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April 12, 2019

Robert Patrick, Regional Administrator  
Federal Transit Administration – Region VI  
819 Taylor Street, Room 8A36  
Fort Worth, TX 76102

Re: FY 2019 Section 5307 & Section 5339 Program of Projects (2)  
Fayetteville-Springdale-Rogers, AR-MO Urbanized Area

Dear Mr. Patrick:

As you are aware, the Northwest Arkansas Regional Planning Commission (NWARPC) is the Designated Recipient for FTA grant programs for the Fayetteville-Springdale-Rogers, AR-MO Urbanized Area. NWARPC is also the Metropolitan Planning Organization (MPO) for the region. Pursuant to our responsibilities, we are forwarding herewith, a revised annual Section 5307 Program of Projects (POP) reflecting revised final amounts for FY 2019. The revised amount was \$871 higher than the “final” amount initially published, and which was used in the FY 2019 POP submitted on March 19, 2019. Recipients and the projects to be delivered for fiscal year 2019 are shown. This revised POP replaces the previous version.

Preparation of the POP was in coordination with Razorback Transit and Ozark Regional Transit (ORT)—the two providers of publicly owned public transportation, fixed-route service in the urbanized area. The project listings are consistent with, and derived from the TIP/STIP and approved by the NWARPC/MPO Policy Committee on January 23, 2019. That approval was with the proviso that POP adjustments would be made by the Director, based on the authorized split of funds between providers, upon release of final FY 2019 amounts.

As noted, there will be three different direct recipients for FY 2019 Section 5307 funds. Each will be responsible for filing its individual application(s), and will assume all responsibilities associated with the award of grant funds. Of the total federal amount (\$2,795,486), \$100,871 will be used by NWARPC for comprehensive planning, with the balance (\$2,694,615) to be split at an approximate ratio of 55% (\$1,482,038) to ORT and 45% (\$1,212,577) to Razorback. Detailed listings are shown in the attachment hereto. Also, please note that Section 5339 funds for FY 2019 will be split 50-50 between the two providers. Please note that “Bus Procurement” includes associated support and communications equipment necessary for each piece of new rolling stock to be fully functional and ready for use. Should additional information be required, please advise.

Sincerely,

Jeff Hawkins  
Director



**FAYETTEVILLE-SPRINGDALE-ROGERS, AR URBANIZED AREA FORMULA  
PROGRAM  
FFY 2019 PROGRAM OF PROJECTS (2)**

FTA SECTION 5307 POP FFY 2019				
OZARK REGIONAL TRANSIT AUTHORITY, INC.				
Project Description	Project Type	Total Cost	Federal Share	Local Share
Operating Assist.	Operating	\$1,632,850	\$816,425	\$816,425
Preventative	Capital	\$461,508	\$369,206	\$92,302
ADA Paratransit Service	Capital	\$370,509	\$296,407	\$74,102
TOTAL		\$2,464,867	\$1,482,038	\$982,829
UNIVERSITY OF ARKANSAS – RAZORBACK TRANSIT				
Operating Assist.	Operating	\$70,000	\$35,000	\$35,000
Preventative	Capital	\$259,472	\$207,577	\$51,895
Bus Procurement	Capital	\$1,000,000	\$850,000	\$150,000
ADA Paratransit Service	Capital	\$150,000	\$120,000	\$30,000
TOTAL		\$1,479,472	\$1,212,577	\$266,895
NORTHWEST ARKANSAS REGIONAL PLANNING COMMISSION				
Comp. Planning	Capital	\$126,089	\$100,871	\$25,218
SUMMARY – ALL PROVIDERS				
TOTAL			\$2,795,486	

FTA SECTION 5339 POP FFY 2016, 2017, 2018 & 2019					
OZARK REGIONAL TRANSIT AUTHORITY, INC.					
Project Description	FFY Funding	Project Type	Total Cost	Federal Share	Local Share
Bus Procurement*	2016	Capital	\$147,920	\$118,336	\$29,584
Bus Procurement*	2017	Capital	\$159,394	\$127,515	\$31,879
Bus Procurement*	2018	Capital	\$205,379	\$174,572	\$30,807
Bus Procurement*	2019	Capital	\$186,781	\$158,764	\$28,017
UNIVERSITY OF ARKANSAS – RAZORBACK TRANSIT					
Bus Procurement*	2016	Capital	\$139,220	\$118,337	\$20,883
Bus Procurement*	2017	Capital	\$150,018	\$127,515	\$22,503
Bus Procurement*	2018	Capital	\$205,379	\$174,572	\$30,807
Bus Procurement*	2019	Capital	\$186,781	\$158,764	\$28,017
SUMMARY – FFY TOTALS (ORT + RAZORBACK TRANSIT)					
FTA Section 5339	FFY 2016	Capital	\$287,120	\$236,673	\$50,467
FTA Section 5339	FFY 2017	Capital	\$309,412	\$255,030	\$54,382
FTA Section 5339	FFY 2018	Capital	\$410,758	\$349,144	\$61,614
FTA Section 5339	FFY 2019	Capital	\$373,562	\$317,528	\$56,034

4/5/18 ORT notified of \$3.6 million Sec. 5339(b) Grant approval (Buses). Total cost: \$4,235,294 Local match: \$635,294

9/25/18 ORT notified of \$2.9 million Sec. 5339(b) Grant approval (Facility). Total cost: \$3,411,765 Local match: \$511,765

\*Includes associated support/communications equipment. POP APPROVED BY RPC/POLICY CMTE January 23, 2019