

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	KS-2017-008-02
Temporary Application Number	1813-2017-1
Application Name	Intercity Bus Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	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 2ND FL W	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: Intercity Bus Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2017-008-02	Final Concurrence / Reservation	Grant	8/8/2019	8/8/2019	No

Application Start Date

7/28/2017

Application End Date

3/29/2021

Application Executive Summary

Amendment #2 (August 2019) Funds being used are FY17 Intercity funds (Section 5311) in the amount of \$1,697,118. This funding will provide operational assistance and will be used for the purchase of a 45" bus for Village Tours. The Intercity Bus Projects included in this amendment meets the minimum 15% (\$1,183,851) of FY17 apportionment (\$7,892,343).

Amendment #1 (June 2018) is for funding of Section 5311 INTERCITY BUS: The Intercity Bus Projects included in this amendment meets the minimum 15% (\$1,669,341) of FY16 apportionment (\$11,128,940).

This funding is for the existing intercity route between Wichita and Salina. In addition to continuing the current route, we are looking to expand the network to currently underserved areas of the state. Additional routes have been identified for Wichita to Joplin, Kansas City to Tulsa, and Kansas City to Salina. These projects line up with our 2012 Statewide Intercity Bus Study recommendations. These requests are expected to utilize 5311(f) funds for operating expenses for services within the State of Kansas. The portions outside the state will be funded by a separate funding source. The Kansas City to Tulsa route is an existing route, but would be new to our intercity network.

The current SAM expiration date is 03/07/19.

Original grant application is utilizing the remaining FY 15 Intercity Bus apportionment.

KDOT's SAM Expiration - 03/13/18

INTERCITY BUS: The Intercity Bus Projects meets the minimum 15% (\$1,642,584) of FY15 apportionment (\$10,948,814), of which \$358,678 (3%) was applied for in KS-2016-014-03 and this grant application includes \$1,283,906 of additional intercity bus projects.

This funding is for the existing intercity routes between Wichita and Salina, and Wichita to Pueblo. In addition to continuing the current routes on the intercity network (Pueblo and Salina connections from Wichita), we are looking to expand the network to currently underserved areas of the state. The current priority of expansion is in Southeast Kansas. We have realized an increased interest in our 5311(f) program from intercity providers and expect more requests for funding in the 2017 call for projects that will ideally line up with our 2012 Statewide Intercity Bus Study recommendations. These requests are

expected to utilize 5311(f) funds for both operating and capital expenses.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,650,365
Local			\$0
Local/In-Kind			\$4,154,869
State			\$123,924
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,929,158

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2017-008-01-02	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$4,650,365.00	\$4,278,793.00	\$8,929,158.00	2
KS-2017-008-01-02	Amendment # 2 -BUY 11.12.08 REPLACEMENT INTERCITY BUS	\$495,496.00	\$123,924.00	\$619,420.00	1
KS-2017-008-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$1,283,906.00	\$1,283,906.00	\$2,567,812.00	0
KS-2017-008-01-02	30.09.01 Amendment #1 - UP TO 50% FEDERAL SHARE	\$1,669,341.00	\$1,669,341.00	\$3,338,682.00	0
KS-2017-008-01-02	30.09.01 Amendment #2 - UP TO 50% FEDERAL SHARE	\$1,201,622.00	\$1,201,622.00	\$2,403,244.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating & Vehicles funds for Intercity

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2017-008-01-02	1813-2017-1-P1	8/8/2019	6/30/2017	12/30/2021

Project Description

This is the funding will provide operational assistance for the existing intercity routes between Wichita and Salina, and Wichita to Pueblo.

Local match for the operating is soft match provided by Greyhound. FTA previously approved the calculations. Letters are attached to this grant.

Project Benefits

The routes operated connect people to other communities at a reasonable costs.

Additional Information

None provided.

Location Description

This is funding initially for the routes from Salina-Wichita and from Wichita to Pueblo but will include others in the future.

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas
200700	Wichita, KS

Congressional District Information

State	District	Representative
Kansas	1	Tim Huelskamp
Kansas	4	Mike Pompeo

Program Plan Information**STIP/TIP**

Date: 5/10/2018

Description: The Transit Section of the STIP and the certifications are attached.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,650,365
Local			\$0
Local/In-Kind			\$4,154,869
State			\$123,924

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,929,158

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2017-008-01-02	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$4,650,365.00	\$4,278,793.00	\$8,929,158.00	2
KS-2017-008-01-02	Amendment # 2 -BUY 11.12.08 REPLACEMENT INTERCITY BUS	\$495,496.00	\$123,924.00	\$619,420.00	1
KS-2017-008-01-02	UP TO 50% 30.09.01 FEDERAL SHARE	\$1,283,906.00	\$1,283,906.00	\$2,567,812.00	0
KS-2017-008-01-02	Amendment #1 - UP TO 50% 30.09.01 FEDERAL SHARE	\$1,669,341.00	\$1,669,341.00	\$3,338,682.00	0
KS-2017-008-01-02	Amendment #2 - UP TO 50% 30.09.01 FEDERAL SHARE	\$1,201,622.00	\$1,201,622.00	\$2,403,244.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.08 - Amendment # 2 -BUY REPLACEMENT INTERCITY BUS				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

FY17 funds in the amount of \$495,496 for the purchase of a 45 foot MCI bus for Village Tours. It is a MCI modal D4505 with a diesel engine. This is a replacement vehicle for a bus that has reached its FTA useful life requirement.

Useful life requirement for this new bus is 12 years/500,000 miles.

Replacement Vehicle

Vehicle year: 2011

Make: MCI

Model: D4505

VIN: 1M86DMHA2BP059694

In Service Date: 02-19-11

Date removed from service: Still being used.

Passenger Size: 55 Passenger

Useful Life: 12 years/100,000

Mileage: Over 1 million

Condition: Poor

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$495,496
Local			\$0
Local/In-Kind			\$0
State			\$123,924
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$619,420

Milestone Name	Est. Completion Date	Description
Start Date	9/15/2019	RFP will be issued.
Contract Completion Date	12/31/2020	
Contract Award Date	10/31/2019	
Initial Delivery Date	3/15/2020	
Final Delivery Date	12/31/2020	

Budget Activity Line Item: 30.09.01 - Amendment #2 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS	30.09.01	UP TO 50%	OPERATING	1

TRANSPORTATION (634-00)

FEDERAL SHARE ASSISTANCE

Extended Budget Description

This amendment is for 2 additional years of funding for the intercity routes for the period of 7-1-19 to 6-30-21. Funding being used is FY 17 intercity bus funds in the amount of \$1,201,622.

Current routes are Wichita to Salina, Wichita to Joplin, and Kansas City to Salina. Other routes are still being considered.

Local match for the operating is soft match provided by Greyhound. FTA previously approved the calculations. Letters are attached to this grant.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,201,622
Local			\$0
Local/In-Kind			\$1,201,622
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,403,244

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Operating contracts began 7-1-19.
End Date	12/31/2021	All contracts should be completed and funds drawn by 12-31-2021.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This is the funding for the existing intercity routes between Wichita and Salina, and Wichita to Pueblo.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,283,906
Local			\$0
Local/In-Kind			\$1,283,906
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,567,812

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2017	The project will run 7-1-17 to 6-30-18.
End Date	9/30/2018	This will allow enough time to process expenses.

Budget Activity Line Item: 30.09.01 - Amendment #1 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

INTERCITY BUS: The Intercity Bus Projects meets the minimum 15% (\$1,669,341) of FY16 apportionment (\$11,128,940).

This project will fund operating costs for the existing intercity route between Wichita and Salina. In addition to continuing the current route, we are looking to expand the network to currently underserved areas of the state. Additional routes have been identified for Wichita to Joplin, Kansas City to Tulsa, and Kansas City to Salina. These projects line up with our 2012 Statewide Intercity Bus Study recommendations. These requests are expected to utilize 5311(f) funds for operating expenses for services within the State of Kansas. The portions outside the state will be funded by a separate funding source. The Kansas City to Tulsa route is an existing route, but would be new to our intercity network.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,669,341
Local			\$0

Local/In-Kind			\$1,669,341
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,338,682

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	The existing route will start 7-1-18 and the others as soon as they can get up and running.
End Date	12/31/2019	All projects for this funding should be completed by 12-31-19.

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	8/16/2019

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	8/16/2019
Project Title	Operating & Vehicles funds for Intercity
Project Number	KS-2017-008-01-02
Comment	The proposed acquisition activity for Amendment #2 for FY17 Intercity funds in the amount of \$495,696 for the purchase of an MCI 45" bus for Village Tours and additional operating funding (FY17 \$1,201,422) for existing intercity bus routes, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Application Review Comments

Comment By Logan Daniels

Comment Type	FTA Post Review Comments for Grantee
Date	8/14/2019
Comment	Please fix the Amendment totals

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, Kansas Department Of

Recipient ID: 1813

DUNS No: 126298996

Application Information

Federal Award Identification Number: KS-2017-008-02

Application Name: Intercity Bus Grant

Application Start Date: 7/28/2017

Application End Date: 3/29/2021

Application Executive Summary: Amendment #2 (August 2019) Funds being used are FY17 Intercity funds (Section 5311) in the amount of \$1,697,118. This funding will provide operational assistance and will be used for the purchase of a 45" bus for Village Tours. The Intercity Bus Projects included in this amendment meets the minimum 15% (\$1,183,851) of FY17 apportionment (\$7,892,343).

Amendment #1 (June 2018) is for funding of Section 5311 INTERCITY BUS: The Intercity Bus Projects included in this amendment meets the minimum 15% (\$1,669,341) of FY16 apportionment (\$11,128,940).

This funding is for the existing intercity route between Wichita and Salina. In addition to continuing the current route, we are looking to expand the network to currently underserved areas of the state. Additional routes have been identified for Wichita to Joplin, Kansas City to Tulsa, and Kansas City to Salina. These projects line up with our 2012 Statewide Intercity Bus Study recommendations. These requests are expected to utilize 5311(f) funds for operating expenses for services within the State of Kansas. The portions outside the state will be funded by a separate funding source. The Kansas City to Tulsa route is an existing route, but would be new to our intercity network.

The current SAM expiration date is 03/07/19.

Original grant application is utilizing the remaining FY 15 Intercity Bus apportionment.

KDOT's SAM Expiration - 03/13/18

INTERCITY BUS: The Intercity Bus Projects meets the minimum 15% (\$1,642,584) of FY15 apportionment (\$10,948,814), of which \$358,678 (3%) was applied for in KS-2016-014-03 and this grant application includes \$1,283,906 of additional intercity bus projects.

This funding is for the existing intercity routes between Wichita and Salina, and Wichita to Pueblo. In addition to continuing the current routes on the intercity network (Pueblo and Salina connections from Wichita), we are looking to expand the network to currently underserved areas of the state. The current priority of expansion is in Southeast Kansas. We have realized an increased interest in our 5311(f)

program from intercity providers and expect more requests for funding in the 2017 call for projects that will ideally line up with our 2012 Statewide Intercity Bus Study recommendations. These requests are expected to utilize 5311(f) funds for both operating and capital expenses.

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: \$8,929,158.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,697,118.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,325,546.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,650,365.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,278,793.00

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,650,365
Local			\$0
Local/In-Kind			\$4,154,869
State			\$123,924
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,929,158

(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:

Review Decision: DOL Concurs - Certified
Original Certification Date: 7/27/2017

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