DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AR-2021-007-00
Temporary Application Number	1561-2021-3
Application Name	LAPSING: Arkansas DOT; FY16 5307 transferred to FY16 5311 Funds and FY21 5307; Operating Expenses and Bus Purchases
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/1/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, ARKANSAS DEPARTMENT OF

Recipient	Recipient OST	Recipient Alias	Recipient
ID	Type		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: LAPSING: Arkansas DOT; FY16 5307 transferred to FY16 5311 Funds and FY21 5307; Operating Expenses and Bus Purchases

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AR-2021- 007-00	Final Concurrence / Reservation	Grant	6/23/2021	6/23/2021	No

Application Executive Summary

Arkansas DOT (ARDOT) is applying for FY21(\$1,143,440) and FY16 (\$889,948) 5311 federal funds in the federal amount of \$2,033,388.

Purpose of the Award, Expected Outcomes, Intended Beneficiaries: This award will go towards bus purchases and operating expenses. These funds will help to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability. These projects will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation.

The following is a breakdown of federal funds in this application:

\$1,143,440 (FY21 5311 Partial Apportionment), (Remaining funds are to be added to this grant as an amendment later)

\$889,948 (FY16 5307 Small Urban Conway Funds transferred to FY16 5311) \$2,033,388 Federal Amount Total

Subrecipient Activities and Activities to be performed: These grant funds will cover operating for South Central AR Transit (SCAT); Operating and capital expenses for Jefferson Lines, an intercity agency; and capital expenses for Greyhound, an intercity agency.

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 for FY21 as the 15% requirement (\$2,143,440) will be obligated. In this award, ARDOT is applying for a partial amount of this requirement \$1,143,440 with a remaining balance of \$1,000,000 left to be requested in an Amendment. Cost and price estimates have been submitted.

Local match (\$1,421,388) will be provided by agencies (cash, rental car tax, and Medicaid funds).

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 not 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: 7/16/2021 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
i ii ot ivallie	Eust Haine	1100	L IIIuii Audi 633	
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	5311-1A	20509	\$2,033,388
Local			\$1,421,388
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$3,454,776

Application Budget

Project Number		Budg	et Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2021-007- 01-00	300- 00 (300- A1)	OPERAT ASSISTA		\$889,948.00	\$889,948.00	\$1,779,896.00	0
AR-2021-007- 01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$889,948.00	\$889,948.00	\$1,779,896.00	0
AR-2021-007- 02-00	634- 00 (634- A2)	INTERCITERANSPO	TY BUS ORTATION	\$1,143,440.00	\$531,440.00	\$1,674,880.00	2
AR-2021-007- 02-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$400,000.00	\$100,000.00	\$500,000.00	1
AR-2021-007- 02-00		11.13.08	BUY INTERCITY BUS- EXPANSION	\$416,000.00	\$104,000.00	\$520,000.00	1
AR-2021-007- 02-00		30.09.01	UP TO 50% FEDERAL SHARE	\$327,440.00	\$327,440.00	\$654,880.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Conway Small Urban 5307 FY 2016 Lapsing Funds transferred to 5311

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2021-007-01-00	1561-2021-3-P1	6/23/2021	1/3/2022	4/4/2022

Project Description

Conway Small Urban Section 5307 funds (\$889,948) that have been approved to be transferred to Section 5311 will assist in supporting the operation of essential duties for the SCAT transit system. Some of the costs directly related to the system operations are: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses, etc.

Project Benefits

These funds will help to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability. These projects will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation.

Additional Information

None provided.

Location Description

Statewide

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: 6/30/2021

Description: Conway Small Urban 5307 FY 2016 Lapsing Funds transferred to 5311 STIP amendment

UPWP

Date: Not Provided Description: N/A

Long Range Plan

Date: Not Provided Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$889,948
Local			\$889,948
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,779,896

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity	
AR-2021-007- 01-00	300- 00 (300- A1)	OPERATING ASSISTANC		\$889,948.00	\$889,948.00	\$1,779,896.00	0
AR-2021-007- 01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$889,948.00	\$889,948.00	\$1,779,896.00	0

Project Budget Activity Line Items

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	0

Extended Budget Description

Funding will be used to support the operation of essential duties for SCAT. Costs directly related to the system operations are: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses, etc.

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	\$889,948
Local			\$889,948
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,779,896

Milestone Name	Est. Completion Date	Description
Start Date	1/3/2022	Estimated date the operating funds will start being utilized by SCAT.
End Date	4/4/2022	Estimated date the operating funds will be expended, and ECHO drawdowns reimbursed to ARDOT.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$889,948.00	\$1,779,896.00

Project Title: FY 2021 Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2021-007-02-00	1561-2021-3-P3	6/23/2021	11/1/2021	12/31/2024

Project Description

This project includes a portion of FY 2021 (\$1,143,440) funds in the amount of \$327,440 for Jefferson Lines Operating and and \$816,000 for Jefferson Lines and Greyhound Capital.

Project Benefits

These funds will help to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability. These projects will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation.

Additional Information

None provided.

Location Description

Statewide

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: 4/29/2021

Description: 2021 - 2024 STIP Final Transit page 4, Approved on 4/29/21

UPWP

Date: Not Provided Description: N/A

Long Range Plan Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,143,440
Local			\$531,440
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,674,880

Project Budget

Project Number		Budg	et Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2021- 007-02-00		NTERCI TRANSP	TY BUS ORTATION	\$1,143,440.00	\$531,440.00	\$1,674,880.00	2
AR-2021- 007-02-00	,	11.12.08	BUY REPLACEMENT INTERCITY BUS	\$400,000.00	\$100,000.00	\$500,000.00	1
AR-2021- 007-02-00	,	11.13.08	BUY INTERCITY BUS- EXPANSION	\$416,000.00	\$104,000.00	\$520,000.00	1
AR-2021- 007-02-00	3	30.09.01	UP TO 50% FEDERAL SHARE	\$327,440.00	\$327,440.00	\$654,880.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Jefferson Lines is requesting a 45' Intercity bus to replace a bus that has met its useful life. Useful Life of the new bus is 12 years or 500,000 miles. The VIN number of the replacement vehicle is in the POP. All replacements will have met useful life prior to disposition.

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	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/1/2021	Estimated date IFB issued for IC replacement bus.
Contract Award Date	1/3/2022	Estimated date IFB awarded.
Initial Delivery Date	9/30/2022	Estimated date IC bus should be delivered.
Final Delivery Date	9/30/2022	Estimated date the IC bus should be delivered.
Contract Completion Date	11/11/2022	Estimated date all funds should be expended and ECHO drawdown reimbursed to ARDOT.

Budget Activity Line Item: 11.13.08 - BUY INTERCITY BUS-EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS- EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Greyhound is requesting a 45' IC Expansion Bus. Useful Life of the new bus is 12 years or 500,000 miles.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$416,000

Local		\$104,000
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$520,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/1/2021	Estimated date the IFB issued.
Contract Award Date	1/30/2022	Estimated date IFB awarded.
Initial Delivery Date	9/30/2022	Estimated date the expansion bus will be delivered.
Final Delivery Date	9/30/2022	Estimated date the expansion bus will be delivered.
Contract Completion Date	11/11/2022	Estimated date all funds should be expended and ECHO drawdown reimbursed to ARDOT.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This funding will support the operation of Jefferson Lines Intercity transit systems. These funds will go towards operating expenses such as: fuel, oil, drivers' salaries, fringe benefits, licenses, etc.

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	\$327,440
Local			\$327,440
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$654,880
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Milestone Name	Est. Completion Date	Description
Start Date	1/3/2022	Estimated date the operating funds will start being utilized.
End Date	12/31/2024	The estimated date the operating funds will be expended, and ECHO drawdowns reimbursed to ARDOT.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$327,440.00	\$654,880.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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 offsite 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
INTERCITY BUS TRANSPORTATION (634- 00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	1	\$400,000.00	\$500,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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 offsite 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
INTERCITY BUS TRANSPORTATION (634- 00)	11.13.08	BUY INTERCITY BUS-EXPANSION	1	\$416,000.00	\$520,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ronisha Hodge

Comment Type	DOL Review for Information
Date	7/13/2021

This grant application is for: Operating Expenses and Bus Purchases

Please review this application for labor certification in accordance with DOL Section

5333(b) Certification. The grantee contact is:

Patricia Slater

Comment patricia.slater@ardot.gov

501-569-2475

Person to notify at FTA: Ronisha Hodge Office: 817.978.0576

Office: 817.978.0576 ronisha.hodge@dot.gov

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-28, February 9, 2021)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, 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-2021-007-00

Application Name: LAPSING: Arkansas DOT; FY16 5307 transferred to FY16 5311 Funds and FY21 5307; Operating Expenses and Bus Purchases

Application Start Date: N/A

Original Award End Date: 6/1/2024

Current Award End Date: N/A

<u>Application Executive Summary:</u> Arkansas DOT (ARDOT) is applying for FY21(\$1,143,440) and FY16 (\$889,948) 5311 federal funds in the federal amount of \$2,033,388.

Purpose of the Award, Expected Outcomes, Intended Beneficiaries: This award will go towards bus purchases and operating expenses. These funds will help to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability. These projects will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation.

The following is a breakdown of federal funds in this application:

\$1,143,440 (FY21 5311 Partial Apportionment), (Remaining funds are to be added to this grant as an amendment later)

\$889,948 (FY16 5307 Small Urban Conway Funds transferred to FY16 5311) \$2.033.388 Federal Amount Total

Subrecipient Activities and Activities to be performed: These grant funds will cover operating for South Central AR Transit (SCAT); Operating and capital expenses for Jefferson Lines, an intercity agency; and capital expenses for Greyhound, an intercity agency.

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 for FY21 as the 15% requirement (\$2,143,440) will be obligated. In this award, ARDOT is applying for a partial amount of this requirement \$1,143,440 with a remaining balance of \$1,000,000 left to be requested in an Amendment. Cost and price estimates have been submitted.

Local match (\$1,421,388) will be provided by agencies (cash, rental car tax, and Medicaid funds).

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

<u>Suballocation Funds:</u> Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$3,454,776.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,033,388.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,421,388.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,033,388.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,421,388.00

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	\$2,033,388
Local			\$1,421,388
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,454,776

(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