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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NC-2018-066-00
Temporary Application Number	1005-2018-3
Application Name	SFY2018 CMAQ Flex Chatham Transit Network
Application Status	Final Concurrence / Reservation
Application Budget Number	0

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	276011453
Physical Address	1 S WILMINGTON ST RM 542	RALEIGH	NC	27611
Mailing Address	NCDOT - PUBLIC TRANSPORTATION DIVISION	RALEIGH	NC	27699

Union Information

Union Name	AMALGAMTED 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: SFY2018 CMAQ Flex Chatham Transit Network

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NC-2018-066-00	Final Concurrence / Reservation	Grant	8/24/2018	8/24/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2023

Application Executive Summary

This is an FFY2018 Section 5311 application in the amount of \$500,000. Chatham Transit Network will introduce additional feeder transit services in Northeast Chatham County, to operate approximately 8 hours daily. Funding will allow the purchase of 1 expansion transit vehicles to serve this corridor and the PX route connecting Pittsboro to Chapel Hill.

Funds will allow the purchase of a 30-35 ft HD Low Floor Transit Bus which will hold 33 passengers to operate on route Monday through Friday, approximately 10 hours per day. This is service currently provided by CTN as the "CT Express" route. The new vehicle would be used in this corridor in place of the current 28-ft gasoline light transit vehicle that is used

(which could be redeployed to other uses elsewhere in the county). The current vehicle only holds 21 passengers.

Ridership is steadily increasing and at times two vehicles have needed to be used to meet the current demand--not only

does this add extra expense, but also increases emissions. FY17 average ridership on the route has been 19 riders for

certain runs, which is very near capacity. Based on the trends of increasing ridership, CTN predicts that the route would

need to be served by two smaller vehicles every day if a larger 33-passenger vehicle is not purchased.

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 Selection Made

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Valencia	Williams	Transportation Program Specialist	valencia.williams@dot.gov	(404) 865-5634
Tammy	Montanez	Deputy Director	tmontanez@ncdot.gov	919-707-4687

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$500,000

Application Budget

Project Number	Budget Item	FTA	Non-FTA	Total	Quantity
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			Amount	Amount	Eligible Amount	
NC-2018-066-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	\$400,000.00	\$100,000.00	\$500,000.00	1
NC-2018-066-01-00		11.13.02 BUY 35-FT BUS FOR EXPANSION	\$400,000.00	\$100,000.00	\$500,000.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Chatham Transit Network Expansion Bus SFY19

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2018-066-01-00	1005-2018-3-P1	8/24/2018	8/5/2015	12/30/2020

Project Description

Introduce 30-35 ft HD Low Floor Transit Bus which will hold 33 passengers to operate on route Monday through Friday, approximately 10 hours per day. This is service currently provided by CTN as the "CT Express" route. The new vehicle would be used in this corridor in place of the current 28-ft gasoline light transit vehicle that is used (which could be redeployed to other uses elsewhere in the county). The current vehicle only holds 21 passengers.

Project Benefits

Ridership is steadily increasing and at times two vehicles have needed to be used to meet the current demand--not only does this add extra expense, but also increases emissions. FY17 average ridership on the route has been 19 riders for certain runs, which is very near capacity. Based on the trends of increasing ridership, CTN predicts that the route would need to be served by two smaller vehicles every day if a larger 33-passenger vehicle is not purchased.

Additional Information

Based on current ridership, CTN must send out two vehicles approximately once per week. CTN expects ridership to increase by 50% within the next 5 years, based on the new developments that are being built in and around Pittsboro (notably Briar Chapel and Chatham Park).

Location Description

Transit Service Improvements along the US 15-501 Corridor between Pittsboro and Chapel Hill (notably Briar Chapel and Chatham Park).

Project Location (Urbanized Areas)

UZA Code	Area Name
370000	North Carolina

Congressional District Information

State	District	Representative
North Carolina	6	Mark Walker

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$500,000

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2018-066-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	\$400,000.00	\$100,000.00	\$500,000.00	1
NC-2018-066-01-00		BUY 35-FT 11.13.02 BUS FOR EXPANSION	\$400,000.00	\$100,000.00	\$500,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.02 - BUY 35-FT BUS FOR EXPANSION					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	

BUS - ROLLING STOCK (111-00) 11.13.02 BUY 35-FT BUS FOR EXPANSION BUY EXPANSION - CAPITAL BUS 1

Extended Budget Description

This project is for the purchase of one 35' Expansion Bus. The useful life standards listed in the SMP will be applied to this activity.

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	Diesel Fuel	New	35 ft Bus

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$500,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/6/2015	RFP Issue Date
Contract Award Date	9/28/2015	Contract Award Date
Initial Delivery Date	12/1/2017	Initial Delivery Date
Final Delivery Date	8/30/2020	Final Delivery Date
Contract Completion Date	12/31/2020	Delivery Complete

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-

site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	1	\$400,000.00	\$500,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Valencia Williams

Comment Type	FTA Post Review Comments for Grantee
Date	8/30/2018
Comment	Select the correct section of statute for FHWA flex/transferred funds.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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-2018-066-00

Application Name: SFY2018 CMAQ Flex Chatham Transit Network

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2023

Application Executive Summary: This is an FFY2018 Section 5311 application in the amount of \$500,000. Chatham Transit Network will introduce additional feeder transit services in Northeast Chatham County, to operate approximately 8 hours daily. Funding will allow the purchase of 1 expansion transit vehicles to serve this corridor and the PX route connecting Pittsboro to Chapel Hill.

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certain runs, which is very near capacity. Based on the trends of increasing ridership, CTN predicts that the route would

need to be served by two smaller vehicles every day if a larger 33-passenger vehicle is not purchased.

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: \$500,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$400,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$100,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$400,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$100,000.00

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$500,000

(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