FY19 Community Transportation Admin.

Project Number:

BUDGET SUMMARY

September 2015 - June 2018

Legal Name:	GUILFORD COUN	TY				
Address:	PO Box 3427 GREENSBORO, N					
County:	GUILFORD COUNT	ΓY	Congressional Distr	ict: 13		
Contact Person:	Irma Zimmerman		1		3	
Telephone:	+1 (336) 641-3515					
Fax:	+1 (336) 641-3704					
Email:	izimmer@co.guilford.nc.us					
Web Site:	www.guilford.com		79-1			
Federal ID Number:	56-6000305		DUNS Number: 071	563613	and the south about the control of the same of the sam	
CFDA#	1	P. 12.44				
Period of Performance	e: Sep 1, 2015 t	o Jun 30, 2018	Federal Billable/Non	-Billable Billable		
I. Total Project Expen	ditures			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
(NCDOT Maxi	mum Participation Am	ounts)		Requested	NCDOT Use Only	
Total E	Expenses			\$175,839	\$175,839	
Total (Contra Accts and Fare	Revenue		THE STATE OF THE PERSON OF THE STATE OF THE		
Total I	Net Expenses/Cost			\$175,839	\$175,839	
II. Proposed Project F	unding*					
a and a manufation. I have a granussi in maga, periodia, mit "magash mimeli agrico le ras sayan bashe gra	Total	Federal	Federal Non-Billing	NCDOT	Local	
	100.00%	34.00%		51.00%	15.00%	
Total Funding	\$175,839	\$59,785	\$0	\$89,6	77 \$26,377	
IV. Proposed DBE, Mi	BE, WBE Goals (Enter	DBE Goal if Feder	al Funding applies, ot	nerwise enter MBE/	WBE Goals)	
		DBE	MBE		WBE	
%	THE PARTY OF THE P					
Amount		\$0)	\$0	\$0	

Check If New Sub-Recipient 1. GENERAL INFORMATION APPLICANT'S LEGAL NAME: Guilford County APPLICANT'S CONGRESSIONAL DISTRICT: 13 If incorrect, enter correct primary district: If Applicant's city is included in more than one district, enter primary district only MAILING ADDRESS: PO Box 3427 PO Box or Street Address Greensboro, NC 27402 City, State Zip (9-digit zip) PHYSICAL ADDRESS: 301 West Market St Street Address Greensboro, NC 27401 TAXPAYER IDENTIFICATION NUMBER: 56-6000305 DOING BUSINESS AS (DBA) NAME: Normally the transit system name, if different than applicant name APPLICANT DUNS NUMBER: 071563613 Unique 9-Digit number issued by Dun & Bradstreet. May be obtained free of charge at http://fedgov.dnb.com/webform DUNS NUMBER OF PARENT AGENCY: Required only if different than Applicant CONTACT PERSON: Irma Zimmerman PHONE NUMBER: 336-641-3515 Area Code & Phone Number FAX NUMBER: 336-641-3094 Area Code & Phone Number EMAIL ADDRESS: izimmer@myguilford.com SERVICE AREA'S CONGRESSIONAL DISTRICT: 6 if incorrect, enter correct primary district: If Service Area is included in more than one district, enter primary district only SERVICE AREA: Guilford County FEDERAL FINANCIAL ASSISTANCE TRANSPARENCY ACT (FFATA): FFATA mandates the disclosure of the names and total compensation of the five most highly compensated officers of an entity if: · The Applicant received 80% or more of its annual gross revenues in the preceding fiscal year from the federal government (all federal sources, not just FTA); and · Those revenues were greater than \$25M; and · The public does not have access to the information through Securities and Exchange Commission or Internal Revenue Service filings as specified in FFATA. Applicant should select "Yes" if they are subject to the reporting requirements of FFATA and "No" if they are not subject to Executive Compensation Reporting. EXECUTIVE COMPENSATION REPORTING: If "Yes" is selected above, enter the Names and Compensation amounts for the top five officers of the Applicant. Enter full name Total compensation Enter full name Total compensation

2. TYPE OF APPLICANT	Public	County Government
3. TYPE OF TRANSIT SYSTEM		Single-County
4. TYPE OF SERVICE - (check all that apply)		
☑ Demand Response		Fixed Route
☑ Subscription		Other: (specify below)
☐ Deviated Fixed Route		
5. SERVICE OPTIONS - (check <u>all</u> that apply)		
☑ General Public		Brokerage (Contractual service not a referral)
☑ Human Service		Other: (describe below)
6. PURCHASE SERVICE - List agencies that purch:	ase service	from the transit system. Note: List agency ONCE
Agency		
1 Name: Department of Health and Human Services	Agency 2	Adult Center for Enrichment
Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
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Agency	Agency 4	
Name: Vocational Rehabilitation Center	Name:	
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5 Name:	Agency 6 Name:	
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Agency 7	Agency 8	
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7. REVENUE VEHICLE INVENTORY BY CATEGOR	RY				
Important - (If a vehicle has been replaced not be included in this inventory. Identify	d and the tr vehicles av	ansit system has received the title from PT walting disposition in 8B below.)	D, the vehicle	should	
Center Aisle Van		20-Ft LTV (Cutaway) (no lift)			
Conversion Van		20-Ft LTV (Cutaway) (w/lift)			
21 Lift-Equipped Van		22-Ft LTV (Cutaway) (w/lift)			
Minivan (no ramp)		25-Ft LTV (Cutaway) (w/lift)			
Minivan (w/ramp)		28-Ft LTV (Cutaway) (w/lift)			
Crossover (4/All-wheel drive)		Sedan			
Transit Bus		Other: (describe below)			
8. FLEET SIZE					
A. ACTIVE FLEET					
21 Total Revenue Vehicles in Fleet					
Backup Revenue Vehicles					
21 Total Lift-Equipped Vehicles					
B. INACTIVE FLEET					
Enter number of vehicles <u>awaiting</u> disposition received from PTD. It also includes fleet red	on. This incl luctions for v	ludes vehicles for which replacements have be which titles have been received from PTD.	en received ar	nd titles have been	
9. DAYS AND HOURS OF SERVICE (Check all that a	apply and er	nter corresponding service hours):			
DAY\$	Beginnin	g Time SERVICE HOURS	Ending Time		
Seven (7) days per week	24/7	_		_	
<u>Or</u> □ Monday - Friday		_		_	
□ Saturday					
☐ Sunday		_		_	
☐ Holiday		_	•	_	
10. SYSTEM MANAGEMENT & OPERATION		_		_	
A. Is the <u>Management/Administration</u> of the tra If <u>yes</u> , answer the following:	ansit system	currently subcontracted?	No	_	
Name of the Management provider:					
When will the new RFP process begin?				_	
Are employees of the subcontractor represent If so, provide the following:	ed by a labo	or organization (union)?	-	_	
Name of Union:	Example: Ai	malgamated Transit Union Local #1437		=	
B. Is the <u>Operation</u> of the transit system currentl If <u>yes</u> , answer the following:	y subcontra	cted?	No	_	
Name of the service provider:					
When will the new RFP process begin?					
Are employees of the subcontractor represent	ed by a labo	or organization (union)?		-	
Name of Union:				_	
	Example: An	nalgamated Transit Union Local #1437			
 C. Does <u>another</u> public transit system contract w If <u>yes</u>, answer the following: 	ith your syst	tem for any part of its service?	<u>No</u>	-	
Name of the public transit system:					
Type of service that you provide:					
Are employees of the <u>other</u> transit system <u>or</u> is if so, provide the following:		actor(s) represented by a labor union?	No	-	
Name of other system's subcontractor (if applic	cable):				
Name of Union:	Example: An	nalgemated Transit Union Local #1437		-	
44 DUDI IC INVOLVENIENT Diagram commission the of	hant balann	** da			
11. PUBLIC INVOLVEMENT – Please complete the cl Organizations / Events	Date / Time	Location	Number of Attendees	Primary Audience	Number Title VI Forms Completed
1) PTCOG MEETING					
2) TAB MEETING					
3) COAACH STAKEHOLDERS MEETING					Dr ^
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4)										
5)										
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14)										
15)			<u> </u>							
		board approved, formalized, pure questions below)	blic involvem	ent plan in u	se?		Yes			
	ls that plan eva	iluated and updated at least an	nually?				Yes			
	•	have defined objectives?					Yes			
	Are those objectives being met?					•	Yes			
ſ	If no – Describ	e below how the effectiveness	of the public i	nvolvement e	efforts are evaluate	ed and/or improved				
l										
B.	Describe Public	: Outreach Methods:								
	Select the ONE	word that most accurately com	pletes the se	entence						
	4—						•			
	Always	Usually	Sometim	es	Seldom	Never				
		Information dissemination is	Usually	written.			-			
		Public meeting times are	Usually	between 8 A	M and 5 PM.					
		Information is	Information is <u>Seldom</u> available in an audible format.							

Information is Always available in a language other than English.

Reasonable access is <u>Always</u> available for those with a disability.

	If NONE check here: ☑	Itions or (2) any increase in the percentage of a position dedicated to transportati Check here if job description(s) attached:
<u></u>		
VICE CHANGES - Describ	be any service changes and/or <u>prov</u> If NONE check here: 😥	vide justification/need for expansion vehicle(s) in the space below.
	Funding Request Form for	FY 2019
(Note: Include in your description should match what is included yo	n the rationale for the anticipated change in s	service. For example, the anticipated change is due to customer feedback, marketing or other efforts. This nan
SHOULD HIGH WHAT IS INCIDED TO	an project furthing request form)	
How will the public be notif	fied of the service changes describe	ed above?
The same of page 1		34 445101
1		
		ert?
How much lead-time is give	ren before service changes take effe	000:
How much lead-time is give	en before service changes take effe	ect:

APPLICANT'S LEGAL NAME: Guilford County

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APPLICANT'S LEGAL NAME: Guilford County

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Agency 23 Name:		Agency 24 Name:	
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Agency 25 Name:		Agency 26 Name:	
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APPLICANT'S LEGAL NAME: Guilford County Agency 31 Agency 32 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 33 Agency 34 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 36 Agency 35 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 38 Agency 37 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 40 Agency 39 Name: Name: Check if agency purchased service last year Check if agency purchased service last year \Box List Programs Served: List Programs Served:

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APPLICANT'S LEGAL NAME: Guilford County Agency 42 Agency 41 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 43 Agency 44 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 46 Agency 45 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 48 Agency 47 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 49 Agency 50 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served:

APPLICANT'S LEGAL NAME: Guilford County

Agency 51 Name:		Agency 52 Name:	
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Agency 57 Name:		Agency 58 Name:	
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APPLICANT'S LEGAL NAME: Guilford County

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Agency 63		Agency 64	
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Agency 65 Name:		Agency 66 Name:	
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3)		3)	the state of the s
4)		4)	
5)		5)	
Agency 69		Agency /0	
Name:	Check if agency purchased service last year	Name: _	Check if agency purchased service last year
	List Programs Served:		List Programs Served:
1)	zioti regianio estroa.	1)	
2)		2)	
3)		3)	
4) -		4)	
5) _		5)_	

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APPLICANT'S LEGAL NAME: Guilford County Agency 72 Agency 71 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 74 Agency 73 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 75 Agency 76 Name: Name: Check if agency purchased service last year Check if agency purchased service last year П List Programs Served: List Programs Served: Agency 78 Agency 77 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served: Agency 80 Agency /9 Name: Name: Check if agency purchased service last year Check if agency purchased service last year List Programs Served: List Programs Served:

APPLICANT'S LEGAL NAME: Guilford County

Agency 81 Name:		Agency 82 Name:	
	Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
ر _		1) 2)	
3)		رد	· · · · · · · · · · · · · · · · · · ·
5)		5)	
Agency 83		Agency 84	
Name:		Name:	
	Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
1) 2)		1) 2)	
3)		3)	
7/		4)	
5)		5)	
Agency 85 Name:		Agency 86 Name:	
	Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
1) 2)		1) 2)	
3)		3)	
")		4)	
5)		5)	
Agency 87		Agency 88	
Name:	Check if agency purchased service last year	Name:	Check if agency purchased service last year
<u></u>	List Programs Served:		List Programs Served:
1) 2)		2)	
3)		3)	
4)		4)	
5)		5)	
Agency 89 Name:		Agency 90 Name:	
	Check if agency purchased service last year		Check if agency purchased service last year
_	List Programs Served:	_	List Programs Served:
1)		1)	
2) 3)		2) 3)	
3) 4)		3) 4)	-
5)	- 12-70	5)	

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APPLICANT'S LEGAL NAME: Guilford County _______

Agency 91 Name:		Agency 92 Name:	
□ 1) 2)	Check if agency purchased service last year List Programs Served:	1)	Check if agency purchased service last year List Programs Served:
4) 5)		_ **)	
Agency 93 Name:		Agency 94 Name:	
	Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
2)		. 1) . 2) . 3)	
4) 5)		. ,	
Agency 95 Name:		Agency 96 Name:	
	Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
3)		2) 3)	
5)		, T)	
Agency 97 Name:		Agency 98 Name:	
□ 1)	Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
2) 3)		2) 3)	
4) 5)		4) 5)	
Agency 99		Agency 100 Name:	
Name: □	Check if agency purchased service last year List Programs Served:		Check if agency purchased service last year List Programs Served:
1) 2)		1) 2)	
3) 4)		4).	
5)		5)	

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			Appl	ication				
For Progra	am	P2019_53	07_SUBS_OPER		-			
Program D	Description	FY19 530	7 SUBS OPERATING					
Applicant		GUILFOR	D COUNTY					
Address	" "		O Box 3427 GREENSBORO, NC 27402-3427					
Federal Ta	x ID No	56-600030	3-6000305 CFDA #					
Project ID				•				
Project Info	ormation	Urbanized	Area of High Point		-			
Period From	m *	Sep 1, 20	14	to	* Jun 30, 202	2		
Federal Bil	lable/Non-Billable	Billable		DUNS N	lumber 071563613			
			Requested			NC DOT Use		
Total projec	ct Expenses	100.00	\$70	0,000.00	100.00	\$70,000.00		
Federal %	& Amount (%)	50.00	\$35	5,000.00	50.00	\$35,000.00		
FNB % & A	Amount (%)							
State % &	Amount (%)							
Local % &	Amount (%)	50.00	\$35	5,000.00	50.00	\$35,000.00		
DBE								
MBE	••							
WBE								
Object Code		Activity	/	Total Re	equested Cost (\$)	For NCDOT Use Only		
M300	M300 - 300900	-OPERATIN	IG ASSIST		\$70,000.0	0 \$70,000.00		
		Total			\$70,000.0	0 \$70,000.00		