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April 3, 2020

Gail Lyssy, Acting Regional Administrator Federal Transit Administration - Region VI 819 Taylor Street, Room 14A02 Fort Worth, TX 76102

Re:

FY 2020 Section 5307 Program of Projects & CARES Act Funding Split

Fayetteville-Springdale-Rogers, AR-MO Urbanized Area

Dear Administrator Lyssy:

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, the annual Section 5307 Program of Projects (POP) reflecting recently published amounts for FY 2020. Recipients and the projects to be delivered for fiscal year 2020 are shown. We are also including a Section 5339 Program of Projects identifying the recipients and their respective projects to be funded with FY 2017 through FY 2020 appropriations.

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 and the splits are consistent with, and derived from the TIP/STIP and approved by the NWARPC/MPO Policy Committee. Approval was with the proviso that POP adjustments may be made by the Director, based on the authorized split of funds between providers, upon release of any revised FY 2020 amounts.

As noted, there will be three different direct recipients for FY 2020 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 (\$2,731,745), \$100,000 will be used by NWARPC for comprehensive planning, with the balance (\$2,631,745) to be split at an ratio of 55% (\$1,447,460) to ORT and 45% (\$1,184,285) to Razorback. Categorical listings are shown in the attached table. Also, please note that Section 5339 funds for FY 2020 will be split 50-50 between the two providers. At the end of FY 2020, FY 2020 balances which have not been applied for, will be re-evaluated for split modifications in light of provider asset management plan implementation.

With regard to CARES Act funding (\$7,731,764) for our area, pursuant to NWARPC/MPO Policy Committee FY 2020 action, the split between providers will be 55% to ORT (\$4,252,470) and 45% to Razorback (\$3,479,294). Should additional information be required, please advise.

Sincerely,

Director

FAYETTEVILLE-SPRINGDALE-ROGERS, AR FTA URBANIZED AREA FORMULA FFY 2020 PROGRAM OF PROJECTS (POP)

	FTA	SECTION 5	307 POP I	FFY 2	020	
	OZAF	RK REGIONAL TR	ANSIT AUTH	ORIT	r, INC.	
Project	Project Ty	/pe Tot	Total Cost Fe		deral Share	Local Share
Description						
Operating Assist.	Operating		\$1,594,754		\$797,377	\$797,377
Preventative Mtn.	Capital		\$450,740		\$360,592	\$90,148
ADA Paratransit Service	Capital		\$361,864		\$289,491	\$72,373
TOTAL			2,407,358		\$1,447,460	\$959,898
	UNIVER	SITY OF ARKANS	AS – RAZOR	ВАСК	TRANSIT	
Operating Assist.	Operating		\$70,000		\$35,000	\$35,000
Preventative Mtn.	Capital		\$224,106		\$179,285	\$44,821
Bus Procurement	Capital		\$1,011,765		\$860,000	\$151,765
ADA Paratransit Service	Capital		\$137,500		\$110,000	\$27,500
TOTAL			\$1,443,371		\$1,184,285	\$259,086
NORTHWEST ARKANSAS REGIONAL PLANNING COMMISSION						
Comp. Planning	Capital		\$125,000		\$100,000	\$25,000
		SUMMARY –	ALL PROVID	ERS		
TOTAL					\$2,731,745	
		FTA SECTION FFY 2017, 201	18, 2019 8	k 202		
OZARK REGIONAL TRANSIT AUTHORITY, INC. Project Description FFY Project Type Total Cost Federal Share Local States						Local Share
Project Description	Funding	Project Type	Total CC)SL	reuerai Silare	Local Share
Bus Procurement	2017	Capital	\$150	9,394	\$127,515	\$31,879
Bus Procurement	2017	Capital		5,379	\$174,572	
Bus Procurement	2019	Capital		5,781	\$158,764	
Bus Procurement	2020	Capital		1,246	\$156,609	
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Bus Procurement	2017	Capital		0,018	\$127,515	\$22,503
Bus Procurement	2018	Capital		5,379	\$174,572	
Bus Procurement	2019	Capital		5,781	\$158,764	
Bus Procurement	2020	Capital		1,246	\$156,609	
		Y - FFY TOTALS		-		
FTA Section 5339	FFY 2017	Capital		9,412	\$255,030	\$54,382
FTA Section 5339	FFY 2018	Capital),758	\$349,144	
FTA Section 5339	FFY 2019	Capital		3,562	\$317,528	
FTA Section 5339	FFY 2020	Capital		3,492	\$313,218	

4/5/18 ORT – \$3.6 million Sec. 5339(b) Grant approved (Buses). Total cost: \$4,235,294 Match (In-Kind): \$635,294 9/25/18 ORT – \$2.9 million Sec. 5339(b) Grant approved (Facility). Total cost: \$3,411,765 Match (In-Kind): \$511,765 Coronavirus Aid, Relief, & Economic Security (CARES) Act Funding: Total \$7,731,764 - ORT: \$4,252,470/Razorback: \$3,479,294