

## Application

<b>Federal Award Identification Number (FAIN)</b>	IL-2022-037-00
<b>Temporary Application Number</b>	1177-2022-7
<b>Application Name</b>	CVP Paratransit Vehicles from CY22 Public Provider Awards (Section 5311)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/30/2028
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: ILLINOIS DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1177	State Agency	ILLINOIS DEPARTMENT OF TRANSPORTATION	CHQWQ676QGB3	133600754

Location Type	Address	City	State	Zip
Headquarters	2300 S DRKSEN PKWY HNLEY	SPRINGFIELD	IL	627640001
Physical Address	2300 S DIRKSEN PKWY	SPRINGFIELD	IL	62764
Mailing Address	2300 SOUTH DIRKSEN PARKWAY, ROOM 307	SPRINGFIELD	IL	62764

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: CVP Paratransit Vehicles from CY22 Public Provider Awards (Section 5311)</b></p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IL-2022-037-00	Final Concurrence / Reservation	Grant	8/17/2022	8/17/2022	No

**Application Executive Summary**

\*\*\*THIS GRANT INCLUDES LAPSING FUNDS\*\*\*

This application is to request Section 5311 funds apportioned to the State of Illinois in the amount of \$12,000,000.

Project 1

FFY22 Section 5311: \$8,000,000

Project 2

FFY20 Section 5311: \$2,000,000 (lapsing)

FFY21 Section 5311: \$2,000,000

The source of non-federal match for these funds will be \$2,400,000 in TDCs.

Purpose: The purpose of this award is to provide paratransit vehicles to public transit providers in rural areas of Illinois as detailed in the IDOT Consolidated Vehicle Procurement Downstate public provider awards from calendar year 2022.

Activities to be performed: This grant will fund the purchase of approximately\* 151 eligible ADA-accessible paratransit vehicles for public transportation providers in Illinois' non-urbanized areas, as solicited via IDOT's 2022 Consolidated Vehicle Procurement (CVP) Awards. \*IDOT is in the process of going out to bid for new contracts and will revise POPs as needed with actual costs which may affect the number of vehicles awarded.

Expected outcomes: Funding will provide much needed paratransit vehicles to rural transit providers throughout the state.

Intended beneficiaries: Rural transit providers and Illinois residents who rely on transportation services will benefit from these accessible vehicles.

Subrecipient Activities: The following subrecipients will receive vehicles under this grant: Carroll County, City of Galesburg, City of Macomb, City of Ottawa, Coles County, Douglas County, Effingham County, Grundy County, Henry County, Jackson County Mass Transit District, Jersey County, Jo Daviess County, Kankakee County, Kendall County, Macoupin County, Marshall County, Piatt County, Rides Mass Transit District, Rock Island County, Sangamon County, Shawnee Mass Transit District, Shelby County, South Central Illinois Mass Transit District, Warren County, West Central Mass Transit District, Whiteside County. The Illinois Department of Transportation retains a lien on each vehicle for the entirety of its useful life.

In executing this grant, the Illinois Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition

of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making an FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

**ATTACHMENTS**

- TDC Approval Letter
- Signed STIP Approval Letter
- STIP Project Listing
- Program of Projects (listing individual vehicle types, recipients, etc. on individual-vehicle basis)

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**Application Point of Contact Information**

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
Tarressa	Carrell	Transportation Program Specialist	tarressa.carrell@dot.gov	(312) 886-1624
Anthony	Greep	Transportation Program Specialist	anthony.greep@dot.gov	(312) 353-1646
Zoe	Keller	Transit Operating Project Manager – Northern Section	zoe.keller@illinois.gov	(312) 793-1455

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$12,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$2,400,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,000,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2022-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$8,000,000.00	\$0.00	\$8,000,000.00	103
IL-2022-037-01-00	11.12.04 Replacement SMD (FFY22 Funds)	\$240,000.00	\$0.00	\$240,000.00	2
IL-2022-037-01-00	11.12.04 Replacement LD & MD (FFY22 Funds)	\$4,110,000.00	\$0.00	\$4,110,000.00	55
IL-2022-037-01-00	11.12.15 Replacement Minivans (FFY22 Funds)	\$186,000.00	\$0.00	\$186,000.00	3
IL-2022-037-01-00	11.13.04 Expansion/ New Service SMD (FFY22 Funds)	\$960,000.00	\$0.00	\$960,000.00	8
IL-2022-037-01-00	11.13.04 Expansion/ New Service LD & MD (FFY22 Funds)	\$2,070,000.00	\$0.00	\$2,070,000.00	28
IL-2022-037-01-00	11.13.15 Expansion Minivans (FFY22 Funds)	\$434,000.00	\$0.00	\$434,000.00	7
IL-2022-037-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$4,000,000.00	\$0.00	\$4,000,000.00	48

IL-2022-037-02-00	11.12.04	Replacement SMD	\$1,440,000.00	\$0.00	\$1,440,000.00	12
IL-2022-037-02-00	11.12.04	Replacement LD & MD	\$1,940,000.00	\$0.00	\$1,940,000.00	26
IL-2022-037-02-00	11.12.15	Replacement Minivans	\$620,000.00	\$0.00	\$620,000.00	10

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Purchase ADA Accessible Paratransit Vehicles for Downstate Non-Urbanized Public Transit Providers (FFY22 Funds)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IL-2022-037-01-00	1177-2022-7-P1	8/17/2022	9/1/2022	1/31/2026

#### Project Description

This project will utilize \$8,000,000 in FFY22 Section 5311 funds for the purchase of ADA accessible paratransit vehicles as detailed in the IDOT Consolidated Vehicle Procurement (CVP) downstate public provider awards from Calendar Year 2022.

This project will fund the purchase of 103\* eligible ADA-accessible transit/paratransit vehicles for public transportation providers in Illinois' non-urbanized areas, as approved (\*pending actual unit costs per upcoming vehicle contracts), including:

10 total Minivans: 3 replacement and 7 expansion.

Carroll County  
 Grundy County  
 Jo Daviess County  
 Rock Island County  
 West Central Mass Transit District  
 Whiteside County

9 total Light Duty: 3 replacement, 5 expansion, and 1 new service.

Carroll County  
 City of Ottawa  
 Jersey County  
 Marshall County  
 Whiteside County

74 total Medium Duty: 52 replacement, 19 expansion, and 3 new service.

Carroll County  
 City of Galesburg  
 City of Macomb  
 City of Ottawa  
 Coles County  
 Douglas County  
 Effingham County  
 Grundy County

Jo Daviess County  
 Kendall County  
 Macoupin County  
 Piatt County  
 Rides Mass Transit District  
 Shawnee Mass Transit District  
 Shelby County  
 South Central Illinois Mass Transit District  
 Warren County  
 West Central Mass Transit District  
 Whiteside County

10 total Super Medium Duty: 2 replacement, 3 expansion, and 5 new service.

Effingham County  
 Jackson County Mass Transit District  
 Shawnee Mass Transit District  
 South Central Illinois Mass Transit District

The source of non-federal match for these funds will be \$1,600,000 in TDCs (approval letter attached).

**Project Benefits**

The Office of Intermodal Project Implementation’s Consolidated Vehicle Procurement (CVP) program exists as IDOT’s primary capital program for equipping Downstate public transportation providers with ADA-accessible and/or paratransit rolling stock.

Funding for rolling stock acquisitions is typically derived from multiple sources. Discerning between these several capital sources and ensuring compliance with their various federal and state procurement requirements represents a potentially difficult administrative burden for individual provider organizations, and would in turn constitute serious monitoring and compliance challenges for IPI. As a remedy, the CVP program acts as a single-stream, or “consolidated” procurement source, obtaining vehicles en masse so that grantees might better bring focus and resources to bear in providing transportation options to Illinois residents facing mobility challenges.

**Additional Information**

While in the course of service these vehicles will duly connect Illinois travelers to urbanized areas large and small (and thus likely many/most of the State’s congressional districts) for purposes of clarity only those areas in which non-urbanized public transportation providers “primarily operate” have been selected.

Please note that delivery and acceptance dates are unknown due to the COVID-19 global pandemic and resulting supply chain issues, production delays. Additionally, due to significant inflation (30%+) IDOT was forced to terminate contracts with its vehicle manufacturers, and those three contracts are currently in various stages of the re-bidding process. Updates will be reported to FTA as they are available.

**Location Description**

While the CVP program also offers and administers other rolling stock grant programs from time to time, including an annual competitive rolling stock grant program for private non-profit and public paratransit providers funded primarily through FTA Sec. 5310 dollars, the awards detailed in this grant apply only to eligible rolling stock requests from Downstate public transportation providers, particularly those operating in non-urbanized areas.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
170000	Illinois

## Congressional District Information

State	District	Representative
Illinois	2	Robin L Kelly
Illinois	11	Bill Foster
Illinois	12	Mike Bost
Illinois	13	Rodney Davis
Illinois	14	Randy Hultgren
Illinois	15	John Shimkus
Illinois	16	Adam Kinzinger
Illinois	17	Cheri Bustos
Illinois	18	Aaron Schock

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,600,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$8,000,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2022-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$8,000,000.00	\$0.00	\$8,000,000.00	103
IL-2022-037-01-00	11.12.04 Replacement SMD (FFY22 Funds)	\$240,000.00	\$0.00	\$240,000.00	2
IL-2022-037-01-00	11.12.04 Replacement LD & MD (FFY22 Funds)	\$4,110,000.00	\$0.00	\$4,110,000.00	55
IL-2022-037-01-00	11.12.15 Replacement Minivans (FFY22 Funds)	\$186,000.00	\$0.00	\$186,000.00	3
IL-2022-037-01-00	11.13.04 Expansion/ New Service SMD (FFY22 Funds)	\$960,000.00	\$0.00	\$960,000.00	8
IL-2022-037-01-00	11.13.04 Expansion/ New Service LD & MD (FFY22 Funds)	\$2,070,000.00	\$0.00	\$2,070,000.00	28
IL-2022-037-01-00	11.13.15 Expansion Minivans (FFY22 Funds)	\$434,000.00	\$0.00	\$434,000.00	7

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - Replacement LD & MD (FFY22 Funds)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	55

#### Extended Budget Description

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:



3 Light Duty (12 passenger) Vehicles @ \$70,000 each = \$210,000  
 Marshall County  
 Whiteside County

52 Medium Duty (14 passenger) Vehicles @ \$75,000 each = \$3,900,000  
 Coles County  
 Jo Daviess County  
 Kendall County  
 Macoupin County  
 Rides Mass Transit District  
 Shelby County  
 South Central Illinois Mass Transit District  
 Warren County  
 West Central Mass Transit District  
 Whiteside County

**USEFUL LIFE STANDARDS APPLIED**

Light Duty - 100,000 miles OR 7 years of age and in documented unsafe and/or poor operating condition  
 Medium Duty - 120,000 miles OR 8 years of age and in documented unsafe and/or poor operating condition

**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	\$4,110,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$822,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,110,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	9/1/2022	
Contract Award Date	12/1/2022	
Contract Completion Date	11/30/2025	

**Budget Activity Line Item: 11.13.04 - Expansion/New Service LD & MD (FFY22 Funds)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM	11.13.04	BUY <30-FT BUS FOR	BUY EXPANSION -	28

COSTS (600-00)

EXPANSION

CAPITAL BUS

**Extended Budget Description**

All vehicles purchased under this line item are for service expansion in areas where demographically anticipated paratransit demand exceeds current provider capacity.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

6 Light Duty (12 passenger) Vehicles @ \$70,000 each = \$420,000

- Carroll County
- City of Ottawa
- Jersey County
- Jersey County

22 Medium Duty (14 passenger) Vehicles @ \$75,000 each = \$1,650,000

- Carroll County
- City of Galesburg
- City of Macomb
- City of Ottawa
- Coles County
- Douglas County
- Effingham County
- Grundy County
- Jo Daviess County
- Kendall County
- Piatt County
- Shawnee Mass Transit District

**USEFUL LIFE STANDARDS APPLIED**

Light Duty - 100,000 miles OR 7 years of age and in documented unsafe and/or poor operating condition

Medium Duty - 120,000 miles OR 8 years of age and in documented unsafe and/or poor operating condition

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,070,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$414,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,070,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	9/1/2022	
Contract Award Date	12/1/2022	
Contract Completion Date	11/30/2025	

**Budget Activity Line Item: 11.13.15 - Expansion Minivans (FFY22 Funds)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	7

**Extended Budget Description**

All vehicles purchased under this line item are for service expansion in areas where demographically anticipated paratransit demand exceeds current provider capacity.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Vehicle types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

7 Minivans @ \$62,000 each = \$434,000

Carroll County  
 Grundy County  
 Jo Daviess County  
 Rock Island County

**USEFUL LIFE STANDARDS APPLIED**

Minivan - 95,000 miles OR 5 years of age and in documented unsafe and/or poor operating condition

**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	\$434,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$86,800
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$434,000</b>

Milestone Name	Est. Completion	Description
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Date	
IFB Issue Date	11/1/2022
Contract Award Date	2/1/2023
Contract Completion Date	1/31/2026

**Budget Activity Line Item: 11.12.15 - Replacement Minivans (FFY22 Funds)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3

**Extended Budget Description**

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Vehicle types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

3 Minivans @ \$62,000 each = \$186,000  
 West Central Mass Transit District  
 Whiteside County

**USEFUL LIFE STANDARDS APPLIED**

Minivan - 95,000 miles OR 5 years of age and in documented unsafe and/or poor operating condition

**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	\$186,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$37,200
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$186,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	11/1/2022	
Contract Award Date	2/1/2023	

Contract Completion Date	1/31/2026
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**Budget Activity Line Item: 11.13.04 - Expansion/New Service SMD (FFY22 Funds)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	8

**Extended Budget Description**

All vehicles purchased under this line item are for service expansion in areas where demographically anticipated paratransit demand exceeds current provider capacity.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

8 Super-Medium Duty (26 passenger) Vehicles @ \$120,000 each = \$960,000  
 Jackson County Mass Transit District  
 Shawnee Mass Transit District

**USEFUL LIFE STANDARDS APPLIED**

Super-Medium Duty - 180,000 miles OR 9 years of age and in documented unsafe and/or poor operating condition

**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	\$960,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$192,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$960,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	10/1/2022	
Contract Award Date	1/1/2023	
Contract Completion Date	12/31/2025	

**Budget Activity Line Item: 11.12.04 - Replacement SMD (FFY22 Funds)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

2 Super-Medium Duty (26 passenger) Vehicles @ \$120,000 each = \$240,000  
 Effingham County  
 South Central Illinois Mass Transit District

**USEFUL LIFE STANDARDS APPLIED**

Super-Medium Duty - 180,000 miles OR 9 years of age and in documented unsafe and/or poor operating condition

**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	\$240,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$48,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$240,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	10/1/2022	
Contract Award Date	1/1/2023	
Contract Completion Date	12/31/2025	

**Project Environmental Findings**

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	Replacement SMD (FFY22 Funds)	2	\$240,000.00	\$240,000.00

**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 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 PROGRAM COSTS (600-00)	11.13.04	Expansion/New Service SMD (FFY22 Funds)	8	\$960,000.00	\$960,000.00

**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 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 PROGRAM COSTS (600-00)	11.12.15	Replacement Minivans (FFY22 Funds)	3	\$186,000.00	\$186,000.00

**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 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 PROGRAM COSTS (600-00)	11.13.15	Expansion Minivans (FFY22 Funds)	7	\$434,000.00	\$434,000.00

**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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	Replacement LD & MD (FFY22 Funds)	55	\$4,110,000.00	\$4,110,000.00

**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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.04	Expansion/New Service LD & MD (FFY22 Funds)	28	\$2,070,000.00	\$2,070,000.00

**Project Title: Purchase ADA Accessible Paratransit Vehicles for Downstate Non-Urbanized Public Transit Providers**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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IL-2022-037-02-00

1177-2022-7-P2

8/23/2022

9/1/2022

1/31/2026

**Project Description**

This project will utilize \$2,000,000 in FFY20 Section 5311 funds, \$2,000,000 in FFY21 Section 5311 funds for a total of \$4,000,000, for the purchase of ADA accessible paratransit vehicles as detailed in the IDOT Consolidated Vehicle Procurement (CVP) downstate public provider awards from Calendar Year 2022.

This project will fund the purchase of 48\* eligible ADA-accessible transit/paratransit vehicles for public transportation providers in Illinois' non-urbanized areas, as approved (\*pending actual unit costs per upcoming vehicle contracts), including:

10 replacement minivans:

Rock Island County

Sangamon County

Shelby County

3 replacement Light Duty buses:

West Central Mass Transit District

Whiteside County

23 replacement Medium Duty buses:

Henry County

Rides Mass Transit District

Shawnee Mass Transit District

Shelby County

12 replacement Super Medium Duty buses:

Kankakee County

Piatt County

Rides Mass Transit District

Shawnee Mass Transit District

Shelby County

The source of non-federal match for these funds will be \$800,000 in TDCs (approval letter attached).

**Project Benefits**

The Office of Intermodal Project Implementation's Consolidated Vehicle Procurement (CVP) program exists as IDOT's primary capital program for equipping Downstate public transportation providers with ADA-accessible and/or paratransit rolling stock.

Funding for rolling stock acquisitions is typically derived from multiple sources. Discerning between these several capital sources and ensuring compliance with their various federal and state procurement requirements represents a potentially difficult administrative burden for individual provider organizations, and would in turn constitute serious monitoring and compliance challenges for IPI. As a remedy, the CVP program acts as a single-stream, or "consolidated" procurement source, obtaining vehicles en masse so that grantees might better bring focus and resources to bear in providing transportation options to Illinois residents facing mobility challenges.

**Additional Information**

While in the course of service these vehicles will duly connect Illinois travelers to urbanized areas large and small (and thus likely many/most of the State's congressional districts) for purposes of clarity only those areas in which non-urbanized public transportation providers "primarily operate" have been selected.

Please note that delivery and acceptance dates are unknown due to the COVID-19 global pandemic and resulting supply chain issues, production delays. Additionally, due to significant inflation (30%+) IDOT was forced to terminate contracts with its vehicle manufacturers, and those three contracts are currently in various stages of the re-bidding process. Updates will be reported to FTA as they are available.

### Location Description

While the CVP program also offers and administers other rolling stock grant programs from time to time, including an annual competitive rolling stock grant program for private non-profit and public paratransit providers funded primarily through FTA Sec. 5310 dollars, the awards detailed in this grant apply only to eligible rolling stock requests from Downstate public transportation providers, particularly those operating in non-urbanized areas.

### Project Location (Urbanized Areas)

UZA Code	Area Name
170000	Illinois

### Congressional District Information

State	District	Representative
Illinois	2	Robin L Kelly
Illinois	13	Rodney Davis
Illinois	15	John Shimkus
Illinois	16	Adam Kinzinger
Illinois	17	Cheri Bustos
Illinois	18	Aaron Schock

### Program Plan Information

#### STIP/TIP

Date: N/A

Description: N/A

#### UPWP

Date: N/A

Description: N/A

#### Long Range Plan

Date: N/A

Description: N/A

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$800,000
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$4,000,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2022-037-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$4,000,000.00	\$0.00	\$4,000,000.00	48
IL-2022-037-02-00	11.12.04 Replacement SMD	\$1,440,000.00	\$0.00	\$1,440,000.00	12
IL-2022-037-02-00	11.12.04 Replacement LD & MD	\$1,940,000.00	\$0.00	\$1,940,000.00	26
IL-2022-037-02-00	11.12.15 Replacement Minivans	\$620,000.00	\$0.00	\$620,000.00	10

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - Replacement SMD

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	12

### Extended Budget Description

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

12 Super-Medium Duty (26 passenger) Vehicles @ \$120,000 each = \$1,440,000

Kankakee County

Piatt County

Rides Mass Transit District

Shawnee Mass Transit District

Shelby County

### USEFUL LIFE STANDARDS APPLIED

Super-Medium Duty - 180,000 miles OR 9 years of age and in documented unsafe and/or poor operating

condition

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,440,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$288,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,440,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	10/1/2022	
Contract Award Date	1/1/2023	
Contract Completion Date	12/31/2025	

**Budget Activity Line Item: 11.12.04 - Replacement LD & MD**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	26

**Extended Budget Description**

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

3 Light Duty (12 passenger) Vehicles @ \$70,000 each = \$210,000  
 West Central Mass Transit District  
 Whiteside County

23 Medium Duty (14 passenger) Vehicles @ \$75,000 each = \$1,725,000  
 Henry County  
 Rides Mass Transit District  
 Shawnee Mass Transit District  
 Shelby County

\$5,000 requested as 'program reserve' in event of price escalations from manufacturer model changes, PPI adjustments, etc.

**USEFUL LIFE STANDARDS APPLIED**

Light Duty - 100,000 miles OR 7 years of age and in documented unsafe and/or poor operating condition  
 Medium Duty - 120,000 miles OR 8 years of age and in documented unsafe and/or poor operating condition

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,940,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$388,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,940,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	9/1/2022	
Contract Award Date	12/1/2022	
Contract Completion Date	11/30/2025	

**Budget Activity Line Item: 11.12.15 - Replacement Minivans**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	10

**Extended Budget Description**

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2021 – 2024 Statewide Transportation Improvement Program.

Vehicle types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

10 Minivans @ \$62,000 each = \$620,000  
 Rock Island County  
 Sangamon County  
 Shelby County

**USEFUL LIFE STANDARDS APPLIED**

Minivan - 95,000 miles OR 5 years of age and in documented unsafe and/or poor operating condition

**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	\$620,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$124,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$620,000</b>

Milestone Name	Est. Completion Date	Description
IFB Issue Date	11/1/2022	
Contract Award Date	2/1/2023	
Contract Completion Date	1/31/2026	

**Project Environmental Findings**

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

**Class Level Description**

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

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

**Scope Name / Code      Line Item      Line Item      Quantity      FTA Amount      Total Eligible**

	Number	Name			Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	Replacement SMD	12	\$1,440,000.00	\$1,440,000.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	Replacement LD & MD	26	\$1,940,000.00	\$1,940,000.00

**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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.12.15	Replacement	10	\$620,000.00	\$620,000.00



COSTS (600-00)

Minivans

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Anthony Greep

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Comment Type DOL Review for Information

Date 9/12/2022

Comment For informational purposes.

### Application Review Comments

**Comment By** Anthony Greep

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Comment Type Pre-Award Manager Returns Application

Date 8/25/2022

Comment Please re-transmit. There was an error on our end that needs correcting. Thank you.