DOT FTA

## **U.S. Department of Transportation**

**Federal Transit Administration** 

## **Application**

Federal Award Identification Number (FAIN)	KS-2022-004-00
Temporary Application Number	1813-2021-3
Application Name	KS DOT: Sec. 5311 ARP Operating, RTAP, Intercity Bus & Sec. 5310 grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

## **Part 1: Recipient Information**

## Name: TRANSPORTATION, KANSAS DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1813	State Agency	KANSAS DEPARTMENT OF TRANSPORTATION		126298996

Location Type	Address	City	State	Zip
Headquarters	700 SW HARRISON ST # 500	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: KS DOT: Sec. 5311 ARP Operating, RTAP, Intercity Bus & Sec. 5310 grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2022- 004-00	Final Concurrence / Reservation	Grant	6/22/2021	6/22/2021	No

## **Application Executive Summary**

PURPOSE: This application is to request FFY2021 Section 5310 and Section 5311 (ARP) funds apportioned to the State of Kansas in the amount of \$3,070,191.00. To provide additional funding to the sub-recipients and their projects listed below to aid their systems during the challenges they are facing during the COVID pandemic.

#### **FUNDING**:

2021.32.18.PR - \$916,647.00 (5311)

2021.32.18.P6 - \$112,818.00 (RTAP)

2021-32.18. PI - \$1,813,970.00 (Intercity Bus)

2021.32.16.PM - \$84,608.00 (5310 Small Urban)

2021.28.16.PS - \$142,148.00 (5310 Rural)

Total budget amount: \$3,070,191.00 representing 100% federal share of the total eligible amount.

KSDOT certifies to FTA that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020.

KDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

## **ACTIVITIES TO BE PERFORM:**

Operating & Intercity Bus - provide continued transportation for their passengers. RTAP - Create a database and trip planning application for transit agencies to use. 5310 - Purchase additional vehicles to aid the transit agencies in their daily services.

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

EXPECTED OUTCOMES: The increased funding for all of these projects will provide a needed boost to the transit agencies and their passengers. The RTAP project will centralize information and streamline processes that can be used by all the agencies and their passengers.

INTENDED BENEFICIARIES: It is expected that all of the projects will benefit anyone that uses transportation services in Kansas.

#### SUBRECIPIENT ACTIVITIES:

Operating & Intercity - Continue day to day services and utilize the additional funding to assist with additional expenses incurred during COVID.

Vehicles - These will be sued to better serve their passengers. The local match being save by the 100% funding of the vehicles will be able to be used for their daily operating costs.

RTAP - The University of Kansas, Center for Research will development a Statewide GTFS/GTFS-Flex Database and Rural Trip Planning Application.

#### SAM Expiration:

KDOT - 1/03/23

Southeast Kansas Coordinated Transit District - 6/01/22 Kansas University Center for Research - 02/23/22 Family Service and Guidance Center - 03/29/22 Arrowhead West 0 5/24/22

5310 projects are all consistent with a Coordinated Human Services Transportation Plan.. Details on the plans can be found in the attachment "POP and Budget for ARP grant" under the Provider details for vehicle tab.

Intercity Bus - The amount represent the full allocation and is dedicated to intercity bus service.

KDOT developed our request based on the most recent funding applications received. No funds are being used for Administrative purposes.

All vehicles being purchased are gasoline engines.

All vehicles being purchased will meet the FTA useful life requirement of 4 years/100,000 miles. All vehicles being replaced have met the FTA useful life requirement of 4 years/100,000 miles. Only Transit Vehicle Manufacturers (TVM) with an approved DBE Program and goal will be utilized for vehicle procurements.

#### PRE-AWARD AUTHORITY:

Pre-award authority because Southeast Kansas Coordinated Transit District Council will incur expenses in the approximate amount of \$916,647.00 from 7/1/2021 to 02/28/22.

Pre-award authority was selected because Family Service & Guidance Center (\$84,608) and Arrowhead West (\$142,148) have entered into contracts for their vehicles, but no expenses have been incurred or are anticipated prior to execution.

Pre-award authority dates: 7/5/2021 - 12/31/2023

Pre-award authority expenses for Greyhound Operating service incurred beginning 07/01/2021until 06/30/2023

## 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 includes 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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Kelly	Broxterman	Public Service Administrator	kellyb@ksdot.org	(785) 291-3030

## **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$916,647
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$112,818
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,813,970
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$226,756
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,070,191

## **Application Budget**

Project Budget Item	FTA Amount Non-	Total Eligible Quantity
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Number					FTA Amount	Amount	
KS-2022-004- 01-00	300- 00 (300- A1)	OPERATING	G ASSISTANCE	\$916,647.00	\$0.00	\$916,647.00	1
KS-2022-004- 01-00		30.09.08	ARPA - OPERATING ASSIST - 100% Fed Share	\$916,647.00	\$0.00	\$916,647.00	1
KS-2022-004- 02-00	641- 00 (641- A4)	5310 PROJI	ECTS	\$84,608.00	\$0.00	\$84,608.00	1
KS-2022-004- 02-00		11.12.15	BUY REPLACEMENT VAN	\$84,608.00	\$0.00	\$84,608.00	1
KS-2022-004- 03-00	634- 00 (634- A3)	INTERCITY TRANSPOR		\$1,813,970.00	\$0.00	\$1,813,970.00	0
KS-2022-004- 03-00		30.09.08	ARPA - OPERATING ASSIST - 100% Fed Share	\$1,813,970.00	\$0.00	\$1,813,970.00	0
KS-2022-004- 04-00	435- 00 (435- A2)	RURAL TRA	ANSIT ASST	\$112,818.00	\$0.00	\$112,818.00	0
KS-2022-004- 04-00		43.50.03	TRANSIT RESEARCH	\$112,818.00	\$0.00	\$112,818.00	0
KS-2022-004- 05-00	641- 00 (641- A5)	5310 PROJI	ECTS	\$142,148.00	\$0.00	\$142,148.00	3
KS-2022-004- 05-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$142,148.00	\$0.00	\$142,148.00	3

## **Discretionary Allocations**

This application does not contain discretionary allocations.

## **Part 3: Project Information**

Project Title: Operating funds for Southeast Kansas Coordinated Transit District

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
KS-2022-004-01-00	1813-2021-3-P1	6/22/2021	7/1/2021	6/30/2022

#### **Project Description**

Provide operating funds to Southeast Kansas Coordinating Transit District. The other 9 transit district are receiving additional CARES funds to meet their needs.

#### **Project Benefits**

Provides necessary transportation services to those who need assistance.

#### **Additional Information**

None provided.

## **Location Description**

This project is in Southeast Kansas.

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

UZA Code	Area Name
200000	Kansas

## **Congressional District Information**

State	District	Representative
Kansas	2	Jake LaTurner
Kansas	4	Ron Estes

## **Program Plan Information**

#### STIP/TIP

Date: Not Provided

Description: Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program as it does not involve a functional, location, or capacity change.

#### **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 (ARPA)	5311-10	20509	\$916,647
Local			\$0
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$916,647

## **Project Budget**

Project Number	Budget Item			FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
KS-2022-004-01- 00	300-00 (300- A1)	OPERATING ASSISTANCE		\$916,647.00	\$0.00	\$916,647.00	1
KS-2022-004-01- 00		30.09.08	ARPA - OPERATING ASSIST - 100% Fed Share	\$916,647.00	\$0.00	\$916,647.00	1

## **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - ARPA - OPERATING ASSIST - 100% Fed Share
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

## **Extended Budget Description**

This funding will be used by Southeast Kansas Coordinated Transit District to help wit their day to day service expenses. The additional percentage will benefit them greatly during these challenging times.

Operating funds will cover expenses for existing service incurred beginning 07/01/2021until 06/30/2022, including fuel, driver's salaries and other day to day operating expenses.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$916,647
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0	0
Other Federal	\$0	0
Transportation Development Credit	\$0	0
Adjustment	\$0	0
Total Eligible Cost	\$9	916,647

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

## **Project Environmental Findings**

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

#### **Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

## **Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	3/22/2022

# Project Title: Purchase Vehicle for Family Service and Guidance Center

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-004-02-00	1813-2021-3-P2	11/24/2021	2/15/2019	12/31/2023

#### **Project Description**

This project is for the purchase of one vehicle:

Family Service & Guidance Center - Full Size van, lift equipped.

#### **Project Benefits**

The purchase of this vehicles will aid the agency in providing the needed services to their passengers. The increased funding at 100% will free up their local match to be used on their daily operating expenses.

#### **Additional Information**

None provided.

## **Location Description**

This project is in Topeka.

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

UZA Code	Area Name
201500	Topeka, KS

## **Congressional District Information**

State	District	Representative
Kansas	2	Jake LaTurner

## **Program Plan Information**

#### STIP/TIP

Date: Not Provided

Description: Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program as they do not involve a functional, location, or capacity change:

## **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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$84,608
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,608

## **Project Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	•	Quantity
KS-2022-004-02- 00	641-00 (641- A4)	5310 PROJECTS	\$84,608.00	\$0.00	\$84,608.00	1
KS-2022-004-02- 00		BUY 11.12.15 REPLACEMENT VAN	\$84,608.00	\$0.00	\$84,608.00	1

## **Project Budget Activity Line Items**

	-
Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN	

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

#### **Extended Budget Description**

This is utilizing the FFY 21 Section 5310 Small Urban ARP funds in the amount of \$84,608 (2021.32.16.PM1.16.PS) for the purchase the following vehicle:

Purchase of a full size lift equipped van for Family Service and Guidance Center. The vehicle being replaced is a 2004 Ford Cutaway (VIN 4575) - current mileage 94,454.

Vehicle being replaced have met the FTA useful life requirements of 4 years/100,000 miles.

New vehicles being purchased will meet FTA useful life requirements of 4 years/100,000 miles. Pre-award authority dates: 7/5/2021 - 12/31/2023

Transit Vehicle Manufacturers (TVMs): KDOT understands that the 2014 DBE regulation updates require FTA recipients to report transit vehicle procurement awards. Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract.

#### 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$84,608
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$84,60

Milestone Name	Est. Completion Date	Description
RFP Issued	2/15/2019	In 2019 Kansas did a multi-year vehicle bid that the RFP was sent out on 02/15/19. • The bid was awarded on 03-29-19 and the first vehicle was delivered on 10-15-2019 for that round of orders. Bid Terms • 15 months initial purchasing period which expired on 06-29-19. • 3 additional 1-year options • The contracts were renewed in July 2021.
Contract Award	7/5/2021	Contracts were renewed.
First delivery	3/31/2022	
Contract Complete	12/31/2023	
Final Delivery	12/31/2023	

## **Project Environmental Findings**

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

#### **Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### **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	3/22/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
5310 PROJECTS (641-00)	11.12.15	BUY REPLACEMENT VAN	1	\$84,608.00	\$84,608.00

## **Project Title: Intercity Bus Operating Assistance**

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
KS-2022-004-03-00	1813-2021-3-P3	11/24/2021	7/1/2021	6/30/2023

#### **Project Description**

This project is utilizing the FFY 21 Section 5311 ARP Intercity Bus Funds Apportionment in the Amount of \$1,813,970 (2021.32.18.PI).

This project will provide operating dollars to Greyhound Bus. Other intercity bus carriers are receiving additional CARES funds to meet their operating needs.

Greyhound requesting operating assistance for the continuation of once daily roundtrip service between Kansas City, MO and Salina, KS with intermediate stops in Kansas City, KS, Leavenworth, Lawrence, Topeka,

Manhattan, Junction City, Abilene and Salina.

Greyhound is requesting continued support to cover for its legacy routes between Kansas City, MO and Dallas, TX which stops in Lawrence, Topeka and Wichita, as well as the route between Kansas City, MO and Denver, CO, which stops in Topeka, Junction City, Salina, Hays, and Goodland in Kansas. Both routes are integral parts of the national intercity bus network, connecting rural and urban communities in Kansas and nationwide.

#### **Project Benefits**

This increased funding will allow the needed services to be provided.

#### **Additional Information**

None provided.

#### **Location Description**

This project is a statewide project.

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

UZA Code	Area Name	
200000	Kansas	
200700 201500	Wichita, KS	
201500	Topeka, KS	
203530	Lawrence, KS	

## **Congressional District Information**

State	District	Representative	
Kansas	1	Tracey Mann	
Kansas	2	Jake LaTurner	
Kansas	3	Sharice Davids	
Kansas	4	Ron Estes	

## **Program Plan Information**

#### STIP/TIP

Date: Not Provided

Description: Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program as it does not involve a functional, location, or capacity change.

## **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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,813,970
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,813,970

## **Project Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
KS-2022-004- 03-00	634- 00 (634- A3)	INTERCITY BUS TRANSPORTATION	\$1,813,970.00	\$0.00	\$1,813,970.00	0
KS-2022-004- 03-00		ARPA - OPERATING 30.09.08 ASSIST - 100% Fed Share	\$ \$1,813,970.00	\$0.00	\$1,813,970.00	0

## **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - ARPA - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

## **Extended Budget Description**

Operating funds will cover expenses for existing service incurred beginning 07/01/2021until 06/30/2023, including fuel, driver's salaries and other day to day operating expenses.

Greyhound requesting operating assistance for the continuation of once daily roundtrip service between Kansas City, MO and Salina, KS with intermediate stops in Kansas City, KS, Leavenworth, Lawrence, Topeka.

Manhattan, Junction City, Abilene and Salina.

Greyhound is requesting continued support to cover for its legacy routes between Kansas City, MO and Dallas, TX which stops in Lawrence, Topeka and Wichita, as well as the route between Kansas City, MO and Denver, CO, which stops in Topeka, Junction City, Salina, Hays, and Goodland in Kansas. Both routes are integral parts of the national intercity bus network, connecting rural and urban communities in Kansas and nationwide.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,813,970
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,813,970

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2023	

## **Project Environmental Findings**

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

#### **Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### **Categorical Exclusion Description**

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

Date Description	Date	
Class IIc CE Approved	3/22/2022	

# Project Title: RTAP Statewide GTFS/GTFS-Flex Database and Rural Trip Planner Project

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
KS-2022-004-04-00	1813-2021-3-P4	11/24/2021	1/1/2022	12/31/2023

#### **Project Description**

This project is utilizing the FFY 21 Section 5311 ARP RTAP Apportionment in the Amount of \$112,818 (2021.32.18.P6).

The project will create a database of General Transit Feed Specifications (GTFS) and GTFS-Flex extensions for all transit agencies in Kansas. This data will be used to create a trip planning web application hosted by the Kansas Rural Transit Assistance Program (RTAP).

#### **Project Benefits**

- 1. Promote the safe and effective delivery of public transportation in rural areas and to make more efficient use of public and private resources;
- 2. Foster the development of state and local capacity for addressing the training and technical assistance needs of the rural transportation community;
- 3. Improve the quality of information and technical assistance available through the development of training, technology, and technical assistance resource materials;
- 4. Facilitate peer-to-peer self-help through the development of local networks of transit professionals;
- 5. Support the coordination of public, private, specialized, and human service transportation services; and
- 6. Help to build a national database on the rural segment of the public transportation industry.

#### **Additional Information**

None provided.

#### **Location Description**

University of Kansas is located in Lawrence Kansas, but the project will be a statewide initiative.

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

UZA Code	Area Name	
200000	Kansas	
203530	Lawrence, KS	

## **Congressional District Information**

State	District	Representative
Kansas	2	Jake LaTurner

## **Program Plan Information**

## STIP/TIP

Date: Not Provided

Description: Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program as it does not involve a functional, location, or capacity change.

## **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 Transit Assistance Program (ARPA)	5311-10A	20509	\$112,818
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$112,818

## **Project Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
KS-2022-004-04- 00	435-00 (435- A2)	RURAL TRANSIT ASST PROGRAM	\$112,818.00	\$0.00	\$112,818.00	0
KS-2022-004-04- 00		43.50.03 TRANSIT RESEARCH	\$112,818.00	\$0.00	\$112,818.00	0

## **Project Budget Activity Line Items**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.03	TRANSIT RESEARCH	RURAL TRANSIT ASST PROGRAM	0

#### **Extended Budget Description**

The project will create a database of General Transit Feed Specifications (GTFS) and GTFS-Flex extensions for all transit agencies in Kansas. This data will be used to create a trip planning web application hosted by the Kansas Rural Transit Assistance Program (RTAP). This proposal outlines the project's proposed scope of work for this project.

The specific objectives of the RTAP project, as stated in the State Management Plan for Kansas Public Transportation Programs (2017) are to:

- 1. Promote the safe and effective delivery of public transportation in rural areas andto make more efficient use of public and private resources;
- 2. Foster the development of state and local capacity for addressing the trainingand technical assistance needs of the rural transportation community;
- 3. Improve the quality of information and technical assistance available through the development of training, technology, and technical assistance resource materials;
- 4. Facilitate peer-to-peer self-help through the development of local networks of transit professionals;
- 5. Support the coordination of public, private, specialized, and human service transportation services; and
- 6. Help to build a national database on the rural segment of the public transportation industry.

This project will further the RTAP objectives outlined in the State Management Plan for Kansas Public Transportation Programs (2017) by setting the foundation for a "one-stop shop" of transportation information in the State of Kansas. The first step in this process is creating a statewide database of GTFS and GTFS-Flex data that can be used in trip planning applications. This will allow riders to conduct statewide origin-to-destination searches that will return transit itineraries. Riders will then be provided information on the agency, such as booking rules, fare rates, and contact information. If a trip spans jurisdictional boundaries, an itinerary will be returned that identifies the necessary connections to make the trip. This powerful tool will provide an immediate improvement in the quality of transit information available to the public, facilitate coordination among agencies, promote the effective use of the transit system, and contribute to the development of a national database of rural transit information.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$112,818
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$112,818

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	
End Date	12/31/2023	

## **Project Environmental Findings**

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

#### **Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### **Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	3/22/2022

## **Project Title: Purchase Vehicles for Arrowhead West**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-004-05-00	1813-2021-3-P5	11/30/2021	2/15/2019	12/31/2023

#### **Project Description**

This project is for the purchase of three vehicles for Arrowhead West - Ramp Accessible Minivans.

#### **Project Benefits**

The purchase of these vehicles will aid the agencies in providing the needed services to their passengers. The increased funding at 100% will free up their local match to be used on their daily operating expenses.

#### **Additional Information**

None provided.

#### **Location Description**

These projects are in Dodge City, KS.

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

UZA Code	Area Name	
200000	Kansas	

## **Congressional District Information**

State	District	Representative
Kansas	1	Tracey Mann

## **Program Plan Information**

#### STIP/TIP

Date: Not Provided

Description: This project(s) is listed in the FY 2022-2025 Statewide Transportation Improvement Program (STIP), approved by FTA/FHWA on 10/05/2021. This project is referenced in the STIP on page 105, and the reference page is attached in Application Documents.

#### **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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$142,148
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$142,148

## **Project Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
KS-2022-004-05- 00	641-00 (641- A5)	5310 PROJECTS	\$142,148.00	\$0.00	\$142,148.00	3

KS-2022-004-05- 00	BUY VAN 11.13.15 FOR SVC \$142,148.00 EXPANSION	\$0.00 \$142,148.00	3
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## **Project Budget Activity Line Items**

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

#### **Extended Budget Description**

This is utilizing the FFY 21 Section 5310 State ARP funds in the amount of \$142,148 (2021.32.16.PS) for the purchase the following vehicles:

Arrowhead West - 3 Ramp Accessible Minivans

#### Expansion Justification:

Arrowhead West- Needs additional vehicles at two of their locations to accommodate for additional trip needs.

This project(s) is listed in the FY 2022-2025 Statewide Transportation Improvement Program (STIP), approved by FTA/FHWA on 10/05/2021. This project is referenced in the STIP on page 105, and the reference page is attached in Application Documents.

Transit Vehicle Manufacturers (TVMs): KDOT understands that the 2014 DBE regulation updates require FTA recipients to report transit vehicle procurement awards. Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract.

## 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$142,148
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$142,148

Milestone Name	Est. Completion Date	Description
RFP Issued	2/15/2019	In 2019 Kansas did a multi-year vehicle bid that the RFP was sent out on 02/15/19. • The bid was awarded on 03-29-19 and the first vehicle was delivered on 10-15-2019 for that round of orders. Bid Terms • 15 months initial purchasing period which expired on 06-29-19. • 3 additional 1-year options • The contracts were renewed in July 2021.
Contract awarded	7/5/2021	Contracts renewed.
First Delivery	3/31/2022	
Final Delivery	6/30/2023	
Contract Complete	12/31/2023	

## **Project Environmental Findings**

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

#### **Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### **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	3/22/2022

## **Part 4: Fleet Details**

No fleet data exists for this application.

## **Part 5: FTA Review Comments**

## **FTA Comments for DOL**

Comment By	Logan	Danie	ls
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Comment Type	DOL Review for Information
Date	3/22/2022

Comment

PURPOSE: This application is to request FFY2021 Section 5310 and Section 5311 (ARP) funds apportioned to the State of Kansas in the amount of \$3,070,191.00. To provide additional funding to the sub-recipients and their projects listed below to aid their systems during the challenges they are facing during the COVID pandemic.

## **Application Review Comments**

Comment By	Logan Daniels
Comment Type	Pre-Award Manager Returns Application
Date	11/27/2021
Comment	Your grant's Period of Performance (POP) 6/30/2023, but all of your ALI milestones have an ending date 12/31/2023, please adjust either the POP or milestone end dates; Add vehicle replacement listing excel spreadsheet; You did a good job at separating all the different ending limitation codes, but you missed the small and rural funds' limitations (PM and PS): - 2021.32.16.PM - \$ 84,608.00 (5310 Small Urban) - 2021.28.16.PS - \$ 142,148.00 (5310 Rural) These cannot be in the same project, you must create another project (#5) and put one of them in it.  Because ALI 11.13.15 is for VAN EXPANSION, (\$148,148) this statement must be in the grant: - This project(s) is listed in the FY XXXX-20XX Statewide Transportation Improvement Program (STIP), approved by FTA/FHWA on XX/XX/XXXX. The STIP ID is XXXX (if applicable). This project is referenced in the STIP on page XX, and the reference page is attached in Application Documents.

Comment	By	Logan	Daniels	,
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Comment Type	Pre-Award Manager Returns Application
Date	11/30/2021
Comment	Returned per grantee request.

Comment By	Logan Daniels
Comment Type	Pre-Award Manager Returns Application
Date	1/5/2022
Comment	Pre-award authority - FTA recommends including one of the following statements in the Application Executive Summary:  Pre-award authority expenses in the approximate amount of \$XXX,XXX were incurred from XX/XX/20XX to XX/XX/20XX; or  Pre-award authority was selected because ABC Transit Agency has entered a contract for \$XXX, but no expenses have been incurred or are anticipated prior to execution of the award.  Also remember the 5310 activities should utilize the 641-00 Score.

Also remember the 5310 activities should utilize the 641-00 Scope.

## **Comment By Logan Daniels**

Comment Type	Pre-Award Manager Returns Application
Date	1/31/2022
Comment	

## **Comment By Logan Daniels**

Comment Type	Pre-Award Manager Returns Application
Date	2/3/2022
Comment	

## **Comment By Logan Daniels**

Comment Type	Pre-Award Manager Returns Application
Date	3/21/2022
Comment	Selected the wrong ARP funding code, please correct.

## **Application Review Comments**

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/28/2022
Project Title	Operating funds for Southeast Kansas Coordinated Transit District
Project Number	KS-2022-004-01-00
Comment	This application, which utilizes ARP Act funding to assist and reimburse the operating costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/28/2022
Project Title	Purchase Vehicle for Family Service and Guidance Center
Project Number	KS-2022-004-02-00
Comment	The proposed acquisition activity to purchase a replacement vehicle for an eligible sub-

recipient is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/28/2022
Project Title	Intercity Bus Operating Assistance
Project Number	KS-2022-004-03-00
Comment	This application, which utilizes ARP Act funding to assist and reimburse the operating costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/28/2022
Project Title	RTAP Statewide GTFS/GTFS-Flex Database and Rural Trip Planner Project
Project Number	KS-2022-004-04-00
Comment	The proposed program administration activity to support the creation of a database to support trip planning software is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/1/2022
Project Title	Purchase Vehicles for Arrowhead West
Project Number	KS-2022-004-05-00
Comment	The proposed acquisition activity to purchase service expansion vehicles for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/21/2022
Project Title	Operating funds for Southeast Kansas Coordinated Transit District
Project	KS-2022-004-01-00

Number	
Comment	This application, which utilizes ARP Act funding to assist and reimburse the operating costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/22/2022
Project Title	Purchase Vehicle for Family Service and Guidance Center
Project Number	KS-2022-004-02-00
Comment	The proposed acquisition activity to purchase a replacement vehicle for an eligible sub- recipient is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/22/2022
Project Title	Intercity Bus Operating Assistance
Project Number	KS-2022-004-03-00
Comment	This application, which utilizes ARP Act funding to assist and reimburse the operating costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/22/2022
Project Title	RTAP Statewide GTFS/GTFS-Flex Database and Rural Trip Planner Project
Project Number	KS-2022-004-04-00
Comment	The proposed program administration activity to support the creation of a database to support trip planning software is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	3/22/2022

Project Title	Purchase Vehicles for Arrowhead West
Project Number	KS-2022-004-05-00
Comment	The proposed acquisition activity to purchase service expansion vehicles for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

## **Application Review Comments**

# Comment By Morgan Hecht Comment Type Application Details Date 3/22/2022

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

https://www.surveymonkey.com/r/vehicleawardreportsurvey

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

https://www.transit.dot.gov/TVM

Comment

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to

the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

## Part 6: Agreement

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

GRANT AGREEMENT (FTA G-28, February 9, 2021)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, http://www.transit.dot.gov,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

#### **FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### **Recipient Information**

Recipient Name: TRANSPORTATION, KANSAS DEPARTMENT OF

Recipient ID: 1813

UEI:

**DUNS**: 126298996

#### **Application Information**

Federal Award Identification Number: KS-2022-004-00

Application Name: KS DOT: Sec. 5311 ARP Operating, RTAP, Intercity Bus & Sec. 5310 grant

Application Start Date: N/A

Original Award End Date: 12/31/2023

Current Award End Date: N/A

<u>Application Executive Summary:</u> PURPOSE: This application is to request FFY2021 Section 5310 and Section 5311 (ARP) funds apportioned to the State of Kansas in the amount of \$3,070,191.00. To provide additional funding to the sub-recipients and their projects listed below to aid their systems during the challenges they are facing during the COVID pandemic.

#### **FUNDING:**

2021.32.18.PR - \$916,647.00 (5311)

2021.32.18.P6 - \$112,818.00 (RTAP)

2021-32.18. PI - \$1,813,970.00 (Intercity Bus)

2021.32.16.PM - \$84,608.00 (5310 Small Urban)

2021.28.16.PS - \$142,148.00 (5310 Rural)

Total budget amount: \$3,070,191.00 representing 100% federal share of the total eligible amount.

KSDOT certifies to FTA that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020.

KDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

#### **ACTIVITIES TO BE PERFORM:**

Operating & Intercity Bus - provide continued transportation for their passengers. RTAP - Create a database and trip planning application for transit agencies to use. 5310 - Purchase additional vehicles to aid the transit agencies in their daily services.

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

EXPECTED OUTCOMES: The increased funding for all of these projects will provide a needed boost to the transit agencies and their passengers. The RTAP project will centralize information and streamline processes that can be used by all the agencies and their passengers.

INTENDED BENEFICIARIES: It is expected that all of the projects will benefit anyone that uses transportation services in Kansas.

#### SUBRECIPIENT ACTIVITIES:

Operating & Intercity - Continue day to day services and utilize the additional funding to assist with additional expenses incurred during COVID.

Vehicles - These will be sued to better serve their passengers. The local match being save by the 100%

funding of the vehicles will be able to be used for their daily operating costs.

RTAP - The University of Kansas, Center for Research will development a Statewide GTFS/GTFS-Flex Database and Rural Trip Planning Application.

SAM Expiration:

KDOT - 1/03/23

Southeast Kansas Coordinated Transit District - 6/01/22 Kansas University Center for Research - 02/23/22 Family Service and Guidance Center - 03/29/22 Arrowhead West 0 5/24/22

5310 projects are all consistent with a Coordinated Human Services Transportation Plan.. Details on the plans can be found in the attachment "POP and Budget for ARP grant" under the Provider details for vehicle tab.

Intercity Bus - The amount represent the full allocation and is dedicated to intercity bus service.

KDOT developed our request based on the most recent funding applications received. No funds are being used for Administrative purposes.

All vehicles being purchased are gasoline engines.

All vehicles being purchased will meet the FTA useful life requirement of 4 years/100,000 miles. All vehicles being replaced have met the FTA useful life requirement of 4 years/100,000 miles. Only Transit Vehicle Manufacturers (TVM) with an approved DBE Program and goal will be utilized for vehicle procurements.

#### PRE-AWARD AUTHORITY:

Pre-award authority because Southeast Kansas Coordinated Transit District Council will incur expenses in the approximate amount of \$916,647.00 from 7/1/2021 to 02/28/22.

Pre-award authority was selected because Family Service & Guidance Center (\$84,608) and Arrowhead West (\$142,148) have entered into contracts for their vehicles, but no expenses have been incurred or are anticipated prior to execution.

Pre-award authority dates: 7/5/2021 - 12/31/2023

Pre-award authority expenses for Greyhound Operating service incurred beginning 07/01/2021until 06/30/2023

Research and Development: This award includes research and development activities.

<u>Indirect Costs:</u> 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: \$3,070,191.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,070,191.00

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): \$3,070,191.00

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 (ARPA)	5311-10	20509	\$916,647
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula (ARPA)	5310-5	20513	\$226,756
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,813,970
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$112,818
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			

(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, KANSAS DEPARTMENT OF