Airport Sponsor Informational Briefing

Presented to: New York Airport Sponsors

By: New York Airports District Office

Date: October 15, 2019
Overview

• Introduction
• FY 2020 AIP Funding
• Grant Activity
• SAM’s/Delphi
• FAA Order 5090.5 Update
FY 2020 AIP Funding

• Fiscal Year 2020 Appropriations
  – Expired on September 30, 2019
  – Continuing Resolution through November 21, 2019
FY 2020 AIP Funding Continued

- Sponsor’s Proposed FY 2020 Projects
  - Already Moving Forward
  - Continued Coordination with ADO Project Manager
  - Pre-Applications – Due 1/30
  - Eligibility of projects – Determination by 12/1
  - Consistency of project narratives between
    pre-applications & final application
Grant Activity

- Grant Drawdowns
- Amendment Requests
  - Early Spring
- Closeout Package Submission
  - Send to Christine Sanchez, include PM
  - Review/Paid and closed by July/August deadline
SAM’s/Delphi

- SAM’s & Delphi information should be the same
  - Experienced issues in FY19
  - Delays issuance of grant and payments made on grant

- SAM’s
  - Keep current
  - Provide Omi Thomas with PDF once updated

- Delphi
  - Closes at the end of each month for 3-4 days
FAA Order 5090.5

- Formulation of the NPIAS and ACIP Order
  - https://www.faa.gov/airports/planning_capacity/npias_acip_order/
  - Date Issued: September 3, 2019.
  - Combined the NPIAS and ACIP orders into a single document.
  - Revised work codes and NPR values.
# Planning Dates - 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Actions</th>
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</thead>
<tbody>
<tr>
<td>September 2019 – November 2019</td>
<td>The ADO and sponsor hold FY20-24 CIP meetings <strong>NOTE:</strong> FY20 adjustments will typically be limited to deletions or cost adjustments and not the addition of new projects.</td>
</tr>
<tr>
<td>December 1, 2019</td>
<td>Determination of eligibility made by ADO based on documentation submitted by September 30, 2019 (including 1542 certifications and negotiated land agreements). A formal letter or email will be provided by the respective team member approving the request.</td>
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# Planning Dates - 2

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<tr>
<td>December 1, 2019</td>
<td>For FY20, submit Construction Plans and Specification and Construction Safety and Phasing Plans (CSPP) (for <strong>single review projects</strong>) at 90% completion for formal review. For CSPP complex projects that require multiple reviews, discussions with the ADO will be required (see ARP SOP 1.00 for further guidance).</td>
</tr>
<tr>
<td>December 15, 2019</td>
<td>Sponsor submits FY21-25 CIP update request to ADO, including: A CIP data sheet for <strong>FY21-23</strong> projects only. Include a sketch of all the projects referencing the ALP. Updates to the ALP (if necessary).</td>
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<tr>
<td>Date</td>
<td>Actions</td>
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<tr>
<td>December 31, 2019</td>
<td>Sponsor submits year-end financial reports (due 90 days after the end of each of the FAA’s fiscal year) to summarize grant expenditures and the status of project funds per the <em>AIP Grant Payment and Sponsor Financial Reporting Policy</em>, Section 9 (PDF).</td>
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<tr>
<td></td>
<td>SF-271 – Outlay Report and Request for Reimbursement for Construction Program</td>
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<td></td>
<td>SF-270 – Request for Advance or Reimbursement (non-construction projects)</td>
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# Planning Dates - 4

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<tr>
<td>January 31, 2020</td>
<td>Sponsor submits FY20 grant pre-application(s) based on estimates. Eligibility determination letter/email will need to be included as part of the pre-application.</td>
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<tr>
<td>March 1 – June 1, 2020</td>
<td>Submission of Bid Tabulations to ADO requesting ADO Concurrence to Award. <strong>NOTE:</strong> It is recommended the contractor be able to hold the bid through September 2019.</td>
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<tr>
<td>April 15, 2020</td>
<td>Sponsor confirms intent to use available entitlements to the ADO. (Final Date provided by Federal Register Notice)</td>
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Questions?
Thank You