DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	IA-2019-016-00
Temporary Application Number	1812-2019-8
Application Name	STP Flex Funding Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Iowa Dept Of	Name: Transportat	ion, Iowa Dept Of	
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Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1812	State Agency	IOWA DEPARTMENT OF TRANSPORTATION	120527275

Location Type	Address	City	State	Zip
Headquarters	800 LINCOLN WAY	AMES	IA	500106915
Physical Address	800 LINCOLN WAY	AMES	IA	50010
Mailing Address	800 LINCOLN WAY	AMES	IA	50010

Union Information

Union Name	NONE - NOT APPLICABLE
Address 1	
Address 2	
City	
State	District of Columbia
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	

Part 2: Application Information

Title: STP Flex Funding Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IA-2019- 016-00	Final Concurrence / Reservation	Grant	12/26/2018	12/26/2018	No

Application Start Date

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

Application End Date

12/30/2023

Application Executive Summary

The lowa DOT respectfully submits this application for \$381,766 in FFY2019 Section 5311 Flex funding (STP) from FHWA to FTA funding for eight (8) vehicle projects for four (4) different non-urban transit systems.

Projects in this application include the purchase of one Light Duty bus, two conversion vans and five minivans. All transit systems are public bodies, with exception of Region 14 which is a private-non-profit organization. The funds would be used for seven vehicles for expansion purposes and one replacement vehicle. For replacement purposes funding for one ADA compliant 176" Light Duty bus for Ottumwa. For expansion purposes funding for One ADA compliant Minivan for Region 14, Three ADA compliant Minivans for Region 3, one non-ADA compliant Minivan for Region 11 and two ADA compliant Conversion Vans for Region 11. Each of these transit systems are public bodies and have been determined to be serving minority populations based on 2010 census data.

Period of Performance:

The award Start Date is the same as the date of award The award End Date is December 31, 2023

A copy of the FHWA Transfer Requests are attached to this grant application.

Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that the local shares for their projects are available.

Certification and Assurances: Individual subrecipient Certifications and Assurances are a required part of the subrecipients consolidated funding application materials submitted to the Iowa DOT annually. This documentation is on file at the DOT and is available for FTA inspection at any time.

Planning/Programming: The Iowa DOT requires all transit projects, including those using flex funding to be included in the State Transportation Improvement Program (STIP), approved by FTA October 1, 2017.

A copy of the October 1, Master Agreement is on file in the Department's Office of Public Transit, located at 800 Lincoln Way, Ames, IA 50010. All sub-recipients have been furnished with a hard copy of the Master Agreement or have been provided the FTA's Web Site address so that they may obtain a copy.

Public Involvement: Iowa requires a public hearing for each transit project programmed in the STIP. The public hearing may be combined with another hearing. A public hearing notice is required to be published

approximately 30 days in advance of the hearing, in a newspaper of general circulation serving the project area. The notice is also submitted to the Office of Public Transit for inclusion in the Private Sector Clearinghouse mailing. An affidavit of publication is required. Proceedings of the hearing must be included with the application. This may be a formal transcript or it may be minutes of the board meeting at which the hearing was held, etc., so long as any comments made at the hearing are recorded. The public hearing documentation is maintained in the subrecipients application files and is available for FTA inspection at any time.

13(c) Labor Certification Information – attached

Certificate of Equal Access - attached

No projects in this application are using force account labor for any activities in the budget.

Project Details

Ottumwa will purchase one ADA compliant LD bus to replace a vehicle that has met its useful life. The new vehicle will have a federal useful life of 4 years/100,000 miles.

Ottumwa vehicle Property ID#910 TPMS #4683 VIN: 1GBJ5U1908F414533 2010 Ford Eldorado Medium Duty bus 213,344 miles as of June 30, 2018

The vehicles mentioned above will be utilized in providing accessible transportation services to the general public.

Only Transit Vehicle Manufacturers (TVM) with an approved FTA DBE program and goal will be utilized for lowa vehicle procurements.

lowa has an RFP/IFP issue date of 04/01/2014 for light duty buses and minivans. The initial date was for two years with two one year extension options.

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
Jeremiah	Shuler	Transportation Program Specialist	jeremiah.shuler@dot.gov	816-329-3940
Randy	Barton	Transit Programs Manager	randy.barton@iowadot.us	515-239-1872

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$381,766
Local			\$137,184
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$518,950

Application Budget

Project Number	Budget Item			FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2019-016- 01-00	111- 00 (111- A1)	BUS - ROLLI	NG STOCK	\$381,766.00	\$137,184.00	\$518,950.00	8
IA-2019-016- 01-00		11.12.04 E	BUY REPLACEMENT	\$118,960.00	\$29,740.00	\$148,700.00	1
IA-2019-016- 01-00			BUY VAN FOR	\$19,736.00	\$13,264.00	\$33,000.00	1

	EXPANSION			
IA-2019-016- 01-00	BUY VAN FOR 11.13.15 SVC EXPANSION	\$146,000.00	\$77,050.00 \$223,050.00	4
IA-2019-016- 01-00	BUY VAN FOR 11.13.15 SVC EXPANSION	\$97,070.00	\$17,130.00 \$114,200.00	2

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FFY2019 STP Vehicles	

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2019-016-01-00	1812-2019-8-P1	12/26/2018	1/31/2014	9/29/2022

Project Description

The lowa DOT respectfully submits this application for \$381,766 in FFY2019 STP Flex funding from FHWA to FTA funding for nine (8) vehicle projects for four (4) different non-urban transit systems.

Projects in this application include the purchase of one Light Duty bus, two conversion vans and five minivans. All transit systems are public bodies, with exception of Region 14 which is a private-non-profit organization. The funds would be used for seven vehicles for expansion purposes and one replacement vehicle. For replacement purposes funding for one ADA compliant 176" Light Duty bus for Ottumwa. For expansion purposes funding for One ADA compliant Minivan for Region 14, Three ADA compliant Minivans for Region 3, one non-ADA compliant Minivan for Region 11 and two ADA compliant Conversion Vans for Region 11. Each of these transit systems are public bodies and have been determined to be serving minority populations based on 2010 census data.

Project Benefits

The funding is necessary to allow these regions to continue to meet the increased demand for general public transit services, including services to the elderly, disabled, and transportation disadvantaged. Public transit services not only enhance the quality of life for citizens, but also provide access to local services and employment opportunities.

Additional Information

None provided.

Location Description

This grant will allow three regional transit systems and one small urban system to acquire new vehicles to better serve the general public as well as the elderly and people with disabilities.

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	lowa

Congressional District Information

State	District	Representative
Iowa	2	David Loebsack
Iowa	3	David Young
Iowa	4	Steve King

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$381,766
Local			\$137,184
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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IA-2019-016- 01-00		11.12.04	BUY REPLACEMENT	\$118,960.00	\$29,740.00	\$148,700.00	1
IA-2019-016- 01-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$19,736.00	\$13,264.00	\$33,000.00	1
IA-2019-016- 01-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$146,000.00	\$77,050.00	\$223,050.00	4
IA-2019-016- 01-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$97,070.00	\$17,130.00	\$114,200.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

ottumwa is replacing unit 910 that is a 2010 medium duty bus with 213,344 miles on it with a new 176 inch light duty cutaway that will have an expected useful life of 5 years or 150,000 miles. the new cutaway will be ada compliant and is programmed in the FY2019 lowa TIP as TPMS number 4683

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	176 inch light duty cutaway van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$118,960
Local			\$29,740
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$148,700

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Ottumwa unit 910
Contract Award Date	4/1/2014	
Initial Delivery Date	6/30/2020	
Final Delivery Date	6/30/2021	
Contract Completion Date	9/30/2022	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION				
Scope Name / Code	Line Item	Line Item Name	Activity	Quantity

BUY EXPANSION -CAPITAL BUS

1

Extended Budget Description

one non-ada compliant standard minivan that will have an expected useful life of 4 years or 100,000 miles. this vehicle purchase is programmed in the Iowa FY2019 TIP as TPMS number 4960

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	17 foot minivan

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$19,736
Local			\$13,264
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$33,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Region 11 is purchasing one non-ada standard minivan
Contract Award Date	4/1/2014	
Initial Delivery Date	6/30/2020	
Final Delivery Date	6/30/2021	
Contract Completion Date	9/30/2022	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

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	4

Extended Budget Description

Region 14 is purchasing a new ada compliant minivan with an expected useful life of 4 years or 100,000 miles. This project is programmed in the FY19 lowa TIP as TPMS number 5112 Region 3 is purchasing three new ada compliant minivans with an expected useful life of 4 years or 100,000 miles.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	17 foot minivans

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$146,000
Local			\$77,050
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$223,050

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Region 14 - 1 new minivan, Region 3 - 3 new minivans
Contract Award Date	4/1/2014	
Initial Delivery Date	6/30/2020	
Final Delivery Date	6/30/2021	
Contract Completion Date	9/30/2022	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

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	2

Extended Budget Description

Region 11 is purcahsing two new ada compliant conversion vans thats that will have an expected useful life of 4 years or 100,000 miles. They are programmed in Iowa 2019 TIP, TPMS numbers 4741 and 4208

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	19 foot conversion vans

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$97,070
Local			\$17,130

Total Eligible Cost	\$114,200
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2014	Region 11 is purchasing 2 conversion vans
Contract Award Date	4/1/2014	
Initial Delivery Date	6/30/2020	
Final Delivery Date	6/30/2021	
Contract Completion Date	9/30/2022	

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

Date Description	Date
Class IIc CE Approved	5/2/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	1	\$118,960.00	\$148,700.00

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

Class Level Description

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Date Description	Date
Class IIc CE Approved	5/2/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$19,736.00	\$33,000.00

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

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Date Description	Date
Class IIc CE Approved	5/2/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	4	\$146,000.00	\$223,050.00

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

Class Level Description

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Date Description	Date
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	2	\$97,070.00	\$114,200.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/2/2019
Project Title	FFY2019 STP Vehicles
Project Number	IA-2019-016-01-00
Comment	The proposed acquisition activity to purchase one light duty bus, two conversion vans and five minivans for a total of seven vehicles for expansion purposes and one replacement vehicle for eligible sub-recipients, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/2/2019
Project Title	FFY2019 STP Vehicles
Project Number	IA-2019-016-01-00
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Application Review Comments

Comment By Jeremiah Shuler

Comment Type	FTA Post Review Comments for Grantee
Date	3/14/2019
Comment	Please attach a signed FHWA transfer letter

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-25, October 1, 2018)

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(25), October 1, 2018, 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, Iowa Dept Of

Recipient ID: 1812

DUNS No: 120527275

Application Information

Federal Award Identification Number: IA-2019-016-00

Application Name: STP Flex Funding Grant

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

Application End Date: 12/30/2023

<u>Application Executive Summary:</u> The lowa DOT respectfully submits this application for \$381,766 in FFY2019 Section 5311 Flex funding (STP) from FHWA to FTA funding for eight (8) vehicle projects for four (4) different non-urban transit systems.

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13(c) Labor Certification Information - attached

Certificate of Equal Access - attached

No projects in this application are using force account labor for any activities in the budget.

Project Details

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Ottumwa vehicle Property ID#910 TPMS #4683 VIN: 1GBJ5U1908F414533 2010 Ford Eldorado Medium Duty bus 213,344 miles as of June 30, 2018

The vehicles mentioned above will be utilized in providing accessible transportation services to the general public.

Only Transit Vehicle Manufacturers (TVM) with an approved FTA DBE program and goal will be utilized for lowa vehicle procurements.

lowa has an RFP/IFP issue date of 04/01/2014 for light duty buses and minivans. The initial date was for two years with two one year extension options.

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

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

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

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$518,950.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$381,766.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$137,184.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$381,766.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$137,184.00

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	\$381,766
Local			\$137,184
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$518,950

(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,	Iowa Dept Of