

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	NC-2023-063-00
Temporary Application Number	1112-2022-4
Award Name	Section 5310 Projects FY23 Projects for Senior Adults and Persons with Disabilities - Fayetteville, NC
Award Status	Obligated / Ready for Execution
Award Budget Number	0

Period of Performance Start Date	9/12/2023	
Original Period of Performance End Date	3/30/2030	
Current Period of Performance End Date	3/30/2030	Revision #: 0

Budget Period Start Date	9/12/2023
Budget Period End Date	3/30/2030

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
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Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Award Information

Title: Section 5310 Projects FY23 Projects for Senior Adults and Persons with Disabilities - Fayetteville, NC

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NC-2023-063-00	Obligated / Ready for Execution	Grant	Region 4	9/23/2022	9/23/2022	No

Award Executive Summary

The grant requests the use of \$181,869.00 of Section 5310 Urban area formula funds. The application will use \$181,869.00 funds apportioned in FFY 2021 (potentially lapsing). FAST will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.

The recipient confirms that projects are derived from a locally coordinated human services plan and the 55% traditional cap being met clearly demonstrated based on 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 Description

Purpose

The grant requests the use of \$181,869 of Section 5310 Urbanized Area Formula Program funds. The grant will use Section 5310 apportionments for 2021. (Potentially lapsing.)

Activities to be performed:

Acquire and implement a replacement ADA paratransit scheduling system. Estimated useful life is 5 years.

Expected outcomes:

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

Intended beneficiaries:

Paratransit customers within the Fayetteville Area System of Transit (FAST) urbanized area.

Subrecipient Activities:

There will be no subrecipients for this grant.

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	5310-1A	20513	\$181,869
Local			\$45,567
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$227,436

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2023-063-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$181,869.00	\$45,567.00	\$227,436.00	1
NC-2023-063-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$181,869.00	\$45,567.00	\$227,436.00	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-X097	NC-2023-063-01-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A1	379630	Fayetteville, NC	2021.25.16.DL.2	00	Enh Mob Seniors/Disabl -> 200K	\$181,869	\$181,869

Part 3: Project Information

Project Title: Paratransit Software Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2023-063-01-00	1112-2022-4-P3	6/16/2023	1/1/2024	12/30/2024

Project Description

Acquire and implement a replacement ADA para-transit 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 used is outdated and does not recognize newly built retail and 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 provided.

Location Description

The City of Fayetteville, North Carolina Urbanized Area, which includes part of the Fort Liberty military installation.

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: 5/13/2022

Description: Not Provided

UPWP

Date: 1/27/2021

Description: Not Provided

Long Range Plan

Date: 3/27/2019

Description: Not Provided

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$181,869
Local			\$45,567
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$227,436

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2023-063-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$181,869.00	\$45,567.00	\$227,436.00	1
NC-2023-063-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$181,869.00	\$45,567.00	\$227,436.00	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 system. Estimated useful life is 5 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	5310-1A	20513	\$181,869
Local			\$45,567
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$227,436

Milestone Name	Est. Completion Date	Description
Issue RFP	1/1/2024	Purchase replacement paratransit scheduling software.

Install New System	9/30/2024	
Contract Complete	12/30/2024	

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	\$181,869.00	\$227,436.00

Part 4: Fleet Details

No fleet data exists for this application.

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-30)**

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(30), <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-2023-063-00

Award Name: Section 5310 Projects FY23 Projects for Senior Adults and Persons with Disabilities - Fayetteville, NC

Award Start Date: 9/12/2023

Original Award End Date: 3/30/2030

Current Award End Date: 3/30/2030

Award Executive Summary: The grant requests the use of \$181,869.00 of Section 5310 Urban area formula funds. The application will use \$181,869.00 funds apportioned in FFY 2021 (potentially lapsing). FAST will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

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The recipient confirms that projects are derived from a locally coordinated human services plan and the 55% traditional cap being met clearly demonstrated based on 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: \$227,436.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$181,869.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$45,567.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$181,869.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$45,567.00

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	5310-1A	20513	\$181,869
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$227,436

(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: 9/12/2023

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:

CITY OF FAYETTEVILLE