

Award

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|---|---|
| Federal Award Identification Number (FAIN) | FL-2025-063 |
| Award with Amendment Number | FL-2025-063-00 |
| Temporary Application Number | 6060-2025-2 |
| Award Name | FY22 Section 5307 Operating and Capital Formula Grant for Martin County, Port St. Lucie UZA |
| Award Status | Obligated / Ready for Execution |
| Budget Revisions | 0 |

| | |
|--|--|
| Period of Performance Start Date | 3/16/2026 |
| Original Period of Performance End Date | 3/30/2035 |
| Current Period of Performance End Date | 3/30/2035 Revision #: 0 Approved?: Yes |

| | |
|---------------------------------|-----------|
| Budget Period Start Date | 3/16/2026 |
| Budget Period End Date | 3/30/2035 |

Part 1: Recipient Information

Name: MARTIN COUNTY

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|---|--------------|-----------|
| 6060 | County Agency | MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS | DLPGAUQK4LX8 | 071304562 |

| Location Type | Address | City | State | Zip |
|------------------|---------------------|--------|-------|-------|
| Mailing Address | 2401 SE MONTEREY RD | STUART | FL | 34996 |
| Physical Address | 2401 SE MONTEREY RD | STUART | FL | 34996 |

Union Information

| | |
|-------------------|----------------------------------|
| Union Name | Amalgamated Transit Union |
| Address 1 | 10000 New Hampshire Avenue |
| Address 2 | |
| City | Silver Spring |
| State | MD |
| Zipcode | 20903 |
| Contact Name | John Costa |
| Telephone | (301) 431-7100 |
| Fax | (301) 431-7117 |
| E-mail | officeofthepresident@atu.org |
| Website | https://www.atu.org/ |

Part 2: Award Information

Title: FY22 Section 5307 Operating and Capital Formula Grant for Martin County, Port St. Lucie UZA

| Award with Amendment Number | Award Status | Award Type | Award Cost Center | Date Created | Last Updated Date | From TEAM? |
|-----------------------------|---------------------------------|------------|-------------------|--------------|-------------------|------------|
| FL-2025-063-00 | Obligated / Ready for Execution | Grant | Region 4 | 12/11/2024 | 12/11/2024 | No |

Award Executive Summary

This application requests \$1,520,776 in Section 5307 Urbanized Area Funding. The total authorized for the Port St. Lucie UZA is \$4,562,605. This amount was divided based on a 33.3313/66.6687% ratio agreed upon between the two PSL UZA funding recipients. Attached is the PSL UZA split letter for the FY22 Section 5307 funding.

Martin County plans on spending \$903,352 in operating funds which is less than the allowable maximum outlined in the FY22 Table 3A (attached).

Martin County plans on spending \$\$617,424 on capital projects that include safety and security improvements such as video surveillance and bus stop lighting as well as ADP software procurement, and ADA vehicle equipment procurement.

The vehicle outlined in this application will be partially funded by FY22 Section 5339 (FL-2025-018-00) funds in the amount of \$118,557 which is the federal share of application FL-2025-018-00

The total amount of local funds that will be applied to this award is \$903,352 which includes \$405,119 in state block grant funds and \$498,233 from the County General Fund. The total amount of Toll Revenue Credits that will be applied to this award is \$154,356.

Martin County will ensure that all vehicles purchased are accessible, purchased from an FTA approved

TVM, and reported to FTA within 30 days after contract is signed. Martin County will check the current listing of Transit Vehicle Manufacturers (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>) to ensure each vendor is listed as a certified TVM in compliance with FTA regulations.

Martin County will follow 3rd party procurement policies as defined in C4420.1F (Third Party Contracting Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Attached to this application is the Port St. Lucie UZA Split letter, FDOT TDC approval letter, FDOT STIP page 925- FM# 413493-1, and the FY2022 Section 5307 FTA Apportionment Table #3.

Martin County will meet the 1% Security requirement by expending \$15,208 on surveillance camera acquisitions. The 1% Scope and ALI associated with Security, falls under Bus Support Equipment and Facilities, 11.42.09 for the acquisition of surveillance cameras on either the vehicles or at parking lots and bus stops.

Martin County will meet the 0.75% Safety requirement by expending \$11406 on solar lighting acquisitions. The .75% Scope and ALI associated with Safety, falls under Bus Stops 11.32.07 for the acquisition of solar lighting for stand-alone bus stop poles.

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 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 Description

Purpose

This grant will support Martin County in maintaining public transit services. The County uses a purchased transit model for the on-road portion of its public transit program. This grant will support transit operational functions as well as the purchase of a replacement 30 ft ADA accessible, heavy duty diesel fuel bus.

Activities to be performed:

This grant will support Martin County in maintaining public transit services. The County uses a purchased transit model for the on-road portion of its public transit program. This grant will support transit operational functions as well as the purchase of a replacement 30 ft ADA accessible, heavy duty diesel fuel bus.

Expected outcomes:

Sustained access to public transportation for residents of Martin County, and improved efficiency, safety, and reliability of transit services.

Intended beneficiaries:

Martin County residents and visitors who utilize public transit services for essential purposes including medical, educational, and recreational activities.

Subrecipient Activities:

Martin County Transit does not have any subrecipients

Award Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|-----------|--|----------------------------|-------|
| | | Supervisory Transportation Program Manager | margarita.sandberg@dot.gov | |

| | | | |
|----------------------|-----------------------|-----------------------|-------------------|
| Ashman Beecher | Transit Administrator | abeecher@martin.fl.us | (772) 288-5783 |
| aries.little@dot.gov | Community Planner | | |

Award Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---|--------------------|-------------|--------------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$1,520,776 |
| Local | | | \$498,233 |
| Local/In-Kind | | | \$0 |
| State | | | \$405,119 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$154,356 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,424,128 |

Award Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|--------------|----------------|-----------------------|----------|
| FL-2025-063-01-00 | 111-00 (111-A2) BUS - ROLLING STOCK | \$481,443.00 | \$0.00 | \$481,443.00 | 1 |
| FL-2025-063-01-00 | 11.12.03 BUY REPLACEMENT 30-FT BUS | \$481,443.00 | \$0.00 | \$481,443.00 | 1 |
| FL-2025-063-01-00 | 113-00 (113-A3) BUS - STATION/STOPS/TERMINALS | \$11,406.00 | \$0.00 | \$11,406.00 | 4 |
| FL-2025-063-01-00 | 11.32.07 ACQUIRE - SURVEIL/ SECURITY EQUIP | \$11,406.00 | \$0.00 | \$11,406.00 | 4 |
| FL-2025-063-01-00 | 114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES | \$124,575.00 | \$0.00 | \$124,575.00 | 22 |
| FL-2025- | 11.42.08 ACQUIRE - ADP SOFTWARE | \$9,367.00 | \$0.00 | \$9,367.00 | 1 |

| | | | | | | | |
|-----------|-------------------|-----------------|---|--------------|--------------|----------------|----|
| 063-01-00 | FL-2025-063-01-00 | 11.42.09 | ACQUIRE - MOBILE SURV/ SECURITY EQUIP | \$15,208.00 | \$0.00 | \$15,208.00 | 7 |
| 063-01-00 | FL-2025-063-01-00 | 11.42.43 | ACQUIRE - ADA VEHICLE EQUIPMENT | \$100,000.00 | \$0.00 | \$100,000.00 | 14 |
| 063-01-00 | FL-2025-063-01-00 | 300-00 (300-A1) | OPERATING ASSISTANCE | \$903,352.00 | \$903,352.00 | \$1,806,704.00 | 1 |
| 063-01-00 | FL-2025-063-01-00 | 30.09.03 | SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES | \$903,352.00 | \$903,352.00 | \$1,806,704.00 | 1 |

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

| PO Number | Project Number | Scope Name | Scope Number | Scope Suffix | UZA Code | Area Name | Account Class Code | FPC | Description | Amendment Amount | Cumulative Amount |
|-------------|-------------------|-----------------------------------|--------------|--------------|----------|--------------------|--------------------|-----|-------------------------------|------------------|-------------------|
| FL-90-Y 297 | FL-2025-063-01-00 | OPERATING ASSISTANCE | 300-00 (300) | A1 | 1232 80 | Port St. Lucie, FL | 2022.2J.9 0.91.2 | 09 | Urbanized Area Formula Grants | \$903,352 | \$903,352 |
| FL-90-Y 297 | FL-2025-063-01-00 | BUS: SUPPORT EQUIP AND FACILITIES | 114-00 (114) | A4 | 1232 80 | Port St. Lucie, FL | 2022.2J.9 0.91.2 | 09 | Urbanized Area Formula Grants | \$124,575 | \$124,575 |
| FL-90-Y 297 | FL-2025-063-01-00 | BUS - STATION/TOPS/TERMINALS | 113-00 (113) | A3 | 1232 80 | Port St. Lucie, FL | 2022.2J.9 0.91.2 | 09 | Urbanized Area Formula Grants | \$11,406 | \$11,406 |
| FL-90-Y 297 | FL-2025-063-01-00 | BUS - ROLLING STOCK | 111-00 (111) | A2 | 1232 80 | Port St. Lucie, FL | 2022.2J.9 0.91.2 | 09 | Urbanized Area Formula Grants | \$481,443 | \$481,443 |

Part 3: Project Information

Project Title: FY22 Section 5307 Operating and Capital Formula Grant for Martin County, Port St. Lucie UZA

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| FL-2025-063-01-00 | 6060-2025-2-P1 | 4/1/2025 | 2/1/2027 | 9/30/2029 |

Project Description

This grant includes \$1,520,776 in FY22 Section 5307 funds, \$154,356 in Transportation Development Credits, and \$903,352 in local match funds. The local match of \$903,352 includes \$498,233 from Martin County's General Fund, and \$405,119 in state block grant funds.

The total amount of Toll Revenue Credits that will be applied to this award is \$154,356.

Martin County plans on spending \$617,424 on capital projects that include safety and security improvements such as video surveillance and bus stop lighting as well ADP software procurement, and ADA vehicle equipment procurement.

This grant application includes a line item for operating expenses to maintain current level of service using ALI 30.09.03

This grant application includes a line item for the purchase of a replacement 30ft ADA accessible, heavy duty diesel fuel bus using ALI 11.12.03

This grant application includes a line item for expending at least 1% on security projects using ALI 11.42.09 for the purchase of security cameras.

This grant application includes a line item for expending at least .75% on safety projects using ALI 11.32.07 for the purchase of solar security lights at bus stops.

This grant application includes a line item for acquiring ADA Vehicle Equipment using ALI 11.42.43

This grant application includes a line item for acquiring ADP software using ALI 11.42.08

Project Benefits

This grant will support Martin County in continuing to provide public transit services.

Additional Information

None

Location Description

Martin County is located along the coast of Florida and is bordered by Palm Beach County to the South, St. Lucie County to the North, and Okeechobee County to the northwest. According to the 2020 Census, Martin County has a land area of 543.82 square miles. The incorporated areas of the County are Town of Jupiter Island, Town of Ocean Breeze Park, Town of Sewalls Point, City of Stuart, and the Village of Indiantown. The City of Stuart has the largest concentration of urban development. The major north-south thoroughfare roads include US-1 and SR A1A. The major east-west roads include SR76 and SR714.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|--------------------|
| 120000 | Florida |
| 123280 | Port St. Lucie, FL |

Congressional District Information

| District | State |
|----------|-------|
|----------|-------|

Program Plan Information

STIP/TIP

Date: 7/1/2024

Description: FDOT Current Year STIP 2024 Page 925 Item 413493-1

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 |
|---|--------------------|-------------|--------------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$1,520,776 |
| Local | | | \$498,233 |
| Local/In-Kind | | | \$0 |
| State | | | \$405,119 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$154,356 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,424,128 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| FL-2025-063-01-00 | 111-00 (111-A2) BUS - ROLLING STOCK | \$481,443.00 | \$0.00 | \$481,443.00 | 1 |
| FL-2025-063-01-00 | BUY 11.12.03 REPLACEMENT 30-FT BUS | \$481,443.00 | \$0.00 | \$481,443.00 | 1 |
| FL-2025-00 | 113-00 BUS - STATION/STOPS/TERMINALS | \$11,406.00 | \$0.00 | \$11,406.00 | 4 |

| | | | | | | | |
|-------------------|-----------------|----------|---|--------------|--------------|----------------|----|
| 063-01-00 | (113-A3) | | | | | | |
| FL-2025-063-01-00 | | 11.32.07 | ACQUIRE - SURVEIL/ SECURITY EQUIP | \$11,406.00 | \$0.00 | \$11,406.00 | 4 |
| FL-2025-063-01-00 | 114-00 (114-A4) | | BUS: SUPPORT EQUIP AND FACILITIES | \$124,575.00 | \$0.00 | \$124,575.00 | 22 |
| FL-2025-063-01-00 | | 11.42.08 | ACQUIRE - ADP SOFTWARE | \$9,367.00 | \$0.00 | \$9,367.00 | 1 |
| FL-2025-063-01-00 | | 11.42.09 | ACQUIRE - MOBILE SURV/ SECURITY EQUIP | \$15,208.00 | \$0.00 | \$15,208.00 | 7 |
| FL-2025-063-01-00 | | 11.42.43 | ACQUIRE - ADA VEHICLE EQUIPMENT | \$100,000.00 | \$0.00 | \$100,000.00 | 14 |
| FL-2025-063-01-00 | 300-00 (300-A1) | | OPERATING ASSISTANCE | \$903,352.00 | \$903,352.00 | \$1,806,704.00 | 1 |
| FL-2025-063-01-00 | | 30.09.03 | SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES | \$903,352.00 | \$903,352.00 | \$1,806,704.00 | 1 |

Project Budget Activity Line Items

| |
|---|
| Budget Activity Line Item: 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 | 1 |

Extended Budget Description

For the acquisition of a network platform and interface for ADA Voice Announcement System management.

This software is required for the management of ADA Voice announcement Systems that provide audio and visual displays of route information on public transportation vehicles.

Martin County does not anticipate the purchase of items over \$10,000 in value at this time. Any items

with value over \$10,000 identified during the execution of the activities under this ALI will be included via budget revision.

Martin County will follow 3rd party procurement policies as defined in C4420.1F (Third Party Contracting Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

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 |
|---|--------------------|-------------|----------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$9,367 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$2,342 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$9,367 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|---------------------|
| Start Date | 10/1/2027 | Advertise |
| Open Purchase Order | 12/1/2027 | Open Purchase Order |
| End Date | 6/30/2028 | Invoice Paid |

Budget Activity Line Item: 11.42.43 - ACQUIRE - ADA VEHICLE EQUIPMENT

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|---------------------------------|---|----------|
| BUS: SUPPORT EQUIP AND FACILITIES (114-00) | 11.42.43 | ACQUIRE - ADA VEHICLE EQUIPMENT | ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES | 14 |

Extended Budget Description

For the acquisition of ADA Automatic Voice Announcement Systems to provide automated verbal announcements of stops and route identification.

These systems will provide audio and visual displays of route information on public transportation vehicles, ensuring that passengers, including persons with disabilities can easily navigate their journey.

Martin County does not anticipate the purchase of items over \$10,000 in value at this time. Any items with value over \$10,000 identified during the execution of the activities under this ALI will be included

via budget revision.

Martin County will follow 3rd party procurement policies as defined in C4420.1F (Third Party Contracting Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

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 |
|---|--------------------|-------------|------------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$100,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$25,000 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$100,000 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|---------------------|
| Start Date | 10/1/2027 | Advertise |
| Open Purchase Order | 12/1/2027 | Open Purchase Order |
| End Date | 6/30/2028 | Invoice Paid |

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|--------------------------------------|---|----------|
| BUS: SUPPORT EQUIP AND FACILITIES (114-00) | 11.42.09 | ACQUIRE - MOBILE SURV/SECURITY EQUIP | ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES | 7 |

Extended Budget Description

County will spend at least 1% on security and will purchase surveillance cameras for use on vehicles, bus parking areas, and at high ridership bus stop locations.

Martin County does not anticipate the purchase of items over \$10,000 in value at this time. Any items with value over \$10,000 identified during the execution of the activities under this ALI will be included via budget revision.

Martin County will follow 3rd party procurement policies as defined in C4420.1F (Third Party Contracting

Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

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 |
|---|--------------------|-------------|-----------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$15,208 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$3,802 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$15,208 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|---------------------|
| Start Date | 2/1/2027 | Advertise |
| Open Purchase Order | 5/1/2027 | Open Purchase Order |
| End Date | 7/1/2028 | Invoice Paid |

Budget Activity Line Item: 11.32.07 - ACQUIRE - SURVEIL/SECURITY EQUIP

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|----------------------------------|--------------------------------------|----------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.32.07 | ACQUIRE - SURVEIL/SECURITY EQUIP | ACQUISITION - BUS STATIONS/TERMINALS | 4 |

Extended Budget Description

Martin County will meet the .75% Safety requirement by expending \$11,406 on solar lighting acquisitions. The .75% Scope and ALI associated with Safety, falls under Bus Stops 11.32.08 for the acquisition of solar lighting for stand-alone bus stop poles.

Martin County does not anticipate the purchase of items over \$10,000 in value at this time. Any items with value over \$10,000 identified during the execution of the activities under this ALI will be included via budget revision.

Martin County will follow 3rd party procurement policies as defined in C4420.1F (Third Party Contracting

Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

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 |
|---|--------------------|-------------|-----------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$11,406 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$2,852 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$11,406 |

| Milestone Name | Est. Completion Date | Description |
|-------------------|----------------------|---------------------|
| Start Date | 10/1/2028 | Advertise |
| FIRST Expenditure | 11/1/2028 | Open Purchase Order |
| End Date | 2/1/2029 | Invoice Paid |

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

Martin County will purchase an ADA accessible, heavy-duty, diesel fuel vehicle. This vehicle has a useful life of 12 years/500,000 miles and will be used as a replacement bus. The total cost of the bus is \$600,000 (federal) and will be funded with two funding sources. FY22 Section 5339 will support this procurement in the amount of \$118,557 (FL-2025-018-00), and this application will provide the remaining \$481,443.

This vehicle will be owned by Martin County and leased to the Contractor that holds the contract for the On-Road Transit and Support Services for the Marty Bus system operation. The lessee is responsible for maintenance. Third Party Contractors will be used for this line item.

Martin County will follow 3rd party procurement policies as defined in C4420 (Third Party Contracting Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

The vehicle being replaced is a 2016 Gillig 30' Bus, VIN# 15GGE2717G1093168, date in service 10/01/2016. The vehicle currently has 343,777 miles with 156,223, useful life miles remaining. The expected date of retirement is 09/30/2028. Martin County will ensure that the useful life of the dispositioned vehicle (12 years/500,000 miles) is met. Martin County will ensure that the provisions for transit asset disposition [49 USC 5334(h)(4)(B) for rolling stock, equipment and aggregate supplies are met.

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' |

| Funding Source | Section of Statute | CFDA Number | Amount |
|---|--------------------|-------------|------------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$481,443 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$120,360 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$481,443 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------|----------------------|---------------------|
| Issue RFB/RFP | 2/1/2027 | Advertise |
| Contract Award Date | 5/1/2027 | Open Purchase Order |
| Initial Delivery Date | 6/1/2028 | Vehicle Delivered |
| Final Delivery Date | 6/1/2028 | Invoice Paid |
| Contract Completion Date | 7/1/2028 | Contract Complete |

Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|-------------------------------|-------------|---|----------------------|----------|
| OPERATING ASSISTANCE (300-00) | 30.09.03 | SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES | OPERATING ASSISTANCE | 1 |

Extended Budget Description

The County uses operating assistance to reimburse transit contractor(s) for service performed. The County anticipates expenditures between 10/01/2028 and 09/30/2029.

Fifty percent operating match will be provided by the State Transit Block Grant in the amount of \$405,119. The County plans on using \$498,233 from its general fund for the remainder of the match. The County plans on expending \$903,352 in operating funds which is less than the maximum allowed amount in Table 3A (attached).

Martin County will follow 3rd party procurement policies as defined in C4420.1F (Third Party Contracting Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

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 |
|---|--------------------|-------------|--------------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$903,352 |
| Local | | | \$498,233 |
| Local/In-Kind | | | \$0 |
| State | | | \$405,119 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,806,704 |

| Milestone Name | Est. Completion Date | Description |
|-------------------|----------------------|-------------------|
| Start Operating | 10/1/2028 | Start Operating |
| First Expenditure | 11/1/2028 | First Expenditure |
| End Operating | 9/30/2029 | End Operating |

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 | |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|-------------------------------|------------------|---|----------|--------------|---------------------|
| OPERATING ASSISTANCE (300-00) | 30.09.03 | SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES | 1 | \$903,352.00 | \$1,806,704.00 |

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 |
|------------------------------|------------------|---------------------------|----------|--------------|---------------------|
| BUS - ROLLING STOCK (111-00) | 11.12.03 | BUY REPLACEMENT 30-FT BUS | 1 | \$481,443.00 | \$481,443.00 |

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

| 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) | 11.32.07 | ACQUIRE - SURVEIL/ SECURITY EQUIP | 4 | \$11,406.00 | \$11,406.00 |

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

| 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) | 11.42.09 | ACQUIRE - MOBILE SURV/SECURITY EQUIP | 7 | \$15,208.00 | \$15,208.00 |

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

| 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) | 11.42.43 | ACQUIRE - ADA VEHICLE EQUIPMENT | 14 | \$100,000.00 | \$100,000.00 |

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 |
|--|------------------|------------------------|----------|------------|---------------------|
| BUS: SUPPORT EQUIP AND FACILITIES (114-00) | 11.42.08 | ACQUIRE - ADP SOFTWARE | 1 | \$9,367.00 | \$9,367.00 |

Part 4: Fleet Details

Fleet Type: Other

Fleet Comments*None provided.*

| | | Current Value |
|------|-----------------------------|---------------|
| I. | Active Fleet | |
| | A. Peak Requirement | 0 |
| | B. Spares | 0 |
| | C. Total (A+B) | 0 |
| | 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) | 0 |

Fleet Type: Fixed Route**Fleet Comments**

Martin County currently owns 19 vehicles, including 14 heavy-duty Gilligs and 5 light-duty medium-sized Cutaways. This grant will support the purchase of 1 additional vehicles to expand Fixed Route services in the form of a new route.

| | | Current Value |
|------|-----------------------------|---------------|
| I. | Active Fleet | |
| | A. Peak Requirement | 9 |
| | B. Spares | 5 |
| | C. Total (A+B) | 14 |
| | D. Spare Ratio (B/A) | 55.56% |
| II. | Inactive Fleet | |
| | A. Other | 0 |
| | B. Pending Disposal | 0 |
| | C. Total (A+B) | 0 |
| III. | Total (I.C and II.C) | 14 |

Fleet Type: Paratransit**Fleet Comments***None provided.*

| | | Current Value |
|----|---------------------|---------------|
| I. | Active Fleet | |
| | A. Peak Requirement | 3 |

| | | |
|------|-----------------------------|--------|
| | B. Spares | 2 |
| | C. Total (A+B) | 5 |
| | D. Spare Ratio (B/A) | 66.67% |
| II. | Inactive Fleet | |
| | A. Other | 0 |
| | B. Pending Disposal | 0 |
| | C. Total (A+B) | 0 |
| III. | Total (I.C and II.C) | 5 |

Part 5: FTA Review Comments

Application Review Comments

Comment By Margarita Sandberg

| | |
|--------------|--|
| Comment Type | Application Details |
| Date | 5/7/2025 |
| Comment | 11.42.43 ACQUIRE - ADA VEHICLE EQUIPMENT Unit cost is less than \$10K. Please remove useful life. |

Comment By Margarita Sandberg

| | |
|--------------|--|
| Comment Type | Application Details |
| Date | 5/7/2025 |
| Comment | 11.42.08 ACQUIRE - ADP SOFTWARE Purchase is less than \$10K. Please do not include useful life. |
| Comment | 11.42.43 ACQUIRE - ADA VEHICLE EQUIPMENT Unit purchase is less than \$10K. Please do not include useful life. |

Application Review Comments

Comment By Aries Little

| | |
|--------------|---|
| Comment Type | Pre-Award Manager Returns Application |
| Date | 5/13/2025 |
| Comment | Please see Review #1 comments referenced under "Application Documents." |

Part 6: Agreement

UNITED STATES OF AMERICA

**DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-34)**

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(34), <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: MARTIN COUNTY

Recipient ID: 6060

UEI: DLPGAUQK4LX8

DUNS: 071304562

Award Information

Federal Award Identification Number (FAIN): FL-2025-063

Award with Amendment Number: FL-2025-063-00

Award Name: FY22 Section 5307 Operating and Capital Formula Grant for Martin County, Port St. Lucie UZA

Award Start Date: 3/16/2026

Original Award End Date: 3/30/2035

Current Award End Date: 3/30/2035

Award Executive Summary: This application requests \$1,520,776 in Section 5307 Urbanized Area Funding. The total authorized for the Port St. Lucie UZA is \$4,562,605. This amount was divided based on a 33.3313/66.6687% ratio agreed upon between the two PSL UZA funding recipients. Attached is the PSL UZA split letter for the FY22 Section 5307 funding.

Martin County plans on spending \$903,352 in operating funds which is less than the allowable maximum outlined in the FY22 Table 3A (attached).

Martin County plans on spending \$617,424 on capital projects that include safety and security improvements such as video surveillance and bus stop lighting as well as ADP software procurement, and ADA vehicle equipment procurement.

The vehicle outlined in this application will be partially funded by FY22 Section 5339 (FL-2025-018-00) funds in the amount of \$118,557 which is the federal share of application FL-2025-018-00

The total amount of local funds that will be applied to this award is \$903,352 which includes \$405,119 in state block grant funds and \$498,233 from the County General Fund. The total amount of Toll Revenue Credits that will be applied to this award is \$154,356.

Martin County will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed. Martin County will check the current listing of Transit Vehicle Manufacturers (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>) to ensure each vendor is listed as a certified TVM in compliance with FTA regulations.

Martin County will follow 3rd party procurement policies as defined in C4420.1F (Third Party Contracting Guidance). Martin County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Attached to this application is the Port St. Lucie UZA Split letter, FDOT TDC approval letter, FDOT STIP page 925- FM# 413493-1, and the FY2022 Section 5307 FTA Apportionment Table #3.

Martin County will meet the 1% Security requirement by expending \$15,208 on surveillance camera acquisitions. The 1% Scope and ALI associated with Security, falls under Bus Support Equipment and Facilities, 11.42.09 for the acquisition of surveillance cameras on either the vehicles or at parking lots and bus stops.

Martin County will meet the 0.75% Safety requirement by expending \$11406 on solar lighting acquisitions. The .75% Scope and ALI associated with Safety, falls under Bus Stops 11.32.07 for the acquisition of solar lighting for stand-alone bus stop poles.

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.

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: \$2,424,128.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,520,776.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$903,352.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,520,776.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$903,352.00

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 |
|---|---------------------------|--------------------|--------------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$1,520,776 |
| Local | | | \$498,233 |
| Local/In-Kind | | | \$0 |
| State | | | \$405,119 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$154,356 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,424,128 |

(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:

DOL Decision: DOL Concur - Certified

DOL Review Date: 2/25/2026

DOL Certification Date: 2/25/2026

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:
Yvette Taylor
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: yvette.taylor@dot.gov
Award Date: 3/16/2026

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:

MARTIN COUNTY