

Questions	Answers
<p>DocuSign Email – Anyone receiving an email about the COVID Research Letter of Support in the past few days should disregard the email. Since we did not have 100% of the signatures requested, it automatically expired after a certain time limit and sent the emails to everyone invited to sign.</p>	
<p>Will NCDOT extend the POP extension for FY20 Capital beyond the current expiry of 12/31? We just got our vehicle and now have to get propane conversion added which will likely take longer than the time left.</p>	<p>If you need a POP Extension, please let your Planner know.</p>
<p>We have been approved for a replacement High Top van but the NCDOT contract expired in October. I just learned today that NC has a High Top contract with Ilderton. Can I order one off of this non NCDOT contract? If not can we switch to a 20' LTV if our Authorized Official approves the change?</p>	<p>Chris Dodson - Here is a link to that NC Statewide Term Contract: https://files.nc.gov/ncdoa/pandc/Documents/StateTermContracts/STC070A/070A.pdf</p> <p>Regular state contracts, you must make sure the dealership agrees to the Federal terms in writing or grant money can't be used for the purchase.</p>
<p>My question is concerning excess revenue at the end of the year. Suppose I claim my full Cares Act allotment along with my 5311 admin allotment. When I complete my Opstats report lets assume my revenue is 40,000 over my total expenses. I have heard we do not have to return the money? If not, what are we suppose to do with it? Use it next fiscal year starting July 1?</p>	<p>Yes</p>
<p>I just received my letter yesterday. I plan to file my claim as soon as this call is concluded. All of my second round funds will be consumed with eligible expenses not covered? When will the decision be made and what will the advocacy process be for a third round?</p>	<p>We are currently working with NCPTA and our funding workgroup to refine the SmartSheet that will be used in part to help determine need. The third round will again be operations with demonstrated need. Any remaining funds, will then go towards capital but this will require a new application to FTA. Additional funds will not be available to draw down until the new year.</p>
<p>Can we still sign the letter? If we were off work, the link expired before we could even get an opportunity.</p>	<p>No. This was due for the FTA grant a few weeks ago. This will be a statewide grant, if we are awarded. Over 80 signatures</p>
<p>Will air filtration systems for buses be covered by Cares /act funding? When?</p>	<p>Air filters are an eligible expense under capital. We have a question in to FTA to determine if they can be eligible under operations. If deemed capital, funding through CARES will have to wait under a new application is developed to FTA for capital projects with CARES.</p>

<p>There are multiple systems in the situation of needing to order a raised roof van.</p>	<p>Please contact our Procurement Specialist here:</p> <p>Chris Dodson, MPA 919-707-4696 - office cbdodson@ncdot.gov</p>
<p>Can you send out the information you are talking about, Chris, about the alternative vans. I need a 3 wheelchair floorplan.</p>	<p>Chris, if you think it is easier, you can draft information to be posted on website rather than following up one on one.</p>
<p>Chris...has the Ilderton high top vehicle on the NC contract been through the FTA requirements? It might be something to verify and send out to systems prior to allowing them to order</p>	<p>Chris - I don't believe it has but I will follow up on that</p>
<p>What is going on with the cashless system funding with the CARES money 3rd distribution?</p>	<p>Both cashless system funding as well as filtration systems were two of the most popular innovations coming out of NC Transit Cares. We will be developing a technology workgroup to help determine the best use of CARES Act funding including not only the 5311 CARES remaining to systems but also the 5311 Admin that NCDOT will be converting for system use.</p>
<p>Why can't the air filtration units be purchased under CARES operating like the plexiglass shields?</p>	<p>We will look into this further.</p>
<p>When will raised roof contracts be awarded? We may need to wait to get the size we need? "The cost of an air filter system with Interstate that I looked at yesterday, and it was \$1,140 I believe."</p>	<p>We will follow up with FTA on this.</p>
<p>Can 5307 Cares act Operating be used for Air Filtration System purchases?</p>	<p>I have posed the question to FTA. Once I hear back if this expense is eligible under operations, I will share with the group.</p>