



# NORTH CAROLINA

Department of Transportation



# Integrated Mobility Division Transit Systems Call

June 17, 2020

# AGENDA

- Welcome
- Update on CARES Act Implementation
- ROAP/SMAP Updates and Guidance
- NC Transit Cares
- Next Steps
- Questions

# CARES Act Update

- System Application Status
- DocuSign Primer
- PPE



# 5311 CARES Act Applications

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- 77 out of 78 applications submitted in EBS
  - 30- agreements
  - 43- L2 status
  - 1- L1
  - 1- returned for correction

# 5307 CARES Act Applications

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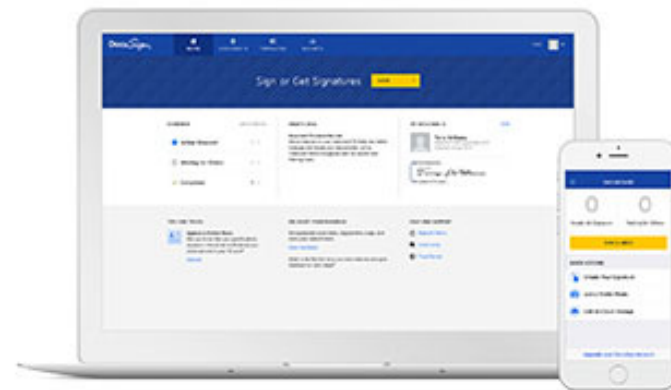
- 13- L2 approved
- 1 submitted

## DocuSign Concerns

- Workflow
  - Furloughs
- Proper e-mails for routing

DocuSign®

Send, sign and approve documents



## FTA Masks to Systems

- Please provide number needed
- SmartSheet



# SMAP/ROAP Policy Change

- 98 policies returned
- 14 policies outstanding with extension requests
- Please make sure to submit a policy even if funds have been spent in case documentation does not match



# NC Transit Cares

- Please mark your calendar for Wednesday, July 22 from 10:30am - 1pm.
- Complete survey by June 26<sup>th</sup>.



# NC Transit Cares



## Next Steps

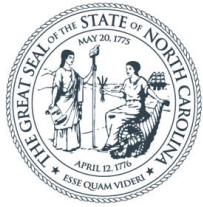
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- Phase 2 workgroup being developed
  - Representatives from NCDOT, NCPTA, and both rural and urban transit systems
- Moving calls to biweekly
  - Next call July 1



# QUESTIONS?





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

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