00 | 1112-2021-3-P1 | 9/9/2021 | 7/1/2021 | 10/31/2022 |

Project Description

This project will use Section 5307 American Rescue Plan Act (ARPA) urbanized area apportionment for Operating Assistance reimbursement. This funding will reimburse FAST for expenditures incurred from July 1, 2021 through June 30, 2022. The City, as the applicant, will provide the services and projects described in this grant within the FAST service area. This project includes more than 1% for security related expenses. Based on 100% FTA funding of eligible expenses there is no local match required.

Eligible expenses will not include costs being reimbursed by other federal transit programs (Section 5307 annual or CARES).

Project Benefits

Allows FAST to continue transit services without major impact on the community. The project will ensure continuation of vital public transit services for area residents and visitors during the times impacted by the COVID-19 pandemic and continued health and safety actions. This includes extra measures that were required to for cleaning vehicles and facilities, implementation of social distancing measures, and personal protective equipment to help prevent the spread of the disease.

Additional Information

FAST service area residents (168,000) will continue to have access and the ability to utilize FAST's fixed route and complementary ADA paratransit services.

Location Description

FAST serves the Fayetteville, NC urban area.

Project Location (Urbanized Areas)

| UZA Code | Area Name | |
|----------|------------------|--|
| 370000 | North Carolina | |
| 379630 | Fayetteville, NC | |

Congressional District Information

| State | District | Representative |
|----------------|----------|----------------|
| North Carolina | 8 | Richard Hudson |
| North Carolina | 9 | Dan Bishop |

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 |
|---------------------------------------------|--------------------|-------------|-------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$4,163,122 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |

Total Eligible Cost \$4,163,122

Project Budget

| Project Number | | Budget I | tem | FTA Amount | Non- FTA Amount | Total Eligible Amount | Quantity |
|-----------------------|----------------------------|------------------------|----------------------------------------------------------------|----------------|-----------------------|--------------------------|----------|
| NC-2022-025- 01-00 | 300- 00 (300- A1) | OPERATING ASSISTANC | | \$4,163,122.00 | \$0.00 | \$4,163,122.00 | 0 |
| NC-2022-025- 01-00 | | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$4,163,122.00 | \$0.00 | \$4,163,122.00 | 0 |

Project Budget Activity Line Items

| 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 | 0 |

Extended Budget Description

Eligible operating expenses for the period July 1, 2021 through June 30, 2022. Operating expenditures include but are not limited to: wages and benefits for bus operators, maintenance and other support staff; maintenance parts and supplies; vehicle fuel; operating supplies; security services; and administrative support services. Operating assistance worksheet for FY 22 is attached.

This ALI includes security expenditures that exceed 1% of the project budget.

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 |
|---------------------------------------------|--------------------|-------------|-------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$4,163,122 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |

| Transportation Development Credit | \$0 |
|-----------------------------------|-------------|
| Adjustment | \$0 |
| Total Eligible Cost | \$4,163,122 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|----------------------------------|
| Initial Expenditure | 7/1/2021 | Begin operating expenses. |
| Complete Operation | 6/30/2022 | Complete operation expenditures. |
| Final Expenditure | 10/31/2022 | Final expenditure drawn. |

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 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 | |

| 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 | 0 | \$4,163,122.00 | \$4,163,122.00 |

Project Title: Harnett County Operating Expenses

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| NC-2022-025-02-00 | 1112-2021-3-P2 | 4/4/2022 | 7/1/2022 | 9/30/2023 |

Project Description

FTA operating assistance for the fiscal year ending June 30, 2023 in support and to maintain Harnett Area Rural Transit System (HARTS) demand response services provided within the Fayetteville urbanized area. Expenses include employee wages and benefits, vehicle fuel and maintenance, and facility maintenance. HARTS will also continue enhanced cleaning and sanitation protocols to ensure

vehicles and facilities are safe for customer and employee use. Harnett County will be a subrecipient to the City of Fayetteville. Eligible expenses will not include costs being reimbursed by other federal transit programs (Section 5311 or 5307 annual).

Project Benefits

Continue essential transit services as the economic impact of COVID-19 lingers resulting in lost or stagnant revenues and higher costs due to increased bus driver wage rates, fuel and other inflationary pressures in addition to the COVID related preventative practices.

Additional Information

Provide critical transit trips for employment, education, medical appointments, social services, shopping and other leisure activities.

Location Description

City of Fayetteville and urban areas of Harnett County.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------------|
| 370000 | North Carolina |
| 379630 | Fayetteville, NC |

Congressional District Information

| State | District | Representative |
|----------------|----------|----------------|
| North Carolina | 8 | Richard Hudson |

Program Plan Information

STIP/TIP

Date: N/A Description: N/A

UPWPDate: N/A

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 |
|---------------------------------------------|--------------------|-------------|----------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$71,397 |
| Local | | | \$0 |

| Local/In-Kind | \$0 |
|-----------------------------------|----------|
| State | \$0 |
| State/In-Kind | \$0 |
| Other Federal | \$0 |
| Transportation Development Credit | \$0 |
| Adjustment | \$0 |
| Total Eligible Cost | \$71,397 |

Project Budget

| Project Number | Budget Item | | | FTA Amount | Non- FTA Amount | Total Eligible Amount | Quantity |
|-----------------------|------------------------|-------------------------|----------------------------------------------------------------|---------------|-----------------------|-----------------------------|----------|
| NC-2022-025-02- 00 | 300-00 (300- A2) | OPERATING ASSISTANCE | | \$71,397.00 | \$0.00 | \$71,397.00 | 0 |
| NC-2022-025-02- 00 | 30.09.08 | | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$71,397.00 | \$0.00 | \$71,397.00 | 0 |

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 | 0 |

Extended Budget Description

Eligible operating expenses for the period July 1, 2022 through June 30, 2023. Operating expenditures include but are not limited to wages and benefits for bus operators and other operating and transit support personnel, vehicle fuel, operating supplies, security services, and administrative support services. An operating assistance worksheet for Harnett County is attached.

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 |
|---------------------------------------------|--------------------|-------------|----------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$71,397 |
| Local | | | \$0 |

| Total Eligible Cost | \$71,397 |
|-----------------------------------|----------|
| Adjustment | \$0 |
| Transportation Development Credit | \$0 |
| Other Federal | \$0 |
| State/In-Kind | \$0 |
| State | \$0 |
| Local/In-Kind | \$0 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|----------------------------------|
| Initial Expenditure | 7/1/2022 | Begin operating expenses |
| Complete Operations | 6/30/2023 | Complete operation expenditures. |
| Final Expenditure | 9/30/2023 | Final expenditure drawn |

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 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 | |

| 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 | 0 | \$71,397.00 | \$71,397.00 |

| Project Title: Hoke County Operating Expenses | | | | | | | | |
|--------------------------------------------------------------------------|----------------|----------|----------|-----------|--|--|--|--|
| Project Number Temporary Project Number Date Created Start Date End Date | | | | | | | | |
| NC-2022-025-03-00 | 1112-2021-3-P3 | 4/5/2022 | 7/1/2022 | 9/30/2023 | | | | |

Project Description

FTA operating assistance for the fiscal year ending June 30, 2023 in support and to maintain Hoke Area Transit Service (HATS) demand response and deviated fixed route services provided within the Fayetteville urbanized area. Expenses include employee wages and benefits, vehicle fuel and maintenance, and facility maintenance. HATS will also continue enhanced cleaning and sanitation protocols to ensure vehicles and facilities are safe for customer and employee use. Hoke County will be a subrecipient to the City of Fayetteville. Eligible expenses will not include costs being reimbursed by other federal transit programs (Section 5311 or 5307 annual).

Project Benefits

Continue essential transit services as the economic impact of COVID-19 lingers resulting in lost or stagnant revenues and higher costs due to increased bus driver wage rates, fuel and other inflationary pressures in addition to the COVID related preventative practices.

Additional Information

Provide critical transit trips for employment, education, medical appointments, social services, shopping and other leisure activities.

Location Description

City of Fayetteville, City of Raeford and urban areas of Hoke County

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------------|
| 370000 | North Carolina |
| 379630 | Fayetteville, NC |

Congressional District Information

| State | District | Representative |
|----------------|----------|----------------|
| North Carolina | 8 | Richard Hudson |
| North Carolina | 9 | Dan Bishop |

Program Plan Information

STIP/TIP

Date: N/A
Description: N/A

UPWPDate: 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 |
|---------------------------------------------|--------------------|-------------|-----------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$176,024 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$176,024 |

Project Budget

| Project Number | | Budget Ite | em | FTA Amount | Non- FTA Amount | Total Eligible Amount | Quantity |
|-----------------------|------------------------|-------------------------|----------------------------------------------------------------|---------------|-----------------------|-----------------------------|----------|
| NC-2022-025- 03-00 | 300-00 (300- A3) | OPERATING ASSISTANCE | | \$176,024.00 | \$0.00 | \$176,024.00 | 0 |
| NC-2022-025- 03-00 | | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$176,024.00 | \$0.00 | \$176,024.00 | 0 |

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 | 0 |

Extended Budget Description

Eligible operating expenses for the period July 1, 2022 through June 30, 2023. Operating expenditures include but are not limited to wages and benefits for bus operators and other operating and transit support personnel, vehicle fuel, operating supplies, security services, and administrative support services. An operating assistance worksheet for Hoke County is attached.

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 |
|---------------------------------------------|--------------------|-------------|-----------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$176,024 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$176,024 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|---------------------------------|
| Initial Expenditure | 7/1/2022 | Begin operating expenses |
| Complete Operations | 6/30/2023 | Complete operation expenditures |
| Final Expenditure | 9/30/2023 | Final expenditure drawn |

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 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 | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|-------------------------------|---------------------|-------------------------------------|----------|---------------|------------------------|
| OPERATING ASSISTANCE (300- | 30.09.08 | EMER RELIEF - OPERATING ASSIST - | 0 | \$176,024.00 | \$176,024.00 |
| 00) | | 100% Fed Share | | | |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Boyd Melton

| Comment Type | Application Details |
|-----------------|--------------------------------------------------------------------------------------------------------------------------|
| Date | 5/17/2022 |
| Comment | NOTE - As PAA is selected a task will be generated in TrAMs for an initial FFR after award and prior to grant execution. |

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-29, October 1, 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(29), 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: FAYETTEVILLE, CITY OF

Recipient ID: 1112

UEI:

DUNS: 040031700

Award Information

Federal Award Identification Number: NC-2022-025-00

Award Name: Sec. 5307 ARPA Funds for Operating; 2022; American Rescue Plan; Fayetteville, NC

Award Start Date: 5/24/2022

Original Award End Date: 3/30/2029

Current Award End Date: 3/30/2029

<u>Award Executive Summary:</u> This grant requests the use of \$4,410,543 Section 5307 American Rescue Plan (ARP) funds apportioned in 2021 for transit operating expenses.

Purpose of the Award: These funds will ensure essential public transit services continue in spite of the impacts that have resulted from the COVID-19 pandemic.

Activities to be Performed: the APR funds will support day-to-day operating expenses for fixed route, complementary paratransit, and other demand response services provided in the Fayetteville urbanized area. These services are directly operated by Fayetteville Area System of Transit (FAST), Harnett County (Harnett Area Rural Transit System -HARTS) and Hoke County (Hoke Area Transit Service - HATS). Harnett County and Hoke County are subrecipients of Section 5307 urban funding for services provided within the Fayetteville urbanized area. Operating expenses include salaries and employee benefits, supplies including fuel, tires and parts, insurance as well other contracted services that support transit operations and transit operating facilities. No federal funding was previously received for these project activities or have been obligated in another grant application. No FEMA funds have been received for transit-related projects.

Expected Outcomes: Continued transit services as scheduled in safe and secure manner that are responsive to the needs of our communities.

Intended Beneficiaries: Residents and visitors within the Fayetteville area. Trips are provided for employment, education, medical appointments, shopping, recreation, etc. The majority of trips are provided to persons who have little or few choices to accomplish essential trips.

Subrecipient Activities: Subrecipients include Harnett County (\$71,397) and Hoke County (\$176,024). This funding will be used for Operating Assistance. The City of Fayetteville/FAST will provide oversight to ensure compliance with FTA grant provisions. Funds had been previously "split" or sub-allocated the North Carolina Department of Transportation (NCDOT).

The City of Fayetteville will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). The City will ensure contractors procured will not be on the FTA Suspension and Debarment list.

A Program of Projects is attached.

ARP Apportionment Table 2 and Fayetteville urbanized area split letter are attached. The North Carolina Department of Transportation (NCDOT) will not apply on behalf of Harnett and Hoke Counties. These have elected to be subrecipients of the City.

The City of Fayetteville is the Designated Recipient for FTA Section 5307 funds for the Fayetteville, NC urbanized area.

FTA Certifications and Assurances for 2022 were reviewed and signed/pinned by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume in TrAMS.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

<u>Suballocation Funds:</u> 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.

Award Budget

Total Award Budget: \$4,410,543.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,410,543.00

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): \$4,410,543.00

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

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 |
|---------------------------------------------|--------------------|-------------|-------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$4,410,543 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$4,410,543 |

(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:

Review Decision: DOL Concurs - Certified Original Certification Date: 5/20/2022

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: Yvette Taylor Regional Administrator FEDERAL TRANSIT ADMINISTRATION U.S. DEPARTMENT OF TRANSPORTATION Contact Info: yvette.taylor@dot.gov

Award Date: 5/24/2022

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: Randall Hume Transit Director FAYETTEVILLE, CITY OF 5/25/2022