

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	FL-2023-019-00
Temporary Application Number	1001-2022-16
Award Name	Section 5311 Statewide American Rescue Plan (ARP) Act Rural Area Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, FLORIDA DEPARTMENT OF

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

Location Type	Address	City	State	Zip
Headquarters	400 S MONROE ST	TALLAHASSEE	FL	323996536
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
Website	http://www.twu291.org/

Part 2: Application Information

Title: Section 5311 Statewide American Rescue Plan (ARP) Act Rural Area Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
FL-2023-019-00	Final Concurrence / Reservation	Grant	Region 4	1/13/2022	1/13/2022	No

Application Executive Summary

This is a Federal Fiscal Year 2021 (FFY21) Section 5311 Statewide American Rescue Plan (ARP) Act Rural Area application in the amount of \$16,698,428. Per the ARP Act, the grant requests 100% Federal share. This application utilizes ARP Act funding to help respond to and recover from the COVID-19 pandemic.

The Federal allocation breakdown: Operating Assistance \$10,478,701; Capital \$725,056; Intercity Bus Transportation \$4,605,206; Rural Transit Assistance Program (RTAP) \$144,423; and State Program Administration \$745,042 for a total application amount of \$16,698,428.

The application is for the following: Emer Relief - Operating Assistance (ALI 30.09.08) for a total FTA amount of \$10,478,701; Five (5) Bus Replacements <30 (ALI 11.12.04) for at total FTA amount of \$373,056; Two (2) Acquisition of Support Vehicles (ALI 11.42.11) for a total FTA amount of \$100,000; Acquisition of Miscellaneous Equipment (ALI 11.42.20) for a total FTA amount of \$12,000; Mobility Management (ALI 11.7L.00) for a total FTA amount of \$240,000; Operating assistance for Intercity Bus services (ALI 11.13.08) for a total FTA amount of \$4,605,206; Rural Transit Assistance Program (ALI 63.50.04) for a total FTA amount of \$144,423 and State Administration (ALI 11.80.00) for a total FTA amount of \$745,043.

Purpose of the award: This is a Federal Fiscal Year 2021 (FFY21) Section 5311 Statewide American Rescue Plan (ARP) Act Rural Area application in the amount of \$16,698,428. Per the ARP Act, the grant requests 100% Federal share. This application utilizes ARP Act funding to help respond to and recover from the COVID-19 pandemic.

Activities to be performed: The purpose of this award is to provide FDOT and its subrecipients capital and operating assistance to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations.

Expected Outcomes: Funding will permit FDOT and its subrecipients to continue to respond to and recover from the COVID-19 pandemic and support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations. Funding will enhance access to health care, education, employment, and other essential services within the State of Florida.

Intended beneficiaries: State of Florida residents in rural areas with populations of less than 50,000.

Subrecipient activities: A total of 24 organizations will receive funding for capital and operating assistance. The following organizations will receive funding for capital and operating assistance: Central Florida Regional Planning Council, Big Bend Transit, Inc. (D2), Ride Solution, Inc., St. Johns County Council on Aging, Inc., Suwannee River Economic Council, Inc. (Gilchrist), Suwannee River Economic Council, Inc. (Lafayette), Suwannee River Economic Council, Inc. (Union), Suwannee River Economic Council, Inc. (Dixie), Suwannee River Economic Council, Inc. (Bradford), Bay County Board of County Commissioners, Bay County Board of County Commissioners, Big Bend Transit, Inc. (D3), Calhoun County Senior Citizens Association, Inc., Gulf County Association For Retarded Citizens, Inc., JTrans, Liberty County Board of County Commissioners/Liberty County Transit, Okaloosa County Board of County Commissioners, Tri-County Community Council, Inc., Wakulla Senior Citizens Council, Inc., Central Florida Regional Transportation Authority (dba LYNX), Flagler County Public Transportation, Marion Senior Services and City of Key West Department of Transportation.

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.

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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.

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.

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.

FDOT certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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.

Award Description

Purpose

This is a Federal Fiscal Year 2021 (FFY21) Section 5311 Statewide American Rescue Plan (ARP) Act Rural Area application in the amount of \$16,698,428. Per the ARP Act, the grant requests 100% Federal share. This application utilizes ARP Act funding to help respond to and recover from the COVID-19 pandemic.

Activities to be performed:

The purpose of this award is to provide FDOT and its subrecipients capital and operating assistance to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations. ARP Act funding activities will help respond to and recover from the COVID-19 pandemic. ARP Act funding will provide transportation services to the elderly, disadvantaged and general populations that often rely on public transit for access to employment, medical, education, and recreational activities.

ARP Act funding activities will include support vehicles acquisition; bus replacement under 30'; promote, support, provide and coordinate mobility planning and management; miscellaneous equipment acquisition; salaries and fringe benefits; safety equipment; fuel; personal protective equipment; and office supplies and expenses.

Expected outcomes:

Funding will permit FDOT and its subrecipients to continue to respond to and recover from the COVID-19 pandemic and support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations. Funding will enhance access to health care, education, employment, and other essential services within the State of Florida.

Intended beneficiaries:

State of Florida residents in rural areas with populations of less than 50,000.

Subrecipient Activities:

A total of 24 organizations will receive funding for capital and operating assistance.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Holly	Liles	Community Planner	holly.liles@dot.gov	(404) 865-5637
Karen	Lyons	Federal Grants Manager	karen.lyons@dot.state.fl.us	(850) 414-4239

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$14,057,411
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,496,594
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$144,423
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,698,428

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2023-019-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$373,056.00	\$0.00	\$373,056.00	5
FL-2023-019-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$373,056.00	\$0.00	\$373,056.00	5
FL-2023-019-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$112,000.00	\$0.00	\$112,000.00	3
FL-2023-019-01-00	11.42.11 ACQUIRE - SUPPORT	\$100,000.00	\$0.00	\$100,000.00	2

VEHICLES							
FL-2023-019-01-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$12,000.00	\$0.00	\$12,000.00	1
FL-2023-019-01-00	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$240,000.00	\$0.00	\$240,000.00	0
FL-2023-019-01-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$240,000.00	\$0.00	\$240,000.00	0
FL-2023-019-01-00	300-00 (300-A1)		OPERATING ASSISTANCE	\$10,478,701.00	\$0.00	\$10,478,701.00	0
FL-2023-019-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,478,701.00	\$0.00	\$10,478,701.00	0
FL-2023-019-01-00	610-00 (610-A6)		STATE / PROGRAMS ADMINISTRATION	\$745,042.00	\$0.00	\$745,042.00	0
FL-2023-019-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$745,042.00	\$0.00	\$745,042.00	0
FL-2023-019-01-00	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$2,108,612.00	\$0.00	\$2,108,612.00	0
FL-2023-019-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,108,612.00	\$0.00	\$2,108,612.00	0
FL-2023-019-01-00	635-00 (635-A8)		RURAL TRANSIT ASSISTANCE PROGRAM	\$144,423.00	\$0.00	\$144,423.00	0
FL-2023-019-01-00		43.50.04	RELATED SUPPORT SERVICES	\$144,423.00	\$0.00	\$144,423.00	0
FL-2023-019-02-00	634-00 (634-A7)		INTERCITY BUS TRANSPORTATION	\$2,496,594.00	\$0.00	\$2,496,594.00	0
FL-2023-019-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,496,594.00	\$0.00	\$2,496,594.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 ARP Act Funding for FFY21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2023-019-01-00	1001-2022-16-P1	11/29/2022	2/20/2020	8/1/2025

Project Description

Provides FDOT and its subrecipients supplemental COVID-19 relief funding for capital and operating assistance to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations.

Project Benefits

Allocates funding and supports the State of Florida's public transportation systems that faces challenges due to the COVID-19 pandemic. The ARPA supplemental funding will help ensure that safe transit services remain available for riders traveling to jobs, health care and other essential services in communities within the State of Florida.

Additional Information

Similar to the CARES Act, the supplemental funding will be provided at 100-percent federal share, with no local match required. Funding will support capital and operating expenses eligible under the relevant program.

Location Description

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: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (ARPA)	5311-10	20509	\$14,057,411
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$144,423
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost**\$14,201,834****Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2023-019-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$373,056.00	\$0.00	\$373,056.00	5
FL-2023-019-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$373,056.00	\$0.00	\$373,056.00	5
FL-2023-019-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$112,000.00	\$0.00	\$112,000.00	3
FL-2023-019-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$100,000.00	\$0.00	\$100,000.00	2
FL-2023-019-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$12,000.00	\$0.00	\$12,000.00	1
FL-2023-019-01-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$240,000.00	\$0.00	\$240,000.00	0
FL-2023-019-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$240,000.00	\$0.00	\$240,000.00	0
FL-2023-019-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$10,478,701.00	\$0.00	\$10,478,701.00	0
FL-2023-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,478,701.00	\$0.00	\$10,478,701.00	0
FL-2023-019-01-00	610-00 (610-A6) STATE / PROGRAMS ADMINISTRATION	\$745,042.00	\$0.00	\$745,042.00	0
FL-2023-019-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$745,042.00	\$0.00	\$745,042.00	0
FL-2023-019-01-00	634-00 INTERCITY BUS TRANSPORTATION	\$2,108,612.00	\$0.00	\$2,108,612.00	0

	(634-A5)					
FL-2023-019-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,108,612.00	\$0.00	\$2,108,612.00	0
FL-2023-019-01-00	635-00 (635-A8)	RURAL TRANSIT ASSISTANCE PROGRAM	\$144,423.00	\$0.00	\$144,423.00	0
FL-2023-019-01-00	43.50.04	RELATED SUPPORT SERVICES	\$144,423.00	\$0.00	\$144,423.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This activity allocates funding for related support services for the Rural Transit Assistance Program (RTAP).

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$144,423
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$144,423

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	
End Date	2/19/2021	

Budget Activity Line Item: 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 for 5311 ARP activities.

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 (ARPA)	5311-10	20509	\$745,042
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit Adjustment			\$0
Total Eligible Cost			\$745,042

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	
End Date	2/19/2021	

Budget Activity Line Item: 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

These funds will be used to provide operating assistance to Greyhound and Ride Solution transit agencies delivering public transportation services for eligible Section 5311 ARP activities within the State of Florida. Milestone Dates: 2/20/2020 - 2/19/2021

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 (ARPA)	5311-10	20509	\$2,108,612
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,108,612

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	
End Date	2/19/2021	

Budget Activity Line Item: 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

Purchases to promote, support, provide, and coordinate mobility planning and management for Central Florida Regional Planning Council in 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 (ARPA)	5311-10	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
Start Date	2/20/2020	
End Date	2/19/2021	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line	Line Item Name	Activity	Quantity
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Item #

BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1
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Extended Budget Description

Purchase of acquisition of Miscellaneous Equipment that consists of a tire changer for Tri-County Community Council, Inc. in District 3. The useful life for the tire changer equipment is 10 years.

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 (ARPA)	5311-10	20509	\$12,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,000

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	
End Date	2/19/2021	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Purchase of acquisition of bus support equipment/facilities that consists of 2 Ford Transit Lift Equipped passenger medium roof vans for Bay County Board of County Commissioners in District 3. These vehicles will be used for transporting drivers to buses, supervisor investigating crashes, emergency assistance, and public transportation. The useful life for the vans is 5 years and 200K miles.

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 (ARPA)	5311-10	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
RFP/IFB Issue Date	7/1/2021	
Contract Award Date	9/1/2021	
Initial Delivery Date	7/25/2022	
Final Delivery Date	8/24/2022	
Contract Completion Date	8/24/2022	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

Purchase four (4) bus replacements < 30' for Okaloosa County Board of County Commissioners with a useful life of three (3) years. Purchase one (1) bus replacements < 30' for Wakulla Senior Citizens Council, Inc with a useful life of five (5) years.

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 FFY21 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	N/A	N/A	Bus Replacements

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula (ARPA)	5311-10	20509	\$373,056
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$373,056

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/3/2023	
Contract Award Date	7/3/2023	
Initial Delivery Date	7/1/2024	
Final Delivery Date	8/1/2025	
Contract Completion Date	8/1/2025	

Budget Activity Line Item: 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

These funds will be used to provide operating assistance to transit agencies delivering public transportation services for eligible Section 5311 ARP activities within the State of Florida.
 Dates: 2/20/2020 - 2/19/2021

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 (ARPA)	5311-10	20509	\$10,478,701
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,478,701

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	Operating assistance activities begin
End Date	2/19/2021	

Project Environmental Findings

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 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	

Project Title: Section 5311 ARP Act Intercity Bus Funding for FFY21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2023-019-02-00	1001-2022-16-P7	3/16/2023	2/20/2020	2/19/2021

Project Description

Provides FDOT and its subrecipients supplemental COVID-19 relief funding for operating assistance to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations.

Project Benefits

Allocates funding and supports the State of Florida's public transportation systems that faces challenges due to the COVID-19 pandemic. The ARPA supplemental funding will help ensure that safe transit services remain available for riders traveling to jobs, health care and other essential services in communities within the State of Florida.

Additional Information

Similar to the CARES Act, the supplemental funding will be provided at 100-percent federal share, with no local match required. Funding will support operating expenses eligible under the relevant program.

Location Description

State of Florida

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida
120180	Miami, FL
120460	Jacksonville, FL
120690	Orlando, FL
121190	Sarasota--Bradenton, FL
121680	Palm Coast--Daytona Beach--Port Orange, FL
122420	Gainesville, FL
122430	Cape Coral, FL
122460	Lakeland, FL
122640	Leesburg--Eustis--Tavares, FL
123280	Port St. Lucie, FL
123290	Fort Walton Beach--Navarre--Wright, FL
123610	Bonita Springs, FL
123650	Ocala, FL
123680	Panama City, FL
123920	Sebastian--Vero Beach South--Florida Ridge, FL
123950	Spring Hill, FL
123960	North Port--Port Charlotte, FL
123970	Kissimmee, FL
123980	Deltona, FL
124160	Sebring--Avon Park, FL
124450	Lady Lake--The Villages, FL
127580	Homosassa Springs--Beverly Hills--Citrus Springs, FL
129570	Pensacola, FL-AL
129680	Palm Bay--Melbourne, FL

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: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,496,594
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$2,496,594

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2023-019-02-00	634-00 (634-A7) INTERCITY BUS TRANSPORTATION	\$2,496,594.00	\$0.00	\$2,496,594.00	0
FL-2023-019-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,496,594.00	\$0.00	\$2,496,594.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 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

The Intercity Bus ARP funds will be used to provide operating assistance to Greyhound and Ride Solution transit agencies delivering public transportation services for eligible Section 5311 ARP activities within the State of Florida.

Milestone Dates: 2/20/2020 - 2/19/2021

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,496,594
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$2,496,594

Milestone Name	Est. Completion Date	Description
Start Date	2/20/2020	
End Date	2/19/2021	

Project Environmental Findings

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 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

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 4/27/2023

Comment

Application Review Comments

Comment By Holly Liles

Comment Type Application Details

Date 2/2/2023

Did FDOT intentionally put each activity type in separate projects?

Comment P1- 30.09.01 add dates to the Extended Budget Description for Operating
P2- 11.42.11 Please provide more information. Is this for a vehicle? If so, what type. What is the useful life. 3rd party is most likely "yes", and will need at minimum one more milestone for contracts.
11.42.20 Add useful life if item(s) over \$5,000. It seems one item is \$12,000?
P4- 30.09.01 Add dates to EBD

Comment By Holly Liles

Comment Type Application Details

Date 2/14/2023

Comment 11.42.11 Please include a minimum of 5 milestones for vehicle purchase

Application Review Comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 2/2/2023

Comment Please review and address comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 2/14/2023

Comment Please address comment

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 3/13/2023

Comment To fix funding type

Comment By Holly Liles

Comment Pre-Award Manager Returns Application

Type

Date	3/15/2023
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Comment

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date	3/22/2023
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Comment Fin/Management comments on this one: Please change RTAP code to 635 and remove \$1 from admin