

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	FL-2020-119-01
Temporary Application Number	1001-2020-13
Application Name	Section 5311 CARES Act Funding for FFY20
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	9/24/2020	
Original Period of Performance End Date	3/30/2025	
Current Period of Performance End Date	3/30/2025	Revision #: 0

Part 1: Recipient Information

Name: Transportation, Florida Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1001	State Agency	FLORIDA DEPARTMENT OF TRANSPORTATION	809397102

Location Type	Address	City	State	Zip
Headquarters	605 SUWANNEE ST	TALLAHASSEE	FL	323996544
Physical Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399
Mailing Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399

Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 1749
Address 1	1200 W. South Street
Address 2	
City	Orlando

State	Florida
Zipcode	32804
Contact Name	Scott Penvose
Telephone	4078412279
Fax	
E-mail	
Website	

Union Name	AMALGAMATED TRANSIT UNION-LOCAL 1596
Address 1	8000 S. Orange Ave, Suite 106
Address 2	
City	Orlando
State	Florida
Zipcode	32809
Contact Name	Paul Wilson
Telephone	4072401596
Fax	4072401284
E-mail	
Website	

Union Name	TEAMSTERS LOCAL 385
Address 1	126 North Kirkman Rd.
Address 2	
City	Orlando
State	Florida
Zipcode	32811
Contact Name	Jeff Candage
Telephone	3867883872
Fax	
E-mail	
Website	

Union Name	TRANSPORTATION WORKERS UNION - LOCAL 291
Address 1	18350 Northwest 2nd Avenue
Address 2	Suite 600
City	Miami
State	Florida
Zipcode	33169
Contact Name	Terry Daniel
Telephone	3056529250
Fax	
E-mail	TWU291@TWU291.ORG

Part 2: Application Information

Title: Section 5311 CARES Act Funding for FFY20

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
FL-2020-119-01	Final Concurrence / Reservation	Grant	4/11/2021	4/11/2021	No

Application Executive Summary

Amendment #1 - Summary of Changes:

When the application for this grant was originally submitted and approved, the Intercity Bus Funds (5311F) in the amount of \$8,342,519 were originally included in Scope 300-00, ALI 30.09.08 in error. These funds have now been moved from this Scope and ALI and moved into a new line item for Scope 634-00, ALI 30.09.08.

This is a Federal Fiscal Year 2020 (FFY 20) Section 5311 CARES Act application in the amount of \$55,616,793. Per the CARES Act, the grant requests 100% Federal share. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic.

The application is for the following: Six (6) expansion vans (ALI 11.13.15) for a total FTA amount of \$275,598; Four (4) expansion < 30' buses (ALI 11.13.04) for a total FTA amount of \$1,286,272; Rehab/Renovation Bus Stations - Bus Passenger Shelters (ALI 11.34.10) for a total FTA amount of \$100,000; Mobility management (ALI 11.7L.00) for a total FTA amount of \$240,000; Emer Relief - Operating 100% (ALI 30.09.08) for a total FTA amount of \$44,128,828; Acquisition of ADP Software (ALI 11.42.08) for a total FTA amount of \$325,000; Eight (8) expansion Capital Bus < 30' (ALI 11.42.20) for a total FTA amount of \$593,466; Acquisition of ADP Hardware (ALI 11.42.07) for a total FTA amount of \$100,000; Acquisition of Miscellaneous Equipment (ALI 11.42.20) for a total FTA amount of \$125,000; Operating assistance for Intercity Bus services for a total FTA amount of \$8,342,519 in FTA funds (ALI Code 30.09.01) and State Administration (ALI 11.80.00) for a total FTA amount of \$100,110.

There are no anticipated future funds or amendments. FDOT has neither applied for nor received funding from FEMA or any other Federal agency for transit-related expenses. FDOT agrees that if it receives Federal funding from FEMA or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, some project(s) in this application are required to be programmed in the Long-Range Transportation Plan (LRTP) or Statewide Transportation Improvement Program (STIP). This is referenced in the EBD and applicable STIP pages are attached.

Capital Assistance (\$3,045,336) + Operating Assistance (\$44,128,838) + Intercity Bus (\$8,342,519) + State Administration (\$100,110) = Total Project Cost \$55,616,793

FDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the next Triennial/State Management Review.

There have been no insurance claims filed or insurance proceeds received for any of the Federal funds requested in this application.

FDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). FDOT will also ensure contractors procured will not be on the FTA Suspension and Debarment list.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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, this Grant does not use Lapsing Funds.

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
Heather	Kay	Grants/SIB Accountant	heather.kay@dot.state.fl.us	850-414-4239
Holly	Liles	Community Planner	holly.liles@dot.gov	(404) 865-5637

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$55,616,793
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$55,616,793

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2020-119-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$2,155,336.00	\$0.00	\$2,155,336.00	18
FL-2020-119-01-01	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$1,286,272.00	\$0.00	\$1,286,272.00	4
FL-2020-119-01-01	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$593,466.00	\$0.00	\$593,466.00	8
FL-2020-119-01-01	11.13.15 BUY VAN FOR SVC EXPANSION	\$275,598.00	\$0.00	\$275,598.00	6
FL-2020-119-01-01	113-00 (113-A2) BUS - STATION/STOPS/TERMINALS	\$100,000.00	\$0.00	\$100,000.00	0
FL-2020-119-01-01	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$100,000.00	\$0.00	\$100,000.00	0
FL-2020-119-01-01	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$550,000.00	\$0.00	\$550,000.00	0
FL-2020-119-01-01	11.42.07 ACQUIRE - ADP HARDWARE	\$100,000.00	\$0.00	\$100,000.00	0
FL-2020-119-01-01	11.42.08 ACQUIRE - ADP SOFTWARE	\$325,000.00	\$0.00	\$325,000.00	0
FL-2020-119-01-01	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$125,000.00	\$0.00	\$125,000.00	0
FL-2020-119-01-01	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$240,000.00	\$0.00	\$240,000.00	0

FL-2020-119-01-01		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$240,000.00	\$0.00	\$240,000.00	0
FL-2020-119-01-01	300-00 (300-A4)		OPERATING ASSISTANCE	\$44,128,828.00	\$0.00	\$44,128,828.00	0
FL-2020-119-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$44,128,828.00	\$0.00	\$44,128,828.00	0
FL-2020-119-01-01	610-00 (610-A6)		STATE / PROGRAMS ADMINISTRATION	\$100,110.00	\$0.00	\$100,110.00	0
FL-2020-119-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$100,110.00	\$0.00	\$100,110.00	0
FL-2020-119-01-01	634-00 (634-A7)		INTERCITY BUS TRANSPORTATION	\$8,342,519.00	\$0.00	\$8,342,519.00	0
FL-2020-119-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,342,519.00	\$0.00	\$8,342,519.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 CARES Act Funding for FFY20

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2020-119-01-01	1001-2020-13-P1	4/11/2021	1/21/2020	6/30/2022

Project Description

Amendment #1 - Summary of Changes:

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Rehab/Renovation Bus Stations - Bus Passenger Shelters (ALI 11.34.10) for a total FTA amount of \$100,000; Mobility management (ALI 11.7L.00) for a total FTA amount of \$240,000; Emer Relief - Operating 100% (ALI 30.09.08) for a total FTA amount of \$44,128,828; Acquisition of ADP Software (ALI 11.42.08) for a total FTA amount of \$325,000; Eight (8) expansion Capital Bus < 30' (ALI 11.42.20) for a total FTA amount of \$593,466; Acquisition of ADP Hardware (ALI 11.42.07) for a total FTA amount of \$100,000; Acquisition of Miscellaneous Equipment (ALI 11.42.20) for a total FTA amount of \$125,000; Operating assistance for Intercity Bus services for a total FTA amount of \$8,342,519 in FTA funds (ALI Code 30.09.01) and State Administration (ALI 11.80.00) for a total FTA amount of \$100,110.

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Per the CARES Act, some project(s) in this application are required to be programmed in the Long-Range Transportation Plan (LRTP) or Statewide Transportation Improvement Program (STIP). This is referenced in the EBD and applicable STIP pages are attached.

Capital Assistance (\$3,045,336) + Operating Assistance (\$44,128,838) + Intercity Bus (\$8,342,519) + State Administration (\$100,110) = Total Project Cost \$55,616,793

FDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the next Triennial/State Management Review.

There have been no insurance claims filed or insurance proceeds received for any of the Federal funds requested in this application.

FDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). FDOT will also ensure contractors procured will not be on the FTA Suspension and Debarment list.

Project Benefits

Per the CARES Act of 2020 (Pub. Law 116-136, effective March 27, 2020), the funding will assist FDOT with the operating costs necessary to operate, maintain, and manage a public transportation system in response to prevent, prepare for, and respond to the COVID-19 pandemic.

Additional Information

None provided.

Location Description

This is a statewide grant for the entire State of Florida.

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida

Congressional District Information

State	District	Representative
Florida	1	Jeff Miller
Florida	2	Gwen Graham
Florida	3	Ted S Yoho
Florida	4	Ander Crenshaw
Florida	5	Corrine Brown
Florida	6	Ron DeSantis
Florida	7	John L Mica
Florida	8	Bill Posey
Florida	9	Alan Grayson
Florida	10	Daniel Webster
Florida	11	Richard B Nugent
Florida	12	Gus M Bilirakis
Florida	13	David W Jolly
Florida	14	Kathy Castor
Florida	15	Dennis A Ross
Florida	16	Vern Buchanan
Florida	17	Thomas J Rooney
Florida	18	Patrick Murphy
Florida	19	Curt Clawson
Florida	20	Alcee L Hastings
Florida	21	Theodore E Deutch
Florida	22	Lois Frankel
Florida	23	Debbie Wasserman Schul
Florida	24	Frederica S Wilson
Florida	25	Mario Diaz-Balart

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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$55,616,793
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,616,793

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FL-2020-119-01-01	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$100,000.00	\$0.00	\$100,000.00	0
FL-2020-119-01-01	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$550,000.00	\$0.00	\$550,000.00	0
FL-	11.42.07 ACQUIRE - ADP	\$100,000.00	\$0.00	\$100,000.00	0

2020-119-01-01		HARDWARE					
FL-2020-119-01-01		11.42.08	ACQUIRE - ADP SOFTWARE	\$325,000.00	\$0.00	\$325,000.00	0
FL-2020-119-01-01		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$125,000.00	\$0.00	\$125,000.00	0
FL-2020-119-01-01	117-00 (117-A3)		OTHER CAPITAL ITEMS (BUS)	\$240,000.00	\$0.00	\$240,000.00	0
FL-2020-119-01-01		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$240,000.00	\$0.00	\$240,000.00	0
FL-2020-119-01-01	300-00 (300-A4)		OPERATING ASSISTANCE	\$44,128,828.00	\$0.00	\$44,128,828.00	0
FL-2020-119-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$44,128,828.00	\$0.00	\$44,128,828.00	0
FL-2020-119-01-01	610-00 (610-A6)		STATE / PROGRAMS ADMINISTRATION	\$100,110.00	\$0.00	\$100,110.00	0
FL-2020-119-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$100,110.00	\$0.00	\$100,110.00	0
FL-2020-119-01-01	634-00 (634-A7)		INTERCITY BUS TRANSPORTATION	\$8,342,519.00	\$0.00	\$8,342,519.00	0
FL-2020-119-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$8,342,519.00	\$0.00	\$8,342,519.00	0

Project Budget Activity Line Items

< tclass = 'lineltemName' > BudgetActivityLineItem: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment #1 created to move these funds from Scope 300-00, ALI 30.09.08 to this line item for Scope 634-00, ALI 30.09.08.

These funds will be used to provide operating assistance to Greyhound Bus providing public transportation for eligible Section 5311 activities in Florida.

Estimated Start Date of operating assistance is 1/21/2020 and estimated completion date is 6/30/2021.

The Florida Department of Transportation certifies that Greyhound is an intercity bus provider.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$8,342,519
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,342,519

Milestone Name	Est. Completion Date	Description
Begin operating assistance.	1/21/2020	
Complete operating assistance.	6/30/2021	

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	6

Extended Budget Description

Purchase six (6) vans for Central Florida Regional Planning Council (CFRPC) for fleet expansion. CFRPC is expanding transit in the Desoto, Highlands, Hardee and Okeechobee areas due to increased ridership of the

general public. The useful life of the expansion vehicles are four (4) years and/or 200,000 miles.

Federal funding has not been previously received for this project or obligated in a another grant application.

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

FDOT will ensure contractors procured will not be on the FTA Suspension and Debarment list.

All vehicles purchases shall be ADA compliant unless a certificate of equivalent service is filed.

FDOT shall provide continuing control over purchased vehicles through inspections and placing liens on all vehicles.

This project includes substantial functional, location, or capacity changes to the asset or system and thus, required to be in TIP/STIP. The project is listed in the FFY20 Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) approved by FTA/FHWA. This project is referenced in the STIP and attached in the Application Documents.

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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$275,598
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$275,598

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/28/2020	
Contract Award Date	7/28/2020	
Initial Delivery Date	1/30/2021	
Final Delivery Date	6/30/2021	
Contract Completion Date	6/30/2021	

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	4

Extended Budget Description

Purchase four (4) under 30' buses for \$1,286,272 in FTA funds (ALI Code 11.13.04) for fleet expansion to expand 5311 services for three (3) subrecipients. Each subrecipient is expanding transit due to increased ridership of the general public. The useful life of the new buses will be five (5) years and/or 200,000 miles.

Federal funding has not been previously received for this project or obligated in a another grant application.

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

FDOT will ensure contractors procured will not be on the FTA Suspension and Debarment list.

All vehicles purchases shall be ADA compliant unless a certificate of equivalent service is filed.

FDOT shall provide continuing control over purchased vehicles through inspections and placing liens on all vehicles.

This project includes substantial functional, location, or capacity changes to the asset or system and thus, required to be in TIP/STIP. The project is listed in the FFY20 Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) approved by FTA/FHWA. This project is referenced in the STIP and attached in the Application Documents.

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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,286,272
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,286,272

Milestone Name	Est. Completion Date	Description
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RFP/IFB Issue Date	4/28/2020
Contract Award Date	7/28/2020
Initial Delivery Date	6/30/2021
Final Delivery Date	6/30/2022
Contract Completion Date	6/30/2022

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	REHAB/RENOVATE BUS STATIONS	0

Extended Budget Description

Stop and Shelter Repairs/Refurbishments for Lakeland Area Mass Transit District (LAMTD). The useful life for these repairs/refurbishments is 15 years. Lakeland Area Mass Transit District (LAMTD) will be refurbishing a shelter at a rural bus stop. The shelter refurbishment will include replacing solar lighting, replacement of plastic panels and paint. Additionally, LAMTD will be constructing a ADA compliant pad at rural bus stops.

As of now, there is only one proposed pad at the following location. The ADA pad is a boarding and alighting pad designed per Florida Greenbook standards.

- 1701 Lee Jackson (CR 547) Davenport, Fl 33837

At this time, Lakeland Area Mass transit District (LAMTD) is unsure if they will need an additional pad(s), as they have not made a decision on stop locations just yet for their new route. I have advised LAMTD that any additional pad locations will need to be reported to FTA for their review. Although it is most likely that any additional pad location(s) will fall under Categorical Exclusion.

Federal funding has not been previously received for this project or obligated in a another grant application

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

FDOT will ensure contractors procured will not be on the FTA Suspension and Debarment list.

This project only includes operating expenses and/or capital expenses that do not include substantial functional, location, or capacity changes to the asset or system. Therefore, no additional TIP/STIP documentation is needed.

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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$100,000

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2020	Begin improvements.
End Date	6/30/2021	Complete improvements.
RFP	9/30/2021	

< tclass = 'lineltemName' > BudgetActivityLineItem: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Provide mobility management for eligible Section 5311 activities for the Central Florida Regional Planning Council and the Heartland Rural Mobility Plan Project serving Hardee, Highlands and Okeechobee counties in FDOT District 1.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$240,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$240,000

Milestone Name	Est. Completion Date	Description
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End Date	6/30/2020	Complete mobility management.
Start Date	10/1/2020	Begin mobility management,

< tclass = 'lineItemName' > BudgetActivityLineItem: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Provide operating assistance to fifty-eight (58) subrecipients in Florida providing public transportation for eligible Section 5311 activities in Florida.

Estimated Start Date of operating assistance is 2/1/2020 and estimated End Date of operating assistance is 6/30/2021.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$44,128,828
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,128,828

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	Begin operating expenses.
End Date	6/30/2021	Complete operating expenses.

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Acquisition of ADP software - RouteMatch software modules for Marion Senior Services in District 5. The

useful life of the software is four (4) 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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$325,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$325,000

Milestone Name	Est. Completion Date	Description
Purchase Date	11/1/2020	
Implementation Date	4/28/2021	
Completely Operational	8/1/2021	

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	8

Extended Budget Description

Purchase eight (8) under 30' buses for \$593,466 in FTA funds (ALI Code 11.13.04) for fleet expansion to expand 5311 services. District 5 is expanding transit in the Flagler and Marion areas due to increased ridership of the general public. The useful life of the new buses will be five (5) years and/or 200,000 miles.

Federal funding has not been previously received for this project or obligated in another grant application.

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

FDOT will ensure contractors procured will not be on the FTA Suspension and Debarment list.

All vehicles purchases shall be ADA compliant unless a certificate of equivalent service is filed.

FDOT shall provide continuing control over purchased vehicles through inspections and placing liens on all vehicles.

This project includes substantial functional, location, or capacity changes to the asset or system and thus,

required to be in TIP/STIP. The project is listed in the FFY20 Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) approved by FTA/FHWA. This project is referenced in the STIP and attached in the Application Documents.

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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$593,466
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$593,466

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/28/2020	
Contract Award Date	7/28/2020	
Initial Delivery Date	6/30/2021	
Final Delivery Date	6/30/2022	
Contract Completion Date	6/30/2022	

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Acquisition of ADP software - RouteMatch software modules for Marion Senior Services in District 5. The useful life of the software is four (4) 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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Purchase Date	11/1/2020	
Implementation Date	4/28/2021	
Completely Operational	8/1/2021	

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

Provide state program administration. State program administration will be used only for admin of 5311 activities. Estimated start date is 1/21/2020 and estimated completion date is 6/30/2021.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$100,110
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,110

Milestone Name	Est. Completion Date	Description
Start Date	1/21/2020	Begin state administration.
End Date	6/30/2021	Complete state administration.

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Acquisition of Miscellaneous Equipment - telecommunications, in-vehicle protective, camera systems for Marion Senior Services in District 5.

Purchase telecommunications system equipment including one (1) complete phone system upgrade, including installation of 80 desktop telecommunications devices. The useful life of the telecommunications equipment is ten (10) years.

Purchase and installation of in-vehicle driver/passenger protective modification equipment (driver protection shields) for 40 cutaway buses. The useful life of this equipment is ten (10) years.

Purchase and installation of camera systems on vehicles currently equipped with four (4) cameras to increase to six (6), for a total of 40 cameras added to 20 cutaway buses. The useful life of the camera systems is the same as that of the vehicles onto which they will be installed, five (5) 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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$125,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$125,000

Milestone Name	Est. Completion Date	Description
Begin Acquisition of Equipment	11/1/2020	

Installation of Equipment	4/28/2021
Completely Operational	8/1/2021

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	6	\$275,598.00	\$275,598.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	4	\$1,286,272.00	\$1,286,272.00
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Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	0	\$100,000.00	\$100,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$240,000.00	\$240,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$44,128,828.00	\$44,128,828.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$325,000.00	\$325,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	11.13.04	BUY <30-FT BUS FOR EXPANSION	8	\$593,466.00	\$593,466.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$100,000.00	\$100,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$100,110.00	\$100,110.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
	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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$125,000.00	\$125,000.00

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
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$8,342,519.00	\$8,342,519.00

Part 4: Fleet Details

Fleet Type: Commuter Rail

Fleet Comments

Sun Rail Phase I fleet includes 6 locomotives and 12 coaches and cab cars – total of 18 vehicles. Spares – 1 locomotive and 1 railcar – total 2 vehicles

		Current Value
I.	Active Fleet	
	A. Peak Requirement	18
	B. Spares	2
	C. Total (A+B)	20
	D. Spare Ratio (B/A)	11.11%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	20

Fleet Type: Paratransit

Fleet Comments

There are 1,718 active vehicles.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1718
	B. Spares	0

	C. Total (A+B)	1718
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1718

Fleet Type: Light Rail

Fleet Comments

Modern Hybrid Streetcars (hybrid - electric and battery). Vehicles have a useful life of 25 years.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	4
	B. Spares	1
	C. Total (A+B)	5
	D. Spare Ratio (B/A)	25%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	5

Fleet Type: Other

Fleet Comments

Intercity Bus

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

Fleet Type: Fixed Route

Fleet Comments

City of Key West

		Current Value
I.	Active Fleet	
	A. Peak Requirement	10
	B. Spares	4
	C. Total (A+B)	14
	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)	14

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Holly Liles

Comment Type	DOL Review for Information
Date	5/28/2021
Comment	5311 goes to DOL for information only

Application Review Comments

Comment By Holly Liles

Comment Type	Application Details
Date	4/21/2021
Comment	Please detail the changes made in the amendment. Was a line item zeroed out? Is 634 the new Scope- please detail in each Extended Budget Description. Thank you!

Application Review Comments

Comment By Holly Liles

Comment Type	Pre-Award Manager Returns Application
Date	4/21/2021

Comment Please add details for the amendment. Please include changes in each affected Extended Budget Description

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: Transportation, Florida Department Of

Recipient ID: 1001

DUNS No: 809397102

Application Information

Federal Award Identification Number: FL-2020-119-01

Application Name: Section 5311 CARES Act Funding for FFY20

Application Start Date: 9/24/2020

Original Award End Date: 3/30/2025

Current Award End Date: 3/30/2025

Application Executive Summary: Amendment #1 - Summary of Changes:

When the application for this grant was originally submitted and approved, the Intercity Bus Funds (5311F) in the amount of \$8,342,519 were originally included in Scope 300-00, ALI 30.09.08 in error. These funds have now been moved from this Scope and ALI and moved into a new line item for Scope 634-00, ALI 30.09.08.

This is a Federal Fiscal Year 2020 (FFY 20) Section 5311 CARES Act application in the amount of \$55,616,793. Per the CARES Act, the grant requests 100% Federal share. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic.

The application is for the following: Six (6) expansion vans (ALI 11.13.15) for a total FTA amount of \$275,598; Four (4) expansion < 30' buses (ALI 11.13.04) for a total FTA amount of \$1,286,272; Rehab/Renovation Bus Stations - Bus Passenger Shelters (ALI 11.34.10) for a total FTA amount of \$100,000; Mobility management (ALI 11.7L.00) for a total FTA amount of \$240,000; Emer Relief - Operating 100% (ALI 30.09.08) for a total FTA amount of \$44,128,828; Acquisition of ADP Software (ALI 11.42.08) for a total FTA amount of \$325,000; Eight (8) expansion Capital Bus < 30' (ALI 11.42.20) for a total FTA amount of \$593,466; Acquisition of ADP Hardware (ALI 11.42.07) for a total FTA amount of \$100,000; Acquisition of Miscellaneous Equipment (ALI 11.42.20) for a total FTA amount of \$125,000; Operating assistance for Intercity Bus services for a total FTA amount of \$8,342,519 in FTA funds (ALI Code 30.09.01) and State Administration (ALI 11.80.00) for a total FTA amount of \$100,110.

There are no anticipated future funds or amendments. FDOT has neither applied for nor received funding from FEMA or any other Federal agency for transit-related expenses. FDOT agrees that if it receives Federal funding from FEMA or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, some project(s) in this application are required to be programmed in the Long-Range Transportation Plan (LRTP) or Statewide Transportation Improvement Program (STIP). This is referenced in the EBD and applicable STIP pages are attached.

Capital Assistance (\$3,045,336) + Operating Assistance (\$44,128,838) + Intercity Bus (\$8,342,519) + State Administration (\$100,110) = Total Project Cost \$55,616,793

FDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the next Triennial/State Management Review.

There have been no insurance claims filed or insurance proceeds received for any of the Federal funds requested in this application.

FDOT will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). FDOT will also ensure contractors procured will not be on the FTA Suspension and Debarment list.

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

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

Application Budget

Total Application Budget: \$55,616,793.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

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): \$55,616,793.00

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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$55,616,793
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,616,793

(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:

Review Decision: Special Warranty
Original Certification Date: 9/23/2020

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:

Transportation, Florida Department Of