



NORTH CAROLINA

Department of Transportation



Integrated Mobility Division Transit Systems Call

April 22, 2020

Agenda

Welcome

CARES Act Update

COVID-19 Webpage

Questions



State Peer Review Summary

Funding Allocation

North Carolina Vision

CARES Act Agreement Process

Schedule

Information Gathering to Inform Strategy



Participated in FTA and AASHTO informational webinars



Held additional discussions with FTA and others familiar with CARES Act provisions and goals



Talked with other State DOTs about their CARES Act rural apportionment distribution strategies – OH, OR, NM, VA, WA

State	Submitted FTA Application?	Initial Distribution Plan	Uses for Remaining Funding	Noteworthy Strategies
Virginia	No – this week	One year of operating expenses at 100%	Intercity bus, future operating needs, possible limited capital needs	Reserving some funds for emerging needs (e.g., 5310 eligible uses)
Ohio	No – next month	One year of operating expenses at 100% and 3.5% reserved for mobility management	Intercity bus, future operating needs, some capital needs	Reserving some funds for mobility management
Oregon	Yes	One year of operating expenses at 100%	Intercity and undetermined future needs	Simplified application process with subrecipients
Washington	Yes	About 1/3 rd for immediate operating needs – should cover one year at 100%.	Administrative expenses, intercity and undetermined future needs	Used actual past operating costs as basis for CARES Act distribution
New Mexico	Yes	Operating expenses through September at 100%	Intercity, operating after September, other undetermined needs	Only using funding for 6 months initially and reserving the remainder

Total CARES Act Funding for North Carolina *	\$322,395,741
Large Urban 5307	\$188,982,531
Small Urban 5307 GA	\$38,472,209
Rural 5311	\$93,491,001
Rural 5311 Appalachian	\$1,450,000

*Does not include \$583,934 to the Eastern Band of Cherokee Indians.

- Push out initial funding based on traditional formula. (~\$20M)
- 15% Set aside for Intercity Bus Service (required)
- Re-evaluate system needs in second allocation
- Capital Investments

- Ensure that CARES Act funds are spent to promote and strengthen transit to support goals
 - Support to rural systems
 - NC ZEV Plan

CARES 5311 Funds Available	\$72,286,351
Initial Disbursement	\$19,943,940*
Remaining Funds	\$52,342,411

*Initial disbursement will be from 5311 funds only
Future funds will be broken down by 5311 and
5311 Appalachian.

CARES Act Agreement Process



Applications have been created in EBS



FTA application has been submitted based on the initial disbursement amount



Creating new agreements

Agreements will have a two-year performance period



Verify IMD has signed copy of 2020 Certs and Assurances



Verify your SAM registration (DUNS) is active

Tentative Subrecipient Timeline

Activity	Date
Allocation and application released to transit systems	April 20-22, 2020
Enter FTA application in TrAMS	April 20, 2020
Subrecipients apply for Funding	April 20-30, 2020
FTA Review	May 1-7, 2020
DOL Certification (3 days) expedited	May 7-10, 2020
FTA Final Concurrence/Reservation	May 10-15, 2020
TrAMS award set up in SAP/ IMD issue contracts to Subrecipients	May 15-17, 2020
Fund WBS element accounts	May 17-19, 2020
DocuSign workflow/ Convert Applications to Agreements	May 19, 2020 - upon receipt
IMD claims processing from transit systems into EBS	7-10 days
FTA reimbursement once submitted	2 days

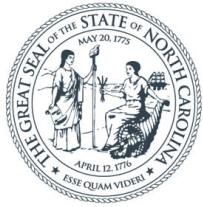
COVID-19 Web Resources

[https://connect.ncdot.gov/
business/Transit](https://connect.ncdot.gov/business/Transit)

The screenshot shows the 'Connect NCDOT BUSINESS PARTNER RESOURCES' website. The navigation menu includes 'Doing Business', 'Bidding & Letting', 'Projects', 'Resources', and 'Local Governments'. A search bar is located in the top right. The main content area is titled 'COVID-19-Response Coronavirus/COVID-19 Response'. Below the title, there is a breadcrumb trail: 'Connect NCDOT > Doing Business > Public Trans > COVID-19-Response'. The main content is divided into two columns. The left column is titled 'Coronavirus/COVID-19 Response FAQs' and contains a link: 'Click here for FAQs.'. The right column is titled 'Resource Links' and contains several links: 'NCDOT's Coronavirus FAQ Question Intake Survey', 'FTA Novel Coronavirus (COVID 19) Landing Page', 'FTA Safety Advisory 20-01', 'FTA FAQs', 'NCDHHS COVID-19 North Carolina Dashboard', 'Coronavirus Aid, Relief, and Economic Security Act (CARES) Act of 2020 Implementation-FTA Slideshow', 'U.S. Transportation Secretary Elaine L. Chao Announces \$25 Billion to Help Nation's Public Transportation Systems Respond to COVID-19', and 'EO 121 Stay at Home Order (03/27/2020)'.

QUESTIONS?





NORTH CAROLINA
Department of Transportation



**Bicycle and Pedestrian | Public Transportation
Transit Systems Call**

Heather Hildebrandt, Interim Director

Integrated Mobility Division

hjhildebrandt@ncdot.gov

919-707-2601