

Application

Federal Award Identification Number (FAIN)	KS-2020-009-01
Temporary Application Number	1813-2020-2
Application Name	Kansas Department of Transportation 5311 CARES Act Funding
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/16/2020	
Original Period of Performance End Date	12/31/2023	
Current Period of Performance End Date	12/31/2023	Revision #: 0

Part 1: Recipient Information

Name: Transportation, Kansas Department Of

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

Location Type	Address	City	State	Zip
Headquarters	700 SW HARRISON ST # 500	TOPEKA	KS	666033964
Physical Address	700 SW HARRISON ST FL 7	TOPEKA	KS	66603
Mailing Address	700 SW HARRISON ST, 7TH FL	TOPEKA	KS	66603

Union Information

Union Name	NONE, NOT APPLICABLE
Address 1	

Address 2	
City	TOPEKA
State	Kansas
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: Kansas Department of Transportation 5311 CARES Act Funding

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2020-009-01	Final Concurrence / Reservation	Grant	1/26/2021	1/26/2021	No

Application Executive Summary

Amendment 1 - January 2020

This amendment is for adding KDOT's unused remaining CARES Act funding in the amount of \$403,710. The added funds \$403,710 will be used for the purchase of 9 vehicles for service expansion. This -01 amendment will also move \$136,119 from Program Administration to Intercity Operating funds. We had an intercity route affected by the COVID pandemic that has had a great reduction in revenue; this funds move is to help with funding to finish the year and we anticipate a little extra funds in the Project. Admin budget, to be able to move funds from there.

As of December 27, 2020, KSDOT certifies to FTA that the subrecipients within this grant application do not have any furloughed employees.

KDOT agrees that if it receives Federal funding 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, it 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.

6/3/2020:

The source of the funds for this application utilizes CARES Act funding to help respond to and recover from the COVID-19 virus for Section 5311 Sub-recipients in Kansas. The CARES Act 2020 Appropriations & Allocations Notice for 5311 - \$38,806,197 which represents the full (100%) apportionment. KDOT is currently applying for \$38,402,487 in this grant. The remaining \$403,710 will be applied for in an amendment in July of 2020.

The Intercity portion of this grant represents 15% (\$5,820,930) of the full apportionment. These funds were taken from the Full Apportionment table posted on 4-2-2020. The project start date is January 20, 2020 with all funds expected to be expended by December 31, 2023.

The grant projects are:

State Administration

Operating

Capital purchase of vehicles for providers in our 10 Coordinated Transit Districts.

Intercity Bus is to provide operating assistance to the over-the-road bus agencies: Village Tours, Jefferson Lines, and Greyhound Bus.

Attachments:

Program of Projects that list each Sub-recipient and the amount of assistance they will be receiving.

Vehicles information can be found on the attached file called "Providers details CARES Act"

KDOT agrees that if it receives Federal funding 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, it 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.

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

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$38,806,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$38,806,197

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-009-01-01	111-00 (111-A2) BUS - ROLLING STOCK	\$2,626,000.00	\$0.00	\$2,626,000.00	47
KS-2020-009-01-01	11.12.15 BUY REPLACEMENT VAN	\$2,222,290.00	\$0.00	\$2,222,290.00	38
KS-2020-009-01-01	11.13.15 Amendment 1 - BUY VAN FOR SVC EXPANSION	\$403,710.00	\$0.00	\$403,710.00	9
KS-2020-009-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$26,379,418.00	\$0.00	\$26,379,418.00	1
KS-2020-009-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$26,379,418.00	\$0.00	\$26,379,418.00	1
KS-2020-009-01-01	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$2,000.00	\$0.00	\$2,000.00	1
KS-2020-009-	11.80.00 STATE OR	\$2,000.00	\$0.00	\$2,000.00	1

01-01			PROGRAM ADMINISTRATION				
KS-2020-009-01-01	620-00 (620-A4)		PROJECT ADMINISTRATION	\$3,841,730.00	\$0.00	\$3,841,730.00	1
KS-2020-009-01-01		11.79.00	PROJECT ADMINISTRATION	\$3,841,730.00	\$0.00	\$3,841,730.00	1
KS-2020-009-01-01	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$5,957,049.00	\$0.00	\$5,957,049.00	1
KS-2020-009-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,957,049.00	\$0.00	\$5,957,049.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: KDOT 5311 CARES ACT Operating, Vehicles, State Admin & Intercity Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2020-009-01-01	1813-2020-2-P1	1/26/2021	2/15/2019	12/31/2023

Project Description

Amendment 1 - January 2021

This amendment is for adding KDOT's unused remaining CARES Act funding in the amount of \$403,710. The added funds \$403,710 will be used for the purchase of 9 vehicles for service expansion. This -01 amendment will also move \$136,119 from Program Administration to Intercity Operating funds. We had an intercity route affected by the COVID pandemic that has had a great reduction in revenue; this funds move is to help with funding to finish the year and we anticipate a little extra funds in the Project. Admin budget, to be able to move funds from there.

1. The source of the funds for this application utilizes CARES Act funding to help respond to and recover from the COVID-19 virus for Section 5311 Sub-recipients in Kansas. The CARES Act 2020 Appropriations & Allocations Notice for 5311 - \$38,806,197. These funds were taken from the Full Apportionment table post on 4-2-2020. KDOT is applying for \$38,402,487 in this grant and will apply for remaining \$403,710 in an amendment in July of 2020.

Kansas is utilizing the full 15% (\$5,820,930) of the apportionment for intercity bus (The project start date is January 20, 2020 with all funds expected to be expended by December 31, 2023).

This grant is for State administration, operating, and capital assistance for transit providers in our 10 coordinated transit districts. The intercity funds will be used for operating expenses for the over-the-road bus agencies Village Tours, Jefferson Lines and Greyhound Bus.

2. 5311 State administration funds are used to cover the cost of distributing necessary equipment to transit agencies statewide. This amount does not exceed the 10% allowed.

3. Operating funds will be used to subsidize daily operations at 100%.

The capital funds will be used to purchase vehicles for agencies. All vehicles being replaced have reached the minimum useful life will be 4 years/100,000 miles.

Refer to attached documents for more detail: POP CARES Act 4-2-2020.

Details regarding sub-recipients can be found in the budget details of the attached POP. DUNS number for the Kansas Department of Transportation is 1266298996 and KDOT SAMS expiration is 2/2/21. All agencies receiving funding are active in SAM. KDOT has verified each agency.

This application utilizes CARES Act funding to help with the Operating and Capital costs to respond to and recover from the COVID-19 pandemic.

Project Benefits

Projects under this application utilizes CARES Act funding to help with the Operating and Capital costs to respond to and recover from the COVID-19 pandemic.

Additional Information

None provided.

Location Description

This is a statewide project for all 5311 transit agencies.

Project Location (Urbanized Areas)

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

Congressional District Information

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

Program Plan Information

STIP/TIP

Date: 10/6/2020

Description: The expansion project(s) are listed in the FY 2021-2024 Statewide Transportation Improvement Program (STIP), approved by FTA/FHWA on 10/06/2020 This project is referenced in the STIP on page 103 and the reference page is attached in Application Documents.

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	\$38,806,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$38,806,197

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-009-01-01	111-00 (111-A2) BUS - ROLLING STOCK	\$2,626,000.00	\$0.00	\$2,626,000.00	47
KS-2020-009-01-01	BUY 11.12.15 REPLACEMENT VAN	\$2,222,290.00	\$0.00	\$2,222,290.00	38
KS-2020-009-01-01	Amendment 1 - 11.13.15 BUY VAN FOR SVC EXPANSION	\$403,710.00	\$0.00	\$403,710.00	9
KS-2020-	300- OPERATING ASSISTANCE	\$26,379,418.00	\$0.00	\$26,379,418.00	1

009-01-01	00 (300-A1)						
KS-2020-009-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$26,379,418.00	\$0.00	\$26,379,418.00	1
KS-2020-009-01-01	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$2,000.00	\$0.00	\$2,000.00	1
KS-2020-009-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$2,000.00	\$0.00	\$2,000.00	1
KS-2020-009-01-01	620-00 (620-A4)		PROJECT ADMINISTRATION	\$3,841,730.00	\$0.00	\$3,841,730.00	1
KS-2020-009-01-01		11.79.00	PROJECT ADMINISTRATION	\$3,841,730.00	\$0.00	\$3,841,730.00	1
KS-2020-009-01-01	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$5,957,049.00	\$0.00	\$5,957,049.00	1
KS-2020-009-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,957,049.00	\$0.00	\$5,957,049.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - Amendment 1 - BUY VAN FOR SVC EXPANSION
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	9

Extended Budget Description

Project Description

This funding is for the purchase of 9 expansion vehicles for the following agencies:

OCCK, Inc. - Cutaway

OCCK, Inc. - 2 Ramp Accessible Minivans

Pratt County Council on Aging - Cutaway

City of Wakeeney - Full Size van

Independence, Inc. - Ramp Accessible Minivan

Kingman County Council on Aging - Ramp Accessible Minivan

Northeast Kansas Area Agency on Aging - Ramp Accessible Minivan

Prairie Band Potawatomi Nation - Ramp Accessible Minivan

The useful life for these vehicles is 4 years/100,000 miles.

In 2019 Kansas did a multi-year vehicle bid that the RFP was sent out on 2-15-19

- The bid was awarded on 3-29-19 and the first vehicle was delivered on 10-15-2019 for that round of orders.

Bid Terms

? 15 month initial purchasing period which expired on 6-29-19

? 3 additional 1 year renewable options

- KDOT would like to utilize this same bid for the purchase of vehicles using the CARES Act funding.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$403,710
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$403,710

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/15/2019	Bids were mailed out.
Contract Award Date	3/29/2019	Contract awarded.
Initial Delivery Date	10/19/2019	First vehicle delivered.
Final Delivery Date	12/31/2021	Final delivery is expected.
Contract Completion Date	12/31/2021	Contract should be complete.

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	1

Extended Budget Description

This application utilizes CARES Act funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic. This project includes \$26,379,418 of federal funding (up to 100% federal share) for operations activities incurred beginning 03/01/2020. This grant includes operating funding for the transit providers in 10 different CTDs. The funding at 100% will allow the agencies to recovery from the impacts caused by COVID-19. See the tab called List of Sub-recipients in the attached file named "POP CARES Act funding" for details and amounts.

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	\$26,379,418
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,379,418

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	Cost are eligible 3-1-20.
End Date	12/31/2022	Estimated completion date.

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	38

Extended Budget Description

This is for the purchase of 38 vehicles for 26 different transit agencies. Please see vehicle details tab in the attached file named "POP CARES Act Funding"

By funding these vehicles at 100%, we are helping the local agencies recover from COVID-19 and provide necessary transportation to those in need.

The useful life for these vehicles is 4 years/100,000 miles.

In 2019 Kansas did a multi-year vehicle bid that the RFP was sent out on 2-15-19

- The bid was awarded on 3-29-19 and the first vehicle was delivered on 10-15-2019 for that round of orders.

Bid Terms

? 15 month initial purchasing period which expires on 6-29-19

? 3 additional 1 year renewable options

- KDOT would like to utilize this same bid for the purchase of vehicles using the CARES Act funding.

All vehicle orders were placed AFTER the 1-20-20 pre-award date for CARE Act funding.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$2,222,290
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,222,290

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/15/2019	Bids were sent out.
Contract Award Date	3/29/2019	Contracts awarded.
Initial Delivery Date	10/15/2019	First vehicle was delivered,
Final Delivery Date	12/31/2021	Final delivery.
Contract Completion Date	12/31/2021	Contract completion.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

Costs associated with getting necessary supplies to transit agencies in the state. This amount does not exceed the 10% allowed.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$2,000

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	
End Date	12/31/2021	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

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

Extended Budget Description

Amendment 1 - January 2021

We are submitting a budget revision to move \$136,119 from Project Administration to Intercity Bus operations.

This application utilizes CARES Act funding to help with the Project Admin. costs to respond to and recover from the COVID-19 pandemic. This project includes \$26,379,418 of federal funding (up to 100% federal share) for operations activities incurred beginning 03/01/2020. This grant includes project admin. funding for the transit providers in 10 different CTDs. The funding at 100% will allow the agencies to recovery from the impacts caused by COVID-19. See the tab called List of Sub-recipients in the attached file named "POP CARES Act funding" for details and amounts.

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	\$3,841,730
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$3,841,730

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2020	Cost are eligible 3-1-20.
End Date	12/31/2022	Estimated completion date.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

Amendment 1 - January 2021

We are submitting a budget revision to move \$136,119 from Project Administration to Intercity Bus operations to assist an intercity bus provider with a route. We had an intercity route affected by the COVID pandemic that has had a great reduction in revenue; this funds move is to help with funding to finish the year and we anticipate a little extra funds in the Project. Admin budget, to be able to move funds from there.

This application utilizes CARES Act funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic. "This project includes Full 15% intercity bus portion in the amount of \$5,820,930 of federal funding (up to 100% federal share) for operations activities incurred beginning 01/20/2020".

Funding will be for Village Tours, Jefferson Lines, and Greyhound Bus. Full details on the routes can be found in the extended budget details.

Village Tours

Village Tours is proposing to continue their Bee Line Express routes from Wichita to Salina and Joplin. The Salina route provides 2 round trips daily at 200,000 Annual Miles and an estimated Annual Ridership of 3,400.

Wichita to Salina stops- Wichita, Wichita, Lindsborg, McPherson, Hutchinson, Newton and Salina.

The Bee Line operates 1 RT daily service to Joplin at 170,090 Annual Kansas Miles and estimated Annual Ridership of 2,350.

Wichita to Joplin stops- Wichita, Pittsburg, Fort Scott, Iola, Eureka, El Dorado, and Joplin

Due to Covid-19 related disruptions in Greyhound service and Amtrak passenger revenue Village requested funding for an existing route from Newton to Oklahoma City that was previously not subsidized. The route covers 54,020 Annual Kansas Miles and the estimated Annual Ridership is estimated to be 9,660.

Newton to OKC Stops- Newton, Wichita, Oklahoma City.

The Bee Line Express is fully integrated into the Greyhound network for connections across the United States

Jefferson Lines

Due to Covid-19 related service disruptions Jefferson Lines is requesting operating funds for a currently unsubsidized route from Kansas City to Tulsa. In 2019 KDOT provided 5311(f) for marketing assistance to help bolster ridership and secure the future of intercity bus transportation in SE Kansas. The KC to Tulsa route covers 146,000 Annual Kansas

Miles and estimated Annual Ridership is 10,950.

Kansas City to Tulsa Stops- Kansas City, Iola, Chanute, Coffeyville, Bartlesville, Tulsa

The Kansas City to Tulsa routes provides connections to Omaha, NE, Minneapolis, MN, Des Moines, IA, Dallas, TX, Amarillo, TX and Oklahoma City, OK.

Greyhound

Greyhound proposes to continue the Kansas City, MO to Salina route that is currently subsidized by KDOT. This route cover 164,980 Annual Miles with an estimated Annual Ridership of 1,391.

Kansas City to Salina Stops- Kansas City, Leavenworth, Lawrence, Topeka, Manhattan, Junction City, Abilene, Salina

The Kansas City to Salina service offers direct scheduled connections with Bee Line service to/from Wichita in Salina, with GLI service to/from St. Louis in Kansas City, and with Jefferson Lines service to Minneapolis in Kansas City.

Due to Covid-19 Greyhound is also requesting additional funds for their Legacy Routes (Kansas City to Dallas and Kansas City to Denver.) The Legacy Service is an essential part of the nationwide intercity bus network, providing the conduit for passengers to access locations across the country.

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	\$5,957,049
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,957,049

Milestone Name	Est. Completion Date	Description
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Start Date	1/20/2020	Costs are eligible on 1-20-20.
End Date	12/31/2023	Estimated completion date.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	6/15/2020

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	1	\$26,379,418.00	\$26,379,418.00

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	6/15/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	38	\$2,222,290.00	\$2,222,290.00
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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	6/15/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$2,000.00	\$2,000.00

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	2/23/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$3,841,730.00	\$3,841,730.00

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	2/23/2021

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	1	\$5,957,049.00	\$5,957,049.00

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	2/23/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	Amendment 1 - BUY VAN FOR SVC EXPANSION	9	\$403,710.00	\$403,710.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

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

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

Fleet Type: Paratransit

Fleet Comments

6 2006 Goshen (contingency)
1 2006 Goshen (active)
10 2013 Glaval (active)

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

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type	DOL Review for Information
Date	2/24/2021
Comment	Adding more Section 5311 CARES Act Funds (\$403,710) to the grant for 9 vans and to move \$136,119 from Program Admin to Intercity Operating ALI

Application Review Comments

Comment By Logan Daniels

Comment Type	Pre-Award Manager Returns Application
Date	2/19/2021
Comment	1) Add the furlough statement to the grant - "As of December 27, 2020 KsDOT certifies to FTA the subrecipients within this grant application do not have any furloughed employees. 2) add the FEMA statement from the original grant (cut & paste in Amendment #1). 3) Add the useful life to expansion vehicles in ALI 11.13.15.

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/23/2021
Project Title	KDOT 5311 CARES ACT Operating, Vehicles, State Admin & Intercity Bus
Project Number	KS-2020-009-01-01
Comment	The proposed acquisition activity to purchase service expansion vehicles for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/23/2021
Project Title	KDOT 5311 CARES ACT Operating, Vehicles, State Admin & Intercity Bus
Project Number	KS-2020-009-01-01
Comment	The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/23/2021
Project Title	KDOT 5311 CARES ACT Operating, Vehicles, State Admin & Intercity Bus
Project Number	KS-2020-009-01-01
Comment	Per the CARES Act, funding is being requested to reimburse operating costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-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, Kansas Department Of

Recipient ID: 1813

DUNS No: 126298996

Application Information

Federal Award Identification Number: KS-2020-009-01

Application Name: Kansas Department of Transportation 5311 CARES Act Funding

Application Start Date: 6/16/2020

Original Award End Date: 12/31/2023

Current Award End Date: 12/31/2023

Application Executive Summary: Amendment 1 - January 2020

This amendment is for adding KDOT's unused remaining CARES Act funding in the amount of \$403,710. The added funds \$403,710 will be used for the purchase of 9 vehicles for service expansion. This -01 amendment will also move \$136,119 from Program Administration to Intercity Operating funds. We had an intercity route affected by the COVID pandemic that has had a great reduction in revenue; this funds move is to help with funding to finish the year and we anticipate a little extra funds in the Project. Admin budget, to be able to move funds from there.

As of December 27, 2020, KSDOT certifies to FTA that the subrecipients within this grant application do not have any furloughed employees.

KDOT agrees that if it receives Federal funding 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, it 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.

6/3/2020:

The source of the funds for this application utilizes CARES Act funding to help respond to and recover from the COVID-19 virus for Section 5311 Sub-recipients in Kansas. The CARES Act 2020 Appropriations & Allocations Notice for 5311 - \$38,806,197 which represents the full (100%) apportionment. KDOT is currently applying for \$38,402,487 in this grant. The remaining \$403,710 will be applied for in an amendment in July of 2020.

The Intercity portion of this grant represents 15% (\$5,820,930) of the full apportionment. These funds were taken from the Full Apportionment table posted on 4-2-2020. The project start date is January 20, 2020 with all funds expected to be expended by December 31, 2023.

The grant projects are:

State Administration

Operating

Capital purchase of vehicles for providers in our 10 Coordinated Transit Districts.

Intercity Bus is to provide operating assistance to the over-the-road bus agencies: Village Tours, Jefferson Lines, and Greyhound Bus.

Attachments:

Program of Projects that list each Sub-recipient and the amount of assistance they will be receiving. Vehicles information can be found on the attached file called "Providers details CARES Act"

KDOT agrees that if it receives Federal funding 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, it 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.

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: \$38,806,197.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$403,710.00

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): \$38,806,197.00

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	\$38,806,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$38,806,197

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

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

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

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

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, Kansas Department Of