

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NC-2021-015-00
Temporary Application Number	1005-2021-2
Application Name	5311(f) CARES Intercity FY 2020
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, North Carolina Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1005	State Agency	NORTH CAROLINA DEPARTMENT OF TRANSPORTATION	948614169

Location Type	Address	City	State	Zip
Headquarters	1 S WILMINGTON ST	RALEIGH	NC	276101453
Physical Address	1 S WILMINGTON ST RM 542	RALEIGH	NC	27611
Mailing Address	NCDOT - PUBLIC TRANSPORTATION DIVISION	RALEIGH	NC	27699

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 Winsonsin Avenue, NW
Address 2	
City	Washington

State	District of Columbia
Zipcode	20016
Contact Name	Meghan Ritson
Telephone	2025371645
Fax	2022447824
E-mail	
Website	

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 Wisconsin Avenue, NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20016
Contact Name	Leo Wetzel
Telephone	2025371645
Fax	2022447824
E-mail	
Website	

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Union Name	UNITED TRANSPORTATION UNION
Address 1	Local # 36
Address 2	204 Forest Manor Drive
City	Garner
State	North Carolina
Zipcode	27529
Contact Name	R.H. Westbrook, Jr.
Telephone	9197794852
Fax	
E-mail	

Website	
Union Name	UNITED TRANSPORTATION UNION
Address 1	14600 Detroit Avenue
Address 2	
City	Cleveland
State	Ohio
Zipcode	44107
Contact Name	Victor Baffoni
Telephone	2162289400
Fax	
E-mail	
Website	

Part 2: Application Information

Title: 5311(f) CARES Intercity FY 2020

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NC-2021-015-00	Final Concurrence / Reservation	Grant	11/12/2020	11/12/2020	No

Application Executive Summary

This is a FFY 2020 Section 5311 Rural Area Formula (CARES Act) application in the amount of \$14,023,652 (100% Federal Share) for Section 5311(f) Intercity Bus activities, representing 15% of the total FFY 2020 Section 5311/5340 apportionment: \$93,491,001. Please see FTA FY 2020 CARES ACT SECTION 5311 AND SECTION 5340 RURAL AREA APPORTIONMENTS (Pub. L. 116-136, Mar 27, 2020). This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic, and specifically supports the operations of intercity bus providers across North Carolina.

The allocations to intercity bus providers included in this application were determined through a needs assessment and consultation process with the intercity bus providers, consistent with the process outlined in the Section 5311(f) Intercity Bus Program portion of the NCDOT's 2016 State Management Plan.

The project has neither applied for nor received funding from FEMA or any other Federal Agency. Insurance is non-applicable for this project.

North Carolina Department of Transportation is a designated recipient of the Section 5311 Rural Area Formula (CARES Act) funds.

North Carolina Department of Transportation will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

NCDOT may apply for administrative funding in a later application.

The Recipient 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
Blair	Chambers	Planning and Contracts Officer	tbchambers@ncdot.gov	(919) 707-4693
David	Powell	General Engineer	david.powell@dot.gov	404-865-5628
Holly	Liles	Community Planner	holly.liles@dot.gov	404-865-5637

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$14,023,652

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$14,023,652

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2021-015-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$14,023,652.00	\$0.00	\$14,023,652.00	4
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Southeastern Stages	\$881,354.00	\$0.00	\$881,354.00	1
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Greyhound	\$12,218,950.00	\$0.00	\$12,218,950.00	1
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Barons	\$223,983.00	\$0.00	\$223,983.00	1
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Sunways/Trolleys	\$699,365.00	\$0.00	\$699,365.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 - 5311(f) Intercity Bus Allocations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2021-015-01-00	1005-2021-2-P1	11/13/2020	2/1/2021	6/30/2021

Project Description

This project utilizes FFY 2020 Section 5311(f) Rural Area Formula (CARES Act) funding to support intercity bus service across North Carolina. Funds will be allocated to intercity bus providers to help respond to and recover from the COVID-19 pandemic within the State of North Carolina. The project is programmed to provide additional funds for intercity bus providers to meet operational needs, including but not limited to: salaries, personal protective equipment (PPE), cleaning supplies, operations salaries, administrative leave pay, and COVID-19 leave pay as authorized by the CARES Act. These funds will be used for eligible expenses (net fare revenues) incurred on or after January 20, 2020. This application is programmed to provide immediate funds for intercity bus providers .

Project Benefits

This project will benefit riders and providers of intercity bus services across North Carolina by providing funding to address lost revenues and increased expenses incurred due to COVID-19. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and driver and other staff personal protective devices. Other benefits are the provision of salaries for staff on administration leave and continued connections for travelers between rural areas. Intercity bus service is particularly critical for travelers that do not have access to personal vehicles and where other forms of public transportation such as rail, are not available. Intercity bus transportation is an integral part in building a “seamless public transportation network” across North Carolina by providing citizens statewide access to intercity, interstate, regional, and connector services to other modes of transportation including intercity bus, commercial air, rail, and ferry services.

Additional Information

None provided.

Location Description

Project activities will take place across North Carolina.

Project Location (Urbanized Areas)

UZA Code	Area Name
370000	North Carolina
371900	Gastonia, NC--SC
371920	High Point, NC
372630	Burlington, NC
372700	Wilmington, NC
373170	Concord, NC
373310	Goldsboro, NC
373400	Hickory, NC
373420	Rocky Mount, NC
373440	Jacksonville, NC
378400	New Bern, NC
379580	Raleigh, NC
373410	Greenville, NC
370750	Charlotte, NC-SC
371330	Greensboro, NC

371410	Winston-Salem, NC
371780	Durham, NC
372310	Asheville, NC
379630	Fayetteville, NC

Congressional District Information

State	District	Representative
North Carolina	1	G. K Butterfield
North Carolina	2	Renee L Ellmers
North Carolina	3	Walter B Jones
North Carolina	4	David E Price
North Carolina	5	Virginia Foxx
North Carolina	6	Mark Walker
North Carolina	7	David Rouzer
North Carolina	8	Richard Hudson
North Carolina	9	Robert Pittenger
North Carolina	10	Patrick T McHenry
North Carolina	11	Mark Meadows
North Carolina	12	Alma S Adams
North Carolina	13	George Holding

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project only includes operating expenses and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP) is needed. CARES funds used to pay for operating and capital expenses for emergency relief do not need to be included in the TIP/STIP.

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	\$14,023,652

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,023,652

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2021-015-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$14,023,652.00	\$0.00	\$14,023,652.00	4
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Southeastern Stages	\$881,354.00	\$0.00	\$881,354.00	1
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Greyhound	\$12,218,950.00	\$0.00	\$12,218,950.00	1
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Barons	\$223,983.00	\$0.00	\$223,983.00	1
NC-2021-015-01-00	30.09.08 Emer. Relief Operating (100% Fed) Sunways/Trolleys	\$699,365.00	\$0.00	\$699,365.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - Emer. Relief Operating (100% Fed) Southeastern Stages				
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

FFY 2020 Section 5311(f) Rural Area Formula (CARES Act) – Allocation to Southeastern Stages in the amount of \$881,354 100% Federal Share
2/1/2021-6/30/2021

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	\$881,354
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$881,354

Milestone Name	Est. Completion Date	Description
Contract Award	2/1/2021	Anticipated date for CARES Act 5311(f) grant award
Record Keeping and Reporting	5/1/2021	Completion date for final progress reports to be received from intercity bus providers
Contract End	6/30/2021	Expected end date for contract and draw down of CARES Act 5311(f) Intercity funding.

Budget Activity Line Item: 30.09.08 - Emer. Relief Operating (100% Fed) Greyhound

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

FFY 2020 Section 5311(f) Rural Area Formula (CARES Act) – Allocation to Greyhound in the amount of \$12,218,950 100% Federal Share 2/1/2021-6/30/2021

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	\$12,218,950
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$12,218,950

Milestone Name	Est. Completion Date	Description
Contract Award	2/1/2021	Anticipated date for CARES Act 5311(f) grant award
Record Keeping and Reporting	5/1/2021	Completion date for final progress reports to be received from intercity bus providers
Contract End	6/30/2021	Expected end date for contract and draw down of CARES Act 5311(f) Intercity funding

Budget Activity Line Item: 30.09.08 - Emer. Relief Operating (100% Fed) Barons

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

FFY 2020 Section 5311(f) Rural Area Formula (CARES Act) – Allocation to Barons in the amount of \$223,983 100% Federal Share 2/1/2021-6/30/2021

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	\$223,983
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$223,983

Milestone Name	Est. Completion	Description
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Date		
Contract Award	2/1/2021	Anticipated date for CARES Act 5311(f) grant award
Record Keeping and Reporting	5/1/2021	Completion date for final progress reports to be received from intercity bus providers
Contract End	6/30/2021	Expected end date for contract and draw down of CARES Act 5311(f) Intercity funding

Budget Activity Line Item: 30.09.08 - Emer. Relief Operating (100% Fed) Sunways/Trolleys

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

FFY 2020 Section 5311(f) Rural Area Formula (CARES Act) – Allocation to Sunways/Trolleys in the amount of \$699,365 100% Federal Share 2/1/2021-6/30/2021

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	\$699,365
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$699,365

Milestone Name	Est. Completion Date	Description
Contract Award	2/1/2021	Anticipated date for CARES Act 5311(f) grant award
Record Keeping and Reporting	5/1/2021	Completion date for final progress reports to be received from intercity bus providers
Contract End	6/30/2021	Expected end date for contract and draw down of CARES Act 5311(f) Intercity funding

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	

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 (100% Fed) Southeastern Stages	1	\$881,354.00	\$881,354.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	Emer. Relief Operating (100% Fed) Greyhound	1	\$12,218,950.00	\$12,218,950.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	Emer. Relief Operating (100% Fed) Barons	1	\$223,983.00	\$223,983.00

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.

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	Emer. Relief Operating (100% Fed) Sunways/Trolleys	1	\$699,365.00	\$699,365.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Holly Liles

Comment Type DOL Review for Information

Date 4/21/2021

Comment 5311 For information only

Application Review Comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 1/7/2021

Comment Please review Executive Summary and grant amount; they do not match. Edit as appropriate.

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 2/1/2021

Comment Please address comment

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 4/1/2021

Comment Please address comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 4/2/2021

Comment Please address comments

Application Review Comments

Comment By Holly Liles

Comment Type Application Details

Date 2/1/2021

Comment Please add all attachments- InterCity letter, STIP page, POP, etc.

Comment By Holly Liles

Comment Type Application Details

Date 4/1/2021

The Exec Summary, app amount and POP are not matching. The app amount is \$14,023,651. Which is correct? \$14,023,650 or \$14,023,651? Please update the POP, Executive Summary, project details and/or Line items as needed to exclude or include the \$1 difference.

What is the original award amount? Please demonstrate how this application is meeting the 15%.

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, North Carolina Department Of

Recipient ID: 1005

DUNS No: 948614169

Application Information

Federal Award Identification Number: NC-2021-015-00

Application Name: 5311(f) CARES Intercity FY 2020

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: This is a FFY 2020 Section 5311 Rural Area Formula (CARES Act) application in the amount of \$14,023,652 (100% Federal Share) for Section 5311(f) Intercity Bus activities, representing 15% of the total FFY 2020 Section 5311/5340 apportionment: \$93,491,001. Please see FTA FY 2020 CARES ACT SECTION 5311 AND SECTION 5340 RURAL AREA APPORTIONMENTS (Pub. L. 116-136, Mar 27, 2020). This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic, and specifically supports the operations of intercity bus providers across North Carolina.

The allocations to intercity bus providers included in this application were determined through a needs assessment and consultation process with the intercity bus providers, consistent with the process outlined in the Section 5311(f) Intercity Bus Program portion of the NCDOT's 2016 State Management Plan.

The project has neither applied for nor received funding from FEMA or any other Federal Agency. Insurance is non-applicable for this project.

North Carolina Department of Transportation is a designated recipient of the Section 5311 Rural Area Formula (CARES Act) funds.

North Carolina Department of Transportation will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

NCDOT may apply for administrative funding in a later application.

The Recipient 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: \$14,023,652.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,023,652.00

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): \$14,023,652.00

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	\$14,023,652
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,023,652

(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, North Carolina Department Of