

DOT**FTA**

U.S. Department of Transportation

Federal Transit Administration

Application

Recipient ID:	5130
Recipient Name:	NEWARK, CITY OF
Project ID:	OH-96-X011-00
Budget Number:	1 - Budget Pending Approval
Project Information:	ARRA Bus Purch-4, Fareboxes, Bike Racks

Part 1: Recipient Information

Project Number:	OH-96-X011-00
Recipient ID:	5130
Recipient Name:	NEWARK, CITY OF
Address:	40 WEST MAIN STREET , NEWARK, OH 43055 0000
Telephone:	(740) 670-7708
Facsimile:	(740) 349-6697

Union Information

Recipient ID:	5130
Union Name:	NONE
Address 1:	NONE
Address 2:	
City:	NONE,
Contact Name:	NONE NONE
Telephone:	(NON) E-
Facsimile:	(NON) E-
E-mail:	NONE
Website:	NONE

Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$260,000
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Project Number:	OH-96-X011-00	Adjustment Amt:	\$0
Project Description:	ARRA Bus Purch-4, Fareboxes, Bike Racks	Total Eligible Cost:	\$260,000
Recipient Type:	City	Total FTA Amt:	\$260,000
FTA Project Mgr:	Mary Campbell	Total State Amt:	\$0
Recipient Contact:	Anne M. Spray	Total Local Amt:	\$0
New/Amendment:	None Specified	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20507	Special Condition:	None Specified
Sec. of Statute:	5307-4	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	Sep. 01, 2009 - Jun. 30, 2011	Est. Oblig Date:	None Specified
Recvd. By State:	Jun. 25, 2009	Pre-Award Authority?:	No
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan) :	Apr. 29, 2009		
Program Page:	T-1742; 1738; 1739		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq. Details:			

Urbanized Areas

UZA ID	UZA Name
393620	NEWARK, OH

Congressional Districts

State ID	District Code	District Official
39	12	Patrick J Tiberi
39	18	Zachary T Space

Project Details

The City of Newark is requesting \$260,000 of ARRA funds; which represents 30% of the \$870,747 ARRA allocation for the City of Newark's Earthworks Transit. The total allocation to Licking County is \$1,243,924 to be split 70% (\$870,747) to the City of Newark and 30% (\$373,177) to the Licking County Transit Board. Licking County has applied for their full \$373,177. That combined with the City of Newark's \$260,000 makes up 51% of the total ARRA Apportionment.

ARRA Current App Bal remain
 Newark 870,747 260,000 610,747
 LCTB 373,177 373,177 0
 Total 1,243,924 633,177 610,747
 100% 51% 49%

The purpose of this funding is: (1) to assist those affected negatively by the recession, and (2) to invest in transportation infrastructure that will provide long-term economic benefits.

The rationale of these projects is that: (1) project is ready to go (all applicable federal requirements are complete), (2) use of Recovery funds for this project frees up other FTA/State/local resources for other purposes, (3) project could not have been implemented without supplemental funding, (4) project provides equipment or facilities to increase transit ridership, and (5) project is needed investment to bring assets to a state of good repair.

The funds will be used for the following projects:

4 Vehicles \$220,000
 Fareboxes \$ 20,000
 Bike Racks \$ 20,000

 Total \$260,000

The purchase of an additional 4 vehicles may create 4 additional jobs – drivers for the new vehicles. The purchase and installation of lockable fareboxes for each vehicle in the fleet may retain 15 jobs – current drivers of the more secure fleet. The purchase and installation of bike racks for each vehicle in the fleet may retain 5 jobs and create 2 jobs – individuals currently unable to get to work.

TIP/STIP:

The ARRA funds identified in this application were approved into the regional TIP and State TIP by Amendment 09-01 on 04-29-2009 identified under the following IDs: T-1742, T-1738, & T-1737. The TIP/STIP planning process is the basis for certifying that each of the above-mentioned projects has been properly reviewed and vetted and is an appropriate use of taxpayer dollars.

Earmarks

Earmark Details

Earmark ID	Earmark Name	Orig. Balance	Amount Applied
D2009-ERUF-0001	ARRA Urbanized Area Formula	\$5,967,852,039	\$260,000

Number of Earmarks: 1

Total Amount Applied: \$260,000

Date Sent for Release:

Date Released:

Security

Yes – We will expend 1% or more of the 5307 funds in this grant application for security purposes.

Please list security-related projects in the project budget and summarize them in the non-add scope code 991.

Part 3: Budget

Project Budget

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
111-00 BUS - ROLLING STOCK	4	\$220,000.00	\$220,000.00
<u>ACTIVITY</u>			
11.13.04 BUY <30-FT BUS FOR EXPANSION	4	\$220,000.00	\$220,000.00
<u>SCOPE</u>			
114-00 BUS: SUPPORT EQUIP AND FACILITIES	0	\$40,000.00	\$40,000.00
<u>ACTIVITY</u>			
11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP	0	\$20,000.00	\$20,000.00
11.42.41 ACQUIRE - EXCLUSIVE BICYCLE EQUIP	0	\$20,000.00	\$20,000.00
Estimated Total Eligible Cost:			\$260,000.00
Federal Share:			\$260,000.00
Local Share:			\$0.00

OTHER (Scopes and Activities not included in Project Budget Totals)

None

No Amendment Funding Source information is available for the selected project

Alternative Fuel Codes

11.13.04	BUY <30-FT BUS FOR EXPANSION	Diesel Fuel
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Extended Budget Descriptions

11.13.04	BUY <30-FT BUS FOR EXPANSION	4	\$220,000.00	\$220,000.00
This application is funded as follows: 2009 Transit Capital Assistance Grants – Urbanized Area Funding				

Program.

This grant applies the 2009 ARRA Formula allocation of \$220,000 to bus replacement. We will purchase approximately 4 <30 foot LTV's that have an expected useful life of 5 years or 150,000 miles through the Ohio State-Term Contract. A Federal ratio of 100/0 will apply. These buses will meet the Clean Air Act standards (CAA) and the Americans with Disabilities Act (ADA) requirements. The fleet status section of TEAM has been updated to reflect this fleet addition. We are able to operate and maintain this vehicle expansion.

The purchase of an additional 4 vehicles may create 4 additional jobs – drivers for the new vehicles.

These grant activities are a categorical exclusion under NEPA.

The purpose of this funding is: (1) to assist those affected negatively by the recession, and (2) to invest in transportation infrastructure that will provide long-term economic benefits.

The rationale of these projects is that: (1) project is ready to go (all applicable federal requirements are complete), (2) use of Recovery funds for this project frees up other FTA/State/local resources for other purposes, (3) project could not have been implemented without supplemental funding, (4) project provides equipment or facilities to increase transit ridership, and (5) project is needed investment to bring assets to a state of good repair.

11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	0	\$20,000.00	\$20,000.00
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This application is funded as follows: 2009 Transit Capital Assistance Grants – Urbanized Area Funding Program.

This grant applies the 2009 ARRA Formula allocation of \$20,000 to the purchase of lockable fareboxes for each vehicle in the fleet.

The fareboxes will allow for the safe securement of fare revenue (cash and tickets) in each vehicle of the fleet.

The purchase and installation of lockable fareboxes for each vehicle in the fleet may retain 15 jobs – current drivers of the more secure fleet.

These grant activities are a categorical exclusion under NEPA.

The purpose of this funding is: (1) to invest in transportation infrastructure that will provide long-term economic benefits.

The rationale of these projects is that: (1) project is ready to go (all applicable federal requirements are complete), and (2) project could not have been implemented without supplemental funding.

11.42.41	ACQUIRE - EXCLUSIVE BICYCLE EQUIP	0	\$20,000.00	\$20,000.00
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This application is funded as follows: 2009 Transit Capital Assistance Grants – Urbanized Area Funding Program.

This grant applies the 2009 ARRA Formula allocation of \$220,000 to the purchase of bike racks for each vehicle in the fleet.

The bike racks will be mounted on the front of all vehicles in the fleet and will provide an alternative transit choice in inclement weather. This is a multi-modal effort utilizing the extensive bike path that the City of Newark and Licking County has available. This will also provide access beyond the city limits of Newark and Heath as well as an extension of the transit choices within the limits of the program.

The purchase and installation of bike racks for each vehicle in the fleet may retain 5 jobs and create 2 jobs – individuals currently unable to get to work.

These grant activities are a categorical exclusion under NEPA.

The purpose of this funding is: (1) to assist those affected negatively by the recession, and (2) to invest in transportation infrastructure that will provide long-term economic benefits.

The rationale of these projects is that: (1) project is ready to go (all applicable federal requirements are complete), and (2) project could not have been implemented without supplemental funding.

Changes since the Prior Budget

Unable to find change amount information.

Part 4. Milestones

11.13.04 BUY <30-FT BUS FOR EXPANSION 4 \$220,000 \$220,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB OUT FOR BID	Sep. 01, 2009
2.	CONTRACT AWARDED	Oct. 01, 2009
3.	FIRST VEHICLE DELIVERED	Sep. 30, 2010
4.	ALL VEHICLES DELIVERED	Dec. 31, 2010
5.	CONTRACT COMPLETE	Dec. 31, 2010

11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP 0 \$20,000 \$20,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Sep. 01, 2009
2.	Contract Award	Oct. 31, 2009
3.	Contract Complete	Jun. 30, 2010

11.42.41 ACQUIRE - EXCLUSIVE BICYCLE EQUIP 0 \$20,000 \$20,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Sep. 01, 2009
2.	Contract Award	Oct. 31, 2009
3.	Contract Complete	Jun. 30, 2010

Part 5. Environmental Findings

111304 BUY <30-FT BUS FOR EXPANSION	4	\$220,000	\$220,000
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Finding No. 1 - Class II(c)

C17 - Purchase of vehicles

The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.

114210 ACQUIRE - MOBILE FARE COLL EQUIP	0	\$20,000	\$20,000
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Finding No. 1 - Class II(c)

C19 - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

114241 ACQUIRE - EXCLUSIVE BICYCLE EQUIP	0	\$20,000	\$20,000
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Finding No. 1 - Class II(c)

C19 - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

Part 6: Fleet Status

Fixed Route

		<u>Before</u>	<u>Change</u>	<u>After</u>
I.	Active Fleet			
	A. Peak Requirement	5	4	9
	B. Spares	1	0	1
	C. Total (A+B)	6	4	10
	D. Spare Ratio (B/A)	20.00%	0.00%	11.11%
II.	Inactive Fleet			
	A. Other	1	0	1

	B. Pending Disposal	0	0	0
	C. Total (A+B)	1	0	1
III.	Total (I.C and II.C)	7	4	11

The City of Newark transit system changed 04-01-2009 from a taxicab/sedan system (owned by service provider) to a full paratransit/ada system (owned solely by the City). The City is currently working to increase the fleet of vehicles owned by the City to meet the need. There are currently 4 additional vehicles on order that should be delivered by the end of June 2009 that are to be purchased under another grant. It is anticipated that the City will purchase an additional 4 vehicles to cover the needs of the system.

Part 7. FTA Comments

General Review

Comment Title:	New Comment
Comment By:	Mary J Campbell
Date Created:	Jun. 24, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Please attach a copy of the STIP approval letter from FTA, the TIP page that lists the projects in this grant, and the cover page of the STIP that contains these projects to this app.

Part 8: Results of Reviews

The reviewer did not find any errors

Part 9: Agreement

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

**GRANT AGREEMENT
(FTA G-15, October 1, 2008)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(15), October 1, 2008, <http://www.fta.dot.gov/documents/15-Master.pdf>
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL

ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

FTA AWARD

FTA hereby awards a Federal grant as follows:

Project No: OH-96-X011-00

Grantee: NEWARK, CITY OF

Citation of Statute(s) Authorizing Project: 49 USC 5307 - Urbanized Area Formula - Economic Recovery

Estimated Total Eligible Cost (in U.S. Dollars): \$260,000

Maximum FTA Amount Awarded [Including All Amendments] (in U.S. Dollars): \$260,000

Amount of This FTA Award (in U.S. Dollars): \$260,000

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Project Certification Date:

Project Description:

ARRA Bus Purch-4, Fareboxes, Bike Racks

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.