

# DOT

U.S. Department of Transportation

# FTA

Federal Transit Administration

## Award

<b>Federal Award Identification Number (FAIN)</b>	FL-2017-015-02
<b>Temporary Application Number</b>	1080-2016-2
<b>Award Name</b>	Section 5339 Formula Grant
<b>Award Status</b>	Closed
<b>Award Budget Number</b>	0

### Part 1: Recipient Information

**Name: Pinellas Suncoast Transit Authority, Inc.**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1080	Transit Authority	PINELLAS SUNCOAST TRANSIT AUTHORITY	069675825

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	3201 SCHERER DR N	SAINT PETERSBURG	FL	33716
Mailing Address	3201 SCHERER DRIVE	SAINT PETERSBURG	FL	33716

### Union Information

<b>Union Name</b>	<b>SERVICE EMPLOYEES INTERNATIONAL UNION (SEIU)</b>
Address 1	449 Central Avenue
Address 2	
City	St. Petersburg
State	Florida
Zipcode	33710
Contact Name	Rick Smith
Telephone	7276988620
Fax	N/A
E-mail	rick.smith@seiupsu.org
Website	www.seiu.org

### Part 2: Award Information

**Title: Section 5339 Formula Grant**

<b>FAIN</b>	<b>Award Status</b>	<b>Award Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
FL-2017-015-02	Closed	Grant	2/20/2019	2/20/2019	No

**Award Start Date**

1/10/2017

**Award End Date**

1/31/2019

**Award Executive Summary**

Amendment #1

This amendment will be for the purchase replacement buses. The grant funding is from FY 2017 (\$1,360,868) FTA Section 5339 Bus & Bus Facilities formula grant program under the FAST Act.

Local Match Information: Attached are the Tampa/St. Petersburg UZA split letters and Toll Revenue Credit approval letters for FY 2107. The Toll Revenue Credit approval for FY 2017 for \$340,217 was approved on 7/24/17, which will be used for the 20% match for the project (FPN #434304-1).

All ALI information has been updated in the FDOT 5-year work program (STIP) which was approved on 8/7/17. The replacement vehicle list is attached to the grant.

The vehicle that will be replaced will be determined based on their condition when the new vehicles arrive at PSTA (selection of our 2003 vehicle fleet).

PSTA is a member of a bus buy consortium and will be utilizing the consortium contract through Lynx (Orlando). Because of the purchase through the Lynx contract the RFP and award dates will not match the dates for the STIP or the start date of the grant. The procurement strategy has been identified and grantee has substantiated cost estimates, referenced/acknowledged compliance with FTA third party procurement circular 4220.1F.

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1% Associated Transit Enhancements and security does not apply to the FY 2015 and FY 2016 Section 5339 Bus & Bus Facilities formula program. Therefore has not been included in the application.

Pinellas Suncoast Transit Authority is a designated recipient.

PSTA acknowledges understanding and acceptance of condition of award.

PSTA will check the debarment and suspension list to ensure that all contractors doing work for PSTA are not on the list.

PSTA's DBE program was approved by FTA on March 15 2013 and I attached the approval letter to the grant application.

This application is not for Research and Development.

No indirect cost will be charged to this grant.

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This application is requesting is for the purchase replacement buses. The grant funding is from FY 2015 (\$1,446,219) and FY 2016 (\$1,327,233) FTA Section 5339 Bus & Bus Facilities formula grant program under MAP21 and the FAST Act.

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Credit approval letters for FY 2105 and FY 2016. The Toll Revenue Credit approval for FY 2016 for \$693,363 was approved on 8/16/2016, which will be used for the 20% match for the project (FPN #434304-1).

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This application is not for Research and Development.

No indirect cost will be charged to this grant.

**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
Pam	Reitz	Manager of Contracts and Grants	preitz@psta.net	727-540-1805
Linda	Segovia	General Engineer	linda.segovia@dot.gov	(404) 865-5488
Brittany	Lavender	Community Planner	brittany.lavender@dot.gov	202 366 9852

**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	\$4,134,320
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,033,580
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,134,320</b>

**Award Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2017-015-01-02	111-00 (111-A1) BUS - ROLLING STOCK	\$4,129,326.00	\$0.00	\$4,129,326.00	5
FL-2017-015-01-02	11.12.02 BUY REPLACEMENT 35-FT BUS	\$4,129,326.00	\$0.00	\$4,129,326.00	5
FL-2017-015-01-02	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$4,994.00	\$0.00	\$4,994.00	0
FL-2017-015-01-02	11.79.00 PROJECT ADMINISTRATION	\$4,994.00	\$0.00	\$4,994.00	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-34-0056	FL-2017-015-01-02	BUS - ROLLING STOCK	111-00 (111)	A1	120620	Tampa-- St. Petersburg, FL	2017.25.34.BF.2	00	Bus Form - Formula Alloc	\$0	\$1,360,868
FL-34-0056	FL-2017-015-01-02	BUS - ROLLING STOCK	111-00 (111)	A1	120620	Tampa-- St. Petersburg, FL	2015.25.34.BF.2	00	Bus Form - Formula Alloc	\$0	\$1,446,219
FL-34-0056	FL-2017-015-01-02	BUS - ROLLING STOCK	111-00 (111)	A1	120620	Tampa-- St. Petersburg, FL	2016.25.34.BF.2	00	Bus Form - Formula Alloc	\$0	\$1,322,239
FL-34-0056	FL-2017-015-01-02	OTHE R CAPITAL ITEMS (BUS)	117-00 (117)	A2	120620	Tampa-- St. Petersburg, FL	2016.25.34.BF.2	00	Bus Form - Formula Alloc	\$0	\$4,994

### Part 3: Project Information

#### Project Title: Purchase Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2017-015-01-02	1080-2016-2-P1	2/20/2019	9/1/2013	12/30/2019

#### Project Description

Amendment #1

The funds in ALI 11.12.02 will be used by PSTA to purchase approximately 2 - 35` Gillig hybrid buses to replace a selection of 2003 vehicles that are currently out of useful life.

The replacement vehicle list is attached to the grant. The vehicle that will be replaced will be determined based on their condition when the new vehicles arrive at PSTA.

The buses are 35` heavy duty vehicles with a useful life of 12 years or 500,000 miles.

The vehicles will be a low floor design for easy accessibility, interior/exterior cameras, real time Bus information (RTBI) for Security, LED lighting, fareboxes, vapor photo sensor, and bike racks to facilitate intermodal travel opportunities.

Each bus is estimated to be \$740,000 for an estimated total cost of \$1,480,000. Additional funds in this

ALI will be used to cover expenses related to the purchase of replacement buses, which will include but not limited to: buses, inspections, travel, training and any additional equipment that is needed. If the vehicle price is lower PSTA may be able to purchase an additional vehicle with the grant funding available. If any funds are remaining they will be applied to future bus purchases.

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PSTA is a member of a bus buy consortium and we will purchase using the Lynx (Orlando) contract through the consortium. Because of the purchase through the Lynx contract the RFP and award dates will not match the dates for the STIP or the start date of the grant.

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The funds in ALI 11.12.02 will be used by PSTA to purchase 3 - 35` Gillig hybrid buses. If PSTA is awarded funding under the Section 5339 Discretionary grant, the new vehicle will replace a selection of 2003 vehicles that are currently out of useful life.

The replacement vehicle list is attached to the grant. The vehicle that will be replaced will be determined based on their condition when the new vehicles arrive at PSTA.

The buses are 35` heavy duty vehicles with a useful life of 12 years or 500,000 miles.

The vehicles will be a low floor design for easy accessibility, interior/exterior cameras, real time Bus information (RTBI) for Security, LED lighting, fareboxes, vapor photo sensor, and bike racks to facilitate intermodal travel opportunities.

Each bus is estimated to be \$752,000 for an estimated total cost of \$2,256,000. Additional funds in this ALI will be used to cover expenses related to the purchase of replacement buses, which will include but not limited to: buses, inspections, travel, training and any additional equipment that is needed. If the vehicle price is lower PSTA may be able to purchase an additional vehicle with the grant funding available. If any funds are remaining they will be applied to future bus purchases.

=====

PSTA is a member of a bus buy consortium and we will purchase using the Lynx (Orlando) contract through the consortium. Because of the purchase through the Lynx contract the RFP and award dates will not match the dates for the STIP or the start date of the grant.

**Project Benefits**

The replacement of the older vehicle fits within PSTA vehicles replacement schedule in order to maintain PSTA's fleet within a State of Good repair.

**Additional Information**

*None provided.*

**Location Description**

Pinellas County

**Project Location (Urbanized Areas)**

UZA Code	Area Name
120620	Tampa--St. Petersburg, FL

**Congressional District Information**

State	District	Representative
Florida	13	David W Jolly

**Program Plan Information**

**STIP/TIP**

Date: 8/16/2016

Description: STIP Amendment 17-18F approved 8/7/17

**UPWP**

Date: Not Provided

Description: Updated March 2016, pages 10-12 &amp; 40-44

**Long Range Plan**

Date: N/A

Description: N/A

**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	\$4,134,320
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,033,580
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,134,320</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2017-015-01-02	111-00 (111-A1) BUS - ROLLING STOCK	\$4,129,326.00	\$0.00	\$4,129,326.00	5
FL-2017-015-01-02	11.12.02 BUY REPLACEMENT 35-FT BUS	\$4,129,326.00	\$0.00	\$4,129,326.00	5
FL-2017-015-01-02	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$4,994.00	\$0.00	\$4,994.00	0
FL-2017-015-01-02	11.79.00 PROJECT ADMINISTRATION	\$4,994.00	\$0.00	\$4,994.00	0

**Project Budget Activity Line Items**

<b>Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITOL BUS	5

**Extended Budget Description**

Amendment #1:

The funds in ALI 11.12.01 will be used by PSTA to purchase 5 - 35` Gillig hybrid buses. If PSTA is awarded funding under the Section 5339 Discretionary grant, the new vehicle will replace a selection of 2003 vehicles that are currently out of useful life.

The replacement vehicle list is attached to the grant. The vehicle that will be replaced will be determined based on their condition when the new vehicles arrive at PSTA.

The buses are 35` heavy duty vehicles with a useful life of 12 years or 500,000 miles.

The vehicles will be a low floor design for easy accessibility, interior/exterior cameras, real time Bus information (RTBI) for Security, LED lighting, fareboxes, vapor photo sensor, and bike racks to facilitate intermodal travel opportunities.

Each bus is estimated to be \$740,000 for an estimated total cost of \$3,700,000. Additional funds in this ALI will be used to cover expenses related to the purchase of replacement buses, which will include but not limited to: buses, inspections, travel, training and any additional equipment that is needed. If the vehicle price is lower PSTA may be able to purchase an additional vehicle with the grant funding available. If any funds are remaining they will be applied to future bus purchases.

=====

PSTA is a member of a bus buy consortium and we will purchase using the Lynx (Orlando) contract through the consortium. Because of the purchase through the Lynx contract the RFP and award dates will not match the dates for the STIP or the start date of the grant.

**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	Hybrid Electric	New	35'

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$4,129,326
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,033,580
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,129,326</b>

Milestone Name	Est. Completion Date	Description
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RFP/IFB Issue Date	9/1/2013
Contract Award Date	12/12/2013
Initial Delivery Date	12/1/2018
Final Delivery Date	12/30/2018
Contract Completion Date	4/1/2019
PSTA Contract Award	10/25/2017

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Normally PSTA includes 3% of FTA funds for Project Admin. However, this year PSTA has programmed .18% of FTA funds in ALI 11.79.00 and we feel that this will be sufficient to cover expenses for this ALI.

**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	\$4,994
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,994</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	5/2/2016	
Final Expenditure	12/30/2019	

**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 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)	11.12.02	BUY REPLACEMENT 35-FT BUS	5	\$4,129,326.00	\$4,129,326.00

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

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**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	0	\$4,994.00	\$4,994.00

## Part 4: Fleet Details

**Fleet Type:** Fixed Route

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	181
	B. Spares	18

	C. Total (A+B)	199
	D. Spare Ratio (B/A)	9.94%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	<b>Total (I.C and II.C)</b>	202

## Part 5: FTA Review Comments

### Application Review Comments

Comment By Linda Segovia

Comment Type FTA Close Out Review

Date 2/22/2019

Comment

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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: Pinellas Suncoast Transit Authority, Inc.

Recipient ID: 1080

DUNS No: 069675825

### **Award Information**

Federal Award Identification Number: FL-2017-015-02

Award Name: Section 5339 Formula Grant

Award Start Date: 1/10/2017

Award End Date: 1/31/2019

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No indirect cost will be charged to this grant.

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: \$4,134,320.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,134,320.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**Award Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$4,134,320
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,033,580
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,134,320</b>

(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: 1/6/2017

Review Decision: DOL Concur - Certified  
Amendment 1 Certification Date: 9/22/2017

**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:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

## **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:  
*Bradford Miller*  
*Chief Executive Office*  
*Pinellas Suncoast Transit Authority, Inc.*  
*9/25/2017*