

Award

Federal Award Identification Number (FAIN)	NC-2024-040-00
Temporary Application Number	1112-2024-2
Award Name	ARP 5310-Mobility of Sr. & Individuals w/ Disabilities Formula
Award Status	Active (Executed)
Award Budget Number	0

Period of Performance Start Date	7/25/2024		
Original Period of Performance End Date	6/30/2029		
Current Period of Performance End Date	6/30/2029	Revision #: 0	Approved?: Yes

Budget Period Start Date	7/25/2024
Budget Period End Date	6/30/2029

Part 1: Recipient Information

Name: FAYETTEVILLE, CITY OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1112	City	CITY OF FAYETTEVILLE	M7SAWYCADYW1	

Location Type	Address	City	State	Zip
Headquarters	433 Hay St	Fayetteville	NC	28301
Physical Address	467 HAY ST	FAYETTEVILLE	NC	28301
Mailing Address	467 Hay St	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: ARP 5310-Mobility of Sr. & Individuals w/ Disabilities Formula

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NC-2024-040-00	Active (Executed)	Grant	Region 4	4/1/2024	4/1/2024	No

Award Executive Summary

This grant requests the use of \$47,934 of 5310 - Mobility of Sr. & Individuals w/ Disabilities Formula (Potentially Lapsing) and \$11,984 of local funds to supplement the purchase of replacement Paratransit scheduling software. The application will use \$47,934 of potentially lapsing funds apportioned in FFY 2021 by the American Rescue Plan (ARP). The project will replace the current, outdated Paratransit scheduling software as the software does not provide Transit the accuracy in reporting for NTD purposes. Because of this, Transit has to keep manual documentation for reporting purposes instead of being able to rely on the current Paratransit software. This project is derived from a locally coordinated human service plan.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act). The CoF agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, CoF will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company. Per ARP, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

FAST will adhere to all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

The Period of Performance will end on 06/30/2029.

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 using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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 Description

Purpose

The grant requests the use of \$47,934 of 5310-Mobility of Sr. & Individuals w/ Disabilities Formula (Potentially Lapsing) to supplement the purchase of replacement Paratransit scheduling software.

Activities to be performed:

Acquire and implement a replacement ADA Paratransit scheduling software.

Estimated useful life is (3) years for the software.

Expected outcomes:

This project will enhance and improve the Paratransit customer experience with more efficient software and enhanced scheduling capabilities. The current software being utilized is outdated and does not recognize newly built retail/residential areas within the FAST UZA. The reporting capabilities of the current software have been found to not meet the FTA and NTD reporting requirements.

Intended beneficiaries:

Paratransit customers within the FAST UZA.

Subrecipient Activities:

There will be no subrecipients.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	john.crocker@dot.gov	Community Planner		
Tyffany	Neal	Transit Director	tyffanyneal@fayettevillenc.gov	(910) 433-1221
	guanying.lei@dot.gov	General Engineer		

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$47,934
Local			\$11,984
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,918

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2024-040-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$47,934.00	\$11,984.00	\$59,918.00	1
NC-2024-040-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$47,934.00	\$11,984.00	\$59,918.00	1

Discretionary Allocations

This application does not contain 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
NC-16-X 106	NC-2024 -040-01- 00	BUS: SU PPOINT EQUIP A ND FACI LITIES	114-00 (114)	A1	3796 30	Fayetteville, NC	2021.32.16.PL.1	00	Sr. & Inv. w/ Disabilities Sec 5310 - > 200K Prop (ARPA)	\$47,934	\$47,934

Part 3: Project Information

Project Title: Paratransit Scheduling Software Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2024-040-01-00	1112-2024-2-P1	4/1/2024	6/15/2024	7/31/2025

Project Description

This grant is requested to acquire and implement a replacement ADA Paratransit scheduling system. Estimated useful life is 5 years.

Project Benefits

This project will enhance and improve the Paratransit customer experience with more efficient software with enhanced scheduling capabilities. The current software being utilized is outdated and does not recognize newly built retail/residential areas of the FAST UZA. The reporting capabilities of the current software have been found to not meet FTA NTD reporting requirements.

Additional Information

None

Location Description

The City of Fayetteville, NC Urbanized Area, includes part of the Ft. Liberty military installation.

Project Location (Urbanized Areas)

UZA Code	Area Name
379630	Fayetteville, NC

Congressional District Information

District	State
8	North Carolina
9	North Carolina

Program Plan Information

STIP/TIP

Date: 5/1/2022

Description: NCDOT 2020-2029 STIP Current Division 6

UPWP

Date: 1/1/2021

Description: FAMPO UPWP 2022

Long Range Plan

Date: 3/27/2023

Description: FAMPO Long Range Transit Plan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$47,934
Local			\$11,984
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,918

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2024-040-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$47,934.00	\$11,984.00	\$59,918.00	1
NC-2024-040-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$47,934.00	\$11,984.00	\$59,918.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.42.08 ACQUIRE - ADP SOFTWARE ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 1

Extended Budget Description

Acquire and implement a replacement ADA Paratransit scheduling software. Per IRS recommendations, estimated useful life is 3 years. FAST will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). The recipient will ensure contractors procured will not be on the FTA Suspension and Debarment list.

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$47,934
Local			\$11,984
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,918

Milestone Name	Est. Completion Date	Description
Start Date	6/15/2024	Begin work on DRAFT RFP.
Issue RFP	7/1/2024	Purchase replacement Paratransit scheduling software.
Install software and hardware	3/30/2025	Software vendor will begin installation of software and hardware.
Contract Complete	6/30/2025	All contract activities will be completed.
End Date	7/31/2025	All final invoices will be paid.

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$47,934.00	\$59,918.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By John Crocker

Comment Type	Pre-Award Manager Returns Application
Date	4/24/2024
Comment	<p>Please see the following comments: In executive summary, please note the following:</p> <ul style="list-style-type: none"> - funding is ARP 5310 - list nonfederal amount, - provide a brief description of activity - reference that projects were derived from a locally coordinated human service plan - Add ARP furlough statement from ARP toolkit: https://www.transit.dot.gov/regional-offices/region-4/arp-grant-making-toolkit

Comment By John Crocker

Comment Type	Pre-Award Manager Returns Application
Date	6/3/2024
Comment	Returned to have only ARP Funding.

Comment By John Crocker

Comment Type	Pre-Award Manager Returns Application
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Date	7/18/2024
Comment	<p>Please see the following comments: In executive summary, please note the following:</p> <ul style="list-style-type: none"> - funding is ARP 5310 - list nonfederal amount, - provide a brief description of activity - reference that projects were derived from a locally coordinated human service plan - Add ARP furlough statement from ARP toolkit: https://www.transit.dot.gov/regional-offices/region-4/arp-grant-making-toolkit - Period of Performance can not exceed 9/30/2029

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-31)**

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(31), <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: M7SAWYCADYW1

DUNS:

Award Information

Federal Award Identification Number: NC-2024-040-00

Award Name: ARP 5310-Mobility of Sr. & Individuals w/ Disabilities Formula

Award Start Date: 7/25/2024

Original Award End Date: 6/30/2029

Current Award End Date: 6/30/2029

Award Executive Summary: This grant requests the use of \$47,934 of 5310 - Mobility of Sr. & Individuals w/ Disabilities Formula (Potentially Lapsing) and \$11,984 of local funds to supplement the purchase of replacement Paratransit scheduling software. The application will use \$47,934 of potentially lapsing funds apportioned in FFY 2021 by the American Rescue Plan (ARP). The project will replace the current, outdated Paratransit scheduling software as the software does not provide Transit the accuracy in reporting for NTD purposes. Because of this, Transit has to keep manual documentation for reporting purposes instead of being able to rely on the current Paratransit software. This project is derived from a locally coordinated human service plan.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act). The CoF agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, CoF will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company. Per ARP, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

FAST will adhere to all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

The Period of Performance will end on 06/30/2029.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Award Budget

Total Award Budget: \$59,918.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$47,934.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$11,984.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$47,934.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$11,984.00

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$47,934
Local			\$11,984
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,918

(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:

Original Certification Date:

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: 7/25/2024

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:
Tyffany Neal
Transit Director
FAYETTEVILLE, CITY OF
7/26/2024