

DOT

U.S. Department of Transportation

FTA

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	FL-2017-097-00
Temporary Application Number	1024-2017-4
Award Name	FFY16 - 5339
Award Status	Obligated / Ready for Execution
Award Budget Number	0

Part 1: Recipient Information

Name: ST LUCIE, COUNTY OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1024	County Agency	ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS	072215403

Location Type	Address	City	State	Zip
Headquarters	2300 VIRGINIA AVE STE 226	FORT PIERCE	FL	349825632
Physical Address	2300 VIRGINIA AVE STE 226	FORT PIERCE	FL	34982
Mailing Address	2300 VIRGINIA AVE	FORT PIERCE	FL	34982

Union Information

Union Name	NONE
Address 1	N/A
Address 2	
City	N/A
State	
Zipcode	00000
Contact Name	N/A N/A
Telephone	
Fax	
E-mail	

Website

Part 2: Award Information

Title: FFY16 - 5339

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
FL-2017-097-00	Obligated / Ready for Execution	Grant	5/22/2017	5/22/2017	No

Award Start Date

8/7/2017

Award End Date

6/29/2019

Award Executive Summary

This section 5339 FFY16 grant with funds in the amount of \$191,748 will be used for the maintenance of current bus shelters and engineering services for future shelters.

Start Date is "the Award state date is the same as the date of award.
End Date is 06/30/2019.

Indirect costs will not be applied to this application.

This application does not include research/development activities.

St. Lucie County is a designated recipient. (DR letter attached)

The 'split letter' for these funds is attached.

FDOT Toll Revenue Credits of \$47,937 will be used as the soft match. The approval letter is attached.

Maintenance activities for the bus shelters will include, but not be limited to, parts and labor for necessary repairs, painting, landscaping, cleaning, purchase and installation of solar lighting

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Murriah	Dekle	Transit Coordinator	deklem@stlucieco.org	772-462-1777
	elizabeth.orr@dot.gov			
	jessica.granell@dot.gov			

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$191,748
Local			\$0
Local/In-Kind			\$0
State			\$47,937
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$239,685

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2017-097-01-00	113-00 BUS - STATION/STOPS/TERMINALS (113-A1)	\$191,748.00	\$47,937.00	\$239,685.00	0

FL-2017-097-01-00	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	\$100,000.0 0	\$25,000.0 0	\$125,000.0 0	0
FL-2017-097-01-00	11.34.10	REHAB/RENOVAT E - BUS PASSENGER SHELTERS	\$91,748.00	\$22,937.0 0	\$114,685.0 0	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FP C	Description	Amendment Amount	Cumulative Amount
FL-34-0079	FL-2017-097-01-00	BUS - STATION/STOPS/T ERMINALS	113-00	A1	123280	Port St. Lucie, FL	2016.25.34.BF.2	00	Bus Form - Formula Alloc	\$191,748	\$191,748

Part 3: Project Information

Project Title: FFY16 - Section 5339 - Maintenance, Engineering,

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2017-097-01-00	1024-2017-4-P1	5/22/2017	12/30/2017	6/29/2019

Project Description

This section 5339 grant with funds in the amount of \$191,948 will be used for the maintenance of existing bus shelters and engineering services at existing and future stops, located on the fixed routes of the Treasure Coast Connector, St. Lucie County's public transit service.

\$91,748 will be allocated for maintenance, and \$100,000 for engineering services.

Project Benefits

By maintaining existing structures and planning for future locations, riders will benefit by having shelter and protection from the elements as they wait for the bus.

Maintenance activities will include, but not be limited to, painting, landscaping, repairs as needed, installation of bike rack, trash receptacles, solar panels and safety lighting.

Additional Information

None provided.

Location Description

The locations to be included in this project are all within the boundaries of St. Lucie County, Florida.

Project Location (Urbanized Areas)

UZA Code	Area Name
123280	Port St. Lucie, FL

Congressional District Information

State	District	Representative
Florida	18	Patrick Murphy

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$191,748
Local			\$0
Local/In-Kind			\$0
State			\$47,937
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$239,685

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2017-097-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$191,748.00	\$47,937.00	\$239,685.00	0
FL-2017-097-01-00	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$100,000.00	\$25,000.00	\$125,000.00	0
FL-2017-097-01-00	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$91,748.00	\$22,937.00	\$114,685.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.31.10 - ENG/DESIGN - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	0

Extended Budget Description

Engineering and design for future bus shelter locations for fixed routes.

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
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$25,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$125,000

Milestone Name	Est. Completion Date	Description
10/01/2017	12/31/2017	Initial Expenditure
End Date	6/30/2019	Final Expenditure

Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Custom 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

Maintenance activities will include, but not be limited to, painting, landscaping, repairs as needed, installation of bike rack, trash receptacles, solar panels and safety lighting. No capital expenditures will exceed \$5,000 for a single item.

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
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$91,748
Local			\$0
Local/In-Kind			\$0
State			\$22,937
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$114,685

Milestone Name	Est. Completion Date	Description
Initial Expenditure	12/31/2017	Maintenance activities will include, but not be limited to, painting, landscaping, repairs as needed, installation of bike rack, trash receptacles, solar panels and safety lighting.
Final Expenditure	6/30/2019	Maintenance activities will include, but not be limited to, painting, landscaping, repairs as needed, installation of bike rack, trash receptacles, solar panels and safety lighting.

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 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
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BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	0	\$100,000.00	\$125,000.00
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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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.34.1 0	REHAB/RENOVAT E - BUS PASSENGER SHELTERS	0	\$91,748.0 0	\$114,685.0 0

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By elizabeth.orr@dot.gov

Comment Type	FTA Post Review Comments for Grantee
Date	6/1/2017
Comment	Initial Comment: 1. Attach FDOT TDC letter. 2. TrAMS defaults to 2 milestones for non-rolling stock activities. However, ALLs involving 3rd Party Contractors require a minimum of 3 milestones (RFP/IFB, Contract Award, and Contract Complete Date). Please add a minimum of 3 ALLs for 11.31.10.

Comment By elizabeth.orr@dot.gov

Comment Type FTA Post Review Comments for Grantee

Date 6/28/2017

Comment

1. Please update Executive Summary to change direct recipient to designated per attached Designated Recipient letter.
 - a. Please add Designated Recipient letter to Recipient Documents.
2. Please attach FDOT TDC letter.
3. ALI 11.34.10 -All line items (including PM) with capital expenditures should include a useful life for items over \$5,000. If no expenditures will exceed \$5,000, you should explicitly state, "no capital expenditures will exceed \$5,000 for a single item." Do not state useful life as a range; use a specific year and/or mileage.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-23, October 1, 2016)**

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(23), October 1, 2016, <http://www.fta.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: ST LUCIE, COUNTY OF

Recipient ID: 1024

DUNS No: 072215403

Award Information

Federal Award Identification Number: FL-2017-097-00

Award Name: FFY16 - 5339

Award Start Date: 8/7/2017

Award End Date: 6/29/2019

Award Executive Summary: This section 5339 FFY16 grant with funds in the amount of \$191,748 will be used for the maintenance of current bus shelters and engineering services for future shelters.

Start Date is "the Award state date is the same as the date of award.
End Date is 06/30/2019.

Indirect costs will not be applied to this application.

This application does not include research/development activities.

St. Lucie County is a designated recipient. (DR letter attached)

The 'split letter' for these funds is attached.

FDOT Toll Revenue Credits of \$47,937 will be used as the soft match. The approval letter is attached.

Maintenance activities for the bus shelters will include, but not be limited to, parts and labor for necessary repairs, painting, landscaping, cleaning, purchase and installation of solar lighting

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.

Award Budget

Total Award Budget: \$239,685.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$191,748.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$47,937.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$191,748.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$47,937.00

Award 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
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$191,748
Local			\$0
Local/In-Kind			\$0
State			\$47,937
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$239,685

(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: DOL Concur - Certified
Original Certification Date: 08/04/2017 6:14 PM GMT

Special Conditions

There are no special conditions.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:
dudley.whyte@dot.gov
Deputy Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: Dudley.Whyte@dot.gov
Award Date: 8/7/2017

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:

ST LUCIE, COUNTY OF