### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION

## PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

Financial Project (item-segment-phase-sec 435846-1-84-01		Fund(s):  Work Activity Code/Function: Federal Number/Federal Award	DDR,DPTO 215	FLAIR Category: Object Code: Org. Code:	088774 751000 55042010429
Contract Number: CFDA Number: CFDA Title: CSFA Number:	G2N79 N/A N/A 55.013	_ Identification Number (FAIN) – Transit _ Federal Award Date: _ SAM/UEI Number:	only:FB3SLJJZ	Vendor Number: Amendment No.: 38K9	VF59600067429 2
CSFA Title:		ridor Development Program			
into on		PUBLIC TRANSPORTATION GRAN _, by and betwe iver County BOCC, ("Agency"),collect	en the State of Fl	orida, Department	made and entered of Transportation
		RECITALS			
	•	and the Agency on <u>9/29/2023</u> (dat nent ("Agreement").	e original Agreem	nent entered) ente	red into a Public
WHEREAS, the	Parties have	agreed to modify the Agreement on	the terms and cor	nditions set forth h	erein.
NOW THEREF follows:	ORE, in cons	deration of the mutual covenants in th	nis Amendment, tl	ne Agreement is a	nmended as
		<b>ption.</b> The project is amended <u>To accepted the contract expiration date to accept the contract expiration date to</u>		ear of funding in t	he amount of
		dentification purposes only, this Agreed below (select all programs that app		nted as part of the	e Department
<u>X</u> _ _ _ _		n <b>g Closure</b> r <b>ect Federal Funding</b> (Aviation or Tra e: Section 15 and Exhibit G do not ap	,	atched funding)	
3. Exhibit	Exhibit A: Pr Exhibit B: So *Exhibit B1: *Exhibit B2: *Exhibit C: T Exhibit D: Ag	ing Exhibits are updated, attached, ar oject Description and Responsibilities shedule of Financial Assistance Deferred Reimbursement Financial Pod Advance Payment Financial Provision erms and Conditions of Construction gency Resolution ogram Specific Terms and Conditions	rovisions as	to this Agreement	:
Exhibit F: Contract Payment Requirements  X *Exhibit G: Financial Assistance (Single Audit Act)  *Exhibit H: Audit Requirements for Awards of Federal Financial Assistance					

#### Form 725-000-03 STRATEGIC DEVELOPMENT OGC 03/25

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

# PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

\*Exhibit I: Certification of Disbursement of Payment to Vehicle and/or Equipment Vendor

 $\overline{\mathsf{X}}$ \*Additional Exhibit(s): E1 & E2 4. Project Cost. The estimated total cost of the Project is \_\_ increased/ \_\_ decreased by \_\_ bringing the revised total cost of the project to \$450,000. The Department's participation is \_\_ increased/ \_\_ decreased by \_\_. The Department agrees to participate in the Project cost up to the maximum amount of \$450,000, and, additionally the Department's participation in the Project shall not exceed 100.00% of the total eligible cost of the Project. Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect. IN WITNESS WHEREOF, the Parties have executed this Amendment on the day and year written above. AGENCY Indian River County BOCC STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION By:\_\_\_\_\_\_ Name: \_\_\_\_\_\_ Name: John P. Krane, P.E., Title: Director of Transportation Development Title: STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION Legal Review: Francine Steelman

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/25

### GRANT AGREEMENT EXHIBITS

### **Project Description and Responsibilities**

**EXHIBIT A** 

- **A. Project Description** (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): Transit Corridor Regional Route
- B. Project Location (limits, city, county, map): Indian River County and St. Lucie Counties, FL
- **C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): The SE Regional Corridor, Route 15 is the intercounty, regional route that provides express service from Oslo Road area to the Indian River State College (IRSC) Main Campus in Fort Pierce, a 37 mile round trip. There are no stops between Oslo Road and IRSC, located on Virgina Avenue in Fort Pierce.
- D. Deliverable(s): Transit Service

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

**E. Unallowable Costs** (including but not limited to): (including but not limited to): candy, alcohol, decorations, greeting cards, lobbying, personal cell phones, office parties, entertainment, food, fans, coffee pots, portable heaters, refrigerators,, microwave ovens, congratulatory telgrams, refreshements, banquets, catering, gifts, flowers, or promotional items.

### F. Transit Operating Grant Requirements (Transit Only):

Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

#### **EXHIBIT B**

### Schedule of Financial Assistance TRANSIT OPERATING ONLY

FUNDS AWARDED TO THE AGENCY PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

### A. Fund Type and Fiscal Year:

Financial Project Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/ CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
435846-1-84-01	DDR	088774	2024	751000	55.013	Transit Corridor Development Program	\$150,000.00
435846-1-84-01	DDR	088774	2025	751000	55.013	Transit Corridor Development Program	\$150,000.00
435846-1-84-01	DPTO	088774	2026	751000	55.013	Transit Corridor Development Program	\$130,673.00
435846-1-84-01	DDR	088774	2026	751000	55.013	Transit Corridor Development Program	\$19,327.00
		Total Financial Assistance			\$450,000.00		

### B. Operations Phase - Estimate of Project Costs by Budget Category:

Budget Categories  Operations (Transit Only) *	State	Local	Federal	Total
Salaries	\$0	\$0	\$0	\$0
Fringe Benefits	\$0	\$0	\$0	\$0
Contractual Services	\$150,000	\$0	\$0	\$150,000
Travel	\$0	\$0	\$0	\$0
Other Direct Costs	\$0	\$0	\$0	\$0
Indirect Costs	\$0	\$0	\$0	\$0
Totals	\$150,000	\$0	\$0	\$150,000

<sup>\*</sup> Budget category amounts are estimates and can be shifted between items without amendment (because they are all within the Operations Phase).

### C. Cost Reimbursement

The Agency will	submit invoices	for cost	reimbursement	on a:

\_\_\_ Monthly

X Quarterly

Other:

basis upon the approval of the deliverables including the expenditure detail provided by the Agency.

Scope Code and/or Activity Line Item (ALI) (Transit Only)	00901:300-00
Common Name/UZA Name (Transit Only)	

### BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/25

Signature	Date

#### Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/25

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

**EXHIBIT D** 

**AGENCY RESOLUTION** 

PLEASE SEE ATTACHED

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/25

### EXHIBIT E PROGRAM SPECIFIC TERMS AND CONDITIONS – TRANSIT

### (Transit Corridor Program)

- 1. Conformance with Enabling Legislation. This Agreement is in conformance with Section 341.051, F.S.
- **2. Bus Transit System** In accordance with Section 341.061, F.S., and Rule Chapter 14-90, Florida Administrative Code, the Agency shall submit, and the Department shall have on file, an annual safety certification that the Agency has adopted and is complying with its adopted System Safety Program Plan pursuant to Rule Chapter 14-90, F.A.C., and has performed annual safety inspections of all buses operated.
- **3. Transit Vehicle Inventory Management.** The Agency will follow the Department's Transit Vehicle Inventory Management Procedure (725-030-025), which outlines the requirements for continuing management control, inventory transfer and disposal actions. This procedure pertains ONLY to capital procurements of rolling stock using the FTA Section 5310, Section 5311, Section 5316, and Section 5317 programs as the funding source, or where the Department participates in 50% or more of the public transit vehicle's purchase price. This may include vehicles purchased under the State Transit Block Grant Program, State Transit Corridor Program, State Transit Service Development Program, or other applicable Department programs.
- **4. Progress Reports.** The Agency will submit Semi-Annual Progress Reports on monthly ridership data. Reports are due no later than January 30<sup>th</sup> for the period ending December 31<sup>st</sup> and July 30<sup>th</sup> for the period ending June 30<sup>th</sup>.
- **5. Project Goals and Service Data.** The Agency must report on work efforts and provide a detailed, side-by-side comparison of the project goals and actual service data.
- **6. Submittal of Proposed Timeline.** The Agency will submit a Proposed Timeline for Transit Corridor Activities prior to the commencement of the project.
- **7. Annual Report.** The Agency will provide an annual report including the following information: an evaluation of the attainment of the goals and objectives, the reasons any of the goals were not met, and the benefit accrued by the Agency/Community. Should a project not meet its goals and objectives, the District shall determine if it is necessary to terminate the project. This report will accompany the Final Invoice for reimbursement.

-- End of Exhibit E -

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

### Exhibit E1

### PROGRAM SPECIFIC TERMS AND CONDITIONS

(Prohibition on Discrimination Based on Health Care Choices)

This exhibit forms an integral part of the Agreement between the Department and the Agency.

- 1. Statutory Reference. Section 339.08, F.S. and Section 381.00316, F.S.
- 2. **Statutory Compliance.** Pursuant to Section 339.08, F.S., the Department may not expend state funds to support a project or program of certain entities if the entity is found to be in violation of Section 381.00316, F.S. The Department shall withhold state funds until the entity is found to be in compliance with Section 381.00316, F.S. This shall apply to any of the following entities:
  - a. A public transit provider as defined in s. 341.031(1), F.S.;
  - b. An authority created pursuant to chapter 343, F.S., chapter 348, F.S., or chapter 349, F.S.; c. A public-use airport as defined in s. 332.004, F.S.; or
  - d. A port listed in s. 311.09(1), F.S.

- End of Exhibit E1 -

### Exhibit E2

### PROGRAM SPECIFIC TERMS AND CONDITIONS - TRANSIT

(Exterior Vehicle Wrap, Tinting, Paint, Marketing, and Advertising)

This exhibit forms an integral part of the Agreement between the Department and the Agency.

- 1. Statutory Reference. Section 341.051(8), F.S. and Section 316.2954, F.S.
- 2. **Statutory Compliance.** In accordance with Section 341.051(8), F.S., as a condition of receiving funds from the Department, a public transit provider may not expend Department funds for marketing or advertising activities, including any wrap, tinting, paint, or other medium displayed, attached, or affixed on a motor vehicle owned, leased, or operated by the public transit provider. Such vehicles on which department funds are expended are limited to exterior vehicle wrap, tinting, paint, marketing, and advertising displaying:
  - a. a brand or logo of the public transit provider,
  - b. the official seal of the jurisdictional governmental entity, or
  - c. a state agency public service announcement.
- 3. Window Tinting Requirements. Any new wrap, tinting, paint, medium or advertisement on the passenger windows of a vehicle used by a public transit provider may not be darker than the legally allowed tinting requirements provided in Section 316.2954, F.S.

- End of Exhibit E2 -

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

### **EXHIBIT G**

### AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

### THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:~

**Awarding Agency:** Florida Department of Transportation **State Project Title:** Transit Corridor Development Program

**CSFA Number:** 55.013 **\*Award Amount:** \$450,000

Specific project information for CSFA Number 55.013 is provided at: https://apps.fldfs.com/fsaa/searchCatalog.aspx

### <u>COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:</u>

State Project Compliance Requirements for CSFA Number <u>55.013</u> are provided at: <a href="https://apps.fldfs.com/fsaa/searchCompliance.aspx">https://apps.fldfs.com/fsaa/searchCompliance.aspx</a>

The State Projects Compliance Supplement is provided at: <a href="https://apps.fldfs.com/fsaa/compliance.aspx">https://apps.fldfs.com/fsaa/compliance.aspx</a>

<sup>\*</sup>The award amount may change with amendments