



## STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** May 21, 2020

**Staff Contact:** Darren Schulz, Public Works Director

**Agenda Title:** For Possible Action: Discussion and possible action regarding an apportionment of \$3,725,309 in Coronavirus Aid, Relief, and Economic Security (CARES) Act funding, received by the Carson Area Metropolitan Planning Organization (CAMPO) for the Jump Around Carson (JAC) transit from the U.S. Department of Transportation, Federal Transit Administration (FTA). (Lucia Maloney, LMaloney@carson.org; Darren Schulz, DSchulz@carson.org)

Staff Summary: Through CAMPO, JAC Transit has received \$3,725,309 in CARES Act funding from the FTA. This award will allow the City's local transit service to continue serving its residents and visitors, while the City is responding to the Coronavirus pandemic (COVID-19). The funding will cover 100 percent of operating expenses accrued starting January 20, 2020, including preventive maintenance of the transit vehicles and critical security and capital improvements of JAC's facilities. This funding does not require a match.

**Agenda Action:** Formal Action / Motion **Time Requested:** 10 minutes

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### **Proposed Motion**

I move to accept the apportionment.

### **Board's Strategic Goal**

Sustainable Infrastructure

### **Previous Action**

N/A

### **Background/Issues & Analysis**

This project includes multiple activities that support capital, operating, and other expenses generally eligible for use by Jump Around Carson (JAC) transit's 5307 urban funding to prevent, prepare for, and respond to COVID-19. The funding budget was developed to cover expenses incurred beginning on January 20, 2020, at 100 percent federal share. The funding does not expire and can be used until expended. Operating and preventive maintenance activities will at least maintain pre-COVID-19 operational levels and system services. Fare revenues have been drastically reduced due to the pandemic and the program would be in dire straits without the injection of these funds.

### **Applicable Statute, Code, Policy, Rule or Regulation**

N/A

### **Financial Information**

**Is there a fiscal impact?** Yes

**If yes, account name/number:** Transit fund, Federal Grants account / 2253081-431010

**Is it currently budgeted?** No

**Explanation of Fiscal Impact:** CARES Act funding is not budgeted since it is additional, anticipated funding. Revenue and Expense amounts will be added during the second round of budget augmentations in FY 2020. The funding will be used to pay for all operational, preventive maintenance, and capital expenditures accrued starting January 20, 2020. There is no match requirement for this funding.

**Alternatives**

Do not accept the funding and provide alternative direction to staff.

**Attachments:**

[Exhibit1\\_AwardLetter\\_NV-2020-007-00\\_EXECUTED.pdf](#)

**Board Action Taken:**

Motion: _____	1) _____	Aye/Nay
	2) _____	_____
		_____
		_____
		_____

\_\_\_\_\_  
(Vote Recorded By)

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

**Recipient Information**

Recipient Name: Carson Area Metropolitan Planning Organization

Recipient ID: 6825

DUNS No: 827483202

## **Award Information**

Federal Award Identification Number: NV-2020-007-00

Award Name: CAMPO FFY20 5307 CARES Act Grant - Ops Assistance, Preventive Maintenance, Rolling Stock, Other Capital Items

Award Start Date: 4/29/2020

Original Award End Date: 10/31/2023

Current Award End Date: 10/31/2023

Award Executive Summary: CAMPO is hereby submitting this FFY 2020 Section 5307 CARES Act application in the amount of \$3,725,309. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19 (coronavirus). This application represents the full apportionment amount for Carson City, NV, to allow us to continue operation of the Jump Around Carson (JAC) transit system. This project includes multiple ALIs for the purposes of general operating, preventive maintenance, and other capital items. This project will also incorporate 1% of funds for safety/security expenditures. Per the CARES Act, the project in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

## **Award Budget**

Total Award Budget: \$3,725,309.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,725,309.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,725,309.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### **Award Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5307 - Urbanized Area Formula Grants (CARES Act)	5307-6	20507	\$3,725,309
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,725,309</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

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

Review Decision: DOL Concurrs - Certified  
Original Certification Date: 4/27/2020

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

## **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:  
Ray Tellis  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: ray.tellis@dot.gov  
Award Date: 4/29/2020

## **EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:  
*Lucia Maloney*  
*Transportation Manager*  
*Carson Area Metropolitan Planning Organization*  
4/30/2020