

Application

Federal Award Identification Number (FAIN)	5630-2018-2
Temporary Application Number	5630-2018-2
Application Name	FY 2018 Capital & Operating Assistance
Application Status	In-Progress
Application Budget Number	0

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

Part 2: Application Information

Title: FY 2018 Capital & Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
5630-2018-2	In-Progress	Grant	1/22/2018	1/22/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2020

Application Executive Summary

This FY 2018 grant provides capital and operating assistance for public transportation in Indian River County, which consists of the GoLine fixed route system and the Community Coach demand response service. The total eligible cost is \$4,845,227, of which the federal share is \$3,245,227. Of this amount, the federal operating assistance is \$1,600,000. The nonfederal portion of operating assistance is \$1,600,000 and will be provided through a combination of FDOT grant funds and local funds as approved by Indian River County. FDOT District 4 has authorized toll revenue credits in the amount of \$411,307 in support of this application in the letter dated _____.

In accordance with federal regulations, a public hearing was conducted on May 22, 2018 and advertised in advance.

A copy of the Florida Governor's Apportionment is attached.

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
Brian	Freeman	Senior Transportation Planner	bfreeman@ircgov.com	772-226-1990

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$3,245,227
Local			\$800,000
Local/In-Kind			\$0
State			\$800,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$411,307
Total Eligible Cost			\$4,845,227

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
5630-2018-2-P1	111-00 (111-)- BUS - ROLLING STOCK	\$396,275.00	\$0.00	\$396,275.00	0
5630-2018-2-P1	11.12.0 BUY REPLACEMENT 3 30-FT BUS	\$396,275.00	\$0.00	\$396,275.00	0
5630-2018-2-P1	114-00 (114-)- BUS: SUPPORT EQUIP AND FACILITIES	\$255,452.00	\$0.00	\$255,452.00	0
5630-2018-2-P1	11.42.0 ACQUIRE - SHOP 6 EQUIPMENT	\$53,000.00	\$0.00	\$53,000.00	0
5630-2018-2-P1	11.42.0 ACQUIRE - ADP 7 HARDWARE	\$20,000.00	\$0.00	\$20,000.00	0
5630-2018-2-P1	11.42.0 ACQUIRE - ADP 8 SOFTWARE	\$150,000.00	\$0.00	\$150,000.00	0
5630-2018-2-P1	11.42.0 ACQUIRE - MOBILE SURV/SECURITY EQUIP 9	\$32,452.00	\$0.00	\$32,452.00	0
5630-2018-2-P1	116-00 (116-)- SIGNAL & COMM EQUIPMENT (BUS)	\$100,000.00	\$0.00	\$100,000.00	0

5630-2018-2-P1	11.62.0 3	PURCHASE RADIOS	\$100,000.00	\$0.00	\$100,000.00	0
5630-2018-2-P1	117-00 (117-)	OTHER CAPITAL ITEMS (BUS)	\$718,500.00	\$0.00	\$718,500.00	0
5630-2018-2-P1	11.7A.0 0	PREVENTIVE MAINTENANCE	\$713,500.00	\$0.00	\$713,500.00	0
5630-2018-2-P1	11.7D.0 2	EMPLOYEE EDUCATION/TRAINING	\$5,000.00	\$0.00	\$5,000.00	0
5630-2018-2-P1	119-00 (119-)	Bus Associated Transit Improvements	\$175,000.00	\$0.00	\$175,000.00	0
5630-2018-2-P1	11.92.0 2	PURCHASE BUS SHELTERS	\$100,000.00	\$0.00	\$100,000.00	0
5630-2018-2-P1	11.92.0 8	PURCHASE SIGNAGE	\$75,000.00	\$0.00	\$75,000.00	0
5630-2018-2-P2	300-00 (300-)	OPERATING ASSISTANCE	\$1,600,000.00	\$1,600,000.00	\$3,200,000.00	0
5630-2018-2-P2	30.09.0 1	UP TO 50% FEDERAL SHARE	\$1,600,000.00	\$1,600,000.00	\$3,200,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.