

**DOT****FTA**

U.S. Department of Transportation

Federal Transit Administration

## Application

Recipient ID:	1458
Recipient Name:	GREATER RICHMOND TRANSIT COMPANY
Project ID:	VA-57-EXERCISE
Budget Number:	1 - Budget Pending Approval
Project Information:	FY2011 New Freedom

### Part 1: Recipient Information

Project Number:	VA-57-EXERCISE
Recipient ID:	1458
Recipient Name:	GREATER RICHMOND TRANSIT COMPANY
Address:	301 E. Belt Boulevard , RICHMOND, VA 23224 5137
Telephone:	(804) 358-3871
Facsimile:	(804) 474-9917

### Union Information

Recipient ID:	1458
Union Name:	AMALGAMATED TRANSIT UNION
Address 1:	184 East Belt Boulevard
Address 2:	
City:	Richmond, VA 23224
Contact Name:	Deloris Coker
Telephone:	(804) 232-1220
Facsimile:	(804) 353-8534
E-mail:	dcokerlocal1220@aol.com
Website:	

### Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$376,111

Project Number:	VA-57-EXERCISE	Adjustment Amt:	\$0
Project Description:	FY2011 New Freedom	Total Eligible Cost:	\$376,111
Recipient Type:	Transit Authority	Total FTA Amt:	\$287,117
FTA Project Mgr:	David Schilling 404-865-5645	Total State Amt:	\$0
Recipient Contact:	Robert Buckley 404-865-5618	Total Local Amt:	\$88,994
New/Amendment:	New	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20521	Special Condition:	None Specified
Sec. of Statute:	5317	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	May. 01, 2012 - Mar. 31, 2014	Est. Oblig Date:	None Specified
Recvd. By State:		Pre-Award Authority?:	No
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan) :	Oct. 01, 2011		
Program Page:	56		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq. Details:			

Should be "Yes" because start date pre-dates grant award.

End date over 1.5 years after last milestone date.

### Urbanized Areas

UZA ID	UZA Name
510560	RICHMOND, VA

### Congressional Districts

State ID	District Code	District Official
51	3	Bobby C Scott
51	4	J. Randy Forbes
51	7	Eric I Cantor

### Project Details

The first sentence of all grants should include the amount, type, and FY of funds in application

The following projects are included for New Freedom funds in this grant: Procarent, Inc. filed an application to purchase wheelchair accessible taxis for use in shared ride service. The Jewish Family & Career Services, will receive funds to expand transportation service to older adults. That application included the purchase of a wheelchair accessible van.

Project details should also include a description of the competitive selection process.

Attached in TEAM  
STIP/TIP Documentation  
POP

Are projects derived from a locally developed, coordinated plan? This certification should be included in the project details.

Missing the following additional attachments:

PMP

PMP Approval

DR Letter

## **Earmarks**

**No information found.**

## **Security**

**No information found.**

## **Part 3: Budget**

### **Project Budget**

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
111-00 BUS - ROLLING STOCK	2	\$287,117.00	\$376,111.00
<u>ACTIVITY</u>			
11.13.15 BUY VAN FOR SVC EXPANSION	1	\$37,200.00	\$46,500.00
11.13.15 BUY VAN FOR SVC EXPANSION	1	\$226,964.00	\$283,705.00
30.09.01 UP TO 50% FEDERAL SHARE	0	\$22,953.00	\$45,906.00
<b>Estimated Total Eligible Cost:</b>			<b>\$376,111.00</b>
<b>Federal Share:</b>			<b>\$287,117.00</b>
<b>Local Share:</b>			<b>\$88,994.00</b>

Operating ALI should be added under Operating Scope: 300-00

### **OTHER (Scopes and Activities not included in Project Budget Totals)**

**None**

**No Amendment Funding Source information is available for the selected project**

### **Alternative Fuel Codes**

11.13.15	BUY VAN FOR SVC EXPANSION	Compressed Natural Gas
11.13.15	BUY VAN FOR SVC EXPANSION	Compressed Natural Gas

### **Extended Budget Descriptions**

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11.13.15	BUY VAN FOR SVC EXPANSION	1	\$37,200.00	\$46,500.00
With these funds JFCS will purchase one wheelchair accessible van for their PALS service.				
The minimum service life of this vehicle will be four years or 100,000 miles, whichever comes first.				
Quantity does not match description in EBD.				
11.13.15	BUY VAN FOR SVC EXPANSION	1	\$226,964.00	\$283,705.00
With this funding Procarent (DBA Yellow Cab) will purchase eight (8) wheelchair accessible taxis for use in shared-ride paratransit service.				
The minimum service life of this vehicle will be four years or 100,000 miles, whichever comes first.				
30.09.01	UP TO 50% FEDERAL SHARE	0	\$22,953.00	\$45,906.00
JFCS estimates that they will be able to provide service with these funds from January 1, 2011 through December 31, 2011.				

## Changes since the Prior Budget

No information found.

## Part 4. Milestones

11.13.15 BUY VAN FOR SVC EXPANSION 1 \$37,200

	Milestone Description	Est. Comp. Date
1.	RFP/IFB OUT FOR BID	Dec. 30, 2011
2.	CONTRACT AWARDED	Feb. 28, 2012
3.	FIRST VEHICLE DELIVERED	Jun. 30, 2012
4.	ALL VEHICLES DELIVERED	Jun. 30, 2012
5.	CONTRACT COMPLETE	Jul. 30, 2012

11.13.15 BUY VAN FOR SVC EXPANSION 1 \$226,964 \$283,705

	Milestone Description	Est. Comp. Date
1.	RFP/IFB OUT FOR BID	Dec. 30, 2011
2.	CONTRACT AWARDED	Feb. 28, 2012
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4.	ALL VEHICLES DELIVERED	Jul. 30, 2012
5.	CONTRACT COMPLETE	Aug. 01, 2012

Each EBD should include an explanation of how the project meets the goals of the program. Also should confirm the services are open to the public

**30.09.01** UP TO 50% FEDERAL SHARE

0

\$22,953

\$45,906

	Milestone Description	Est. Comp. Date
1.	Final Expenditure	Dec. 31, 2012

## Part 5. Environmental Findings

Every ALI should have at least 2 milestone dates

**111315** BUY VAN FOR SVC EXPANSION

1

\$37,200

\$46,500

### Finding No. 1 - Class II(c)

**C13** - Ridesharing activities  
Ridesharing activities.

Finding for vehicle purchases should be C17

**111315** BUY VAN FOR SVC EXPANSION

1

\$226,964

\$283,705

### Finding No. 1 - Class II(c)

**C17** - Purchase of vehicles

The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.

Missing environmental finding for ALI 30.09.01

## Part 6: Fleet Status

No information found.

## Part 7. FTA Comments

No information found.

## Part 8: Results of Reviews

The reviewer did not find any errors

# Fiscal Year 2010 New Freedom (Section 5317) PROGRAM OF PROJECTS

**State or Designated Recipient:**

5317: FY 2010

Greater Richmond Transit Company

Apportionment: \$ 287,117

Carryover: \$ -

Total Funds Available: \$ 287,117

Must specify type of subrecipient.

## List of Projects

Missing Total Project Cost.

<b>CAPITAL, OPERATING, AND PROGRAM ADMINISTRATION</b>			
	Subrecipient and type of	Category A or B	Federal Share
1)	Jewish Family & Career Services,	A	\$ 22,953
2)	Jewish Family & Career Services, Klein Older Adult Services;	A	\$ 37,200
	Procarent, Inc. DBA Yellow, Checker and Cardinal Cab;	A	\$ 226,964
		<b>Subtotal - Operating</b>	<b>\$ 22,953</b>
		<b>Subtotal - Capital</b>	<b>\$ 264,164</b>
		<b>Total</b>	<b>\$ 287,117</b>

Must include the page # from coordinated plan that includes the goal this project is addressing

Should also include description of project.