

Application

Federal Award Identification Number (FAIN)	5630-2023-1
Temporary Application Number	5630-2023-1
Award Name	5307/5339 Capital and Operating Supergrant; Sebastian-Vero Beach UZA
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	UEI	DUNS
5630	County Agency	INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS	FB3SLJJZ38K9	079208989

Location Type	Address	City	State	Zip
Headquarters	1800 27TH ST BLDG B	VERO BEACH	FL	32960
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: 5307/5339 Capital and Operating Supergrant; Sebastian-Vero Beach UZA

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
5630-2023-1	In-Progress	Grant	Region 4	4/5/2023	4/5/2023	No

Application Executive Summary

The total eligible cost is \$4,553,879. The federal share is \$3,053,879, which consists of \$2,841,623 in FTA Section 5307 funds (FY 2023) and \$212,256 in Section 5339 capital bus replacement funds (FY 2023). Copies of the FY 2023 Florida Governor's Apportionment letters are attached for the Sec 5307 and Sec 5339 programs.

This supergrant will consist of \$1,553,879 in capital expenditures and \$1,500,000 in operating expenditures. The nonfederal share of operating expenditures (50%) will be split between \$750,000 in FDOT grants and \$750,000 from Indian River County.

The Florida Department of Transportation has authorized toll revenue credits in the amount of \$388,470 in support of this application dated _____. Of the toll revenue credit amount, \$335,406 supports the nonfederal share of 5307 capital expenditures and \$53,064 supports the nonfederal share of 5339 capital expenditures.

In accordance with federal regulations, a public hearing was conducted on June 6, 2023 and advertised in advance.

The current FY 2023 FDOT STIP is attached.

5307 Capital Assistance is listed in item number/ 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).

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.

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?

No Selection Made

Will this Grant be using Lapsing Funds?

No Selection Made

Will indirect costs be applied to this application?

No Selection Made

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No Selection Made

Award Description

Purpose

The purpose of this combined FY 2023 FTA section 5307/5339 supergrant is to provide capital assistance, operating assistance, ADA-paratransit operating assistance, and preventive maintenance for public transportation in Indian River County, which consists of the GoLine fixed-route system and the Community Coach demand-response service.

Activities to be performed:

The activities will replace vehicles and equipment that have exceeded useful life requirements, construct bus station improvements at the North County Hub, and perform monthly service and repairs for all vehicles. The activities are necessary to maintain a reliable public transportation system. 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.

Expected outcomes:

Funding will permit Indian River County to continue to provide safe and reliable public transportation service.

Intended beneficiaries:

Most riders are dependent on the GoLine and Community Coach to get to employment, school, medical, shopping, and tourism-related destinations.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Mark	Vietze	Planner	mvietze@ircgov.com	(772) 226-1222

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$2,841,623
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$212,256
Local			\$750,000
Local/In-Kind			\$0
State			\$750,000

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$388,470
Adjustment		\$0
Total Eligible Cost		\$4,553,879

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
5630-2023-1-P1	113-00 (113 -) BUS - STATION/STOPS/TERMINALS	\$250,000.00	\$0.00	\$250,000.00	0
5630-2023-1-P1	11.33.02 CONSTRUCT - BUS STATION	\$250,000.00	\$0.00	\$250,000.00	0
5630-2023-1-P1	114-00 (114 -) BUS: SUPPORT EQUIP AND FACILITIES	\$157,461.00	\$0.00	\$157,461.00	0
5630-2023-1-P1	11.42.07 ACQUIRE - ADP HARDWARE	\$32,045.00	\$0.00	\$32,045.00	0
5630-2023-1-P1	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$28,416.00	\$0.00	\$28,416.00	0
5630-2023-1-P1	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$20,000.00	\$0.00	\$20,000.00	0
5630-2023-1-P1	11.44.03 REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$77,000.00	\$0.00	\$77,000.00	0
5630-2023-1-P1	117-00 (117 -) OTHER CAPITAL ITEMS (BUS)	\$650,000.00	\$0.00	\$650,000.00	0
5630-2023-1-P1	11.7A.00 PREVENTIVE MAINTENANCE	\$650,000.00	\$0.00	\$650,000.00	0
5630-2023-1-P2	111-00 (111 -) BUS - ROLLING STOCK	\$212,256.00	\$0.00	\$212,256.00	0

5630-2023-1-P2		11.12.03	BUY REPLACEMENT 30-FT BUS	\$212,256.00	\$0.00	\$212,256.00	0
5630-2023-1-P3	117-00 (117-)		OTHER CAPITAL ITEMS (BUS)	\$284,162.00	\$0.00	\$284,162.00	0
5630-2023-1-P3		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$284,162.00	\$0.00	\$284,162.00	0
5630-2023-1-P3	300-00 (300-)		OPERATING ASSISTANCE	\$1,500,000.00	\$1,500,000.00	\$3,000,000.00	0
5630-2023-1-P3		30.09.01	UP TO 50% FEDERAL SHARE	\$1,500,000.00	\$1,500,000.00	\$3,000,000.00	0