

Application

Federal Award Identification Number (FAIN)	FL-2022-051-00
Temporary Application Number	2854-2022-1
Application Name	Section 5339 Capital, Hernando County, FL
Application Status	Transmitted / Ready for FTA Review
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2029
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: HERNANDO, COUNTY OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2854	County Agency	HERNANDO COUNTY		073212920

Location Type	Address	City	State	Zip
Headquarters	15470 FLIGHT PATH DR	BROOKSVILLE	FL	34604
Physical Address	15470 FLIGHT PATH DR	BROOKSVILLE	FL	34604
Mailing Address	15470 FLIGHT PATH DR	BROOKSVILLE	FL	34604

Union Information

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL UNION NO. 79
Address 1	5818 E. Dr. Martin Luther King
Address 2	
City	Tampa
State	Florida

Zipcode	33619
Contact Name	John Sholtes
Telephone	8136211391
Fax	8136267915
E-mail	IBTLocal79@aol.com
Website	

Part 2: Application Information

Title: Section 5339 Capital, Hernando County, FL

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
FL-2022-051-00	Transmitted / Ready for FTA Review	Grant	12/8/2021	12/8/2021	No

Application Executive Summary

This application is to request Section 5339 funds apportioned to Spring Hill, Florida UZA in Hernando County, Florida in the amount of \$465,000 to purchase a small, heavy duty replacement bus for our fixed-route transit service. The funding allocations proposed to be used are from the FY18 Apportionment in the amount of \$4,762, the FY19 Apportionment in the amount of \$242,472, and the FY20 amount of \$249,376, and the FY21 amount of \$1,593. Funding support detail is attached. Hernando County is a direct recipient of funding from the Federal Transit Administration.

Local Match Information: Florida Toll Revenue/Transportation Development Credits in the amount of \$124,551 as soft match were approved on February 15, 2022, and increased on September 14, 2022, by the Florida Department of Transportation to be used as the 20% local capital match.

Hernando County will ensure that the vehicle purchased is ADA accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed. Hernando County will check the current listing of Transit Vehicle Manufacturers (TVM) at (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure the TVM is certified in compliance with FTA regulations. Hernando County will follow all Third Party procurement policies as defined in C4220.1F (Third Party Contracting Guidance). Hernando County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Purpose: Purchase a Transit Vehicle for Fixed-Route service

Activities to be performed: Procurement of a transit vehicle

Expected Outcomes: The vehicle will continue the transit fleet's state of good repair.

Intended Beneficiaries: The public/ridership of the transit system.

Subrecipient Activities: None

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?

Yes, this Grant will 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
		emmanuel.ramos@dot.gov	General Engineer	
		brittany.lavender@dot.gov	Community Planner	
Mary	Elwin	Operations Support Supervisor	marye@hernandocounty.us	352-754-4057 28015

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$498,203
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$124,551
Adjustment			\$0
Total Eligible Cost			\$498,203

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2022-051-01-00	111-00 BUS - ROLLING STOCK	\$498,203.00	\$0.00	\$498,203.00	1

	(111-A1)						
FL-2022-051-01-00	11.12.03	BUY REPLACEMENT 30-FT BUS	\$498,203.00	\$0.00	\$498,203.00		1

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

This application does not contain any sources of federal financial assistance.

Part 3: Project Information

Project Title: Purchase Replacement Fixed-Route Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2022-051-01-00	2854-2022-1-P1	12/8/2021	12/13/2022	11/1/2023

Project Description

Funds will be used to purchase a fixed-route heavy-duty bus. The new vehicle will have a minimum useful life of 10 years or 350,000 miles and acquired from a FTA certified TVM.

Project Benefits

The bus will allow for a safe, cost-efficient means of transportation for the public, and to allow the rotation of vehicles in service for timely preventive maintenance of fleet vehicles.

Additional Information

None provided.

Location Description

The transit system is operated in Hernando County, Florida and is regionally connected via a route to a contiguous southern county, Pasco County, Florida.

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida
123950	Spring Hill, FL

Congressional District Information

State	District	Representative
Florida	11	Daniel Webster

Program Plan Information

STIP/TIP

Date: 7/1/2021

Description: Florida Statewide Transportation Improvement Program

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$498,203
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$124,551
Adjustment			\$0
Total Eligible Cost			\$498,203

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2022-051-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$498,203.00	\$0.00	\$498,203.00	1
FL-2022-051-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$498,203.00	\$0.00	\$498,203.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	

BUS - ROLLING STOCK (111-00) 11.12.03 BUY REPLACEMENT 30-FT BUS BUY REPLACEMENTS - CAPITAL BUS 1

Extended Budget Description

Funds will be used to purchase a replacement fixed-route heavy-duty bus that is projected to meet its minimum useful life (VIN 15GGE2710G1093156, ID 20042) in mileage. Vehicle 20042 has a current mileage of 327,071 as of August 9, 2022, and it is projected to meet its useful life in mileage in FY23. Vehicle 20042 was placed in revenue service on 9/30/16 and is still active. The new vehicle will have a minimum useful life of 10 years or 350,000 miles and will be acquired from a FTA certified TVM. This vehicle replacement is programmed in the award so it may be purchased in FY23, and delivered within a year after its built. Per FTA C-5100 , Sec IV-8 (5/18/2015) , Minimum useful life for buses and vans is determined by years in service or accumulation of miles, whichever comes first, as follows: (b) Small, heavy-duty transit buses (approximately 30'): at least 10 years of service or an accumulation of at least 350,000 miles.

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	Diesel Fuel	New	29 ft.

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$498,203
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$124,551
Adjustment			\$0
Total Eligible Cost			\$498,203

Milestone Name	Est. Completion Date	Description
Contract Award Date	12/13/2022	It is anticipated for the Board to approve the award utilizing a State awarded contract for the purchase of the bus on December 13, 2022.
Contract Completion Date	1/17/2023	Final payment of the bus is expected to occur on or before January 17, 2023.
Pre-Build Meeting is Conducted	4/1/2023	Conduct a pre-build meeting with vendor.
Final Inspections & Bus Acceptance	10/31/2023	Final delivery, inspections, and bus inspections is estimated to occur on October 31, 2023.
Final Delivery Date	11/1/2023	Anticipated delivery of the vehicle is November 1, 2023.

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 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)	11.12.03	BUY REPLACEMENT 30-FT BUS	1	\$498,203.00	\$498,203.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

Quantity 1 of 2002 Gillig (411) from a FTA approved grantee-to-grantee transfer. The Gillig was refurbished, but has met their minimum useful life.

- Quantity 1 of 2015 Gillig (29 ft.) (429)
- Quantity 2 of 2016 Gilligs (29 ft.) (041, 042)
- Quantity 1 of 2017 Gillig (29 ft.) (079)
- Quantity 1 of 2018 Gillig (29 ft.) (367)
- Quantity 3 of 2019 Gilligs (29 ft.) (136, 137, 363)
- Quantity 2 of 2020 Gilligs (29 ft.) (650, 651)
- Quantity 1 of 2021 Gillig (29 ft.)(676)

		Current Value
I.	Active Fleet	
	A. Peak Requirement	7
	B. Spares	5
	C. Total (A+B)	12

	D. Spare Ratio (B/A)	71.43%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	12

Fleet Type: Paratransit

Fleet Comments

Hernando County's current fleet consists:
 Qty. 4 - 2016 Glaval Universal Vans (038, 054, 055, 056)
 Qty. 1 - 2016 ADA Specialty Van (Dodge Caravan) (441)
 Qty. 1 - 2017 Glaval Universal (828)
 Qty. 1 - 2019 Champion (093)

		Current Value
I.	Active Fleet	
	A. Peak Requirement	4
	B. Spares	3
	C. Total (A+B)	7
	D. Spare Ratio (B/A)	75%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	7

Part 5: FTA Review Comments

Application Review Comments

Comment By Brittany Lavender

Comment Type Application Details

Date 3/8/2022

PRE-AWARD COMMENTS BY BRITTANY LAVENDER

Comment PART 1: RECIPIENT INFORMATION
 1. Section of Statute: Please enter the Correct Section of Statute (5307, 5337, 5339, etc.) in TrAMS. Is this application for 5307 or 5339?
 2. Original Period of Performance End Date: NEW Original Period of Performance End Date: The Period of Performance end date should be set to the next March 30 a minimum of 5 years beyond the latest milestone date in the application. For example,

identify final milestone in the application (e.g., 11/17/2023), add five years (e.g., 11/17/2028). If that milestone falls after March 30 of that year, extend end date to March 30 of the following year (e.g., 03/30/2029).

3. Certifications and Assurances: Hernando County has scheduled the C &A's FFY 2022 to be approved at their Board Meeting on March 22, 2022. Once approved, they will pin them in TrAMS.

PART 2: APPLICATION INFORMATION

1. In the Executive Summary please include the following statement:

a. This application is to request Section 53XX funds apportioned to the [UZA or STATE NAME] in the amount of \$XXXX. [Include breakdown of all Sections and UZAs/States as applicable].

b. Hernando County is a direct recipient

2. The Office of Management and Budget (OMB) has requested ALL grant application to have these five elements in the executive summary. I have emailed an example of the 5339-funding wording for the five elements from OMB.

Comment By Mary Elwin

Comment Type Application Details

Date 4/8/2022

Comment Pursuant to guidance received:
Restructured wording in the application details.
Adjusted Period of Performance to 3/30/29 (per guidance from FTA).
The Toll Revenue Credit letter issued by the State of Florida for the soft match has been attached.
The Certifications and Assurances for FY 22 were approved on March 8, 2022 and have been pinned by the CEO and County Attorney in the system.
Entered the 5 required elements in the Executive Summary consistent with FTA OMB guidance.
Thank you!

Comment By Brittany Lavender

Comment Type Application Details

Date 4/20/2022

PRE-AWARD COMMENT BY BRITTANY LAVENDER

PART 1: RECIPIENT INFORMATION

1. NEW SOP for Certifications and Assurances: If applicants can't submit their C&As electronically, there is one alternative method. Applicants may provide a scanned hard copy submission to their Official and their attorney, accompanied by a statement that gives a clear and valid reason why they are unable to submit electronically. The signed hard copy of the C&As and justification for the hard copy will then need to be uploaded into the Recipient Organization Profile Documents in TrAMS before an award application may be awarded. To be complete and to support FTA legal concurrence, the C&As must be certified. The Office of Chief Counsel (TCC) may not concur on an award application if the C&As are incomplete, incorrect, or not properly certified. This includes

the review and approval of a recipient's justification for uploading a hard copy instead of electronic submission.

Comment By Ronald Pianta

Comment Type Application Details

Date 5/2/2022

Comment Hernando County as a direct recipient of federal funds pinned the FY 2022 Certs and Assurances in TRAMS on March 11, 2022.

Comment By Brittany Lavender

Comment Type Application Details

Date 5/9/2022

POST-AWARD MANAGER COMMENTS BY Emmanuel Ramos, General Engineer, P.E.
Emmanuel.Ramos@dot.gov | 404-865-5627

Comment 1. ALI 11.12.03 - It is describing the replacement of a heavy-duty bus that met its useful life (VIN 15GGE2710G1093156, ID 20042, mileage 281,379), but it is not mentioning the date the bus was placed in revenue service and the date removed from revenue service. If the vehicle to be replaced has the same useful life, then it has not met the useful life in years and the years in service needs to be clarified.

2. Fleet Status - It is not reporting the vehicle to be replaced. It is not mentioning the following: Temp FAIN, Vehicle #, year, Make/Model, VIN, Date Placed in Revenue Service, Date Removed from Revenue Service, minimum useful life (years and mileage), mileage (at the time it was removed from revenue service). This is necessary to have a general record of the fleet for the next audit. Additionally, it could be also documented as part of the Application Documents

Comment By Mary Elwin

Comment Type Application Details

Date 5/13/2022

Comment We have clarified in the ALI's Budget and Milestones that the vehicle that is to be replaced (#20042) is projected to meet its minimum useful life in FY22 as it currently has 311,192 miles on it (as of May 2022). Due to the build process taking approximately a year or more, it is necessary to program the replacement at this time. Therefore, the Fleet status will not reflect the current vehicle in a surplus status as it is active at this time.

Comment By Brittany Lavender

Comment Type Application Details

Date	7/25/2022
Comment	<p>POST-AWARD MANAGER COMMENTS BY EMMANUEL RAMOS</p> <p>1. ALI 11.12.03 - It is describing the replacement of a heavy-duty bus that met its useful life (VIN 15GGE2710G1093156, ID 20042, mileage 281,379), but it is not mentioning the date the bus was placed in revenue service and the date removed from revenue service. If the vehicle to be replaced has the same useful life, then it has not met the useful life in years and the years in service needs to be clarified. In the Extended Budget Description, please provide the date the bus was placed in revenue service and the date the bus was removed from revenue service.</p> <p>Emmanuel Ramos, General Engineer, P.E. Emmanuel.Ramos@dot.gov 404-865-5627</p>

Comment By Jannina Elkin

Comment Type	Application Details
Date	8/11/2022
Comment	<p>Response to FTA 7/25/22 comment from post-award manager. We have updated the Extended Budget Description for the ALI as follow: Funds will be used to purchase a replacement fixed-route heavy-duty bus that is projected to meet its minimum useful life (VIN 15GGE2710G1093156, ID 20042) in mileage. Vehicle 20042 has a current mileage of 327,071 as of August 9, 2022, and it is projected to meet its useful life in mileage in FY23. Vehicle 20042 was placed in revenue service on 9/30/16 and is still active. The new vehicle will have a minimum useful life of 10 years or 350,000 miles and will be acquired from a FTA certified TVM. This vehicle replacement is programmed in the award so it may be purchased in FY23, and delivered within a year after its built. Per FTA C-5100 , Sec IV-8 (5/18/2015) , Minimum useful life for buses and vans is determined by years in service or accumulation of miles, whichever comes first, as follows: (b) Small, heavy-duty transit buses (approximately 30'): at least 10 years of service or an accumulation of at least 350,000 miles.</p>

Application Review Comments

Comment By Brittany Lavender

Comment Type	Pre-Award Manager Returns Application
Date	3/8/2022
Comment	Please see FTA's Pre-Award Manager's Comments

Comment By Brittany Lavender

Comment Type	Pre-Award Manager Returns Application
Date	4/20/2022
Comment	Please see FTA's comment.

Comment By Brittany Lavender

Comment Type Pre-Award Manager Returns Application

Date 5/9/2022

Comment Please see FTA's comments.

Comment By Brittany Lavender

Comment Type Pre-Award Manager Returns Application

Date 7/25/2022

Comment Please see the FTA's comment from the Post-Award Manager, Emmanuel Ramos.

Comment By Brittany Lavender

Comment Type Pre-Award Manager Returns Application

Date 9/8/2022

Comment Per email, please add funds of \$33,203 to the FFY 2020 ALI.