

## Application

<b>Federal Award Identification Number (FAIN)</b>	AR-2024-030-00
<b>Temporary Application Number</b>	1561-2024-6
<b>Award Name</b>	Arkansas State FFY 2024 5311 State and Project Administration, Training, Rural and IC Operating and IC Busses
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	3/28/2030		
<b>Current Period of Performance End Date</b>	3/28/2030	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	3/28/2030		

### Part 1: Recipient Information

**Name: ARKANSAS DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1561	State Agency	ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT	U9GQWG2L9ZQ3	809873235

Location Type	Address	City	State	Zip
Physical Address	10324 INTERSTATE 30	LITTLE ROCK	AR	72209
Mailing Address	P. O. BOX 2261	LITTLE ROCK	AR	72203

## Union Information

<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION(STATEWIDE)</b>
Address 1	5025 WISCONSIN AVE
Address 2	
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. LEO WETZEL
Telephone	2025371645
Fax	2022447824
E-mail	
Website	

## Part 2: Application Information

**Title: Arkansas State FFY 2024 5311 State and Project Administration, Training, Rural and IC Operating and IC Busses**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AR-2024-030-00	Final Concurrence / Reservation	Grant	Region 6	8/15/2024	8/15/2024	No

### Application Executive Summary

Arkansas DOT (ARDOT) is applying for FFY 2024 5311 Funds (RTAP (\$297,061) and rural (\$18,015,814) Federal funding for a total federal amount of \$18,312,875. Approximately \$800,900 will be used for pre-award intercity expenses on ALI 30.09.00 Operating.

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this award application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

The certification letter is not needed for FFY 2024 as the 15% requirement for intercity will be obligated in this award.

Cost and price estimates have been submitted on the project.

Match Source: State funds through State Transit Trust Fund (STTF) (rental car and gas taxes), Local match will be provided by agencies (cash, rental car tax, and Medicaid funds). Capital match = 80/20. Project Admin = 80/20 and Operating = 50/50.

The in-kind local match from Greyhound will be from unsubsidized expenses of routes servicing Arkansas. The local match from Jefferson Lines is from various cash resources.

ARDOT does not have a lobbyist, therefore, Federal Funds are not used for lobbying.

**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.

## **Award Description**

**Purpose**

This award will help to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability for rural and intercity subrecipients.

**Activities to be performed:**

RTAP and 5311 funds will be utilized for State and Project Administration, project training, technical assistance, preventive maintenance, rural and IC operating and to purchase three intercity buses.

**Expected outcomes:**

These funds will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation.

**Intended beneficiaries:**

Transit agencies and the riders they serve will benefit from this grant.

**Subrecipient Activities:**

These grant funds will cover administrative and operating transportation expenses for eight (8) rural area

agencies (SCAT also provides Intercity service) and operating and capital expenses for two (2) intercity agencies (Greyhound and Jefferson Lines).

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Patricia	Slater	FTA Grants Officer	patricia.slater@ardot.gov	(501) 569-2475
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,312,875
Local			\$2,356,736
Local/In-Kind			\$1,214,166
State			\$9,790,396
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$31,674,173</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2024-030-01-00	635-00 RURAL TRANSIT ASSISTANCE PROGRAM (635-A1)	\$297,061.00	\$0.00	\$297,061.00	0
AR-2024-030-01-00	43.50.01 TRAINING	\$297,061.00	\$0.00	\$297,061.00	0
AR-2024-030-02-00	600-00 OTHER PROGRAM COSTS (600-A5)	\$10,845,602.00	\$10,741,352.00	\$21,586,954.00	0
AR-2024-030-02-00	11.42.07 ACQUIRE - ADP HARDWARE	\$2,000.00	\$500.00	\$2,500.00	0
AR-	11.42.20 ACQUIRE - MISC	\$13,000.00	\$3,250.00	\$16,250.00	0

2024-030-02-00		SUPPORT EQUIPMENT					
AR-2024-030-02-00	11.7A.00	PREVENTIVE MAINTENANCE	\$124,000.00	\$31,000.00	\$155,000.00		0
AR-2024-030-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$10,706,602.00	\$10,706,602.00	\$21,413,204.00		0
AR-2024-030-02-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$1,000,000.00	\$0.00	\$1,000,000.00		0
AR-2024-030-02-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,000,000.00	\$0.00	\$1,000,000.00		0
AR-2024-030-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$3,467,840.00	\$866,960.00	\$4,334,800.00		0
AR-2024-030-02-00	11.79.00	PROJECT ADMINISTRATION	\$3,467,840.00	\$866,960.00	\$4,334,800.00		0
AR-2024-030-02-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,702,372.00	\$1,752,986.00	\$4,455,358.00		3
AR-2024-030-02-00	11.12.08	BUY REPLACEMENT INTERCITY BUS 45 FT	\$1,120,488.00	\$280,122.00	\$1,400,610.00		2
AR-2024-030-02-00	11.13.08	BUY INTERCITY BUS-EXPANSION	\$145,360.00	\$36,340.00	\$181,700.00		1
AR-2024-030-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,436,524.00	\$1,436,524.00	\$2,873,048.00		0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

## Project Title: RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2024-030-01-00	1561-2024-6-P1	8/15/2024	1/1/2025	12/31/2027

### Project Description

The RTAP project is utilized for training. The Arkansas Transit Association (ATA) provides the training to the Arkansas' public transit system. Arkansas DOT (ARDOT) is applying for FFY 2024 5311 RTAP funds in the amount of \$297,061.

### Project Benefits

These funds will allow Arkansas Transit Association (ATA) to continue to provide essential training to the Arkansas' public transit systems which they will benefit from this grant

### Additional Information

None provided.

### Location Description

Statewide training

## Project Location (Urbanized Areas)

UZA Code	Area Name
050000	Arkansas

## Congressional District Information

District	State
1	Arkansas
2	Arkansas
3	Arkansas
4	Arkansas

## Program Plan Information

### STIP/TIP

Date: 9/19/2024

Description: Page 1 of 3

### UPWP

Date: Not Provided

Description: NA

### Long Range Plan

Date: Not Provided

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$297,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$297,061</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2024-030-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$297,061.00	\$0.00	\$297,061.00	0
AR-2024-030-01-00	43.50.01 TRAINING	\$297,061.00	\$0.00	\$297,061.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

### Extended Budget Description

Arkansas Transit Association (ATA) provides training to the Arkansas' public transit systems.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$297,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$297,061</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	Estimated date ATA may start utilizing RTAP funds.
Initial Draw Down Date	3/11/2025	Estimated date the initial funds are drawn down from FTA.
End Date	12/31/2027	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

## 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$297,061.00	\$297,061.00

## Project Title: Rural Apportionment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2024-030-02-00	1561-2024-6-P2	8/15/2024	10/1/2024	12/28/2029



**Project Description**

Arkansas DOT (ARDOT) is applying for FFY 2024 5311 (\$18,015,814) rural federal funding in this project. Funds are being requested for State Administration, Project Administration, Preventive Maintenance, Operating, Intercity Operating and Capital (Busses and Misc. Equipment).

**Project Benefits**

These funds will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall, this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation. Transit agencies and the riders they serve will benefit from this award.

**Additional Information**

None provided

**Location Description**

Statewide

**Project Location (Urbanized Areas)**

UZA Code	Area Name
050000	Arkansas

**Congressional District Information**

District	State
1	Arkansas
2	Arkansas
3	Arkansas
4	Arkansas

**Program Plan Information****STIP/TIP**

Date: 9/19/2024

Description: Page 1 of 3

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,015,814
Local			\$2,356,736

Local/In-Kind		\$1,214,166
State		\$9,790,396
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$31,377,112</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2024-030-02-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$10,845,602.00	\$10,741,352.00	\$21,586,954.00	0
AR-2024-030-02-00	11.42.07 ACQUIRE - ADP HARDWARE	\$2,000.00	\$500.00	\$2,500.00	0
AR-2024-030-02-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$13,000.00	\$3,250.00	\$16,250.00	0
AR-2024-030-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$124,000.00	\$31,000.00	\$155,000.00	0
AR-2024-030-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$10,706,602.00	\$10,706,602.00	\$21,413,204.00	0
AR-2024-030-02-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,000,000.00	\$0.00	\$1,000,000.00	0
AR-2024-030-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,000,000.00	\$0.00	\$1,000,000.00	0
AR-2024-030-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$3,467,840.00	\$866,960.00	\$4,334,800.00	0
AR-2024-	11.79.00 PROJECT ADMINISTRATION	\$3,467,840.00	\$866,960.00	\$4,334,800.00	0

030-02-00	AR-2024-030-02-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,702,372.00	\$1,752,986.00	\$4,455,358.00	3
AR-2024-030-02-00		11.12.08	BUY REPLACEMENT INTERCITY BUS 45 FT	\$1,120,488.00	\$280,122.00	\$1,400,610.00	2
AR-2024-030-02-00		11.13.08	BUY INTERCITY BUS-EXPANSION	\$145,360.00	\$36,340.00	\$181,700.00	1
AR-2024-030-02-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,436,524.00	\$1,436,524.00	\$2,873,048.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

#### Extended Budget Description

SCAT is requesting funds to purchase miscellaneous items, i.e., printers, scanners, tables, chairs, etc.

Cost analysis have been submitted.

Useful life 10 years

#### 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	5311-1A	20509	\$13,000
Local			\$0
Local/In-Kind			\$0
State			\$3,250
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$16,250</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	12/18/2024	Estimated date funds may start being used to purchase miscellaneous items.
Initial Draw Down Date	3/11/2025	Estimated date the initial draw down should be reimbursed by ECHO.
End Date	6/11/2025	Estimated date the final ECHO reimbursement should be paid to ARDOT.

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

SCAT has requested to purchase external hard drives.

A cost analysis has been submitted.

Useful life of a hard drive is 6 years.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$2,000
Local			\$0
Local/In-Kind			\$0
State			\$500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,500</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	12/2/2024	Estimated date hard drive(s) may be purchased.
Initial Draw Down Date	2/17/2025	Estimated date the initial draw down may be made by ECHO.
End Date	5/23/2025	Estimated date the final ECHO reimbursement should be paid to ARDOT.

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Preventive Maintenance funds will be used by each subrecipient for vehicle maintenance or non-vehicle maintenance.

For vehicle maintenance, this includes rebuilding and overhauling repairable components, performing major repairable units on revenue vehicles (e.g. engines, transmissions, air conditioners, etc.).

For non-vehicle maintenance, this includes ensuring buildings, grounds and equipment, fare collection equipment, and making sure communication systems are operable. See attached POP for recipients.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$124,000
Local			\$31,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$155,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	Estimated date agency may start utilizing Preventive Maintenance funds.
Initial Draw Down Date	4/14/2025	Estimated date the initial funds are drawn down from FTA.
End Date	1/1/2026	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

**Budget Activity Line Item: 11.13.08 - BUY INTERCITY BUS-EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Jefferson Lines is requesting a cutaway expansion bus for a current route to allow them to continue reliable, effective services and to meet the demand of their passengers. Funding will also be used for registration, taxes, fees, etc.

Useful life of a new bus is 5 years or 150,000 miles.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$145,360
Local			\$36,340
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$181,700</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/3/2025	Estimated date RFP/IFB may be issued for a cutaway expansion bus.
Contract Award Date	3/11/2025	Estimated date RFP/IFB may be awarded for the IC expansion bus.
Initial Delivery Date	1/26/2027	Estimated date the vehicle will be delivered.
Final Delivery Date	1/26/2027	Estimated date the vehicle will be delivered.
Contract Completion Date	4/30/2027	Due to continued technical issues with the software program that has been implemented by ARDOT, this is an estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

This funding supports the operation of essential duties for eight rural transit systems statewide. Some of the costs directly related to the system operations are: fuel, oil, drivers salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses, etc.

Due to the utilization of older funding made available from the use of CARES Act funding; a long lead is requested for the milestones. See attached POP for recipients.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,706,602
Local			\$1,502,430
Local/In-Kind			\$0
State			\$9,204,172
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$21,413,204</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/3/2025	Estimated date the agencies may start utilizing the Operating funds.
Initial Draw Down Date	6/11/2025	Estimated date the initial funds are drawn down from FTA.
End Date	12/28/2029	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown

**Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS 45 FT**

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

**Extended Budget Description**

Jefferson Lines and Greyhound Bus Lines each are requesting one (1) 45' intercity bus to replace buses that have met their useful life. Funding will also be used for Post Delivery Inspection, Taxes, Fees, etc.

The Local Match from Jefferson Lines and Greyhound Bus Lines is from various cash sources.

Useful Life of a new bus is 12 years or 500,000 miles. Vehicle info is in POP attachment.

**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	5311-1A	20509	\$1,120,488
Local			\$280,122
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$1,400,610</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/3/2025	Estimated date IFB issued for IC replacement buses.
Contract Award Date	3/11/2025	Estimated date IFB may be awarded.
Initial Delivery Date	1/16/2026	Estimated date the initial IC bus should be delivered.
Final Delivery Date	1/26/2027	Estimated date the final IC bus should be delivered.
Contract Completion Date	4/30/2027	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

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

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

**Extended Budget Description**

This funding supports the operation of Greyhound and SCAT IC transit systems. This allows them to reinstate, preserve and continue existing routes, promote services, and assist with operating expenses such as fuel, oil, drivers' salaries and fringe benefits, and licenses, etc.

The in-kind local match from Greyhound will be from unsubsidized expenses of routes servicing Arkansas. Jefferson Lines local match will be generated by package express, bus servicing and maintenance services and from marginally profitable intercity bus routes in other states as well as JL private funds.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,436,524
Local			\$222,358
Local/In-Kind			\$1,214,166
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,873,048</b>



Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Estimated date Intercity agencies may start utilizing the Intercity Operating funds.
Initial Draw Down Date	3/11/2025	Estimated date the initial funds are drawn down from FTA.
End Date	12/28/2029	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

**Extended Budget Description**

State Administrative provides technical assistance for the operation of seven (7) rural transit systems, two IC systems (Greyhound and Jefferson Lines), and one transit association (ATA).

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

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

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

Milestone Name	Est. Completion Date	Description
Start Date	3/3/2025	Estimated date the state admin funds may start to be utilized.
Initial Draw Down Date	6/11/2025	Estimated date the initial funds are drawn down from FTA.
End Date	3/3/2028	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

**Extended Budget Description**

This funding supports operation of administrative essential duties for seven rural transit systems statewide. See attached POP for recipients.

Due to the utilization of older funding made available from the use of CARES Act funding, a long lead is requested for the milestones.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,467,840
Local			\$284,486
Local/In-Kind			\$0
State			\$582,474
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,334,800</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/3/2025	Estimated date funds may be utilized for Project Administration.
Initial Draw Down Date	6/11/2025	Estimated date the initial funds are drawn down from FTA.
End Date	12/28/2029	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$3,467,840.00	\$4,334,800.00

**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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$1,000,000.00	\$1,000,000.00

**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.

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authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,436,524.00	\$2,873,048.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS 45 FT	2	\$1,120,488.00	\$1,400,610.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$10,706,602.00	\$21,413,204.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	1	\$145,360.00	\$181,700.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$124,000.00	\$155,000.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$2,000.00	\$2,500.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$13,000.00	\$16,250.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Luciana Nears

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Comment Type	DOL Review for Information
Date	9/23/2024
Comment	<p>Section 5311 for info ONLY</p> <p>Rebekah Longeway Public Transportation Program Manager Arkansas Department of Transportation Local Programs Division Public Transportation Programs 10324 Interstate 30 Little Rock, AR 72209</p> <p>Rebekah.Longeway@ardot.gov 501.569.4928 Work</p>

### Application Review Comments

**Comment By** Margaret Griffin

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Comment Type	Application Details
Date	9/19/2024
Comment	<p>Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <a href="https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list">https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list</a>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.</p>

**Comment By** Zille Khan

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Comment Type	Application Details
Date	9/19/2024

Activity Type: Rolling Stock (Buy) Suggested Technical Guidance

Recipient must not acquire telecommunications and video surveillance equipment for rolling stock from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.

Recipients must not procure rolling stock from certain transit vehicle manufacturers. Refer to 49 U.S.C. Section 5323(u) of federal public transportation law, which limits the use of FTA funds, and in some circumstances local funds, to procure rolling stock from certain transit vehicle manufacturers. Refer to <https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense> for additional guidance.

49 CFR Part 26.49(a) states If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section. FTAs current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>.

49 CFR Part 26.49(a)(4) states 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 in the manner prescribed in the grant agreement. The Transit Vehicle Award Reporting Forms can be found on FTAs website at <https://www.surveymonkey.com/r/vehicleawardreportsurvey>. Please take a screenshot of the completed report before submission and retain locally to demonstrate compliance with this requirement during oversight activities such as Triennial Review and/or State Management Reviews.

Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring rolling stock including 49 CFR Part 661, Buy America Requirements, 49 CFR 663, Pre-Award and Post-Delivery Audits, accessibility, minimum service life, spare ratios, air pollution and fuel economy, bus testing, in-state dealers, basis for contract award and five-year limitation.

Recipient must comply with the Recipients procurement policies and procedures as they apply to FTA-funded projects.

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 as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

Activity Type: Rolling Stock (Rehab/Rebuild/Overhaul) Suggested Technical Guidance

Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to rehabilitating, rebuilding and overhauling rolling stock including 49 CFR Part 661, Buy America Requirements, accessibility, air pollution and fuel economy. Regarding Buy America requirements at 49 CFR 661, the following requirements will apply (choose all that apply):

Always apply to rehabilitation work on existing rolling stock, unless the contract for the work is less than \$150,000 in which case the contract would qualify for the Buy America small purchase waiver. But if the cost of the contract exceeds the Buy America small purchase waiver threshold of \$150,000, the Buy America standard (manufactured product standard or rolling stock standard) that will apply to the rehabilitation work will depend on whether the work is characterized as a rebuild or an overhaul.

Apply to Rebuild work at the domestic content percentage that applied when the vehicle was originally delivered.

Apply to overhaul work at the domestic content percentage that applied when the vehicle was originally delivered. This work is not subject to the manufactured product standard.

Comment



Recipient must comply with the Recipients procurement policies and procedures as they apply to FTA-funded projects.

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 as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

## Application Review Comments

**Comment By** Luciana Nears

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Comment Type Pre-Award Manager Returns Application

Date 9/20/2024

Comment recipient requested return