

Application

Federal Award Identification Number (FAIN)	IA-2024-024-00
Temporary Application Number	1812-2024-5
Award Name	Carbon Reduction Program (CRP) Regional Vehicles
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	4/29/2027		
Current Period of Performance End Date	4/29/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	4/29/2027

Part 1: Recipient Information

Name: IOWA DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1812	State Agency	IOWA DEPARTMENT OF TRANSPORTATION	VAL7N8VS7L99	120527275

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

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Carbon Reduction Program (CRP) Regional Vehicles
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
IA-2024-024-00	Final Concurrence / Reservation	Grant	Region 7	3/26/2024	3/26/2024	No

Application Executive Summary

The Iowa DOT respectfully submits this application to utilize \$1,323,765 of FY24 Carbon Reduction Program (CRP) funding, and \$330,941 in local funding, for a total of \$1,654,707 to be used for vehicle replacement projects at eight non-urbanized transit systems. The eight transit systems providing non-urbanized transit service include Fort Dodge, Iowa Northland Regional Council of Governments/Onboard Public Transit, Midas Council of Governments, Northeast Iowa Community Action Corp, Region 12 Council of Governments/Western Iowa Transit, River Bend Transit, Southern Iowa Trolley, and Southwest Iowa Planning Council. Funding is requested for the partial funding of two medium-duty buses, five light-duty mid-sized buses, and three light-duty van, sedan, or buses.

Details are provided in the Program of Projects.

FORT DODGE (1 vehicle)

Total Project Cost: \$330,341

Federal Share Total: \$264,273

Local Share Total: \$66,068

IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS/ONBOARD PUBLIC TRANSIT (1 vehicle)

Total Project Cost: \$171,339

Federal Share Total: \$137,071

Local Share Total: \$34,268

MIDAS COUNCIL OF GOVERNMENTS (1 vehicle)

Total Project Cost: \$228,385

Federal Share Total: \$182,708

Local Share Total: \$45,677

NORTHEAST IOWA COMMUNITY ACTION CORP (2 vehicles)

Total Project Cost: \$182,617

Federal Share Total: \$146,094

Local Share Total: \$36,523

REGION 12 COUNCIL OF GOVERNMENTS/WESTERN IOWA TRANSIT (1 vehicle)

Total Project Cost: \$79,749

Federal Share Total: \$63,799

Local Share Total: \$15,950

RIVER BEND TRANSIT (1 vehicle)

Total Project Cost: \$148,238

Federal Share Total: \$118,590

Local Share Total: \$29,648

SOUTHERN IOWA TROLLEY (2 vehicles)

Total Project Cost: \$346,800
Federal Share Total: \$277,440
Local Share Total: \$69,360

SOUTHWEST IOWA PLANNING COUNCIL (1 vehicle)
Total Project Cost: \$167,238
Federal Share Total: \$133,790
Local Share Total: \$33,448

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

Pre-award authority was selected because the Iowa DOT has an active statewide procurement transit systems utilize to order buses. Procurement name: ADA Accessible Van/Light Duty/Medium Duty Vehicles for Public Transit Use Contract Price Update 1 (7/1/22 - 6/30/2023) and Price Update 2 (7/1/23 - 6/30/24). Pre-award authority expenses in the approximate amount of \$1,500,000 were incurred from 7/1/2022 to 06/30/2024.

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

The Iowa DOT requires all transit projects be included in the State Transportation Improvement Program (STIP).

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

The grant start date is March 26, 2024, and the end date is April 29, 2027.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The Iowa DOT respectfully submits this application to utilize \$1,323,765 of FY24 Carbon Reduction Program (CRP) funding, and \$330,941 in local funding, for a total of \$1,654,707 to be used for vehicle replacement projects at eight non-urbanized transit systems. The eight transit systems providing non-urbanized transit service include Fort Dodge, Iowa Northland Regional Council of Governments/Onboard Public Transit, Midas Council of Governments, Northeast Iowa Community Action Corp, Region 12 Council of Governments/Western Iowa Transit, River Bend Transit, Southern Iowa Trolley, and Southwest Iowa Planning Council. Funding is requested for the partial funding of two medium-duty buses, five light-duty mid-sized buses, and three light-duty van, sedan, or buses.

Details are provided in the Program of Projects.

FORT DODGE (1 vehicle)

Total Project Cost: \$330,341

Federal Share Total: \$264,273

Local Share Total: \$66,068

IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS/ONBOARD PUBLIC TRANSIT (1 vehicle)

Total Project Cost: \$171,339

Federal Share Total: \$137,071

Local Share Total: \$34,268

MIDAS COUNCIL OF GOVERNMENTS (1 vehicle)

Total Project Cost: \$228,385

Federal Share Total: \$182,708

Local Share Total: \$45,677

NORTHEAST IOWA COMMUNITY ACTION CORP (2 vehicles)

Total Project Cost: \$182,617

Federal Share Total: \$146,094

Local Share Total: \$36,523

REGION 12 COUNCIL OF GOVERNMENTS/WESTERN IOWA TRANSIT (1 vehicle)

Total Project Cost: \$79,749

Federal Share Total: \$63,799

Local Share Total: \$15,950

RIVER BEND TRANSIT (1 vehicle)

Total Project Cost: \$148,238

Federal Share Total: \$118,590

Local Share Total: \$29,648

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Total Project Cost: \$346,800

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Local Share Total: \$69,360

SOUTHWEST IOWA PLANNING COUNCIL (1 vehicle)

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Federal Share Total: \$133,790
Local Share Total: \$33,448

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

Pre-award authority was selected because the Iowa DOT has an active statewide procurement transit systems utilize to order buses. Procurement name: ADA Accessible Van/Light Duty/Medium Duty Vehicles for Public Transit Use Contract Price Update 1 (7/1/22 - 6/30/2023) and Price Update 2 (7/1/23 - 6/30/24). Pre-award authority expenses in the approximate amount of \$400,000 were incurred from 7/1/2022 to 06/30/2024.

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

The Iowa DOT requires all transit projects be included in the State Transportation Improvement Program (STIP).

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

The grant start date is March 26, 2024, and the end date is April 29, 2027.

Activities to be performed:

Activities to be performed include the purchase of rollingstock for general public transit services.

Expected outcomes:

Service reliability, on-time performance and safety are strongly influenced by the condition of the capital assets. New reliable transit buses are essential for sustaining and increasing transit ridership. Improving and preventatively maintaining buses so that public transportation systems are in good operating condition and keeping public transportation systems in a state of good repair and is essential to sustaining existing transportation services, providing mobility, and supporting livable communities.

Intended beneficiaries:

These projects will benefit public transit systems and the associated general public transit riders that utilize the public transit services of Fort Dodge, Iowa Northland Regional Council of Governments/Onboard Public Transit, Midas Council of Governments, Northeast Iowa Community Action Corp, Region 12 Council of Governments/Western Iowa Transit, River Bend Transit, Southern Iowa Trolley, and Southwest Iowa Planning Council.

Subrecipient Activities:

Iowa DOT's subrecipients are the beneficiaries of this funding request and will procure new transit vehicles. The transit systems included in this application are the Fort Dodge, Iowa Northland Regional Council of Governments/Onboard Public Transit, Midas Council of Governments, Northeast Iowa Community Action Corp, Region 12 Council of Governments/Western Iowa Transit, River Bend Transit, Southern Iowa Trolley, and Southwest Iowa Planning Council..

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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Jeremiah	Shuler	Transportation Program Specialist	jeremiah.shuler@dot.gov	(816) 329-3940
Brent	Paulsen	Program Manager	brent.paulsen@iowadot.us	(515) 239-1132
Kelleen	Broxterman	Grants Management Specialist	kelleen.broxterman@dot.gov	

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,323,765
Local			\$330,941
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,654,706

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2024-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,323,765.00	\$330,941.00	\$1,654,706.00	10
IA-2024-024-01-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$446,980.00	\$111,745.00	\$558,725.00	2
IA-2024-024-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$666,892.00	\$166,723.00	\$833,615.00	5
IA-2024-024-01-00	BUY 11.12.15 REPLACEMENT VAN	\$209,893.00	\$52,473.00	\$262,366.00	3

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Carbon Reduction Program (CRP) Regional Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2024-024-01-00	1812-2024-5-P1	5/16/2024	7/1/2022	12/31/2026

Project Description

This project includes \$1,323,765 of FY24 Carbon Reduction Program (CRP) funding for vehicle replacement projects at eight non-urbanized transit systems in Iowa. The eight transit systems providing non-urbanized transit service include Fort Dodge, Iowa Northland Regional Council of Governments/ Onboard Public Transit, Midas Council of Governments, Northeast Iowa Community Action Corp, Region 12 Council of Governments/Western Iowa Transit, River Bend Transit, Southern Iowa Trolley, and Southwest Iowa Planning Council. These funds will be used for purchase of revenue transit vehicles. In this application, \$1,323,765 of federal funding is requested for the partial funding of two medium-duty buses, five light-duty mid-sized buses, and two light-duty van, sedan, or buses.

Details are provided in the Program of Projects.

FORT DODGE - 1 vehicle

Total Project Cost: \$330,341

Federal Share Total: \$264,273

Local Share Total: \$66,068

IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS/ONBOARD PUBLIC TRANSIT - 1 vehicle

Total Project Cost: \$171,339

Federal Share Total: \$137,071

Local Share Total: \$34,268

MIDAS COUNCIL OF GOVERNMENTS - 1 vehicle

Total Project Cost: \$228,385

Federal Share Total: \$182,708

Local Share Total: \$45,677

NORTHEAST IOWA COMMUNITY ACTION CORP - 2 vehicles

Total Project Cost: \$182,617

Federal Share Total: \$146,094

Local Share Total: \$36,523

REGION 12 COUNCIL OF GOVERNMENTS/WESTERN IOWA TRANSIT - 1 vehicle

Total Project Cost: \$79,749

Federal Share Total: \$63,799

Local Share Total: \$15,950

RIVER BEND TRANSIT - 1 vehicle

Total Project Cost: \$148,238

Federal Share Total: \$118,590

Local Share Total: \$29,648

SOUTHERN IOWA TROLLEY - 2 vehicles

Total Project Cost: \$346,800

Federal Share Total: \$277,440

Local Share Total: \$69,360

SOUTHWEST IOWA PLANNING COUNCIL - 1 vehicle

Total Project Cost: \$167,238

Federal Share Total: \$133,790
Local Share Total: \$33,448

Project Benefits

Service reliability, on-time performance and safety are strongly influenced by the condition of the capital assets. New reliable transit buses are essential for sustaining and increasing transit ridership. Improving and preventatively maintaining buses so that public transportation systems are in good operating condition and keeping public transportation systems in a state of good repair and is essential to sustaining existing transportation services, providing mobility, and supporting livable communities.

Additional Information

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

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

Planning/Programming: The Iowa DOT requires all transit projects be included in the State Transportation Improvement Program (STIP).

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

Location Description

Iowa DOT's subrecipients are the beneficiaries of this funding request and will procure new transit vehicles. The transit systems included in this project are Fort Dodge, Iowa Northland Regional Council of Governments/Onboard Public Transit, Midas Council of Governments, Northeast Iowa Community Action Corp, Region 12 Council of Governments/Western Iowa Transit, River Bend Transit, Southern Iowa Trolley, and Southwest Iowa Planning Council.

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	Iowa

Congressional District Information

District	State
1	Iowa
2	Iowa
3	Iowa
4	Iowa

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Description: 2024-2027 STIP can be found on the online STIP document <https://www.tpm.org/transit>.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,323,765
Local			\$330,941
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,654,706

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2024-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,323,765.00	\$330,941.00	\$1,654,706.00	10
IA-2024-024-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$446,980.00	\$111,745.00	\$558,725.00	2
IA-2024-024-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$666,892.00	\$166,723.00	\$833,615.00	5
IA-2024-024-01-00	11.12.15 BUY REPLACEMENT VAN	\$209,893.00	\$52,473.00	\$262,366.00	3

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
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OTHER PROGRAM COSTS (600-00) 11.12.15 BUY REPLACEMENT VAN BUY REPLACEMENTS - CAPITAL BUS 3

Extended Budget Description

Extended Budget Description

This ALI will use FY24 Carbon Reduction Program (CRP) funding for the purchase of three replacement light duty vans. One van will be purchased by the Region 12 Council of Governments, and two vans will be purchased by Northeast Iowa Community Action Corp. The vans will replace existing vehicles that have reached their intended useful life. The old and new vans have a useful life threshold of 4 years/100,000 miles. See the attached spreadsheet (FY24 CRP Pop and Budget Rural) for additional information on the vehicles being replaced.

Sponsor TPMS # VIN # Year Mileage Unit # Current Vehicle Description ALI Replacement Vehicle Description / Add Ons N/A Total Cost Federal Participation % Local Match % In Service Date Useful Life Years Useful Life Miles Condition In service date

NORTHEAST IOWA COMMUNITY ACTION CORP 6558 2C7WDGBG2ER473223 2014 169,320 14058 Light-Duty Van, Sedan or Bus 11.12.15 Light-Duty Van, Sedan or Bus VSS \$89,352 \$71,482 80% \$17,870 20% 11/14/2014 4 100,000 Poor. In service date 11/14/2014.

NORTHEAST IOWA COMMUNITY ACTION CORP 6557 2C7WDGBG0ER473222 2014 159,973 14057 Light-Duty Van, Sedan or Bus 11.12.15 Light-Duty Van, Sedan or Bus VSS \$93,265 \$74,612 80% \$18,653 20% 11/14/2014 4 100,000 Poor. In service date 11/14/2014.

REGION 12 COUNCIL OF GOVERNMENTS/WESTERN IOWA TRANSIT 10013 57WML1A60EM100841 2014 198,630 1604 Light-Duty Van, Sedan or Bus 11.12.15 Light-Duty Van, Sedan or Bus VSS \$79,749 \$63,799 80% \$15,950 20% 6/3/2016 4 100,000 Marginal. In service date 6/3/2016.

Total Cost: \$262,366, Federal Share: \$209,893 (80%), Local Match: \$52,473 (20%)

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$209,893
Local			\$52,473
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$262,366

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2022	
Contract Award Date	9/30/2024	
Initial Delivery Date	3/30/2025	

Final Delivery Date	3/30/2026
Contract Completion	12/31/2026

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

This ALI will use FY24 Carbon Reduction Program (CRP) funding for the purchase of five replacement light duty buses. One bus each will be purchased by the Iowa Northland Council of Governments, River Bend Transit, Southwest Iowa Planning Council. Southern Iowa Trolley will purchase two buses. The buses will replace existing vehicles that have reached their intended useful life. The old and new buses have a useful life threshold of 5 years/150,000 miles. See the attached spreadsheet (FY24 CRP Pop and Budget Rural) for additional information on the vehicles being replaced.

Sponsor TPMS # VIN # Year Mileage Unit # Current Vehicle Description ALI Replacement Vehicle Description / Add Ons N/A Total Cost Federal Participation % Local Match % In Service Date Useful Llife Years Useful Life Miles Condition In service date

IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS/ONBOARD PUBLIC TRANSIT 10605 1FDFE4FS2CDA95889 2012 162,781 1201 Light-Duty Mid-Sized Bus 11.12.04 Light-Duty Mid-Sized Bus VSS \$171,339 \$137,071 80% \$34,268 20% 7/20/2012 5 150,000 Marginal In service date 7/20/2012.

RIVER BEND TRANSIT 10811 1FDFE4FS4DDA62801 2013 158,221 901 Light-Duty Mid-Sized Bus 11.12.04 Light-Duty Mid-Sized Bus VSS \$148,238 \$118,590 80% \$29,648 20% 4/27/2013 5 150,000 Poor In service date 4/27/2013.

SOUTHERN IOWA TROLLEY 4138 1GB6G5BG2F1132360 2015 141,515 101 Light-Duty Mid-Sized Bus 11.12.04 Light-Duty Mid-Sized Bus VSS \$173,400 \$138,720 80% \$34,680 20% 4/7/2015 5 150,000 Marginal In service date 4/7/2015.

SOUTHERN IOWA TROLLEY 3250 1FDFE4FS2DDA79127 2013 119,374 S-27 Light-Duty Mid-Sized Bus 11.12.04 Light-Duty Mid-Sized Bus VSS \$173,400 \$138,720 80% \$34,680 20% 6/10/2013 5 150,000 Marginal In service date 6/10/2013.

SOUTHWEST IOWA PLANNING COUNCIL 10507 1FDFE4FS5EDA88307 2014 224,115 1408 Light-Duty Mid-Sized Bus 11.12.04 Light-Duty Mid-Sized Bus VSS \$167,238 \$133,790 80% \$33,448 20% 6/11/2014 5 150,000 Poor In service date 6/11/2014.

Total \$833,615 \$666,892 80% \$166,723 20%

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$666,892
Local			\$166,723
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$833,615

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2022	
Contract Award Date	9/30/2024	
Initial Delivery Date	3/30/2025	
Final Delivery Date	3/30/2026	
Contract Completion Date	12/31/2026	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

This ALI will use FY24 Carbon Reduction Program (CRP) funding for the purchase of two replacement medium duty buses. The City of Fort Dodge and MIDAS Council of Governments each will purchase one medium duty bus. The buses will replace an existing vehicles that has reached its intended useful life. The old and new buses have a useful life threshold of 7 years/200,000 miles. See the attached spreadsheet (FY24 CRP Pop and Budget Rural) for additional information on the vehicles being replaced.

Sponsor TPMS # VIN # Year Mileage Unit # Current Vehicle Description ALI Replacement Vehicle Description / Add Ons N/A Total Cost Federal Participation % Local Match % In Service Date Useful Life Years Useful Life Miles Condition In-Service Date

FORT DODGE 10512 5WEASAAM9CJ685794 2012 111,246 FD60 Medium-Duty Bus 11.12.03 Medium-Duty Bus Diesel,UFRC,VSS \$330,341 \$264,273 80% \$66,068 20% 2/8/2012 7 200,000 Adequate. In service date 2/8/2012.

MIDAS COUNCIL OF GOVERNMENTS 10520 5WEASAAM0CJ685795 2012 87,721 11-1 Medium-Duty Bus 11.12.03 Medium-Duty Bus VSS \$228,385 \$182,708 80% \$45,677 20% 1/4/2012 7 200,000 Adequate. In service date 1/4/2012

Total \$558,726 \$446,981 80% \$111,745 20%

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$446,980
Local			\$111,745

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$558,725

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2022	
Contract Award Date	9/30/2024	
Initial Delivery Date	3/30/2025	
Final Delivery Date	3/30/2026	
Contract Completion	12/31/2026	

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 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	8/27/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	3	\$209,893.00	\$262,366.00
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	5	\$666,892.00	\$833,615.00
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	2	\$446,980.00	\$558,725.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Certification

Date 8/21/2024

Comment FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Kelleen Broxterman

Comment Type DOL Review for Certification

Date 8/19/2024

Comment Sending to DOL for Certification.

Comment By Kelleen Broxterman

Comment Type DOL Review for Information

Date 8/27/2024

Comment Sending to DOL for information. This grant was already seen on 08/21/24 but due to an issue at reservation, a fund source needed to be updated. No project scopes changed.

Application Review Comments

Comment By Kelleen Broxterman

Comment Type Pre-Award Manager Returns Application

Date 6/17/2024

Comment
Executive Summary
-Per the FHWA transfer, these are FY24 funds, not FY 23. Please update in the Executive summary/extended budget descriptions/rename attached files.
-Please add the local and total grant funds in the first paragraph.
-Description references 2 medium/5 light duty/2 light duty vans, which equals 9 vehicles. Other areas in the grant reference 10. Please update to be consistent.
- Please add Pre-award statement

-Please add TVM statement

Fort Dodge 80% amount should be \$264,273, not 272. Please revise in Exec. Summary/ budget/extended budget description/project narrative.

Period of Performance Currently is 06/30/27. This should be no more than 120 days past the last milestone which is 12/31/26. Please change to 10/28/27.

Purpose Add how many replacement vehicles are being purchased. Fix numbers as indicated above.

-The words Fort Dodge are missing in the Award Description. Fix federal amount.

Project Title Please remove FY23

Scope 5311 Formula Program requires states to use the 600 series scopes, not 111-00. Please review and revise Scope and ALIs as necessary. The Scope/ALI tree can be found at the link below.

<https://www.transit.dot.gov/funding/grantee-resources/teamtrams/scope-activity-line-item-tree>

11.12.03, 11.12.04, & 11.12.15

-3rd party contractors will be used should be yes on all of these.

-POP/Extended budget descriptions Please add the make, model, and condition to the POP of the vehicles being replaced.

Comment By Kelleen Broxterman

Comment Type Pre-Award Manager Returns Application

Date 8/13/2024

Comment

Comment By Kelleen Broxterman

Comment Type Pre-Award Manager Returns Application

Date 8/27/2024

Comment

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 8/19/2024

Project Title Carbon Reduction Program (CRP) Regional Vehicles

Project Number IA-2024-024-01-00

Comment The proposed acquisition activity to purchase replacement vehicles is found compliant as

a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/27/2024
Project Title	Carbon Reduction Program (CRP) Regional Vehicles
Project Number	IA-2024-024-01-00
Comment	The proposed acquisition activity to purchase replacement vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).