DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	5630-2021-2
Temporary Application Number	5630-2021-2
Application Name	5307 Assistance - American Rescue Plan
Application Status	In-Progress
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	N/A	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: INDIAN RIVER, COUNTY OF					
Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS		
5630	County Agency	INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS	079208989		

Location Type	Address	City	State	Zip
Headquarters	1800 27TH ST BLDG B	VERO BEACH	FL	329603328
Physical Address	1800 27TH ST BLDG B	VERO BEACH	FL	32960
Mailing Address	1801 27TH STREET	VERO BEACH	FL	32960

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5307 Assistance - American Rescue Plan

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
5630-2021- 2	In-Progress	Grant	4/14/2021	4/14/2021	No

Application Executive Summary

ARP funds

Frequency of Milestone Progress Reports (MPR)

No Selection Made

Frequency of Federal Financial Reports (FFR)

No Selection Made

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No Selection Made

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jon	Howard	Senior Planner	jhoward@ircgov.com	(772) 226-1672

Application Budget Control Totals

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Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$973,815
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost \$973,815

Application Budget

Project Number		Budge	t Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
5630-2021-2-P1	114- 00 (114-)	BUS: SUPP FACILITIES	ORT EQUIP AND	\$9,738.00	\$0.00	\$9,738.00	0
5630-2021-2-P1		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$9,738.00	\$0.00	\$9,738.00	0
5630-2021-2-P1	300- 00 (300-)	OPERATING	G ASSISTANCE	\$964,077.00	\$0.00	\$964,077.00	0
5630-2021-2-P1		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$964,077.00	\$0.00	\$964,077.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP Operating Assistance							
Project Number Temporary Project Number Date Created Start Date End Date							
5630-2021-2-P1	5630-2021-2-P1	9/15/2021	12/31/2021	3/1/2024			

Project Description

Operating assistance for Indian River County's GoLine fixed route system and Community Coach demand response service.

Project Benefits

This project will allow for the preservation of the GoLine and Community Coach public transportation services, which will benefit the residents of Indian River County.

Additional Information

None provided.

Location Description

Indian River County is located on the east coast of Florida. Communities in Indian River County include the municipalities of Vero Beach, Sebastian, Fellsmere, and Indian River Shores and the unincorporated communities of Gifford, Wabasso, and Oslo.

Project Location (Urbanized Areas)

UZA Code	Area Name
123920	SebastianVero Beach SouthFlorida Ridge, FL

Congressional District Information

State	District	Representative
Florida	8	Bill Posey

Program Plan Information

STIP/TIP

Date: N/A Description: N/A

UPWPDate: N/A
Description: N/A

Long Range Plan

Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$973,815
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$973,815

Project Budget

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
5630-2021-2- P1	114- 00	BUS: SUPPORT EQUIP AND FACILITIES	\$9,738.00	\$0.00	\$9,738.00	0

	(114-						
5630-2021-2- P1		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$9,738.00	\$0.00	\$9,738.00	0
5630-2021-2- P1	300- 00 (300-)	OPERATIN	G ASSISTANCE	\$964,077.00	\$0.00	\$964,077.00	0
5630-2021-2- P1		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$964,077.00	\$0.00	\$964,077.00	0

Project Budget Activity Line Items

Budget Activity	. I ina Itami	44 42 00 ACCUIDE	MODILE CUDVICE CUDITY FOUID
Dudget Activity	/ Line item:	11.42.09 - ACQUIRE	- MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Security cameras and recording equipment for vehicles and the Main Transit Hub, includes equipment for new vehicles and replacing old equipment as needed. This ALI satisfies the required 1% of the award for security-related projects. If an equipment item is purchased with these funds which has a cost over \$5,000, a budget revision will be submitted to identify the item and provide its useful life.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$9,738
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,738

Milestone Name	Est. Completion Date	Description
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RFP/IFB Issued	3/1/2023
Contract Award	6/1/2023
Project Complete	3/1/2024

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Operating expenses for the period of 10/1/2022 through 6/30/2023. Service provided under contract which includes operation and maintenance of the transit system. Transit vehicles are owned by Indian River County. Milestone dates listed are for the current service contract. 1% of the award is dedicated for security-related projects.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$964,077
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$964,077

Milestone Name	Est. Completion Date	Description
Contract Award	12/31/2021	
Initial Expenditure	10/1/2022	
Final Expenditure	6/30/2023	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$9,738.00	\$9,738.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300- 00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$964,077.00	\$964,077.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-28, February 9, 2021)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, http://www.transit.dot.gov,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: INDIAN RIVER, COUNTY OF

Recipient ID: 5630

DUNS No: 079208989

Application Information

Federal Award Identification Number: 5630-2021-2

Application Name: 5307 Assistance - American Rescue Plan

Application Start Date: N/A

Original Award End Date: N/A

Current Award End Date: N/A

Application Executive Summary: ARP funds

Research and Development: This award does not include research and development activities.

<u>Indirect Costs:</u> This award does not include an indirect cost rate.

<u>Suballocation Funds:</u> Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$973,815.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$973,815.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$973,815.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$973,815
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$973,815

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective

EXECUTION OF THE GRANT AGREEMENT							
or							
ı							

Executed By:

INDIAN RIVER, COUNTY OF