

DOT

U.S. Department of Transportation

FTA

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	KS-2019-012-01
Temporary Application Number	1813-2019-2
Application Name	Section 5311 Oper. Project Admin, Vehicles & RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	9/10/2019
Original Period of Performance End Date	4/30/2022
Current Period of Performance End Date	4/30/2022 Revision #: 0

Part 1: Recipient Information

Name: Transportation, Kansas Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1813	State Agency	KANSAS DEPARTMENT OF TRANSPORTATION	126298996

Location Type	Address	City	State	Zip
Headquarters	700 SW HARRISON ST FL W	TOPEKA	KS	66603
Physical Address	700 SW HARRISON ST FL 7	TOPEKA	KS	66603
Mailing Address	700 SW HARRISON ST, 7TH FL	TOPEKA	KS	66603

Union Information

Union Name	NONE, NOT APPLICABLE
Address 1	
Address 2	
City	TOPEKA
State	Kansas
Zipcode	00000

Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: Section 5311 Oper. Project Admin, Vehicles & RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2019-012-01	Final Concurrence / Reservation	Grant	3/1/2020	3/1/2020	No

Application Executive Summary

Amendment #1 - February 2020

This amendment is adding the following funds:

Section 5311 FFY 18 (\$1,771,747) for ALI: 30.09.01 Operating Assistance

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-21-2021

This grant includes additional operating funding for the transit providers in 10 different CTDs.

Original Grant -00

This grant is utilizing the following funds:

FY 17 (\$5,406,995)

FY 18 (\$8,204,326) partial Section 5311 apportionment

FY 17 (\$74,941.00) remaining RTAP apportionment

FY 19 (\$186,658) RTAP apportionment.

Total: 13,872,920

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-11-20

This grant includes operating funding for the transit providers in 10 different CTDs, Project Admin. funding for transit providers in 10 different CTDs, and State Admin. dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

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 includes 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?

No, this Grant does not 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Kelly	Broxterman	Public Service Administrator	kellyb@ksdot.org	

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$15,644,667
Local			\$10,685,269
Local/In-Kind			\$0
State			\$1,063,048
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$27,392,984

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2019-012-01-01	111-00 (111-A5) BUS - ROLLING STOCK	\$2,112,376.00	\$528,095.00	\$2,640,471.00	46
KS-2019-012-01-01	11.12.1 5 BUY REPLACEMENT VAN	\$1,505,594.00	\$376,399.00	\$1,881,993.00	31
KS-2019-012-01-01	11.13.1 5 BUY VAN FOR SVC EXPANSION	\$606,782.00	\$151,696.00	\$758,478.00	15
KS-2019-012-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$10,697,066.00	\$10,697,066.00	\$21,394,132.00	2
KS-2019-012-01-01	30.09.0 1 UP TO 50% FEDERAL SHARE	\$8,925,319.00	\$8,925,319.00	\$17,850,638.00	1
KS-2019-012-01-01	30.09.0 1 Amendment # 1 - OPERATING UP TO 50% FEDERAL SHARE	\$1,771,747.00	\$1,771,747.00	\$3,543,494.00	1
KS-2019-012-01-01	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$481,000.00	\$0.00	\$481,000.00	1
KS-2019-012-01-01	11.80.0 0 STATE OR PROGRAM ADMINISTRATION	\$481,000.00	\$0.00	\$481,000.00	1
KS-2019-012-01-01	620-00 (620-A4) PROJECT ADMINISTRATION	\$2,092,626.00	\$523,156.00	\$2,615,782.00	1
KS-2019-012-01-01	11.79.0 0 PROJECT ADMINISTRATION	\$2,092,626.00	\$523,156.00	\$2,615,782.00	1

KS-2019-012-02-01	435-00 (435-A2)	RURAL TRANSIT ASST PROGRAM	\$261,599.00	\$0.00	\$261,599.00	4
KS-2019-012-02-01	43.50.0 1	TRAINING	\$94,658.00	\$0.00	\$94,658.00	1
KS-2019-012-02-01	43.50.0 2	TECHNICAL ASSISTANCE	\$79,941.00	\$0.00	\$79,941.00	1
KS-2019-012-02-01	43.50.0 3	TRANSIT RESEARCH	\$47,000.00	\$0.00	\$47,000.00	1
KS-2019-012-02-01	43.50.0 4	RELATED SUPPORT SERVICES	\$40,000.00	\$0.00	\$40,000.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 5311 Oper. Project Admin., State Admin. & Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2019-012-01-01	1813-2019-2-P2	3/1/2020	2/14/2019	3/30/2022

Project Description

This grant includes operating funding for the transit providers in 10 different CTDs, Project Admin. funding for transit providers in 10 different CTDs, and State Admin. dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

This grant includes operating funding and project admin for the transit providers in 10 different CTDs, and 46 vehicles for various transit agencies in the CTDs.

This grant is utilizing the following funds:

FY 17 (\$5,406,995) remaining Section 5311 apportionment after \$1,697,118 going to KS-2017-008-02 for Intercity Bus

FY 18 (\$8,204,326) partial Section 5311 apportionment

Total: 13,611,321

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

KDOT Sam Expiration - 2-11-20

Project Benefits

This funding assists all the 5311 transit agencies with their day to day operating and project admin costs as well as the State Admin funds to administer the program.

Additional Information

None provided.

Location Description

This is a statewide project.

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas
200700	Wichita, KS
201500	Topeka, KS
203530	Lawrence, KS

Congressional District Information

State	District	Representative
Kansas	1	Tim Huelskamp
Kansas	2	Lynn Jenkins
Kansas	3	Kevin Yoder
Kansas	4	Mike Pompeo

Program Plan Information

STIP/TIP

Date: 9/24/2018

Description: Projects are on Page 82 of the STIP. The original STIP approval 9-25-18 and the latest STIP amendment approval 5-3-19 are all attached to this grant.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$15,383,068
Local			\$10,685,269
Local/In-Kind			\$0
State			\$1,063,048
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,131,385

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2019-012-01-01	111-00 (111-A5) BUS - ROLLING STOCK	\$2,112,376.00	\$528,095.00	\$2,640,471.00	46
KS-2019-012-01-01	11.12.1 5 BUY REPLACEMENT VAN	\$1,505,594.00	\$376,399.00	\$1,881,993.00	31
KS-2019-012-01-01	11.13.1 5 BUY VAN FOR SVC EXPANSION	\$606,782.00	\$151,696.00	\$758,478.00	15
KS-2019-012-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$10,697,066.00	\$10,697,066.00	\$21,394,132.00	2
KS-2019-012-01-01	30.09.0 1 UP TO 50% FEDERAL SHARE	\$8,925,319.00	\$8,925,319.00	\$17,850,638.00	1
KS-2019-012-01-01	30.09.0 1 Amendment # 1 - OPERATING UP TO 50% FEDERAL SHARE	\$1,771,747.00	\$1,771,747.00	\$3,543,494.00	1
KS-2019-012-01-01	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$481,000.00	\$0.00	\$481,000.00	1

KS-2019-012-01-01		11.80.0	STATE OR PROGRAM ADMINISTRATIO N	\$481,000.00	\$0.00	\$481,000.00	1
KS-2019-012-01-01	620-00 (620 -A4)		PROJECT ADMINISTRATIO N	\$2,092,626.00	\$523,156.00	\$2,615,782.00	1
KS-2019-012-01-01		11.79.0	PROJECT ADMINISTRATIO N	\$2,092,626.00	\$523,156.00	\$2,615,782.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Amendment # 1 - OPERATING UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This funding will be used for day to day operating expenses for the transit agencies that are in the different Coordinated Transit Districts (CTDs).

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
5311 - Rural Area Formula	5311-1A	20509	\$1,771,747
Local			\$708,699
Local/In-Kind			\$0
State			\$1,063,048
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,543,494

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Contracts run 7/1 to 6/30 each year.
End Date	3/31/2022	

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Will utilize FY 17 remaining 5311 funds in the amount of \$5,406,995 and part of FY 18 apportionment in the amount of \$3,518,324 for a total of \$8,925,319.

This project includes operating assistance for all the Section 5311 transit providers in the 10 coordinated transit districts. This project is for day to day expenses associated with the transit agencies providing general public transportation. This is a statewide project.

Local match provided by State funds or the agencies. No federal funds are used as match. Please see attached file named "Local match details" for a list of agencies and source.

This grant includes operating funding for the transit providers in 10 different CTDs. This project is for day to day expenses associated with the transit agencies providing general public transportation. The 10 CTDs are listed below.

1. Urban Corridor Coordinated Transit Council
2. Central Kansas Coordinated Transit Council
3. Northeast Kansas Coordinated Transit Council
4. Flint Hills Coordinated Transit Council
5. East Central Coordinated Transit Council
6. Southwest Kansas Coordinated Transit Council
7. North Central Coordinated Transit Council
8. Northwest Kansas Coordinated Transit Council
9. South Central Coordinated Transit Council
10. Southeast Kansas Coordinated Transit Council

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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
5311 - Rural Area Formula	5311-1A	20509	\$8,925,319
Local			\$8,925,319
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,850,638

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	All Contracts start 7-1-19.
End Date	10/31/2021	

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	1

Extended Budget Description

This project will be funded with FY 18 5311 funds in the amount of \$481,000. This will be used to pay the salaries of the employees that administer the various FTA programs for KDOT. This includes KDOT staff, as well as CTD members that perform administrative functions that assist KDOT. Also includes the cost of any required audits of the transit agencies. The State Admin. amount in this application \$481,000. This does not exceed the 10% allowed.

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
5311 - Rural Area Formula	5311-1A	20509	\$481,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$481,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Fiscal year began 7-1-19.
End Date	3/31/2021	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

This grant will provide project admin funds for transit agencies that are members of our Coordinated Transit Districts. These funds are used to help with day to day administrative expenses incurred providing service to the general public. This funding helps cover the day to day admin. costs so they can provide the services to their passengers as a reasonable cost.

Local match provided by the agencies' general accounts. No federal funds are used as match.

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
5311 - Rural Area Formula	5311-1A	20509	\$2,092,626
Local			\$523,156
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,615,782

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	All Contracts start on 7-1-19.
End Date	10/31/2021	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	31

Extended Budget Description

Funding being used is FY 18 Section 5311 funding in the amount of \$1,505,594. This is for the purchase of 31 vehicles for different agencies in the state. Details on each agency, fleet size, congressional district, coordinated plan information as well as other details are in the file attached to this grant (Provider details 5311 spreadsheet).

Local match is provided by each agency. No federal funds are being used as match. Source of local match can be found in the "Provider details" attachment.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,505,594
Local			\$376,399
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,881,993

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/15/2019	Bids were mailed.
Contract Award Date	3/29/2019	Contracts were awarded 3-29-19.
Initial Delivery Date	10/15/2019	
Final Delivery Date	6/30/2020	
Contract Completion Date	9/30/2020	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	15

Extended Budget Description

Funding being used is FY 18 Section 5311 funding in the amount of \$606,783 This is for the purchase of 15 vehicles for different agencies in the state. Details on each agency, fleet size, congressional district, coordinated plan information as well as other details are in the file attached to this grant (Provider details 5311 spreadsheet).

Local match is provided by each agency from their general fund or mill levy. No federal funds are being used as match.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$606,782
Local			\$151,696
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$758,478

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/15/2019	Bids were mailed.
Contract Award Date	3/29/2019	Contracts were awarded 3-29-19.
Initial Delivery Date	10/15/2019	
Final Delivery Date	6/30/2020	
Contract Completion Date	9/30/2020	

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	8/27/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$8,925,319.00	\$17,850,638.00

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	8/27/2019

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	1	\$481,000.00	\$481,000.00

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	8/27/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$2,092,626.00	\$2,615,782.00

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	8/27/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	31	\$1,505,594.00	\$1,881,993.00

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	8/27/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	15	\$606,782.00	\$758,478.00

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	3/26/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	Amendment # 1 - OPERATING UP TO 50% FEDERAL SHARE	1	\$1,771,747.00	\$3,543,494.00

Project Title: Kansas RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2019-012-02-01	1813-2019-2-P5	3/1/2020	6/30/2019	12/30/2020

Project Description

FY 17 ALLOCATION BALANCE: \$74,941
 FY 19 ALLOCATION BALANCE: \$186,658
 TOTAL RTAP FUNDS AVAILABLE: \$261,599

A. TRAINING \$94,658

1. Update a prioritized training agenda.
2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed.
- managers to attend rural transit management
4. Provide at least 6 workshop/seminars during the period of the project.

B. TECHNICAL ASSISTANCE \$79,941

1. Continue development of a Transit Video Lending Library.
2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination.
3. Publish a quarterly Kansas Rural and Specialized Transit Newsletter for distribution to all identified providers and other interested parties.
4. Continue an on-site "circuit-rider" program.
5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas.
6. Provide telephone technical assistance to support implementation of the Substance

Abuse Program.

7. Continue a toll-free telephone hotline to provide information and technical assistance to Kansas providers.

C. TRANSIT RESEARCH \$47,000

1. Solicit input from the RTAP/CTD Advisory Committee.

2. Continue administration of a survey of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified.

3. Continue to update the rural and specialized transit mailing list.

4. Continue identification of an applied research agenda to develop rural and specialized transit in Kansas.

D. RELATED SUPPORT SERVICES \$40,000

1. Provide information dissemination to RTAP Advisory Committee.

2. Provide information dissemination to RTAP workshop/seminar participants

3. Host peer to peer webinars

4. Ongoing discussions on requested topics

5. Develop facts sheets to assist transit agencies.

TOTAL PROGRAMMED (RTAP) \$261,599

Project Benefits

RTAP is a valuable resource for our transit provide. They provide Training and technical assistance on a variety of topics that benefit our agencies.

Additional Information

None provided.

Location Description

This is a statewide project.

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas
200700	Wichita, KS
201500	Topeka, KS

203530

Lawrence, KS

Congressional District Information

State	District	Representative
Kansas	1	Tim Huelskamp
Kansas	2	Lynn Jenkins
Kansas	3	Kevin Yoder
Kansas	4	Mike Pompeo

Program Plan Information

STIP/TIP

Date: 9/24/2018

Description: Projects are on Page 82 of the STIP. The original STIP approval 9-25-18 and the latest STIP amendment approval 5-3-19 are all attached to this grant.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$261,599
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$261,599

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2019-012-02-01	435-00 (435- RURAL TRANSIT ASST PROGRAM	\$261,599.00	\$0.00	\$261,599.00	4

	A2)						
KS-2019-012-02-01		43.50.01	TRAINING	\$94,658.00	\$0.00	\$94,658.00	1
KS-2019-012-02-01		43.50.02	TECHNICAL ASSISTANCE	\$79,941.00	\$0.00	\$79,941.00	1
KS-2019-012-02-01		43.50.03	TRANSIT RESEARCH	\$47,000.00	\$0.00	\$47,000.00	1
KS-2019-012-02-01		43.50.04	RELATED SUPPORT SERVICES	\$40,000.00	\$0.00	\$40,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

A. TRAINING \$94,658

1. Update a prioritized training agenda.
2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed.
3. Invite rural transit management managers to attend rural transit management workshop.
4. Provide at least 6 workshop/seminars during the period of the project.

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
5311 - Rural Area Formula	5311-1A	20509	\$94,658
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$94,658

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2020	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

B. TECHNICAL ASSISTANCE \$79,941

1. Continue development of a Transit Video Lending Library.
2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination.
3. Publish a quarterly Kansas Rural and Specialized Transit Newsletter for distribution to all identified providers and other interested parties.
4. Continue an on-site "circuit-rider program.
5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas.
6. Provide telephone technical assistance to support implementation of the Substance Abuse Program.
7. Continue a toll-free telephone hotline to provide information and technical assistance to Kansas providers.

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
5311 - Rural Area Formula	5311-1A	20509	\$79,941
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$79,941
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Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2020	

Budget Activity Line Item: 43.50.03 - TRANSIT RESEARCH

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.03	TRANSIT RESEARCH	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

C. TRANSIT RESEARCH \$47,000

1. Solicit input from the RTAP/CTD Advisory Committee.
2. Continue administration of a survey of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified.
3. Continue to update the rural and specialized transit mailing list.
4. Continue identification of an applied research agenda to develop rural and specialized transit in Kansas.

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
5311 - Rural Area Formula	5311-1A	20509	\$47,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$47,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2020	

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

D. RELATED SUPPORT SERVICES \$40,000

1. Provide information dissemination to RTAP Advisory Committee.
2. Provide information dissemination to RTAP workshop/seminar participants
3. Host peer to peer webinars
4. Ongoing discussions on requested topics
5. Develop facts sheets to assist transit agencies.

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
5311 - Rural Area Formula	5311-1A	20509	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2020	

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	8/27/2019

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

4 2006 Optima/Opus 35' Low-floor (active)
 16 2011 Gillig 35' Low-floor (active)
 10 2014 Gillig 35' Low-floor (active)
 3 1998 Gillig 35' (disposal in process)

		Current Value
I.	Active Fleet	
	A. Peak Requirement	22
	B. Spares	8
	C. Total (A+B)	30
	D. Spare Ratio (B/A)	36.36%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	Total (I.C and II.C)	33

Fleet Type: Paratransit

Fleet Comments

6 2006 Goshen (contingency)

1 2006 Goshen (active)
 10 2013 Glaval (active)

		Current Value
I.	Active Fleet	
	A. Peak Requirement	8
	B. Spares	3
	C. Total (A+B)	11
	D. Spare Ratio (B/A)	37.5%
II.	Inactive Fleet	
	A. Other	6
	B. Pending Disposal	0
	C. Total (A+B)	6
III.	Total (I.C and II.C)	17

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type	DOL Review for Information
Date	3/31/2020
Comment	KS DOT is coming in for their Section 5311 funds \$1,771,747 for Operating, Project Administration, Vehicles and RTAP services.

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	3/26/2020
Project Title	5311 Oper. Project Admin., State Admin. & Vehicles
Project Number	KS-2019-012-01-01
Comment	The proposed Amendment 1 adds Section 5311 FY18 funds (\$1,771,747) for ALI: 30.09.01 operating assistance activities in 10 different CTDs, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
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Date	3/26/2020
Project Title	Kansas RTAP
Project Number	KS-2019-012-02-01
Comment	The previous CE approval on 8/27/19 remains valid for RTAP training, program administration, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Transportation, Kansas Department Of

Recipient ID: 1813

DUNS No: 126298996

Application Information

Federal Award Identification Number: KS-2019-012-01

Application Name: Section 5311 Oper. Project Admin, Vehicles & RTAP

Application Start Date: 9/10/2019

Original Award End Date: 4/30/2022

Current Award End Date: 4/30/2022

Application Executive Summary: Amendment #1 - February 2020

This amendment is adding the following funds:

Section 5311 FFY 18 (\$1,771,747) for ALI: 30.09.01 Operating Assistance

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-21-2021

This grant includes additional operating funding for the transit providers in 10 different CTDs.

Original Grant -00

This grant is utilizing the following funds:

FY 17 (\$5,406,995)

FY 18 (\$8,204,326) partial Section 5311 apportionment

FY 17 (\$74,941.00) remaining RTAP apportionment

FY 19 (\$186,658) RTAP apportionment.

Total: 13,872,920

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-11-20

This grant includes operating funding for the transit providers in 10 different CTDs, Project Admin. funding for transit providers in 10 different CTDs, and State Admin. dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

Research and Development: This award includes 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.

Application Budget

Total Application Budget: \$27,392,984.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,771,747.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,771,747.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$15,644,667.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$11,748,317.00

Application 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
5311 - Rural Area Formula	5311-1A	20509	\$15,644,667
Local			\$10,685,269
Local/In-Kind			\$0
State			\$1,063,048
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,392,984

(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:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

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:

Transportation, Kansas Department Of