

Questions	Answers
Should we expect a ROAP reduction of at least 3.7% from our 2020 allocation if our request is the same for 2021?	Yes.
We have the opportunity to expand our software to include mobile ticket purchasing. This would allow us to lessen the contact between drivers and passengers. The cost for this is less than implementing plastic shields on the buses. Would this be an allowable expense covered by the CARES Act Grant?	It is allowable. There are questions about when it can be funded. Please forward details to your MDS.
Will you be sharing the NC apportionment for CARES funds and plans for distribution?	This has been posted on our COVID-19 webpage. The first 1/3 <sup>rd</sup> has been allocated and Phase 2 & 3 will be determined later.
<p>I have not submitted the April 5311 Admin claim yet. Can I submit it for approved admin expenses and then submit the CARES act 5311 100% for any other operating expenses incurred?</p> <p>In other words, can I submit for both? As long as the expenses are different?</p>	<p>Yes, but you cannot submit a claim for the same expenses on both.</p> <p>Correct.</p>
Will have the Cares act along with the 5311 Admin grant available to file against for 2021 or CARES act only?	Answer Forthcoming.
When will the CARES Act Capital requests be available to 5311 systems?	Once the first round (Phase 1) is funded (agreements in place), then we will move forward with the next phases.
Will we still receive our 5311 Admin and Capital Contracts before the end of June?	These should be out for FY21 soon.
<p>When did the 5307 Cares Act application become available? I thought that was part of IMD's Phase 2 of funding?? I would have submitted that as part of Phase 1 if I had known it was available.</p> <p>Sorry, I meant 5307 Capital application.</p>	This is now available and you should get this application in as soon as possible. Under FY2020 under CARES.
School bus services. Are you suggesting that our no school bus federal policy will be waived and we may provide school services next year?	There is currently no waiver. It may be allowable in some cases. Please contact your MDS if this opportunity should arise.

<p>Concerned with how long it will be before we get the contracts for the CARES act because there are concerns with having available \$\$ to continue operating</p>	<p>Please let us know if you have any concerns. We are moving through the applications as quickly as possible.</p>
<p>Can FY20 5310 funds be used to cover meal delivery expenses (where we used to use those funds to transport people to meal sites)?</p>	<p>OP-4 on FAQ Smartsheet  Yes.  FTA Circular 5010.1E provides that such use must not conflict with the approved purposes of the asset and must not interfere with the intended transit uses of the project property. An acceptable incidental use, such as meal or grocery delivery, does not affect a property's transit capacity. In cases where a recipient has reduced service levels in response to COVID-19, the recipient may utilize FTA funded assets for other emergency response activities as long as such use does not interfere with its remaining limited service. Please review the April 2nd press release, FTA's COVID-19 webpage, and FAQs for the latest available information at this time.  CE10: Can public transportation assets, such as vehicles and facilities, acquired with FTA funds be used for non-transit activities in response to COVID-19? A: Yes. FTA Circular 5010.1E provides that such use must not conflict with the approved purposes of the asset and must not interfere with the intended transit uses of the project property. An acceptable incidental use, such as meal or grocery delivery, does not affect a property's transit capacity. In cases where a recipient has reduced service levels in response to COVID-19, the recipient may utilize FTA funded assets for other emergency response activities as long as such use does not interfere with its remaining limited service.</p>
<p>Can you discuss possible furloughs? PTD is included?  Will this affect the IMD consultants? Not contract, staff – MDS'</p>	<p>Furloughs are affecting all of NCDOT.  Yes.  Yes.</p>
<p>Status on Extensions for unspent funds for capital – is PTD going to process centrally?</p>	<p>Answer Forthcoming.</p>
<p>Regarding the 5311 CARES funds available. It is difficult to budget for the coming fiscal year</p>	<p>Answer Forthcoming.</p>

<p>without some clear idea how much additional CARES funds may be available. So, knowing exactly what the plan is to use any/all 5311 CARES funds allocated to NCDOT would be helpful right now as we budget for possible service cuts next year.</p>	
<p>How much is the RTAP allocation that IMD receives?</p> <p>Will this be cut along with the SMAP and ROAP allocations to agencies?</p>	<p>Not sure of amount.</p> <p>No, these are separate funding sources.</p>
<p>So to clarify, it is not one year of operations. Only one year of administration this is a big difference</p>	<p>Admin and Operating are the same fund. The match is different.</p>
<p>An example of the need for a POP extension for other capital is for repair work for facilities where it is difficult to get the parts, etc. needed.</p>	<p>Forward any specific needs to your MDS so that we can address your needs.</p>
<p>But the remaining 5311 regular Admin is still available for use after operating is used with CARES grant, correct?</p>	<p>Both are available. CARES is supplemental and does not replace 5311.</p>
<p>It IS now allowable for operations, but operations costs are 9 or 10 times more than administration in a year. Knowing how much more may be left on the table is important for budgeting next year.</p>	<p>Answer Forthcoming.</p>
<p>When will the waivers be available? Waivers for non-procured services</p>	<p>We will communicate this once approved.</p>