

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	IL-2020-006-00
<b>Temporary Application Number</b>	1177-2019-4
<b>Application Name</b>	CVP Paratransit Vehicles from CY18 Public Provider Awards (Section 5311)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: ILLINOIS DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1177	State Agency	ILLINOIS DEPARTMENT OF TRANSPORTATION	133600754

Location Type	Address	City	State	Zip
Headquarters	2300 SOUTH DIRKSEN PARKWAY HANLEY BUILDING	SPRINGFIELD	IL	62764
Physical Address	2300 S DIRKSEN PKWY	SPRINGFIELD	IL	62764
Mailing Address	2300 SOUTH DIRKSEN PARKWAY, ROOM 307	SPRINGFIELD	IL	62764

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: CVP Paratransit Vehicles from CY18 Public Provider Awards (Section 5311)**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
IL-2020-006-00	Final Concurrence / Reservation	Grant	5/9/2019	5/9/2019	No

**Application Start Date**

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

**Application End Date**

3/30/2026

**Application Executive Summary**

This grant will utilize \$2,000,000 in FFY18 Sec. 5311 funds (lapsing), and \$2,000,000 in FFY19 Sec. 5311 funds, for the purchase of ADA accessible paratransit vehicles as detailed in the IDOT Consolidated Vehicle Procurement public Downstate provider awards from calendar year 2018. Total grant amount is \$4,000,000.

This grant will fund the purchase of at least 59 eligible ADA-accessible transit/paratransit vehicles for public transportation providers in Illinois' non-urbanized areas, as solicited and approved via IDOT's 2018 Consolidated Vehicle Procurement (CVP) Awards.

The source of non-federal match for these funds will be \$800,000 in TDCs.

**ATTACHMENTS**

- TDC Approval Letter
- Signed STIP Approval Letter
- STIP Project Listing
- Program of Projects (listing individual vehicle types, recipients, etc. on individual-vehicle basis)

**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
	melody.hopson@dot.gov	Supervisory Transportation Program Specialist		
	anthony.greep@dot.gov	Transportation Program Specialist		
	zoe.keller@illinois.gov	Transit Operating Project Manager – Northern Section		

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$800,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,000,000</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2020-006-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$4,000,000.00	\$0.00	\$4,000,000.00	59
IL-2020-006-01-00	11.12.04 BUY REPLACEMENT LDL & MDL	\$2,308,000.00	\$0.00	\$2,308,000.00	35

IL-2020-006-01-00	11.12.04	BUY REPLACEMENT SMD	\$855,000.00	\$0.00	\$855,000.00	9
IL-2020-006-01-00	11.12.15	BUY REPLACEMENT MINIVANS	\$280,000.00	\$0.00	\$280,000.00	7
IL-2020-006-01-00	11.13.04	BUY EXPANSION MDL	\$192,000.00	\$0.00	\$192,000.00	3
IL-2020-006-01-00	11.13.04	BUY EXPANSION SMD	\$285,000.00	\$0.00	\$285,000.00	3
IL-2020-006-01-00	11.13.15	BUY EXPANSION MINIVANS	\$80,000.00	\$0.00	\$80,000.00	2

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Purchase ADA Accessible Paratransit Vehicles for Downstate Non-Urbanized Public Transit Providers

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IL-2020-006-01-00	1177-2019-4-P1	7/11/2019	9/15/2015	3/30/2024

#### Project Description

This grant will utilize \$2,000,000 in FFY18 Section 5311 funds and \$2,000,000 in FFY19 Section 5311 funds, for a total of \$4,000,000, for the purchase of ADA accessible paratransit vehicles as detailed in the IDOT Consolidated Vehicle Procurement (CVP) public downstate provider awards from Calendar Year 2018.

This grant will fund the purchase of 59 (total) eligible ADA-accessible transit/paratransit vehicles for public transportation providers in Illinois' non-urbanized areas, as solicited and approved, including:

9 total Minivans 2 (1 each) expansion Carroll County and CRIS MTD; 3 (1 each) replacement City of Macomb, Henry County, Macoupin County, 4 (2 each) replacement City of Quincy and South Central IL MTD.

10 total LDLs 2 (1 each) replacement City of Galesburg and Jersey County, 4 (2 each) replacement West Central MTD and City of Freeport, and 4 replacement for City of Quincy.

28 total MDLs 2 (1 each) replacement for Bond County, Henry County, 12 (2 each) replacement for Coles County, Macoupin County, Shelby County, Tazewell County, West Central MTD, Woodford County, 6 (3 each) for JoDaviess County replacement, Shawnee MTD(for expansion), 8 (4 each) for RIDES MTD rural, South Central IL MTD and

12 SMDs 4 total (1 each) Coles County expansion, Coles County replacement, Piatt County replacement, Shelby County expansion, 4 (2 each) Shawnee MTD expansion, RIDES MTD Rural

replacement,4 total (4 each) Shawnee MTD replacement.

The source of non-federal match for these funds will be \$800,000 in TDCs (approval letter attached).

### **Project Benefits**

The Office of Intermodal Project Implementation's Consolidated Vehicle Procurement (CVP) program exists as IDOT's primary capital program for equipping Downstate public transportation providers with ADA-accessible and/or paratransit rolling stock.

Funding for rolling stock acquisitions is typically derived from multiple sources. Discerning between these several capital sources and ensuring compliance with their various federal and state procurement requirements represents a potentially difficult administrative burden for individual provider organizations, and would in turn constitute serious monitoring and compliance challenges for IPI. As a remedy, the CVP program acts as a single-stream, or "consolidated" procurement source, obtaining vehicles en masse so that grantees might better bring focus and resources to bear in providing transportation options to Illinois residents facing mobility challenges.

### **Additional Information**

While in the course of service these vehicles will duly connect Illinois travelers to urbanized areas large and small (and thus likely many/most of the State's congressional districts) for purposes of clarity only those areas in which non-urbanized public transportation providers "primarily operate" have been selected.

1. "In executing this grant, the IDOT agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock."
2. "As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement."

### **Location Description**

While the CVP program also offers and administers other rolling stock grant programs from time to time, including an annual competitive rolling stock grant program for private non-profit and public paratransit providers funded primarily through FTA Sec. 5310 dollars, the awards detailed in this grant apply only to eligible rolling stock requests from Downstate public transportation providers, particularly those operating in non-urbanized areas.

## **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
171620	Springfield, IL

## **Congressional District Information**

State	District	Representative
Illinois	12	Mike Bost
Illinois	13	Rodney Davis
Illinois	14	Randy Hultgren
Illinois	15	John Shimkus
Illinois	16	Adam Kinzinger
Illinois	17	Cheri Bustos
Illinois	18	Aaron Schock

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### 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	5311-1A	20509	\$4,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$800,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,000,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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IL-2020-006-01-00	111-00 (111-A1)	BUS - ROLLING STOCK		\$4,000,000.00	\$0.00	\$4,000,000.00	59
IL-2020-006-01-00		11.12.04 BUY REPLACEMENT LDL & MDL		\$2,308,000.00	\$0.00	\$2,308,000.00	35
IL-2020-006-01-00		11.12.04 BUY REPLACEMENT SMD		\$855,000.00	\$0.00	\$855,000.00	9
IL-2020-006-01-00		11.12.15 BUY REPLACEMENT MINIVANS		\$280,000.00	\$0.00	\$280,000.00	7
IL-2020-006-01-00		11.13.04 BUY EXPANSION MDL		\$192,000.00	\$0.00	\$192,000.00	3
IL-2020-006-01-00		11.13.04 BUY EXPANSION SMD		\$285,000.00	\$0.00	\$285,000.00	3
IL-2020-006-01-00		11.13.15 BUY EXPANSION MINIVANS		\$80,000.00	\$0.00	\$80,000.00	2

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.04 - BUY EXPANSION SMD

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	3

#### Extended Budget Description

All vehicles purchased under this line item are for service expansions in areas where demographically anticipated paratransit demand exceeds current provider capacity.

STIP listings of these projects may be found: FY 2018 – 2021 Statewide Transportation Improvement Program (page 15 & appendix D).

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

3 Super-Medium Duty (26 passenger) Vehicles @ \$95,000 each = \$285,000 for Shelby County and Shawnee MTD.

#### USEFUL LIFE STANDARDS APPLIED

Super-Medium Duty - 180,000 miles OR 9 years of age and in documented unsafe and/or poor operating condition

**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	26 passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$285,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$57,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$285,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/23/2017	Date of IFB publication for IDOT Supermedium Duty Term Contract.
Contract Award Date	3/27/2018	The ADA-accessible paratransit vehicles in this line item will be purchased off of multi-year Contract 2018-D1-001 with Central States Bus Sales, Inc., which was awarded 3/27/2018.
Initial Delivery Date	5/1/2020	
Final Delivery Date	12/31/2020	
Contract Completion Date	3/26/2023	IDOT SMD Contract 2018-D1-001 has an expiration date of 3/26/2023.

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT SMD**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	9

**Extended Budget Description**

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2018 – 2021 Statewide Transportation Improvement Program (page 15 & appendix D).

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:



9 Super-Medium Duty (26 passenger) Vehicles @ \$95,000 each = \$855,000 000 for Coles County, Shawnee MTD, RIDES MTD, and Piatt County.

**USEFUL LIFE STANDARDS APPLIED**

Super-Medium Duty - 180,000 miles OR 9 years of age and in documented unsafe and/or poor operating condition

**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	26 passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$855,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$171,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$855,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/23/2017	Date of IFB publication for IDOT Supermedium Duty Term Contract.
Contract Award Date	3/27/2018	The ADA-accessible paratransit vehicles in this line item will be purchased off of multi-year Contract 2018-D1-001 with Central States Bus Sales, Inc., which was awarded 3/27/2018.
Initial Delivery Date	5/1/2020	
Final Delivery Date	12/31/2020	
Contract Completion Date	3/26/2023	IDOT SMD Contract 2018-D1-001 has an expiration date of 3/26/2023.

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT MINIVANS**

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	7

**Extended Budget Description**

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2018 – 2021 Statewide Transportation Improvement Program (page 15 & appendix D).

Minivan(s) will be purchased off of IDOT term vendor contracts in the following quantities:

7 Minivans @ \$40,000 each = \$280,000 For City of Macomb, City of Quincy, Henry County, Macoupin County, and South Central Illinois MTD.

**USEFUL LIFE STANDARDS APPLIED**

Minivans - 95,000 miles OR 5 years of age and in documented unsafe and/or poor operating condition

**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	5 passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$280,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$56,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$280,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/15/2015	Date of IFB publication for IDOT Minivan Term Contract.
Contract Award Date	12/17/2015	The ADA-accessible paratransit vehicles in this line item will be purchased off of multi-year Contract 22036591 with Midwest Transit Equipment, Inc., which was awarded 12/17/2015.
Initial Delivery Date	3/30/2020	
Final Delivery Date	3/30/2021	
Contract Completion Date	12/16/2019	IDOT Minivan Contract 22036591 has an expiration date of 12/16/2019.

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT LDL & MDL**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	35

#### Extended Budget Description

All projects in this line item are replacing capital assets that have passed the end of their useful life.

STIP listings of these projects may be found: FY 2018 – 2021 Statewide Transportation Improvement Program (page 15 & appendix D).

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

10 Light Duty (12 passenger) Vehicles @ \$59,000 each = \$590,000 000 for City of Galesburg, Jersey County, West Central MTD, City of Freeport, and City of Quincy.

25 Medium Duty (14 passenger) Vehicles @ \$64,000 each = \$1,600,00 0for Coles County, JoDaviess County, Macoupin County, RIDES MTD, Shelby County, South Central Illinois MTD, Tazewell County, West Central MTD and Woodford County.

\$118,000 requested as 'program reserve' in event of price escalations from manufacturer model changes, PPI adjustments, etc.

#### USEFUL LIFE STANDARDS APPLIED

Light Duty - 100,000 miles OR 7 years of age and in documented unsafe and/or poor operating condition

Medium Duty - 120,000 miles OR 8 years of age and in documented unsafe and/or poor operating condition

#### 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	12 to 14 passengers (various types)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,308,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$461,600
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,308,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/25/2018	Date of IFB publication for IDOT LDL/MDL Term Contract.
Contract Award Date	4/1/2019	The ADA-accessible paratransit vehicles in this line item will be purchased off of multi-year Contract 2019-05 with Midwest Transit Equipment, Inc., which was awarded 4/1/2019.
Initial Delivery Date	5/1/2020	
Final Delivery Date	12/31/2020	
Contract Completion Date	3/30/2024	IDOT LDL/MDL Contract 2019-05 has an expiration date of 3/30/2024.

**Budget Activity Line Item: 11.13.15 - BUY EXPANSION MINIVANS**

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**

All vehicles purchased under this line item are for service expansions in areas where demographically anticipated paratransit demand exceeds current provider capacity.

STIP listings of these projects may be found: FY 2018 – 2021 Statewide Transportation Improvement Program (page 15 & appendix D).

Minivan(s) will be purchased off of IDOT term vendor contracts in the following quantities:

2 Minivans @ \$40,000 each = \$80,000 for CRIS MTD and Carroll County

**USEFUL LIFE STANDARDS APPLIED**

Minivans - 95,000 miles OR 5 years of age and in documented unsafe and/or poor operating condition

**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	5 passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$80,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$16,000
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$80,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/15/2015	Date of IFB publication for IDOT Minivan Term Contract.
Contract Award Date	12/17/2015	The ADA-accessible paratransit vehicles in this line item will be purchased off of multi-year Contract 22036591 with Midwest Transit Equipment, Inc., which was awarded 12/17/2015.
Initial Delivery Date	3/30/2020	
Final Delivery Date	3/30/2021	
Contract Completion Date	12/16/2019	IDOT Minivan Contract 22036591 has an expiration date of 12/16/2019.

**Budget Activity Line Item: 11.13.04 - BUY EXPANSION MDL**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	3

**Extended Budget Description**

All vehicles purchased under this line item are for service expansions in areas where demographically anticipated paratransit demand exceeds current provider capacity.

STIP listings of these projects may be found: FY 2018 – 2021 Statewide Transportation Improvement Program (page 15 & appendix D).

Bus types and quantities will be purchased off of IDOT term contracts in the following types, quantities and amounts:

3 Medium Duty (14 passenger) Vehicles @ \$64,000 each = \$192,000 for Shawnee MTD.

**USEFUL LIFE STANDARDS APPLIED**

Medium Duty - 120,000 miles OR 8 years of age and in documented unsafe and/or poor operating condition

**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	14 passenger

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula	5311-1A	20509	\$192,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$38,400
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$192,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/25/2018	Date of IFB publication for IDOT LDL/MDL Term Contract.
Contract Award Date	4/1/2019	The ADA-accessible paratransit vehicles in this line item will be purchased off of multi-year Contract 2019-05 with Midwest Transit Equipment, Inc., which was awarded 4/1/2019.
Initial Delivery Date	5/1/2020	
Final Delivery Date	12/31/2020	
Contract Completion Date	3/30/2024	IDOT LDL/MDL Contract 2019-5 has an expiration date of 3/30/2024.

## 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)	11.12.15	BUY REPLACEMENT MINIVANS	7	\$280,000.00	\$280,000.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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)	11.12.04	BUY REPLACEMENT LDL & MDL	35	\$2,308,000.00	\$2,308,000.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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)	11.13.15	BUY EXPANSION MINIVANS	2	\$80,000.00	\$80,000.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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)	11.13.04	BUY EXPANSION MDL	3	\$192,000.00	\$192,000.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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)	11.12.04	BUY REPLACEMENT SMD	9	\$855,000.00	\$855,000.00

#### 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 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)	11.13.04	BUY EXPANSION SMD	3	\$285,000.00	\$285,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Anthony Greep

Comment Type DOL Review for Information

Date 2/13/2020

Comment This grant will utilize \$2,000,000 in FFY18 Sec. 5311 funds (lapsing), and \$2,000,000 in FFY19 Sec. 5311 funds, for the purchase of ADA accessible paratransit vehicles as detailed in the IDOT Consolidated Vehicle Procurement public Downstate provider awards from calendar year 2018. Total grant amount is \$4,000,000.

This grant will fund the purchase of at least 59 eligible ADA-accessible

transit/paratransit vehicles for public transportation providers in Illinois' non-urbanized areas, as solicited and approved via IDOT's 2018 Consolidated Vehicle Procurement (CVP) Awards.

## 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: ILLINOIS DEPARTMENT OF TRANSPORTATION

Recipient ID: 1177

DUNS No: 133600754

#### **Application Information**

Federal Award Identification Number: IL-2020-006-00

Application Name: CVP Paratransit Vehicles from CY18 Public Provider Awards (Section 5311)

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

Application End Date: 3/30/2026

Application Executive Summary: This grant will utilize \$2,000,000 in FFY18 Sec. 5311 funds (lapsing), and \$2,000,000 in FFY19 Sec. 5311 funds, for the purchase of ADA accessible paratransit vehicles as detailed in the IDOT Consolidated Vehicle Procurement public Downstate provider awards from calendar year 2018. Total grant amount is \$4,000,000.

This grant will fund the purchase of at least 59 eligible ADA-accessible transit/paratransit vehicles for public transportation providers in Illinois' non-urbanized areas, as solicited and approved via IDOT's 2018 Consolidated Vehicle Procurement (CVP) Awards.

The source of non-federal match for these funds will be \$800,000 in TDCs.

#### ATTACHMENTS

- TDC Approval Letter
- Signed STIP Approval Letter
- STIP Project Listing
- Program of Projects (listing individual vehicle types, recipients, etc. on individual-vehicle basis)

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: \$4,000,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,000,000.00

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): \$4,000,000.00

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	5311-1A	20509	\$4,000,000

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$800,000
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,000,000</b>

(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:

*ILLINOIS DEPARTMENT OF TRANSPORTATION*