

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	NC-2016-021-01
Temporary Application Number	1112-2016-2
Award Name	Bus and Bus Facilities 2016
Award Status	Active (Executed)
Award Budget Number	0

Part 1: Recipient Information

Name: Fayetteville, City Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1112	City	CITY OF FAYETTEVILLE	040031700

Location Type	Address	City	State	Zip
Headquarters	433 HAY ST	FAYETTEVILLE	NC	283015537
Physical Address	433 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: Bus and Bus Facilities 2016

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
NC-2016-021-01	Active (Executed)	Grant	8/29/2018	8/29/2018	No

Award Start Date

8/15/2016

Award End Date

3/30/2021

Award Executive Summary

Amendment #1 The amendment will allow for the obligation of \$159,113 in potentially lapsing (2015) and \$61,887 (2016) Section 5339 Bus and Bus Facilities funding to purchase two less than 30 ft low-floor buses for use on FAST's fixed route bus service. These buses will replace existing high-floor small buses or light transit vehicles that have exceeded their estimated useful lives/mileage.

Original Request:

The grant requests the use of \$714,000 of Section 5339 Bus and Bus Facilities Program formula apportionments for 2013 (\$283,624), for 2014 (\$292,624) and a portion of 2015 (\$137,752).

The overall period of performance is May 16, 2016 through November 30, 2017. A Program of Projects is attached.

This grant does not include funding for research and development activities. The City will not apply its Indirect Cost Rate to this project.

FTA Certifications and Assurances for 2016 were reviewed and signed by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume. Mr. Hume as been authorized to PIIN the City's agreement in TrAMS. (See attached Certifications and Assurances signature form and delegation).

The City of Fayetteville is the Designated Recipient for FTA Section 5307 and therefore also Section 5339 funds for the Fayetteville, NC urbanized area. See attached designation and FTA acknowledgement.

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 does not include research and development activities.

Pre-Award Authority

This award is not 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?

Yes, this Grant will 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.

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		
Randy	Hume	Transit Director	rhume@ci.fay.nc.us	910-433-1011

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$935,000
Local			\$135,600
Local/In-Kind			\$0
State			\$29,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,100,000

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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NC-2016-021-01-01	111-00 (111-A1)	BUS - ROLLING STOCK	\$935,000.00	\$165,000.00	\$1,100,000.00	4
NC-2016-021-01-01	11.12.04	BUY REPLACEMENT	\$221,000.00	\$39,000.00	\$260,000.00	2
NC-2016-021-01-01	11.13.02	BUY 35-FT BUS FOR EXPANSION	\$714,000.00	\$126,000.00	\$840,000.00	2

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	FP C	Description	Amendment Amount	Cumulative Amount
NC-34-0013	NC-2016-021-01-01	BUS - ROLLING STOCK	111-00 (111)	A1	379630	Fayetteville, NC	2015.25.34.BF.2	00	Bus Form - Formula Alloc	\$159,113	\$296,865
NC-34-0013	NC-2016-021-01-01	BUS - ROLLING STOCK	111-00 (111)	A1	379630	Fayetteville, NC	2016.25.34.BF.2	00	Bus Form - Formula Alloc	\$61,887	\$61,887
NC-34-0013	NC-2016-021-01-01	BUS - ROLLING STOCK	111-00 (111)	A1	379630	Fayetteville, NC	2014.25.34.BF.2	00	Bus Form - Formula Alloc	\$0	\$292,624
NC-34-0013	NC-2016-021-01-01	BUS - ROLLING STOCK	111-00 (111)	A1	379630	Fayetteville, NC	2013.25.34.BF.2	00	Bus Form - Formula Alloc	\$0	\$283,624

Part 3: Project Information

Project Title: Sec 5339 - 2016 Bus Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2016-021-01-01	1112-2016-2-P1	8/29/2018	5/16/2016	8/30/2019

Project Description

This project will use 2013, 2104 and a portion of 2015 Section 5339 urbanized area apportionments for the purchase of two (2) expansion 35 foot buses to support increased fixed route services provided in the Fayetteville, NC area.

Project Benefits

This project will allow FAST to add new routes to its fixed route bus network to make public transit more accessible to residents and visitors.

Additional Information

None provided.

Location Description

Buses will be used in Fayetteville, NC and the FAST service area.

Project Location (Urbanized Areas)

UZA Code	Area Name
370000	North Carolina
379630	Fayetteville, NC

Congressional District Information

State	District	Representative
North Carolina	2	Renee L Ellmers
North Carolina	4	David E Price
North Carolina	8	Richard Hudson

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$935,000
Local			\$135,600
Local/In-Kind			\$0
State			\$29,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,100,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2016-021-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$935,000.00	\$165,000.00	\$1,100,000.00	4
NC-2016-021-01-01	11.12.04 BUY REPLACEMENT	\$221,000.00	\$39,000.00	\$260,000.00	2
NC-2016-021-01-01	11.13.02 BUY 35-FT BUS FOR EXPANSION	\$714,000.00	\$126,000.00	\$840,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Purchase two (2) low-floor light transit vehicles. Estimated useful life is 5 years or 150,000 miles

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	28 ft

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$221,000
Local			\$39,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$260,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/28/2018	Issue RFP for Vehicles
Contract Award Date	1/28/2019	Award vehicle contract
Initial Delivery Date	7/1/2019	First bus delivered
Final Delivery Date	7/1/2019	Last bus delivered
Contract Completion Date	8/30/2019	Final payment

Budget Activity Line Item: 11.13.02 - BUY 35-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITOL BUS	2

Extended Budget Description

Purchase two (2) 35 ft low-floor buses for fixed route expansion.
Estimated useful life is 12 years or 500,000 miles
These buses will be funded at 85% Federal/15% Local-State - the buses are ADA accessible.
Rolling stock status report is attached.
These buses are for fleet expansion therefore no other buses will be retired as the result of this project.

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	Diesel (Particulate Trap)	New	35 foot

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$714,000
Local			\$96,600
Local/In-Kind			\$0
State			\$29,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$840,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/16/2016	Purchase two (2) 35 foot buses for fixed route service expansion

Contract Award Date	9/26/2016	
Delivery Date - Last Bus	10/10/2017	
Contract Completion Date	11/30/2017	
Delivery Date - First Bus	9/30/2017	

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 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	8/29/2018

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

No. Year Make/Model Type
402 2009 25' FORD E-450 Lift LTV 18 Passenger (to be replaced)
408 2011 28' FORD F-550 Lift LTV 18 Passenger (to be replaced)
410 2014 28' FORD F-550 Lift LTV 18 Passenger
431 2017 28' FORD F-550 Lift LTV 21-Pass
432 2017 28' FORD F-550 Lift LTV 21-Pass
672 1999 35' NOVA BUS RTS 35 Passenger Lift
680 1999 35' NOVA BUS RTS 35 Passenger Lift
700 2008 35' GILLIG BUS LF 32 Passenger Ramp
701 2008 35' GILLIG BUS LF 32 Passenger Ramp
702 2008 35' GILLIG BUS LF 32 Passenger Ramp
703 2008 35' GILLIG BUS LF 32 Passenger Ramp

704 2008 35' GILLIG BUS LF 32 Passenger Ramp
 705 2009 35' GILLIG BUS LF 32 Passenger Ramp
 706 2009 35' GILLIG BUS LF 32 Passenger Ramp
 707 2009 35' GILLIG BUS LF 32 Passenger Ramp
 708 2010 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 709 2010 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 710 2010 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 711 2010 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 712 2010 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 713 2012 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 714 2012 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 715 2012 35' GILLIG HYBRID BUS LF 32 Passenger Ramp
 716 2014 35' GILLIG BUS LF 32 Passenger Ramp
 717 2014 35' GILLIG BUS LF 32 Passenger Ramp
 718 2014 35' GILLIG BUS LF 32 Passenger Ramp
 728 2003 40' NABI Bus 39-Pass 39 Passenger - Lift
 733 2003 40' NABI Bus 39-Pass 39 Passenger - Lift

Attached Rolling Stock Status Report

		Current Value
I.	Active Fleet	
	A. Peak Requirement	23
	B. Spares	6
	C. Total (A+B)	29
	D. Spare Ratio (B/A)	26.09%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	29

Fleet Type: Paratransit

Fleet Comments

No Year Make/Model Type

412 2013 22' Ford E-350 Lift LTV 14-Pass
 413 2013 22' Ford E-350 Lift LTV 14-Pass
 414 2013 22' Ford E-350 Lift LTV 14-Pass
 416 2013 22' Ford E-350 Lift LTV 14-Pass
 417 2013 22' Ford E-350 Lift LTV 14-Pass
 418 2013 22' Ford E-350 Lift LTV 14-Pass
 419 2013 20' Ford E-350 Lift LTV 10-Pass
 420 2013 20' Ford E-350 Lift LTV 10-Pass
 421 2015 20' Ford E-350 Lift LTV 10-Pass
 422 2015 22' Ford E-350 Lift LTV 14-Pass
 423 2017 22' Ford E-350 Lift LTV 14-Pass
 424 2017 22' Ford E-350 Lift LTV 14-Pass
 425 2017 22' Ford E-350 Lift LTV 14-Pass
 426 2017 22' Ford E-350 Lift LTV 14-Pass

427 2017 25' Ford E-450 Lift LTV 18-Pass
 428 2017 25' Ford E-450 Lift LTV 18-Pass
 429 2017 25' Ford E-450 Lift LTV 18-Pass
 430 2017 25' Ford E-450 Lift LTV 18-Pass

Attached Rolling Stock Status Report

		Current Value
I.	Active Fleet	
	A. Peak Requirement	15
	B. Spares	3
	C. Total (A+B)	18
	D. Spare Ratio (B/A)	20%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	18

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

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

**GRANT AGREEMENT
 (FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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

DUNS No: 040031700

Award Information

Federal Award Identification Number: NC-2016-021-01

Award Name: Bus and Bus Facilities 2016

Award Start Date: 8/15/2016

Award End Date: 3/30/2021

Award Executive Summary: Amendment #1 The amendment will allow for the obligation of \$159,113 in potentially lapsing (2015) and \$61,887 (2016) Section 5339 Bus and Bus Facilities funding to purchase two less than 30 ft low-floor buses for use on FAST's fixed route bus service. These buses will replace existing high-floor small buses or light transit vehicles that have exceeded their estimated useful lives/mileage.

Original Request:

The grant requests the use of \$714,000 of Section 5339 Bus and Bus Facilities Program formula apportionments for 2013 (\$283,624), for 2014 (\$292,624) and a portion of 2015 (\$137,752).

The overall period of performance is May 16, 2016 through November 30, 2017. A Program of Projects is attached.

This grant does not include funding for research and development activities. The City will not apply its Indirect Cost Rate to this project.

FTA Certifications and Assurances for 2016 were reviewed and signed by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume. Mr. Hume as been authorized to PIIN the City's agreement in TrAMS. (See attached Certifications and Assurances signature form and delegation).

The City of Fayetteville is the Designated Recipient for FTA Section 5307 and therefore also Section 5339 funds for the Fayetteville, NC urbanized area. See attached designation and FTA acknowledgement.

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Award Budget

Total Award Budget: \$1,100,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$221,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$39,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$935,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$165,000.00

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
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$935,000
Local			\$135,600
Local/In-Kind			\$0
State			\$29,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,100,000

(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 Concur - Certified
Original Certification Date: 9/5/2018

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@dot.gov
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: yvette.taylor@dot.gov
Award Date: 9/5/2018

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:
Randy Hume
Transit Director
Fayetteville, City Of
9/5/2018