DOT FTA

#### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	5630-2024-1
Temporary Application Number	5630-2024-1
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	9/30/2029		
Current Period of Performance End Date	9/30/2029	Revision #: 0	Approved?: No

## **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	1801 27TH ST	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- 2024-1	In-Progress	Grant	Region 4	5/29/2024	5/29/2024	No

#### **Application Executive Summary**

#### 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 the Designated Recipient and can apply for and receive these apportioned funds.

#### 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.

## Award Description

#### **Purpose**

The purpose of this combined FY 2024 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	\$4,822,000
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$2,378,000
Local			\$1,000,000
Local/In-Kind			\$0
State			\$1,000,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,300,000
Adjustment			\$0
Total Eligible Cost			\$9,200,000

## **Application Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
5630- 2024-1-P1	114- 00 (114- )	BUS: SUPPORT EQUIP AND FACILITIES	\$1,072,000.00	\$0.00	\$1,072,000.00	1
5630- 2024-1-P1		ACQUIRE - 11.42.02 MAINTENANCE FACILITY	\$1,000,000.00	\$0.00	\$1,000,000.00	1
5630- 2024-1-P1		ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$72,000.00	\$0.00	\$72,000.00	0
5630- 2024-1-P1	117- 00 (117- )	OTHER CAPITAL ITEMS (BUS)	\$850,000.00	\$0.00	\$850,000.00	0

5630- 2024-1-P1		11.7A.00	PREVENTIVE MAINTENANCE	\$700,000.00	\$0.00	\$700,000.00	0
5630- 2024-1-P1		11.7D.02	EMPLOYEE EDUCATION/ TRAINING	\$150,000.00	\$0.00	\$150,000.00	0
5630- 2024-1-P1	119- 00 (119- )	Bus Assoc Improvem	ciated Transit ents	\$500,000.00	\$0.00	\$500,000.00	0
5630- 2024-1-P1		11.92.02	PURCHASE BUS SHELTERS	\$500,000.00	\$0.00	\$500,000.00	0
5630- 2024-1-P2	111- 00 (111- )	BUS - RO	LLING STOCK	\$2,378,000.00	\$0.00	\$2,378,000.00	0
5630- 2024-1-P2		11.12.03	BUY REPLACEMENT 30-FT BUS	\$2,378,000.00	\$0.00	\$2,378,000.00	0
5630- 2024-1-P3		OTHER C (BUS)	APITAL ITEMS	\$400,000.00	\$0.00	\$400,000.00	0
5630- 2024-1-P3		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$400,000.00	\$0.00	\$400,000.00	0
5630- 2024-1-P3		OPERATI ASSISTAI		\$2,000,000.00	\$2,000,000.00	\$4,000,000.00	0
5630- 2024-1-P3		30.09.01	UP TO 50% FEDERAL SHARE	\$2,000,000.00	\$2,000,000.00	\$4,000,000.00	0