

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	NC-2017-031-00
Temporary Application Number	1112-2017-1
Award Name	Capital & Operating Assistance for FY2017
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: Capital & Operating Assistance for FY2017

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
NC-2017-031-00	Active (Executed)	Grant	2/9/2017	2/9/2017	No

Award Executive Summary

The grant requests the use of \$2,879,802 of Section 5307 Urbanized Area Formula Program funds. The grant will use Section 5307 apportionments for 2015 (\$1,884,410) and 2016 (\$995,392).

The Overall Grant Start Date: Grant Award Date

The Overall Grant End Date: March 31, 2018.

A Program of Projects is attached.

The City of Fayetteville is the Designated Recipient for FTA Section 5307 funds for the Fayetteville, NC urbanized area. See attached designation and FTA acknowledgement. There is no sub-allocation by split letter.

This grant does NOT include funding for research and development activities.

The City of Fayetteville will apply its Indirect Cost Rate.

The cognizant agency, "Housing and Urban Development" approved The City of Fayetteville's rate on July 22, 2010 and a copy of our organization's approved rate is attached. The approved rate of 9.93% will be applied when reimbursing preventative maintenance, ADA paratransit and operating assistance activities.

FTA Certifications and Assurances for 2017 were reviewed and signed by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume. Mr. Hume has been authorized to PIIN the City's agreement in TrAMS. (See attached Certifications and Assurances signature form and delegation).

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Pre-Award Authority

Yes, this award is using Pre-Award Authority.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

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
Guanying	Lei		guanying.lei@dot.gov	(404) 865-5615
Randy	Hume	Transit Director	rhume@ci.fay.nc.us	910-433-1011
Tajsha	LaShore		Tajsha.LaShore@dot.gov	(404) 865-5606

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,879,802
Local			\$1,319,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,199,752

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2017-031-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$191,562.00	\$47,890.00	\$239,452.00	0
NC-2017-031-01-00	11.12.40 BUY ASSOC CAP MAINT ITEMS	\$191,562.00	\$47,890.00	\$239,452.00	0
NC-2017-031-01-00	113-00 (113-A4) BUS - STATION/STOPS/TERMINALS	\$40,000.00	\$10,000.00	\$50,000.00	6

NC-2017-031-01-00		11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$40,000.00	\$10,000.00	\$50,000.00	6
NC-2017-031-01-00	114-00 (114-A3)		BUS: SUPPORT EQUIP AND FACILITIES	\$426,640.00	\$106,660.00	\$533,300.00	32
NC-2017-031-01-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$42,640.00	\$10,660.00	\$53,300.00	2
NC-2017-031-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$384,000.00	\$96,000.00	\$480,000.00	30
NC-2017-031-01-00	117-00 (117-A1)		OTHER CAPITAL ITEMS (BUS)	\$1,100,000.00	\$275,000.00	\$1,375,000.00	0
NC-2017-031-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$1,100,000.00	\$275,000.00	\$1,375,000.00	0
NC-2017-031-01-00	119-00 (119-A5)		Bus Associated Transit Improvements	\$25,600.00	\$6,400.00	\$32,000.00	6
NC-2017-031-01-00		11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	\$25,600.00	\$6,400.00	\$32,000.00	6
NC-2017-031-02-00	117-00 (117-A6)		OTHER CAPITAL ITEMS (BUS)	\$296,000.00	\$74,000.00	\$370,000.00	0
NC-2017-031-02-00		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$296,000.00	\$74,000.00	\$370,000.00	0
NC-2017-031-02-00	300-00 (300-A7)		OPERATING ASSISTANCE	\$800,000.00	\$800,000.00	\$1,600,000.00	0
NC-2017-031-02-00		30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$800,000.00	\$800,000.00	\$1,600,000.00	0

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	FPC	Description	Amendment Amount	Cumulative Amount
NC-90-X636	NC-2017-031-01-00	BUS - ROLLING STOCK	111-00 (111)	A2	379 630	Fayetteville, NC	2015.25.9 0.91.2	00	Urbanized Area Formula Grants	\$191,562	\$191,562
NC-90-X636	NC-2017-031-02-00	OPERATING ASSISTANCE	300-00 (300)	A7	379 630	Fayetteville, NC	2015.25.9 0.91.2	04	Urbanized Area Formula Grants	\$100,608	\$100,608
NC-90-X636	NC-2017-031-02-00	OPERATING ASSISTANCE	300-00 (300)	A7	379 630	Fayetteville, NC	2016.25.9 0.91.2	04	Urbanized Area Formula Grants	\$699,392	\$699,392
NC-90-X636	NC-2017-031-02-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A6	379 630	Fayetteville, NC	2016.25.9 0.91.2	08	Urbanized Area Formula Grants	\$296,000	\$296,000
NC-90-X636	NC-2017-031-01-00	BUS - STATION/STOPS/ TERMINALS	113-00 (113)	A4	379 630	Fayetteville, NC	2015.25.9 0.91.2	00	Urbanized Area Formula Grants	\$40,000	\$40,000
NC-90-X636	NC-2017-031-01-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A3	379 630	Fayetteville, NC	2015.25.9 0.91.2	00	Urbanized Area Formula Grants	\$426,640	\$426,640
NC-90-X636	NC-2017-031-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A1	379 630	Fayetteville, NC	2015.25.9 0.91.2	00	Urbanized Area Formula Grants	\$1,100,000	\$1,100,000

NC-90-X636	NC-2017-031-01-00	Bus Associated Transit Improvements	119-00 (119)	A5	379 630	Fayetteville, NC	2015.25.9 0.91.2	00	Urbanized Area Formula Grants	\$25,600	\$25,600
------------	-------------------	-------------------------------------	--------------	----	---------	------------------	------------------	----	-------------------------------	----------	----------

Part 3: Project Information

Project Title: Bus Capital Projects, 2017 Section 5307

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2017-031-01-00	1112-2017-1-P1	4/28/2017	7/1/2016	3/31/2018

Project Description

The project will use Section 5307 urbanized area apportionments for capital expenditures. Capital funding provides for the purchase of bus surveillance equipment (camera systems), associated capital maintenance items, maintenance equipment, purchase and installation of bus shelters, construction of ADA accessible bus stops and preventative maintenance (PM) expenditures.

PM will provide reimbursement for the period July 1, 2016 through June 30, 2017.

These projects will be carried out within the Fayetteville urbanized area.

Local Match is provided in the City of Fayetteville annual operating and capital improvement budgets.

Project Benefits

The project will improve transit system safety and security, provide improved accessibility and transit customer convenience. It will also ensure the Fayetteville Area System of Transit (FAST) maintains its current assets in a manner that it continues to provide reliable service.

Additional Information

None provided.

Location Description

City of Fayetteville, NC

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

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	Robert Pittenger

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,783,802
Local			\$445,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,229,752

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2017-031-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$191,562.00	\$47,890.00	\$239,452.00	0
NC-2017-031-01-00	11.12.40 BUY ASSOC CAP MAINT ITEMS	\$191,562.00	\$47,890.00	\$239,452.00	0
NC-2017-031-01-00	113-00 (113-A4) BUS - STATION/STOPS/TERMINALS	\$40,000.00	\$10,000.00	\$50,000.00	6
NC-2017-031-01-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$40,000.00	\$10,000.00	\$50,000.00	6
NC-2017-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES	\$426,640.00	\$106,660.00	\$533,300.00	32

031-01-00	(114-A3)						
NC-2017-031-01-00		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$42,640.00	\$10,660.00	\$53,300.00	2
NC-2017-031-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$384,000.00	\$96,000.00	\$480,000.00	30
NC-2017-031-01-00	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)		\$1,100,000.00	\$275,000.00	\$1,375,000.00	0
NC-2017-031-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$1,100,000.00	\$275,000.00	\$1,375,000.00	0
NC-2017-031-01-00	119-00 (119-A5)	Bus Associated Transit Improvements		\$25,600.00	\$6,400.00	\$32,000.00	6
NC-2017-031-01-00		11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	\$25,600.00	\$6,400.00	\$32,000.00	6

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

City of Fayetteville will pay for preventative maintenance expenses incurred for the period July 1, 2016 through June 30 2017. Expenses include wages and benefits, parts, supplies, and services related to maintaining vehicles and facilities.

Items over \$5,000:

Repair and replace LTV engine \$7,200 (3 years, 75,000 miles)

Engine Overhaul \$10,200 (7 yrs, 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.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,100,000
Local			\$275,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,375,000

Milestone Name	Est. Completion Date	Description
Start Date- Initial Expenditure	7/1/2016	Start Preventative Maintenance activities
Final Expenditure Incurred	6/30/2017	
Final payment	8/31/2017	

Budget Activity Line Item: 11.12.40 - BUY ASSOC CAP MAINT ITEMS

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	BUY REPLACEMENTS - CAPITAL BUS	0

Extended Budget Description

Acquire the following rolling stock components:

Transmission-LTV \$58,200 (3 years-75,000 miles)

Bus Electrical Charging System - Vanner Assembly (7 years-150,000 miles)

Bus Engine - In-Frame \$18,025 (7 years-150,000 miles)

Propane Conversion Kits for V-10 transit vehicles (10 years, 200,000 miles)

Hybrid ESS Pack - \$51,500 (5 years, 200,000 miles)

Hybrid DIPM - Inverter Module- \$46,350 (5 years, 200,000 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	N/A	N/A	35 ft Buses and 22-25 ft Light Transit Vehicles

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$191,562

Local			\$47,890
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$239,452

Milestone Name	Est. Completion Date	Description
Initial Advertisement for Bids	11/1/2016	Advertise for bids for propane conversion kits
Contract Award	1/9/2017	
Initial Delivery Date	2/15/2017	
Final Delivery Date - All Items	1/15/2018	
Final payment	3/31/2018	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Acquire four-post mobile lift for maintaining buses. Estimated useful life is 10 years
Acquire pump for above ground diesel storage tank. Estimated life is 5 years.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$42,640
Local			\$10,660
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$53,300
----------------------------	-----------------

Milestone Name	Est. Completion Date	Description
Advertise for Bids	5/10/2017	Begin purchase for equipment
End Date	8/31/2017	Final Payment
Issue Purchase Order	6/14/2017	
Delivery	7/31/2017	

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	30

Extended Budget Description

Replace existing video surveillance system on buses and paratransit vans. Current system is obsolete, no longer produced and repair parts are not readily available. Estimated useful life is 7 years.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$384,000
Local			\$96,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$480,000

Milestone Name	Est. Completion Date	Description
Issue RFP	3/15/2017	Begin purchase and installation of HD video surveillance systems on 30 buses
End Date - Final payment	12/29/2017	
Award contract	8/28/2017	
Equipment installed	11/30/2017	

Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	6

Extended Budget Description

Purchase bus shelters including shelters, benches, solar light kits and trash receptacles. Estimated useful life is 10 years.

Items over \$5,000: Bus Shelters (10 years)

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$40,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Start Date - Issue Purchase Order	6/5/2017	Purchase bus shelters including shelters, benches, solar light kits and trash receptacles
End Date - Final Payment	9/29/2017	
Receive Bus Shelters	8/30/2017	

Budget Activity Line Item: 11.93.05 - CONSTRUCT PED ACCESS / WALKWAYS

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	CONSTRUCTION	6

Extended Budget Description

Construct ADA accessible bus stops, including landing pads and accessible pathways/sidewalks along FAST bus routes. This [project will improve the overall number and percentage of ADA compliant bus

stops within the FAST system. Estimated useful life is 20 years. Construction will be accomplished within or immediately adjacent to state or City-owned rights-of-way. Design will be performed by the City's Engineering and Infrastructure Department and will not be charged to the grant project.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$25,600
Local			\$6,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$32,000

Milestone Name	Est. Completion Date	Description
Advertise for bids	1/16/2017	Begin contracting for bus stop and sidewalk construction.
End Date - Final Payment	3/30/2018	
Award Contract	3/15/2017	
Complete Construction	2/28/2018	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$1,100,000.00	\$1,375,000.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	0	\$191,562.00	\$239,452.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	2	\$42,640.00	\$53,300.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	30	\$384,000.00	\$480,000.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination

and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	6	\$40,000.00	\$50,000.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.93.05	CONSTRUCT PED ACCESS / WALKWAYS	6	\$25,600.00	\$32,000.00

Project Title: 2017 ADA and Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2017-031-02-00	1112-2017-1-P2	4/28/2017	7/1/2016	8/31/2017

Project Description

Project will use Section 5307 urbanized area apportionments for Operating Assistance made available by the small operator special rule to cover eligible operating expenses and ADA paratransit services as allowed. This funding will reimburse FAST for expenditures incurred from July 1, 2016 through June 30,

2017. Table 3A (Special Operating Assistance Rule) is attached.

These projects will be carried out within the Fayetteville urbanized area. 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.

Local Match is provided in the City of Fayetteville annual operating budget.

Project Benefits

Project will allow the City of Fayetteville to continue to provide and maintain fixed route and ADA paratransit services within its service area.

Additional Information

None provided.

Location Description

City of Fayetteville and the FAST service area

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

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	Robert Pittenger

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,096,000
Local			\$874,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$1,970,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2017-031-02-00	117-00 (117-A6) OTHER CAPITAL ITEMS (BUS)	\$296,000.00	\$74,000.00	\$370,000.00	0
NC-2017-031-02-00	11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$296,000.00	\$74,000.00	\$370,000.00	0
NC-2017-031-02-00	300-00 (300-A7) OPERATING ASSISTANCE	\$800,000.00	\$800,000.00	\$1,600,000.00	0
NC-2017-031-02-00	30.09.03 SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$800,000.00	\$800,000.00	\$1,600,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE				
--	--	--	--	--

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Allowed expenses (no more than 10% of annual apportionment) for ADA complementary paratransit services for the period July 1, 2016 through June 30, 20167 Expenses include wages, benefits, fuel, insurance and operating supplies.

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
----------------	--------------------	-------------	--------

49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$296,000
Local			\$74,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$370,000

Milestone Name	Est. Completion Date	Description
Start Date - Initial Expenditure	7/1/2016	Complementary ADA paratransit services within the FAST Service area
End Date -Final Expenditure	6/30/2017	

Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description

Operating expenses including wages, benefits, fuel, security services and operating supplies for the period July 1, 2016 through June 30, 2017. A minimum of 1% of annual apportionment will be used to support security services.

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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$800,000
Local			\$800,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,600,000

Milestone Name	Est. Completion Date	Description
Start Date Initial Expenditure	7/1/2016	Transit operating expenditures begin for FY 2017
End Date - Final Payment	8/31/2017	
Final Expenditure Incurred	6/30/2017	

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 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)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$296,000.00	\$370,000.00

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 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)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	0	\$800,000.00	\$1,600,000.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

Veh No. Year Make/Model Type

401 2009 25' FORD E-450 Lift LTV - 18 Passenger
402 2009 25' FORD E-450 Lift LTV - 18 Passenger
403 2009 25' FORD E-450 Lift LTV - 18 Passenger
408 2011 25' FORD E-450 Lift LTV - 18 Passenger
14/409 2014 28' FORD F-550 Lift LTV - 18 Passenger
14/410 2014 28' FORD F-550 Lift LTV - 18 Passenger
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

Veh No Year Make/Model Type

404 2009 20' FORD E-350 Lift LTV 10-Pass

405 2009 20' FORD E-350 Lift LTV 10-Pass

407 2009 20' FORD E-350 Lift LTV 10-Pass

411 2013 22' Ford E-350 Lift LTV 14-Pass

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

415 2013 25' Ford E-450 Lift LTV 18-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

635 2008 FORD E-350 Lift Van 9-Pass

636 2008 FORD E-350 Lift Van 9-Pass

Attached Rolling Stock Status Report

Current Value		
I.	Active Fleet	
	A. Peak Requirement	14
	B. Spares	3
	C. Total (A+B)	17
	D. Spare Ratio (B/A)	21.43%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	17

Part 5: FTA Review Comments

Application Review Comments

Comment By Tajsha LaShore

Comment Type Application Details

Date 5/8/2017

(1) executive summary - overall start date = grant award date, per HQ. Please correct this. You will not know the grant award date. However, you should state "grant award date" in the application.

Comment (2) STIP - please attach only the STIP page that identifies the projects. The entire document is not preferred - particularly for legal.

(3) Table 3A - please attach Table 3A that confirms FAST is eligible for special rule operating assistance for FY 17.

Application Review Comments

Comment By Tajsha LaShore

Comment Type FTA Post Review Comments for Grantee

Date 5/8/2017

Comment Please see application review comments.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-23, October 1, 2016)**

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(23), October 1, 2016, <http://www.fta.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-2017-031-00

Award Name: Capital & Operating Assistance for FY2017

Award Executive Summary: The grant requests the use of \$2,879,802 of Section 5307 Urbanized Area Formula Program funds. The grant will use Section 5307 apportionments for 2015 (\$1,884,410) and 2016 (\$995,392).

The Overall Grant Start Date: Grant Award Date

The Overall Grant End Date: March 31, 2018.

A Program of Projects is attached.

The City of Fayetteville is the Designated Recipient for FTA Section 5307 funds for the Fayetteville, NC urbanized area. See attached designation and FTA acknowledgement. There is no sub-allocation by split letter.

This grant does NOT include funding for research and development activities.

The City of Fayetteville will apply its Indirect Cost Rate.

The cognizant agency, "Housing and Urban Development" approved The City of Fayetteville's rate on July 22, 2010 and a copy of our organization's approved rate is attached. The approved rate of 9.93% will be applied when reimbursing preventative maintenance, ADA paratransit and operating assistance activities.

FTA Certifications and Assurances for 2017 were reviewed and signed by the Fayetteville City Attorney, Karen M. McDonald and Transit Director, Randy Hume. Mr. Hume has been authorized to PIIN the City's agreement in TrAMS. (See attached Certifications and Assurances signature form and delegation).

Total Award Budget: \$4,199,752.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,879,802.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,319,950.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,879,802.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,319,950.00

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 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,879,802
Local			\$1,319,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,199,752

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

Project Information

Project Number	Project Title	Project Description
NC-2017-031-01-00	Bus Capital Projects, 2017 Section 5307	The project will use Section 5307 urbanized area apportionments for capital expenditures. Capital funding provides for the purchase of bus surveillance equipment (camera systems), associated capital maintenance items, maintenance equipment, purchase and installation of bus shelters, construction of ADA accessible bus stops and preventative maintenance (PM) expenditures. PM will provide reimbursement for the period July 1, 2016 through June 30, 2017. These projects will be carried out within the Fayetteville urbanized area. Local Match is provided in the City of Fayetteville annual operating and capital improvement budgets.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
----------------	--------------------	-------------	--------

49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,783,802
Local			\$445,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,229,752

Project Number	Project Title	Project Description
NC-2017-031-02-00	2017 ADA and Operating Assistance	Project will use Section 5307 urbanized area apportionments for Operating Assistance made available by the small operator special rule to cover eligible operating expenses and ADA paratransit services as allowed. This funding will reimburse FAST for expenditures incurred from July 1, 2016 through June 30, 2017. Table 3A (Special Operating Assistance Rule) is attached. These projects will be carried out within the Fayetteville urbanized area. 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. Local Match is provided in the City of Fayetteville annual operating budget.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,096,000
Local			\$874,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,970,000

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date: 06/06/2017 1:19 PM GMT

TERMS AND CONDITIONS

Special Conditions

There are no special conditions.

Awarded By:
Yvette Taylor
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date: 6/7/2017 8:59 PM GMT+00:00

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
6/9/2017 12:33 PM GMT+00:00