

Application

Federal Award Identification Number (FAIN)	5630-2021-1
Temporary Application Number	5630-2021-1
Application Name	5307 Capital Assistance; Sebastian-Vero Beach UZA; Indian River County, FL
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 Capital Assistance; Sebastian-Vero Beach UZA; Indian River County, FL

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
5630-2021-1	In-Progress	Grant	4/14/2021	4/14/2021	No

Application Executive Summary

This 5307 grant provides capital assistance for public transportation in Indian River County, which consists of the GoLine fixed route system and the Community Coach demand response service. Federal funds in this grant application are from FY 2021 Section 5307.

The total eligible cost is \$2,171,982. The federal share consists of \$2,171,982 in Section 5307 funds. Descriptions of the activities funded in this application are listed under each respective Project Description. The Florida Dept. of Transportation has authorized toll revenue credits in the amount of \$658,639 in support of this application in the three letters dated February 4, 2021 for Section 5307 and October 12, 2020 and October 13, 2020 for Section 5339.

Indian River County will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.

Indian River County will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

Indian River County will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

Indian River County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

In accordance with federal regulations, a public hearing was conducted on ##### and advertised in advance.

Copies of the FDOT TDC letters are attached (separate letters provided for (FY 2021 Sec 5307).

Copies of the Florida Governor's Apportionment letters are attached (separate letters provided for FY 2021 Sec 5307).

The current FY20 FDOT STIP is attached. 5307 Capital Assistance is listed in FM# 407190-2.

As required, 1% of the award has been allocated to security-related projects (see ALI 11.42.09).

A copy of the FTA NEPA class of action for the transit hub/restroom is attached (in the Application Documents).

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 suballocated these apportioned funds and can 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

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,171,981
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$542,996
Adjustment			\$0
Total Eligible Cost			\$2,171,981

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
5630-2021-1-P1	111-00 (111-) BUS - ROLLING STOCK	\$567,962.00	\$0.00	\$567,962.00	4

5630-2021-1-P1		11.12.03	BUY REPLACEMENT 30-FT BUS	\$567,962.00	\$0.00	\$567,962.00	4
5630-2021-1-P1	113-00 (113-)		BUS - STATION/STOPS/TERMINALS	\$750,000.00	\$0.00	\$750,000.00	1
5630-2021-1-P1		11.33.02	CONSTRUCT - BUS STATION	\$750,000.00	\$0.00	\$750,000.00	1
5630-2021-1-P1	114-00 (114-)		BUS: SUPPORT EQUIP AND FACILITIES	\$270,719.00	\$0.00	\$270,719.00	27
5630-2021-1-P1		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$40,000.00	\$0.00	\$40,000.00	1
5630-2021-1-P1		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$21,719.00	\$0.00	\$21,719.00	7
5630-2021-1-P1		11.42.43	ACQUIRE - ADA VEHICLE EQUIPMENT	\$209,000.00	\$0.00	\$209,000.00	19
5630-2021-1-P1	117-00 (117-)		OTHER CAPITAL ITEMS (BUS)	\$475,000.00	\$0.00	\$475,000.00	0
5630-2021-1-P1		11.7A.00	PREVENTIVE MAINTENANCE	\$475,000.00	\$0.00	\$475,000.00	0
5630-2021-1-P1	119-00 (119-)		Bus Associated Transit Improvements	\$108,300.00	\$0.00	\$108,300.00	15
5630-2021-1-P1		11.91.02	BUS SHELTERS	\$108,300.00	\$0.00	\$108,300.00	15

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Capital Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
5630-2021-1-P1	5630-2021-1-P1	9/10/2021	3/1/2021	9/30/2025

Project Description

Capital assistance will provide funding for transit hub and bus stop improvements, computer hardware and software, shop equipment, support vehicles, security equipment, preventive maintenance, and bus wraps. All Intelligent Transportation Systems (ITS) equipment/components are compatible with both Regional and National ITS architectures. All new buses and vans will be wheelchair-accessible using either ADA-compliant lifts or ramps.

Project Benefits

The project will be for the replacement of existing vehicles and equipment that have exceeded useful life requirements. The project is necessary to maintain a reliable public transportation system.

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	Sebastian--Vero Beach South--Florida Ridge, FL

Congressional District Information

State	District	Representative
Florida	8	Bill Posey

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: 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 (2013 and forward)	5307-2A	20507	\$2,171,981
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$542,996
Adjustment			\$0
Total Eligible Cost			\$2,171,981

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
5630-2021-1-P1	111-00 (111-) BUS - ROLLING STOCK	\$567,962.00	\$0.00	\$567,962.00	4
5630-2021-1-P1	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$567,962.00	\$0.00	\$567,962.00	4
5630-2021-1-P1	113-00 (113-) BUS - STATION/STOPS/TERMINALS	\$750,000.00	\$0.00	\$750,000.00	1
5630-2021-1-P1	11.33.02 CONSTRUCT - BUS STATION	\$750,000.00	\$0.00	\$750,000.00	1
5630-2021-1-P1	114-00 (114-) BUS: SUPPORT EQUIP AND FACILITIES	\$270,719.00	\$0.00	\$270,719.00	27
5630-2021-1-P1	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$40,000.00	\$0.00	\$40,000.00	1
5630-2021-1-P1	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$21,719.00	\$0.00	\$21,719.00	7
5630-2021-1-P1	11.42.43 ACQUIRE - ADA VEHICLE EQUIPMENT	\$209,000.00	\$0.00	\$209,000.00	19
5630-2021-1-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$475,000.00	\$0.00	\$475,000.00	0
5630-2021-1-P1	11.7A.00 PREVENTIVE MAINTENANCE	\$475,000.00	\$0.00	\$475,000.00	0

5630-2021-1-P1	119-00 (119-)	Bus Associated Transit Improvements	\$108,300.00	\$0.00	\$108,300.00	15
5630-2021-1-P1		11.91.02 BUS SHELTERS	\$108,300.00	\$0.00	\$108,300.00	15

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Funding is requested to replace four medium-duty cutaways. The vehicles to be replaced are bus numbers #230 (2013 Champion, 256,647 miles, VIN 5WEXWSKK4DH383663), #231 (2013 Champion, 228,631 miles, VIN 5WEXWSKK6DH383664), #247 (2016 Turtle Top, 322,490 miles, VIN 1FD4E4FS8FDA35295), & #248 (2016 Turtle Top, 367,012 miles, VIN 1FD4E4FSXFDA35296). The Useful life for these vehicles requires replacement at the age of 7 years or 200,000 miles (FTA C 5010.1E). The replacement vehicles will be medium-duty cutaways. Unit cost is approximately \$140,000. Any additional funds will be expended on other replacement vehicle purchases as specified in the system's vehicle replacement schedule.

The replacement vehicle will be purchased from the state contract or the FPTA consortium contract, of which Indian River County is a listed party. Both contracts comply with FTA C 4220.1F. All new vehicles will comply with ADA standards. All transit vehicles are owned by Indian River County. Operation and maintenance of the vehicle will be by Senior Resource Association, as part of the transit service contract.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$567,962
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$141,991

Adjustment		\$0
Total Eligible Cost		\$567,962

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/30/2023	
Contract Award Date	9/30/2023	
Initial Delivery Date	12/31/2024	
Final Delivery Date	6/30/2025	
Contract Completion Date	6/30/2025	

Budget Activity Line Item: 11.33.02 - CONSTRUCT - BUS STATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.02	CONSTRUCT - BUS STATION	CONSTRUCTION OF BUS STATIONS/TERMINALS	1

Extended Budget Description

Construction of bus station improvements in conjunction with the programmed widening of County Road 510. Improvements to include a restroom facility with covered shelter for passengers at the North County Transit Hub. The improvements will be located on the west side of CR 510 just north of Sebastian River High School at 9001 90th Avenue (aka CR 510). The improvements will be located on a stormwater pond parcel to be dedicated to Indian River County by FDOT as part of the CR 510 widening project. The facility will be owned by Indian River County and operated and maintained by the County and the transit service contractor. Indian River County certifies an independent cost estimate will be prepared and available on file along with the corresponding cost/price analysis for the scope of work of the project. Construction management of the project will be conducted in-house and the project oversight will be contracted out. The useful life for the restroom and covered passenger waiting area is 40 years.

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 (2013 and forward)	5307-2A	20507	\$750,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$187,500
Adjustment			\$0

Total Eligible Cost	\$750,000
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Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	12/31/2023	
Contract Award	3/31/2024	
Project Complete	9/30/2025	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description
General shop equipment.

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 (2013 and forward)	5307-2A	20507	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$10,000
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	12/31/2021	
Contract Award	3/31/2022	
Project Complete	3/31/2022	

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 7

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 (2013 and forward)	5307-2A	20507	\$21,719
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$5,430
Adjustment			\$0
Total Eligible Cost			\$21,719

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	9/30/2022	
Contract Award	12/31/2022	
Project Complete	9/30/2023	

Budget Activity Line Item: 11.42.43 - ACQUIRE - ADA VEHICLE EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.43	ACQUIRE - ADA VEHICLE EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	19

Extended Budget Description

Capital assistance will upgrade the existing ADA restraint systems on fixed-route vehicles. Touchless, automated, wheelchair restraining system will be provided and installed by a third party installer. The cost is approximately \$11,000 for each restraint system, including installation, and need to be installed on 19 vehicles.

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 (2013 and forward)	5307-2A	20507	\$209,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$52,250
Adjustment			\$0
Total Eligible Cost			\$209,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	12/31/2021	
Contract Award	3/31/2022	
Project Complete	3/31/2023	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Monthly service and repairs for all vehicles from 3/1/2021 to 01/31/2022; includes replacement of tires and batteries, oil changes/lubes at regular service intervals. Most of the work is performed in-house, while some work is (e.g. transmissions) is contracted. A Force Account Plan is on-file for in-house labor. Indian River County does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and 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 (2013 and forward)	5307-2A	20507	\$475,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$118,750
Adjustment		\$0
Total Eligible Cost		\$475,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	3/1/2021	
Contract Award	3/31/2021	
Project Complete	1/31/2022	

Budget Activity Line Item: 11.91.02 - BUS SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.91.02	BUS SHELTERS	ENGINEERING/DESIGN (TRANSIT ENHANCEMENTS)	15

Extended Budget Description

Acquisition and construction of bus shelters for fixed-route service. Shelters to be fully ADA compatible and constructed of steel frame with perforated steel and aluminum sides, and mounted on concrete pads. Useful life is 10 years. All shelters to be constructed within existing street right-of-way.

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 (2013 and forward)	5307-2A	20507	\$108,300
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$27,075
Adjustment			\$0
Total Eligible Cost			\$108,300

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	6/1/2021	
Contract Award	8/1/2021	
Project Complete	12/31/2022	

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	4	\$567,962.00	\$567,962.00

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 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
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BUS - STATION/STOPS/TERMINALS (113-00)	11.33.02	CONSTRUCT - BUS STATION	1	\$750,000.00	\$750,000.00
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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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.42.06	ACQUIRE - SHOP EQUIPMENT	1	\$40,000.00	\$40,000.00

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 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	7	\$21,719.00	\$21,719.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.42.43	ACQUIRE - ADA VEHICLE EQUIPMENT	19	\$209,000.00	\$209,000.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$475,000.00	\$475,000.00

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.91.02	BUS SHELTERS	15	\$108,300.00	\$108,300.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

Fixed route system consists of 15 routes, each with one VOMS. All spare vehicles have exceeded useful life minimum thresholds.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	15
	B. Spares	6
	C. Total (A+B)	21
	D. Spare Ratio (B/A)	40%

II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	21

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	14
	B. Spares	8
	C. Total (A+B)	22
	D. Spare Ratio (B/A)	57.14%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	22

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: 5630-2021-1

Application Name: 5307 Capital Assistance; Sebastian-Vero Beach UZA; Indian River County, FL

Application Start Date: N/A

Original Award End Date: N/A

Current Award End Date: N/A

Application Executive Summary: This 5307 grant provides capital assistance for public transportation in Indian River County, which consists of the GoLine fixed route system and the Community Coach demand response service. Federal funds in this grant application are from FY 2021 Section 5307.

The total eligible cost is \$2,171,982. The federal share consists of \$2,171,982 in Section 5307 funds. Descriptions of the activities funded in this application are listed under each respective Project Description. The Florida Dept. of Transportation has authorized toll revenue credits in the amount of \$658,639 in support of this application in the three letters dated February 4, 2021 for Section 5307 and October 12, 2020 and October 13, 2020 for Section 5339.

Indian River County will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.

Indian River County will check the current listing of Transit Vehicle Manufacturers (TVM)

(<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

Indian River County will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

Indian River County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

In accordance with federal regulations, a public hearing was conducted on ##### and advertised in advance.

Copies of the FDOT TDC letters are attached (separate letters provided for (FY 2021 Sec 5307).

Copies of the Florida Governor's Apportionment letters are attached (separate letters provided for FY 2021 Sec 5307).

The current FY20 FDOT STIP is attached. 5307 Capital Assistance is listed in FM# 407190-2.

As required, 1% of the award has been allocated to security-related projects (see ALI 11.42.09).

A copy of the FTA NEPA class of action for the transit hub/restroom is attached (in the Application Documents).

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$2,171,981.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,171,981.00

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): \$2,171,981.00

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
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5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,171,981
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$542,996
Adjustment			\$0
Total Eligible Cost			\$2,171,981

(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 Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,

- (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

INDIAN RIVER, COUNTY OF