

Application

Federal Award Identification Number (FAIN)	AR-2020-014-00
Temporary Application Number	1561-2020-1
Application Name	ARDOT Section 5311 CARES Act Administrative, Operating, Capital and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Arkansas Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1561	State Agency	ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT	809873235

Location Type	Address	City	State	Zip
Headquarters	STATE CAPITOL STE 250	LITTLE ROCK	AR	72201
Physical Address	10324 INTERSTATE 30 (EXIT 130)	LITTLE ROCK	AR	72209
Mailing Address	P. O. BOX 2261	LITTLE ROCK	AR	72203

Union Information

Union Name	AMALGAMATED TRANSIT UNION(STATEWIDE)
Address 1	5025 WISCONSIN AVE

Address 2	
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. LEO WETZEL
Telephone	2025371645
Fax	2022447824
E-mail	
Website	

Part 2: Application Information

Title: ARDOT Section 5311 CARES Act Administrative, Operating, Capital and Preventive Maintenance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AR-2020-014-00	Final Concurrence / Reservation	Grant	5/22/2020	5/22/2020	No

Application Executive Summary

This is an FFY 2020 Section 5311 CARES Act application in the amount of \$42,742,893. Per the CARES Act, the award requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus, and for state administration, project, operating, preventive maintenance, intercity operating, and capital expenses. The application scope of work includes purchasing rolling stock, purchasing bus support equipment, operating assistance, and administration.

All Vehicles to be replaced have met their useful life. VINs and mileage for replacement vehicles are in the attached POP.

Certification of Equal Access forms are signed by agencies requesting vehicles without lifts.

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this award application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

A certification letter of exemption is not needed as the 15% requirement for intercity bus has been budgeted.

It is agreed that if Federal funding is received from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant agreement, we will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, the projects in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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?

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

Yes, this application requires E.O. 12372 Review

State Application ID: 1561

Date Received by State: 6/3/2020 8:00 PM EDT

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
Ronisha	Hodge	Community Planner	ronisha.hodge@dot.gov	817-978-0576
Patricia	Slater	FTA Grants Officer	patricia.slater@ardot.gov	501-569-2475

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$42,742,893
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$42,742,893

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2020-014-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$3,544,684.00	\$0.00	\$3,544,684.00	72
AR-2020-014-01-00	11.12.04 BUY REPLACEMENT	\$415,230.00	\$0.00	\$415,230.00	8
AR-2020-014-01-00	11.12.04 BUY REPLACEMENT	\$238,000.00	\$0.00	\$238,000.00	4
AR-2020-014-01-00	11.12.04 BUY REPLACEMENT	\$713,230.00	\$0.00	\$713,230.00	12
AR-2020-014-01-00	11.12.15 BUY REPLACEMENT VAN	\$604,283.00	\$0.00	\$604,283.00	15
AR-2020-014-01-00	11.12.15 BUY REPLACEMENT VAN	\$1,573,941.00	\$0.00	\$1,573,941.00	33
AR-2020-014-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$727,486.00	\$0.00	\$727,486.00	0
AR-2020-014-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$61,019.00	\$0.00	\$61,019.00	0
AR-2020-014-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$56,055.00	\$0.00	\$56,055.00	0
AR-2020-014-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$275,413.00	\$0.00	\$275,413.00	0
AR-2020-014-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$47,050.00	\$0.00	\$47,050.00	0

AR-2020-014-01-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$131,600.00	\$0.00	\$131,600.00	0
AR-2020-014-01-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$79,293.00	\$0.00	\$79,293.00	0
AR-2020-014-01-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$38,556.00	\$0.00	\$38,556.00	0
AR-2020-014-01-00		11.44.05	REHAB/RENOVATE - YARDS AND SHOPS	\$38,500.00	\$0.00	\$38,500.00	0
AR-2020-014-01-00	115-00 (115-A3)		ELECTRIFICATION/POWER DIST (BUS)	\$27,690.00	\$0.00	\$27,690.00	0
AR-2020-014-01-00		11.52.02	PURCHASE AC POWER/LIGHTING EQUIP	\$3,746.00	\$0.00	\$3,746.00	0
AR-2020-014-01-00		11.52.20	PURCHASE MISC ELEC/POWER EQUIP	\$23,944.00	\$0.00	\$23,944.00	0
AR-2020-014-01-00	116-00 (116-A4)		SIGNAL & COMM EQUIPMENT (BUS)	\$70,000.00	\$0.00	\$70,000.00	0
AR-2020-014-01-00		11.62.03	PURCHASE RADIOS	\$70,000.00	\$0.00	\$70,000.00	0
AR-2020-014-01-00	117-00 (117-A6)		OTHER CAPITAL ITEMS (BUS)	\$349,500.00	\$0.00	\$349,500.00	0
AR-2020-014-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$349,500.00	\$0.00	\$349,500.00	0
AR-2020-014-01-00	300-00 (300-A8)		OPERATING ASSISTANCE	\$20,369,538.00	\$0.00	\$20,369,538.00	0
AR-2020-014-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,369,538.00	\$0.00	\$20,369,538.00	0
AR-2020-014-01-00	610-00 (610-A7)		STATE / PROGRAMS ADMINISTRATION	\$4,274,289.00	\$0.00	\$4,274,289.00	0

AR-2020-014-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$4,274,289.00	\$0.00	\$4,274,289.00	0
AR-2020-014-01-00	620-00 (620-A5)		PROJECT ADMINISTRATION	\$6,968,272.00	\$0.00	\$6,968,272.00	0
AR-2020-014-01-00		11.79.00	PROJECT ADMINISTRATION	\$6,968,272.00	\$0.00	\$6,968,272.00	0
AR-2020-014-01-00	634-00 (634-A9)		INTERCITY BUS TRANSPORTATION	\$6,411,434.00	\$0.00	\$6,411,434.00	0
AR-2020-014-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,411,434.00	\$0.00	\$6,411,434.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Administrative, Operating, Capital and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2020-014-01-00	1561-2020-1-P3	5/22/2020	9/5/2019	12/31/2023

Project Description

ARDOT is applying for the full FFY 2020 5311 CARES Act funds (42,742,893). The Federal share is 100%. 10% of the state's CARES Act allocation will be used for state administration. The 5311 CARES Act funds will be utilized for state and project administration, operating, preventive maintenance, intercity operating, and capital expenses. See Attached Program of Projects (POP).

The following subrecipients will utilize funds:

- Arkansas Department of Transportation (ARDOT)
- Arkansas Transit Association (ATA)
- Black River Area Development (BRAD)
- Central AR Development Council dba: South Central AR Transit (SCAT)
- Crowley Ridge Development Center dba: North East AR Transit (NEAT)
- Eureka Springs Transit System (EST)
- Mid-Delta Community Development (Mid-Delta)
- North AR Transportation Service (NATS)
- Ozark Regional Transit Authority (ORT)
- Southeast AR Transportation (SEAT)
- Western Transit System (WTS)
- Greyhound Bus Lines, Inc.

Jefferson Lines

The following agencies have Indirect Cost (IDC) included with their operating and project administration expenses:

BRAD at 6%
Mid-Delta at 10.02%
NATS at 13.55%
SEAT at 10.02%
WTS at 10.81%

Project Benefits

With the support of Federal funding, service will continue in transit-dependent populations in rural communities. The purchasing of vehicles, support equipment, and security devices, etc., will sustain and enhance the rural transit systems in their communities.

Additional Information

None provided.

Location Description

Funds will be uses in rural areas across Arkansas and for intercity transportation.

Project Location (Urbanized Areas)

UZA Code	Area Name
050000	Arkansas

Congressional District Information

State	District	Representative
Arkansas	1	Eric A Crawford
Arkansas	2	J F Hill
Arkansas	3	Steve Womack
Arkansas	4	Bruce Westerman

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The projects includes state and project administration, operating and capital projects with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, not Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$42,742,893
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,742,893

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2020-014-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$3,544,684.00	\$0.00	\$3,544,684.00	72
AR-2020-014-01-00	11.12.04 BUY REPLACEMENT	\$415,230.00	\$0.00	\$415,230.00	8
AR-2020-014-01-00	11.12.04 BUY REPLACEMENT	\$238,000.00	\$0.00	\$238,000.00	4
AR-2020-014-01-00	11.12.04 BUY REPLACEMENT	\$713,230.00	\$0.00	\$713,230.00	12
AR-2020-014-01-00	11.12.15 BUY REPLACEMENT VAN	\$604,283.00	\$0.00	\$604,283.00	15
AR-2020-014-01-00	11.12.15 BUY REPLACEMENT VAN	\$1,573,941.00	\$0.00	\$1,573,941.00	33

AR-2020-014-01-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES		\$727,486.00	\$0.00	\$727,486.00	0
AR-2020-014-01-00		11.42.06 ACQUIRE - SHOP EQUIPMENT		\$61,019.00	\$0.00	\$61,019.00	0
AR-2020-014-01-00		11.42.07 ACQUIRE - ADP HARDWARE		\$56,055.00	\$0.00	\$56,055.00	0
AR-2020-014-01-00		11.42.08 ACQUIRE - ADP SOFTWARE		\$275,413.00	\$0.00	\$275,413.00	0
AR-2020-014-01-00		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP		\$47,050.00	\$0.00	\$47,050.00	0
AR-2020-014-01-00		11.42.11 ACQUIRE - SUPPORT VEHICLES		\$131,600.00	\$0.00	\$131,600.00	0
AR-2020-014-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT		\$79,293.00	\$0.00	\$79,293.00	0
AR-2020-014-01-00		11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY		\$38,556.00	\$0.00	\$38,556.00	0
AR-2020-014-01-00		11.44.05 REHAB/RENOVATE - YARDS AND SHOPS		\$38,500.00	\$0.00	\$38,500.00	0
AR-2020-014-01-00	115-00 (115-A3)	ELECTRIFICATION/POWER DIST (BUS)		\$27,690.00	\$0.00	\$27,690.00	0
AR-2020-014-01-00		11.52.02 PURCHASE AC POWER/LIGHTING EQUIP		\$3,746.00	\$0.00	\$3,746.00	0
AR-2020-014-01-00		11.52.20 PURCHASE MISC ELEC/POWER EQUIP		\$23,944.00	\$0.00	\$23,944.00	0
AR-2020-	116-00	SIGNAL & COMM EQUIPMENT (BUS)		\$70,000.00	\$0.00	\$70,000.00	0

014-01-00	(116-A4)						
AR-2020-014-01-00		11.62.03	PURCHASE RADIO'S	\$70,000.00	\$0.00	\$70,000.00	0
AR-2020-014-01-00	117-00 (117-A6)		OTHER CAPITAL ITEMS (BUS)	\$349,500.00	\$0.00	\$349,500.00	0
AR-2020-014-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$349,500.00	\$0.00	\$349,500.00	0
AR-2020-014-01-00	300-00 (300-A8)		OPERATING ASSISTANCE	\$20,369,538.00	\$0.00	\$20,369,538.00	0
AR-2020-014-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,369,538.00	\$0.00	\$20,369,538.00	0
AR-2020-014-01-00	610-00 (610-A7)		STATE / PROGRAMS ADMINISTRATION	\$4,274,289.00	\$0.00	\$4,274,289.00	0
AR-2020-014-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$4,274,289.00	\$0.00	\$4,274,289.00	0
AR-2020-014-01-00	620-00 (620-A5)		PROJECT ADMINISTRATION	\$6,968,272.00	\$0.00	\$6,968,272.00	0
AR-2020-014-01-00		11.79.00	PROJECT ADMINISTRATION	\$6,968,272.00	\$0.00	\$6,968,272.00	0
AR-2020-014-01-00	634-00 (634-A9)		INTERCITY BUS TRANSPORTATION	\$6,411,434.00	\$0.00	\$6,411,434.00	0
AR-2020-014-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,411,434.00	\$0.00	\$6,411,434.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN
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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	33

Extended Budget Description

The following agencies are requesting replacement vans for those that have met their useful life, with SEAT replacing one van that had been wrecked:

BRAD - 3 w/o Lift
 Mid-Delta - 4 w/o Lift
 Mid-Delta - 2 w/Lift
 NATS - 4 w/o Lift
 NEAT - 1 w/o Lift
 SCAT - 10 w/o Lift
 SCAT - 2 w/Lift
 SEAT - 7 w/Lift

The useful life of a new van = 4 years or 100,000 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	Gasoline	New	20 FT

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,573,941
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,573,941

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/5/2019	Actual date IFB issued.
Contract Award Date	10/25/2019	Actual date IFB awarded.
Initial Delivery Date	9/1/2020	Estimated date initial vehicle should be delivered.
Final Delivery Date	1/30/2021	Estimated date the final invoice should be delivered.

Contract Completion Date	5/31/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.
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Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	12

Extended Budget Description

The following rural agencies are requesting replacement buses for those that have met their useful life:

- SCAT - 8 w/Lift
- EST - 2 w/Lift
- Mid-Delta - 2 w/Lift

The useful life of a new bus = 5 years or 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.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	25 Ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$713,230
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$713,230

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/7/2020	Estimated date IFB will be issued.
Contract Award Date	9/18/2020	Estimated date IFB will be awarded.
Initial Delivery Date	2/17/2021	Estimated date initial vehicle should be delivered.
Final Delivery Date	3/30/2021	Estimated date the final vehicle should be delivered.
Contract Completion Date	6/30/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

The following rural agencies are requesting replacement buses for those that have met their useful life:

Mid-Delta - 2 w/Lift
 NATS - 2 w/Lift

The useful life of a new bus = 5 years or 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.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	23 Ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$238,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$238,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/7/2020	Estimated date IFB will be issued.
Contract Award Date	9/18/2020	Estimated date IFB will be awarded.
Initial Delivery Date	1/15/2021	Estimated date initial vehicle should be delivered.
Final Delivery Date	3/30/2021	Estimated date the final vehicle should be delivered.
Contract Completion Date	6/30/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0
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Extended Budget Description

The required 15% of the CARES Act has been budgeted for intercity bus. This funding supports the operation of Greyhound, Jefferson Lines and SCAT IC transit systems. This allows them to reinstate, preserve and continue existing routes, promote services, and assist with operating expenses such as fuel, oil, drivers' salaries and fringe benefits, and licenses

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 (CARES Act)	5311-5	20509	\$6,411,434
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,411,434

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Estimated date IC operating funds will start being utilized.
End Date	12/31/2023	Estimated date all funds should be expended for operating.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This funding supports the operation of essential duties for nine rural transit systems statewide. By providing rural public transportation these agencies allow individuals basic mobility needs to be met. Which includes but is not limited to: providing access to health care, shopping, employment, education, maintaining and improving the use of public transportation, and supporting intercity bus transportation. Some of the costs directly related to the system operations include: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses.

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 (CARES Act)	5311-5	20509	\$20,369,538
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,369,538

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Estimated date operating funds may start being utilized.
End Date	12/31/2023	Estimated date all operating funds should be expended.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

State Administrative CARES 5311 funds are to be used to provide assistance for the operation and support of nine rural transit systems (SCAT also provides Intercity (IC) service), two IC systems (Greyhound and Jefferson Lines), and one transit association (ATA) . The federal amount utilized is the allowable amount of 10%. These funds will be used to support administration of CARES 5311 funding.

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 (CARES Act)	5311-5	20509	\$4,274,289
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$4,274,289

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	The estimated date the state admin funds will start being utilized.
End Date	12/31/2023	The estimated date all the state admin funds should be utilized.

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

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

Extended Budget Description

Preventive maintenance funds will be used by each subrecipient for vehicle maintenance or non-vehicle maintenance.

For vehicle maintenance, this includes rebuilding and overhauling repairable components, performing major repairable units on revenue vehicles (e.g. engines, transmission, air conditioners, etc.).

For non-vehicle maintenance, this includes ensuring buildings, grounds and equipment, fare collection equipment, and communications systems are operable.

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 (CARES Act)	5311-5	20509	\$349,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$349,500

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Estimated date agencies will start utilizing PM funds.

End Date	12/31/2023	Estimated date all funds will be expended and reimbursed by ECHO drawdown.
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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	0

Extended Budget Description

This funding supports operation of administrative essential duties for nine rural transit systems statewide. See attached POP for recipients. These funds will be used to support administrative activities pertaining to the immediate accomplishment or oversight of capital activities outlined within this grant.

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 (CARES Act)	5311-5	20509	\$6,968,272
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,968,272

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Estimated date funds may be utilized for Project Admin.
End Date	12/31/2023	The estimated date the funds should be expended for Project Admin.

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	0

Extended Budget Description

EST is requesting to purchase a radio system with new repeater and all accessories needed for installation.

A price analysis has been submitted.

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 (CARES Act)	5311-5	20509	\$70,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	9/30/2020	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.52.20 - PURCHASE MISC ELEC/POWER EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.20	PURCHASE MISC ELEC/POWER EQUIP	AQUISITION	0

Extended Budget Description

Mid-Delta and SEAT are requesting to purchase generators. NATS is requesting Entergy services and wiring of the trolley barn

Price analyses have been submitted.

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 (CARES Act)	5311-5	20509	\$23,944
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$23,944

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	12/31/2020	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.52.02 - PURCHASE AC POWER/LIGHTING EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.02	PURCHASE AC POWER/LIGHTING EQUIP	AQUISITION	0

Extended Budget Description

Mid-Delta is requesting to purchase an A/C recovery machine.

A price analysis has been submitted.

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 (CARES Act)	5311-5	20509	\$3,746
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,746

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.

End Date	11/30/2020	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.
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Budget Activity Line Item: 11.44.05 - REHAB/RENOVATE - YARDS AND SHOPS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.05	REHAB/RENOVATE - YARDS AND SHOPS	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

BRAD is requesting to replace/lay new asphalt for the existing shop parking lot. The area will not be expanded or relocated.

A price analysis has been submitted,

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 (CARES Act)	5311-5	20509	\$38,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$38,500

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	6/30/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

SCAT is requesting to purchase office furniture and new floor coverings.
 Mid-Delta is requesting to purchase desks for the shop office.
 NATS is requesting to purchase a dividing wall for the shop.

Price analyses have been submitted.

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 (CARES Act)	5311-5	20509	\$38,556
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$38,556

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date funds should start being utilized.
End Date	3/31/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

SCAT is requesting to purchase desktop printers and a telephone system.
 Mid-Delta is requesting to purchase heaters, hand wash station, and a diagnostic tablet.
 NATS is requesting to purchase a HVAC system for the trolley barn.
 WTS is requesting to purchase a wheelchair.

Price analyses have been submitted.

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
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$79,293
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$79,293

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	3/31/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

BRAD, Mid-Delta and NATS are requesting to purchase support vehicles.

Price analyses have been submitted.

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 (CARES Act)	5311-5	20509	\$131,600
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$131,600

Milestone Name	Est. Completion Date	Description
Start Date	8/12/2020	Estimated date the funds should start being utilized.
End Date	1/29/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

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

Scope Name / Code	Line Item #	Line 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	0

Extended Budget Description

SCAT and SEAT are requesting to purchase security cameras for their fleet.

Price analyses have been submitted.

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 (CARES Act)	5311-5	20509	\$47,050
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$47,050

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	3/31/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.42.08 ACQUIRE - ADP SOFTWARE ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 0

Extended Budget Description

Mid-Delta is requesting to purchase software for their fleet.

A price analysis has been submitted.

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 (CARES Act)	5311-5	20509	\$275,413
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$275,413

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	3/31/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

SCAT is requesting to purchase desktop computers, NATS is requesting to purchase desktop computers and monitors. SEAT is requesting to purchase a server and desktop computers.

Price analyses have been submitted.

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 (CARES Act)	5311-5	20509	\$56,055
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$56,055

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	1/29/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

BRAD is requesting to purchase shop items such as storage cabinets, dolly, compressor, drill, etc. Mid-Delta is requesting to purchase a wheel balancer, 2-post lift, air compressors, jumpstart booster, battery charger, and a welder. NATS is requesting to purchase a fuel flush machine, air compressors, a lift, and jacks. SEAT is requesting to purchase an auto scanner and fuel management system.

Price analyses have been submitted.

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 (CARES Act)	5311-5	20509	\$61,019
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$61,019

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Estimated date the funds should start being utilized.
End Date	1/29/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

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	15

Extended Budget Description

The following agencies are requesting replacement vans for those that have met their useful life:

BRAD - 1 w/Lift
 Mid-Delta - 2 w/o Lift
 Mid-Delta - 2 w/Ramp
 NEAT - 1 w/Ramp
 NATS - 4 w/Ramp
 SCAT - 5 w/Ramp

The useful life of a new van = 4 years or 100,000 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	Gasoline	New	17 Ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$604,283
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$604,283

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/5/2019	Actual date IFB issued.
Contract Award Date	10/25/2019	Actual date IFB awarded.
Initial Delivery Date	9/1/2020	Estimated date initial vehicle should be delivered.
Final Delivery Date	1/30/2021	Estimated date the final vehicle should be delivered.
Contract Completion Date	3/30/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	8

Extended Budget Description

The following rural agencies are requesting replacement buses for those that have met their useful life:

EST - 2 w/Lift
SEAT - 6 w/Lift

The useful life of a new bus = 5 years or 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.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	22 Ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$415,230
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$415,230

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/7/2020	Estimated date IFB will be issued.

Contract Award Date	9/18/2020	Estimated date IFB will be awarded.
Initial Delivery Date	1/15/2021	Estimated date initial vehicle should be delivered.
Final Delivery Date	3/30/2021	Estimated date the final vehicle should be delivered.
Contract Completion Date	6/30/2021	Estimated date all invoices should be processed, paid, and reimbursed by ECHO.

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
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	8	\$415,230.00	\$415,230.00

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)	11.12.15	BUY REPLACEMENT VAN	15	\$604,283.00	\$604,283.00

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	0	\$61,019.00	\$61,019.00

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)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$56,055.00	\$56,055.00

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)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$275,413.00	\$275,413.00

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	0	\$47,050.00	\$47,050.00

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)	11.42.11	ACQUIRE - SUPPORT VEHICLES	0	\$131,600.00	\$131,600.00

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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$79,293.00	\$79,293.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$38,556.00	\$38,556.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.44.05	REHAB/RENOVATE - YARDS AND SHOPS	0	\$38,500.00	\$38,500.00

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
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.02	PURCHASE AC POWER/LIGHTING EQUIP	0	\$3,746.00	\$3,746.00

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
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.20	PURCHASE MISC ELEC/POWER EQUIP	0	\$23,944.00	\$23,944.00

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
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	0	\$70,000.00	\$70,000.00

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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$6,968,272.00	\$6,968,272.00

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$349,500.00	\$349,500.00

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$4,274,289.00	\$4,274,289.00

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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$20,369,538.00	\$20,369,538.00

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$6,411,434.00	\$6,411,434.00

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)	11.12.04	BUY REPLACEMENT	4	\$238,000.00	\$238,000.00

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)	11.12.04	BUY REPLACEMENT	12	\$713,230.00	\$713,230.00

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)	11.12.15	BUY REPLACEMENT VAN	33	\$1,573,941.00	\$1,573,941.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

STATEWIDE SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAM.

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

Fleet Type: Paratransit**Fleet Comments**

STATEWIDE ELDERLY AND PERSONS WITH DISABILITIES PROGRAM.

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

Fleet Type: Other**Fleet Comments**

Statewide grant for multiple systems, none of which have fleets in excess of 50 vehicles.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1

	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ronisha Hodge

Comment Type	DOL Review for Information
Date	6/29/2020
	Per FTA program requirements, this grant application is being sent to DOL for information purposes only.
Comment	Person to notify at FTA: Ronisha Hodge Community Planner Office: 817.978.0576 ronisha.hodge@dot.gov

Application Review Comments

Comment By Marisa Appleton

Comment Type	Application Details
Date	6/2/2020
	The Arkansas Department of Transportation (ARDOT) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities
Comment	Specifically, ARDOT must comply with the ADA Standards for Transportation Facilities when making modifications to the BRAD and SCAT facilities that could result in an alteration or addition to the facility. The following is a non-exhaustive list of ADA standards that ARDOT must comply with and document compliance of: <ul style="list-style-type: none"> • As required under DOT ADA Standard 206.4.1, ARDOT must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible. • As required under DOT ADA Standard 810.10, for rail projects, ARDOT must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). • As required under DOT ADA Standard 206.3, ARDOT must ensure that accessible

routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.

- As required under DOT ADA Standard 406.8, ARDOT must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, ARDOT Transit must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, ARDOT must ensure that station platforms must be coordinated with the vehicle floor height.

When completing work that may not rise to the level of an alteration/addition to the facility, please be mindful to maintain an accessible path of travel to, from, and within the facilities.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

For DBE:

Please recall 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>

Please recall 49 CFR Part 26.49(a)(4) states 'FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Forms can be found on FTA's website at <https://www.surveymonkey.com/r/vehicleawardreportsurvey>

Application Review Comments

Comment By Ronisha Hodge

Comment Type FTA Post Review Comments for Grantee

Date 6/26/2020

Comment grantee change fund source

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, Arkansas Department Of

Recipient ID: 1561

DUNS No: 809873235

Application Information

Federal Award Identification Number: AR-2020-014-00

Application Name: ARDOT Section 5311 CARES Act Administrative, Operating, Capital and Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 6/30/2024

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2020 Section 5311 CARES Act application in the amount of \$42,742,893. Per the CARES Act, the award requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus, and for state administration, project, operating, preventive maintenance, intercity operating, and capital expenses. The application scope of work includes purchasing rolling stock, purchasing bus support equipment, operating assistance, and administration.

All Vehicles to be replaced have met their useful life. VINs and mileage for replacement vehicles are in the attached POP.

Certification of Equal Access forms are signed by agencies requesting vehicles without lifts.

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this award application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

A certification letter of exemption is not needed as the 15% requirement for intercity bus has been budgeted.

It is agreed that if Federal funding is received from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant agreement, we will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, the projects in this application are not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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.

Application Budget

Total Application Budget: \$42,742,893.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$42,742,893.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$42,742,893.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 (CARES Act)	5311-5	20509	\$42,742,893
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,742,893

(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, Arkansas Department Of