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FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	NC-2022-026-00
Temporary Application Number	1112-2022-1
Award Name	FY23 5310 Funding for Seniors and Individuals with Disabilities; 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: CITY OF FAYETTEVILLE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1112	City	CITY OF FAYETTEVILLE	MGRJM6AME6T6	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: FY23 5310 Funding for Seniors and Individuals with Disabilities; Fayetteville, NC

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
NC-2022-026-00	Active (Executed)	Grant	5/12/2022	5/12/2022	No

Award Executive Summary

Purpose: This grant requests the use of \$318,000 Section 5310 funds apportioned in 2020 (potentially lapsing - \$216,474), and 2021 (\$101,256). Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding will be used for: 1) purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST); and 2) the City/FAST's administrative costs to provide oversight of subrecipient activities

Activities: Purchase of service (\$300,000) from a privately owned transportation provider (capital expense) will provide non-medical transportation (work, school, shopping) for elderly and disabled residents of urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) for FY22-23. This project is a joint-venture between the Mid-Carolina Council of Governments, a public non-profit organization and designated Areawide Aging Agency, and the Cumberland County Community Transportation Program (CTP). The 2021 Cumberland County Coordinated Human Services Public Transportation Plan (attached) addresses a high priority need for more non-medical services for the elderly and disabled. These services will be provided to elderly and disabled populations who live in the urbanized area and not served by the City of Fayetteville's FASTTRAC! complementary paratransit or fixed route services. As provided by CRRSSA these services will use 100% FTA Section 5310 funding. The traditional project will comprises 94.3% of the project budget. A Program of Projects is attached.

This project was selected by the Fayetteville Area Metropolitan Planning Organization (FAMPO) in accordance with the approved Program Management Plan. The Section 5310 Program Management Plan (PMP) was approved on August 11, 2015.

Expected Outcomes: This grant project continues to support and expand needed services within the Fayetteville region that benefit seniors and persons with disabilities.

Intended Beneficiaries: Cumberland County 2020 census data indicates 12.2% of its population is 65 years of age or older with another 12.8% are less than 65 years and have a disability.

Subrecipient Activities: Subrecipient will be the Mid-Carolina Council of Governments (MCCOG) and supports purchase of service from private providers by the Cumberland County Community

Transportation Program. The grant also includes \$18,000 for the City of Fayetteville-Transit for grant administration and subrecipient oversight activities.

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 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	
Randall	Hume	Transit Director	randyhume@fayettevillenc.gov	910-433-1011

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$300,000
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$18,000

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$318,000

Award Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2022-026-01-00	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)	\$300,000.00	\$0.00	\$300,000.00	0
NC-2022-026-01-00		11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$300,000.00	\$0.00	\$300,000.00	0
NC-2022-026-01-00	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$18,000.00	\$0.00	\$18,000.00	0
NC-2022-026-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$18,000.00	\$0.00	\$18,000.00	0

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 073	NC-2022-026-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A1	3796 30	Fayetteville, NC	2020.25.1 6.L1.2	00	Seniors / Disabled Sec 5310 - >200K Pop	\$216,474	\$216,474
NC-16-X 073	NC-2022-026-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A1	3796 30	Fayetteville, NC	2021.25.1 6.L1.2	00	Seniors / Disabled Sec 5310 - >200K Pop	\$83,526	\$83,526

NC-16-X 073	NC-2022 -026-01- 00	STATE / PROGR AMS AD MINISTR ATION	610-00 (610)	A2	3796 30	Fayett eville, NC	2021.25.1 6.DL.2	00	Enh Mob Seni ors/Disabl - >2 00K	\$18,000	\$18,000
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Part 3: Project Information

Project Title: Direct purchase of service for non-medical transportation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2022-026-01-00	1112-2022-1-P1	5/12/2022	6/1/2022	11/25/2023

Project Description

This project includes the direct purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents of urban areas of Cumberland County for fiscal year 2022-23 . These are residents who are not served by Fayetteville Area System of Transit (FAST) (i.e., outside FAST service area and ADA paratransit zone).

Project Benefits

The MCCOG/Cumberland Community Transportation Program (CTP) project will provide opportunities to those eligible persons who require access to employment and other destinations. The program is supports improved mobility and is consistent the CTP's "Connecting Communities Plan".

Additional Information

Services will be provided in the urban areas Cumberland County, North Carolina, including portions of the City of Fayetteville not within 3/4 mile of fixed route bus service.

Location Description

Urbanized areas Cumberland County, NC including City of Fayetteville.

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: 6/29/2020

Description: North Carolina STIP# TQ-6514 (page 14)

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 4/27/2021

Description: FAMPO Coordinated Public Transit Human Services Transportation Plan Update Draft

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$300,000
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$18,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$318,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2022-026-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$300,000.00	\$0.00	\$300,000.00	0
NC-2022-026-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$300,000.00	\$0.00	\$300,000.00	0
NC-2022-026-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$18,000.00	\$0.00	\$18,000.00	0

NC-2022-026-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$18,000.00	\$0.00	\$18,000.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

Program oversight of sub-recipients provided by City of Fayetteville as allowed. Includes executing subrecipient agreements, registering with FSRS, review of progress reports, compliance activities (including civil rights and procurement), review and processing of invoices for payment and drawdown..

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$18,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,000

Milestone Name	Est. Completion Date	Description
Begin oversight	6/27/2022	Complete initial compliance checklist and begin subrecipient oversight
Complete oversight activities	11/25/2023	Final compliance review and payout

Budget Activity Line Item: 11.71.13 - 3RD PARTY CONTRACTED SERVICES (5310 ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER CAPITAL 11.71.13 3RD PARTY CONTRACTED 3RD PARTY
ITEMS (BUS) (117-00) SERVICES (5310 ONLY) CONTRACTS 0

Extended Budget Description

Direct purchase of service from privately contracted van provider for non-medical (work, education, shopping, and other trip purposes for elderly and disabled residents of Cumberland County. NC where an unmet need or gaps exists. For services provided from approximately July 1, 2022 through June 30, 2023.

STIP# TQ-6514

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 at 100% share	5310-1C	20513	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Milestone Name	Est. Completion Date	Description
Contract for Services	6/1/2022	Execute contracts with private providers
Begin Services	7/1/2022	Start Section 5310 services
Complete Services	6/30/2023	Complete contract term
Final payment	9/15/2023	Final invoice review and payment

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	0	\$300,000.00	\$300,000.00

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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$18,000.00	\$18,000.00

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	5/18/2022
Comment	NOTE - As PAA is selected a task will be generated by 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: CITY OF FAYETTEVILLE

Recipient ID: 1112

UEI: MGRJM6AME6T6

DUNS: 040031700

Award Information

Federal Award Identification Number: NC-2022-026-00

Award Name: FY23 5310 Funding for Seniors and Individuals with Disabilities; Fayetteville, NC

Award Start Date: 5/24/2022

Original Award End Date: 3/30/2029

Current Award End Date: 3/30/2029

Award Executive Summary: Purpose: This grant requests the use of \$318,000 Section 5310 funds apportioned in 2020 (potentially lapsing - \$216,474), and 2021 (\$101,256). Section 5310 Enhanced Mobility for Senior and Individuals with Disabilities grant funding will be used for: 1) purchase of service from a privately owned transportation provider (capital expense) for non-medical transportation (work, school, shopping) for elderly and disabled residents in urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST); and 2) the City/FAST's administrative costs to provide oversight of subrecipient activities

Activities: Purchase of service (\$300,000) from a privately owned transportation provider (capital expense) will provide non-medical transportation (work, school, shopping) for elderly and disabled residents of urban areas of Cumberland County not served by Fayetteville Area System of Transit (FAST) for FY22-23. This project is a joint-venture between the Mid-Carolina Council of Governments, a public non-profit organization and designated Areawide Aging Agency, and the Cumberland County Community Transportation Program (CTP). The 2021 Cumberland County Coordinated Human Services Public Transportation Plan (attached) addresses a high priority need for more non-medical services for the elderly and disabled. These services will be provided to elderly and disabled populations who live in the urbanized area and not served by the City of Fayetteville's FASTTRAC! complementary paratransit or fixed route services. As provided by CRRSSA these services will use 100% FTA Section 5310 funding. The traditional project will comprises 94.3% of the project budget. A Program of Projects is attached.

This project was selected by the Fayetteville Area Metropolitan Planning Organization (FAMPO) in accordance with the approved Program Management Plan. The Section 5310 Program Management Plan (PMP) was approved on August 11, 2015.

Expected Outcomes: This grant project continues to support and expand needed services within the Fayetteville region that benefit seniors and persons with disabilities.

Intended Beneficiaries: Cumberland County 2020 census data indicates 12.2% of its population is 65 years of age or older with another 12.8% are less than 65 years and have a disability.

Subrecipient Activities: Subrecipient will be the Mid-Carolina Council of Governments (MCCOG) and supports purchase of service from private providers by the Cumberland County Community Transportation Program. The grant also includes \$18,000 for the City of Fayetteville-Transit for grant administration and subrecipient oversight activities.

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 using Pre-Award Authority.

Award Budget

Total Award Budget: \$318,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$318,000.00

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): \$318,000.00

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$300,000
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$18,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$318,000

(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:

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: 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
CITY OF FAYETTEVILLE
5/25/2022