

Application

Federal Award Identification Number (FAIN)	FL-2026-021
Application Number	FL-2026-021-00
Temporary Application Number	2854-2026-1
Award Name	FY21 S5307 Capital Assistance, Hernando County, FL
Application Status	FAIN Assigned / Ready for Submission
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2033		
Current Period of Performance End Date	3/30/2033	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: COUNTY OF HERNANDO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2854	County Agency	HERNANDO COUNTY	MWKBKNTZ9SW7	073212920

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

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY21 S5307 Capital Assistance, Hernando County, FL

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
FL-2026-021-00	FAIN Assigned / Ready for Submission	Grant	Region 4	2/18/2026	2/18/2026	No

Application Executive Summary

The total eligible Lapsing cost for this FY2021 Section 5307 Grant capital expenses is \$712,014. The federal share is \$712,014. The total nonfederal match is \$178,004 TDC funds. Copy of the redistributed allocation of FY 2021 Florida Governor's Apportionment letter is attached. The Florida Department of Transportation has authorized toll revenue credits in the amount of \$178,004 in support of this application. The Funds will be used to purchase 1 - 30 ft replacement bus. Hernando County will Follow 3rd party procurement policies as defined in C4220.1G (Third Party Contracting Guidance), Ensure contractors procured will not be on the FTA Suspension and Debarment list, and ensure vehicle manufacturers are eligible Transit Vehicle Manufacturer (TVM) as defined by the Federal Transit Administration (FTA).

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 suballocated these apportioned funds and can 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.

Award Description

Purpose

The purpose of this FY 2021 FTA section 5307 Grant is to provide capital assistance

Activities to be performed:

Activities to be performed 1 fixed-route replacement bus. There is a 2 year lead time to receive bus after order

2018 Gillig Vin # 15GGE2712J3093350 Mileage as of 2/17/2026 448,145

Expected outcomes:

Replace fixed-route bus pasted its useful life and provide efficient and effective fixed-route service for commuters using public transportation.

Intended beneficiaries:

General Public Commuters and Citizens of Hernando County

Subrecipient Activities:

Not Applicable

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Guanying	Lei	General Engineer	guanying.lei@dot.gov	(404) 865-5615
Darlene	Lollie	Transit Administrator	dlollie@co.hernando.fl.us	(352) 540-6567
Tameka	Wimberly	Trans Program Specialist	Tameka.Wimberly@dot.gov	404-865-5472

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$712,014
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$178,004
Adjustment			\$0
Total Eligible Cost			\$712,014

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2026-021-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$712,014.00	\$0.00	\$712,014.00	1
FL-2026-021-01-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$712,014.00	\$0.00	\$712,014.00	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: Transit S5307 Capital Assistance FFY21
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2026-021-01-00	2854-2026-1-P1	2/18/2026	1/30/2024	3/31/2028

Project Description

Purchase 1 30 foot bus to replace
2018 Gillig Vin # 15GGE2712J3093350 Mileage 2/17/2026 448145 In-Service Date 04/25/2018
Current ULB for Small size, heavy-duty transit bus is at least 10 years or 350,000 miles

Project Benefits

Provide public transportation service for riders utilizing a safe and efficient means of travel

Additional Information

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

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

District	State
12	Florida

Program Plan Information

STIP/TIP

Date: 7/1/2026

Description: FDOT STIP Page 716 - Hernando 5307

UPWP

Date: 11/6/2025

Description: Revision 4 to FY26 UPWP.

Transit Planning on Page 35 & 36

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$712,014
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$178,004
Adjustment			\$0
Total Eligible Cost			\$712,014

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2026-021-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$712,014.00	\$0.00	\$712,014.00	1
FL-2026-021-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$712,014.00	\$0.00	\$712,014.00	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

Hernando will be replacing 1 30ft Low Floor Diesel buses, Per FTA Circular 5010.F the minimum useful life for Small size, heavy-duty transit buses is At least 10 years or an accumulation of at least 350,000 miles. This vehicle is past its useful life in miles and/or years when the new buses arrive in 2028.

2018 VIN # 15GGE2712J3093350 Current Mileage 448,145

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	30 ft

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$712,014
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$178,004
Adjustment			\$0
Total Eligible Cost			\$712,014

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/30/2024	RFP Released
Contract Award Date	11/22/2024	Contract Awarded
Purchase Order Issued	8/15/2026	Purchase order Issued
Vehicle Delivery Date	9/15/2027	Expected Delivery date of Bus
Final Invoice	3/31/2028	Final Invoice paid Vehicle Acceptance

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	\$712,014.00	\$712,014.00

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 Tameka Wimberly

Comment Type Pre-Award Manager Returns Application

Date 3/3/2026

Period of Performance: Your latest milestone is 3/31/2028; 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., 06/25/2022), add five years (e.g., 06/25/2027). If that milestone falls after March 30 of that year, extend end date to March 30 of the following year (e.g., 03/30/2028).

Comment Executive Summary: Upload the TDC letter to application documents.

Project Description P1: For the vehicle being replaced, please list the date the vehicle went into service.

Milestones 11.12.03:
Rolling Stock procurements have minimum of 5 milestones.

Comment By Tameka Wimberly

Comment Type Pre-Award Manager Returns Application

Date 3/6/2026

Comment Post Award Comment:

Please remove the brand name for the new bus to be purchased throughout the application.

Application Review Comments

Comment By Guanying Lei

Comment Type Application Details

Date 3/6/2026

Technical Review Comment:

Comment Please remove the brand name for the new bus to be purchased throughout the application.