#### **PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS**

#### **AGENDA ITEM SUMMARY**

=======================================		========		====	=======================================
Meeting Date:	June 8, 2010	[X]	Consent Ordinance	[]	Regular Public Hearing
Department:	Palm Tran				
Submitted By:	Palm Tran				•
Submitted for:	Palm Tran				
=======================================	=======================================				
		I. EXECUTIVI	BRIEF		
Motion and Title:	Staff recommends	s motion to:			

- A) Approve motion to accept grant award in the amount of \$320,000 with the Federal Transit Administration (FTA) "TIGGER Program" to purchase motor fans to outfit diesel buses and improve their gas mileage performance; and
- B) Approve budget amendment of \$320,000 in the Palm Tran Grants Fund from the Federal Transit Administration (FTA) "TIGGER" Program.

On April 21, 2009, the Board approved the electronic filling of grant application for the Transit Investment for Greenhouse and Energy Reduction "TIGGER" program, (R-2009-0694). Palm Beach County was awarded \$320,000 from the TIGGER program for the purchase of thermal systems (electrical motor fans), that will replace existing hydraulic fan systems in Palm Tran's buses and lead to an increase in fuel efficiency. The grant was awarded on January 15, 2010. The Board's acceptance of the Grant Award will bind the County to the terms and conditions of the grant, including the additional special conditions described in the Conditions of Award set forth in Part 7 of the Application, and the terms and conditions of the FTA Master Grant Agreement (FTA G-16, October 1, 2009), and applicable Certifications and Assurances, as further described in Attachment 2. Certain terms and conditions had not been established for TIGGER and ARRA grant awards at the time the grant application was submitted. The purchase and installation of motor fans will be completed by March 30, 2011. Palm Tran's Executive Director and Assistant Director, through the County Administrator were authorized to electronically execute the grant in R-2009-0694. Countywide (DR)

Background and Justification: Palm Tran submitted on behalf of Palm Beach County, electronic applications for funds available on a competitive basis for projects that will reduce gas emissions. The American Recovery and Reinvestment Act of 2009 (ARRA) established the Transit Investments in Greenhouse Gas and Energy Reduction (TIGGER) Program. This program is a new \$100,000,000 discretionary grant program to support public transit agencies in making capital investments that will assist in reducing the energy consumption or greenhouse gas emissions of their public transportation systems.

A	tta	ch	me	nts:

- 1. R-2009-0694

3. Budget Amendment	n FL-77-0002 Awarded and Executed
Recommended By:	·
Department Director	Date
Approved By:	5/28/10
Assistant County Administrate	or Date

#### II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact: **Fiscal Years** 2010 2011 2012 2013 2014 **Grant Expenditures** \$320,000 **Operating Costs** (\$320,000) **External Revenues Program Income** (County) **In-Kind Match** (County) **NET FISCAL IMPACT** # ADDITIONAL FTE **POSITIONS** 0 (Cumulative) Is Item Included In Current Budget? Yes \_ Fund \_\_\_\_ Dep't. **Budget Account No.:** Object \_\_\_\_ Program Reporting Category B. Recommended Sources of Funds/Summary of Fiscal Impact: C. **Departmental Fiscal Review:** III. REVIEW COMMENTS OFMB Fiscal and/or Contract Dev. and Control Comments: A. iscal impact. B. **Legal Sufficiency:** Other Department Review: C.

**Department Director** 

DOT



FTA

U.S. Department of Transportation

**Federal Transit Administration** 

## **Application**

Recipient ID:	1098
Recipient Name:	PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY
Project ID:	FL-77-0002-00
Budget Number:	1 - Budget Approved
Project Information:	TIGGER: Thermal Motor Fans (15)

## Part 1: Recipient Information

Project Number:	FL-77-0002-00
Recipient ID:	1098
Recipient Name:	PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY
Address:	3201 ELECTRONICS WAY , WEST PALM BEACH, FL 33407 4618
Telephone:	(561) 841-4200
Facsimile:	(561) 841-4291

### **Union Information**

Recipient ID:	1098
Union Name:	AMALGAMATED TRANSIT UNION LOCAL 1577
Address 1:	Legal Department
Address 2:	5025 Wisconsin Avenue, NW
City:	Washington, DC 20016
Contact Name:	Leo Wetzel
Telephone:	(202) 537-1645
Facsimile:	(202) 244-7824
E-mail:	lw@atu.org
Website:	

## Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$320,000
Project Number:	FL-77-0002-00	Adjustment Amt:	\$0
Project Description:		Total Eligible Cost:	\$320,000
	(15)	Total FTA Amt:	\$320,000

Recipient Type:	County Agency
FTA Project Mgr:	Francis Alomia 404-865-5638
Recipient Contact:	Claudia Salazar 561-841-4241
New/Amendment:	None Specified
Amend Reason:	Initial Application
Fed Dom Asst. #:	20523
Sec. of Statute:	77-Engy In
State Appl. ID:	None Specified
Start/End Date:	Jun. 01, 2009 - Mar. 30, 2011
Recvd. By State:	Jan. 15, 2010
EO 12372 Rev:	Not Applicable
Review Date:	None Specified
Planning Grant?:	NO
Program Date (STIP/UPWP/FTA Prm Plan) :	Nov. 01, 2009
Program Page:	92
Application Type:	Electronic
Supp. Agreement?:	No
Debt. Delinq. Details:	

	\$0
	\$0
	\$0
	\$0
And the state of t	Annual Philips and a
None Specified	**************************************
None Specified	ter til frå det fiktion fra en
None Specified	4
None Specified	
Yes	
No	<u> </u>
No	
	None Specified None Specified None Specified Yes No

#### <u>Urbanized Areas</u>

UZA ID	UZA Name		
120180	MIAMI, FL		

#### **Congressional Districts**

State ID	District Code	de District Official	
12	16	Thomas J Rooney	
12	19	Robert I Wexler	
12	22	Ron Klein	
12	23	Alcee L Hastings	

#### Project Details

Grant Application for Transit Investments For Greenhouse Gas And Energy Reduction (TIGGER) funds awarded to Palm Beach County in the amount of \$320,000.

Capital Maintenance Items;

Palm Beach County will use the funds to purchase 15 motor fans to outfit 15 diesel buses and improve their gas mileage performance.

In late 2008, Palm Tran purchased 5 Thermal Motor Fans which replaced the regular motor fan in 5 Diesel buses. The thermal system is composed by several smaller fans that have proven efficient in keeping the Diesel engines cooler in newer model buses. Palm Tran was experiencing unusual breakdown on newer bus models due to overheating; after research and consultation with other transportation agencies, Palm Tran bought the 5 Thermal Motor Fan units to test their effectiveness in cooling the engines on the buses serving the busiest routes, which accounted for excessive stop-and-go operation and exactly the kind of routes in which the overheating episodes had concentrated. The overheating problem was solved, however in keeping tabs on these 5 buses it has been observed that the Diesel buses are having better gas mileage by an average of 10%. Palm Beach County will use the TIGGER funds to purchase 15 motor fans to outfit 15 diesel buses that are on order for 2011 to improve their gas mileage performance.

Florida Department of Transportation has listed this project under the current State Transportation Improvement Program (STIP) page 92 under District 4 projects as posted in: ftp://ftp.dot.state.fl.us/LTS/CO/OfficeOfWorkProgram/STIP\_ARRA\_2009.pdf

Page 92 lists the project Diesel Bus Efficiency Improvements for Palm Tran under project number: 4274931

Palm Beach County Acknowledges the Special Conditions associated with ARRA funding:
On April 21st, Palm Tran presented to the Board of County Commissioners the application for ARRA funding and disclosed to the Board the Special conditions as posted on the Federal Register of March 5th 2009. During this public hearing Board meeting the Board:

- (A) Approved the filing of the Federal Transit Administration (FTA) Grant Application for Transit Investments for Greenhouse and Energy Reduction "TIGGER"; and
- (B) Authorized the Palm Tran Director or Assistant Executive Director through the County Administrator to execute, on behalf of the Board, and to transmit electronically the Board's approval of the ARRA grant award;

The agenda item included the following paragraph:

The authority delegated to the Director and Assistant Director of Palm Tran to execute grant(s) awarded under the ARRA, on behalf of the Board, as set forth in the Motion and Title above, will also bind the Board to the terms and conditions made applicable to grants awarded under the ARRA as described in the American Recovery and Reinvestment Act of 2009 Public Transportation Apportionments, Allocations and Grant Program Information Notice published by the Department of Transportation, Federal Transit Administration, in Vol. 74, beginning on page 9656, of the Federal Register (No 42/Thursday, March 5, 2009).

Palm Beach CO -BOCC will ensure contractors procured will not be on the FTA Suspension and Debarment list.

FTA – Program Manager
Margarita M. Sandberg
Program Manager / General Engineer
US Department of Transportation
Federal Transit Administration, Region IV
230 Peachtree Street, NW, Suite 800
Atlanta, GA 30303-1512
Tel: (404) 865-5612 / Fax: (404) 865-5605
margarita.sandberg@dot.gov

Recipient Contact: Claudia Salazar Grants Coordinator Palm Tran 3201 Electronics Way West Palm Beach, FL 33407 Palm Beach County

(561) 841-4241 (561) 656-7743 - Fax

csalazar@pbcgov.org

#### **Earmarks**

#### Earmark Details

Earmark ID	Earmark Name	Orig. Balance	Amount Applied
D2009-GGER-010	Diesel bus efficiency improv	\$320,000	\$320,000

Number of Earmarks: 1

Total Amount Applied: \$320,000

Date Sent for Release: 3/10/2010 4:03:51 PM

Date Released:

**Security** 

No information found.

## Part 3: Budget

Project Budget

	<u>Quantity</u>	FTA Amount	Tot. Elig. Cost
SCOPE			
111-00 BUS - ROLLING STOCK	15	\$320,000.00	\$320,000.00
ACTIVITY	48 1,256		
11.12.40 BUY ASSOC CAP MAINT ITEMS	15	\$320,000.00	\$320,000.00
	Estimated Tot	al Eligible Cost:	\$320,000.00
			<del> </del>
		Federal Share:	\$320,000.00
	المورد	Local Share:	\$0.00

## OTHER (Scopes and Activities not included in Project Budget Totals)

#### <u>None</u>

#### SOURCES OF FEDERAL FINANCIAL ASSISTANCE

UZA ID	Accounting Classification	FPC	FY	SEC	<u>Previously</u> <u>Approved</u>	Amendment Amount	<u>Total</u>
120180	2009.26.77.EN.1	00	2010	77	\$0.00	\$320,000.00	\$320,000.00

Total Previously Approved:	\$0.00
Total Amendment Amount:	\$320,000.00
Total Amendment Amount:	\$320,000.0

#### Alternative Fuel Codes

#### Extended Budget Descriptions

11.12.40 BUY ASSOC CAP MAI	NT ITEMS 15	\$320,000.00	\$320,000.00
in the second of			, , , , , , , , , , , , , , , , , , ,

Purchase of 15 EMP Thermal Fan Drive. Motor fans that help with the cooling of the motor and increase fuel efficiency.

The Fans have an estimated useful life to match the buses they will outfit, which is 12 years or 500,000 miles whichever comes first. Should buses be removed from service prior to reaching their useful life, Palm Beach County removes useful parts and places them in inventory as spare parts, the same procedure will be used with the EMP fans.

Budget Adjustment - Quantity of Fans differs from Proposal:

The proposal for the TIGGER grant indicated the individual cost per unit to be \$16,000 and also detailed that Palm Beach County would acquire 20 fans with the awarded funds. As detailed in the proposal Palm Beach County purchased 5 thermal fans in March 2008 at \$16,000 piece, this included installation as it was a "test" phase. After being awarded \$320,000 for the purchase of 20 thermal fans, Palm Beach County was unable to use the same contract under which it acquired the original 5 fans, that contract was awarded on September 2006. ARRA provisions detail all contracts needed to have been awarded after October 1, 2008. Palm Beach County advertised a new bid for the fans in June 2009 which resulted in a new higher price of \$20,750.12 per fan, and now includes (at an additional cost) a piece needed to install the fans properly into the vehicle.

#### Changes since the Prior Budget

#### Unable to find change amount information.

#### Part 4. Milestones

11.12.40 BUY ASSOC CAP MAINT ITEMS

15 \$320,000

\$320,000

,	Milestone Description	Est. Comp. Date
1.	RFP/IFB Issued	Feb. 01, 2010
2.	Contract Award	Apr. 30, 2010
3.	Contract Complete	Apr. 30, 2011
	Palm Beach County will use the TIGGER funds to purchase 15 motor fans to outfit 15 diesel buses on order for 2011 to improve their gas mileage performance.	

## Part 5. Environmental Findings

#### Finding No. 1 - Class II(c)

C19 - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

#### Part 6: Fleet Status

#### Fixed Route

		<u>Before</u>	<u>Change</u>	<u>After</u>
I.	Active Fleet			terior del de la la la la la gran e describe de la constanción
	A. Peak Requirement	119	0	119
	B. Spares	23	0	23
	C. Total (A+B)	142	0	142
	D. Spare Ratio (B/A)	19.33%	0.00%	19.33%
II.	Inactive Fleet			
	A. Other	10	0	10
	B. Pending Disposal	0	0	0
	C. Total (A+B)	10	0	10
Ш.	Total (I.C and II.C)	152	0	152

#### Part 7. FTA Comments

#### **Conditions of Award**

Comment	
Title:	TIGGER Special Conditions
Comment By:	Jamie Pfister
Date Created:	Dec. 06, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	The following are the Special Conditions that the Regions will incorporate in all awards of TIGGER projects:
	The project scope of work and budget should be consistent with the project description as announced by the FTA in the TIGGER project selection. The milestones schedule should be consistent with the original schedule proposed in the grantees TIGGER proposal submissions to

FTA. A scope of work that varies from the selected projects is not acceptable, even if that project activities are part of the original TIGGER proposal submission to FTA and not selected for funding.

- 2) In order to ensure that the reporting requirements on the impacts of the TIGGER program are met, FTA will track individual project performance to see if projected energy reduction and greenhouse gas reductions are achieved, and to see the overall impact of the TIGGER funding on reducing the energy and emission of TIGGER recipients. In some instances FTA will work with VOLPE and other organizations to verify the emissions and energy savings.
- The recipient agrees to cooperate with FTA efforts to collect and verify data on the energy and greenhouse gas emissions savings as a result of the project implementation. This includes cooperating with FTA offices or their designated representatives of FTA, in collecting data and developing reports or publications on the TIGGER program and projects.
- The recipient will notify FTA in a timely manner of any schedule, funding, or project team issues. FTA reserves the right to redirect project activities.
- The recipient will ensure that each project team complies with prevailing safety codes and standards with respect to the technology implemented with TIGGER funds.
- 3) Some of the projects selected for TIGGER funding identified individual companies and/or organizations to carry out the project activities. Identification of suppliers or team members in the project proposal does not automatically constitute preapproval of a sole source arrangement. FTA may allow teams In some instances, upon request, as proposed in the TIGGER proposal submissions, to remain in tact if those are in the best interest of FTA.
- 4) TIGGER projects are subject to DBE requirements. Currently all TIGGER grants with \$250,000 in contracting opportunities must comply with the DOT's DBE regulations.
- 5) Projects should be awarded by March 31, 2010 or FTA reserved the right to reallocate funds. All TIGGER funds must be obligated by September 30, 2010.

Comment Title:	ARRA Special Conditions
Comment By:	Jamie Pfister
Date Created:	Dec. 06, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Special Provisions for Projects Financed Under the American Recovery and Reinvestment Act (Recovery Act).  The Recipient agrees that the following provisions apply to American Recovery and Reinvestment Act of 2009 (Recovery Act) funds authorized under Pub. L. 111-5, February 17, 2009, and agrees to comply with the requirements thereof, except to the extent FTA determines otherwise in writing:  a. Identification of Recovery Act Funding. A Grant Agreement or Cooperative Agreement financed with Recovery Act funds will indicate that the Recovery Act is the source of funding as follows:  (1) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery," the Project or Projects are financed with Recovery Act funds appropriated for the Transit Capital Assistance for the Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.  (2) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 — Urbanized Area - Economic Recovery Flex," the Project or Projects are financed

with Recovery Act appropriations for highways transferred to support the FTA Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

(3) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 - New Starts - Economic Recovery," the Project is financed with Recovery Act appropriations for Capital Investment Grants authorized for Small Starts or New Starts by 49 U.S.C. §§ 5309(d) or (e), respectively.

(4) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 ÙSC 5309 – Fixed Guideway - Economic Recovery," the Project is financed with Recovery Act appropriations for Fixed Guideway Infrastructure Investment for Modernization, authorized by 49

U.S.C. 5309(b)(2).

(5) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement "49 USC 5311 – Nonurbanized Area - Economic Recovery," the Project is financed with Recovery Act appropriations for Transit Capital Assistance for the Nonurbanized Area Formula Program authorized by 49 U.S.C. § 5311.

(6) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5311 - Nonurbanized Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the Nonurbanized Area

Formula Grant Program authorized by 49 U.S.C. § 5311.

(7) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement or Cooperative Agreement displays "77 - Transportation Investments for Greenhouse Gas & Energy Reduction ARRA," the Project is financed with Recovery Act funds specified for capital investments that will assist in reducing the energy consumption or greenhouse gas emissions of their public transportation systems.

b. Identification of Project(s). The Project or Projects for which Recovery Act funding is provided are set forth in the Recipient's application and reflected in the Approved Project Budget. c. Federal Requirements. In addition to applicable Recovery Act statutory and regulatory requirements, the Recipient agrees that applicable requirements of 49 U.S.C. chapter 53 apply to federally assisted transit projects financed with Recovery Act funds and the Recovery Act funding, except that the Federal share of the costs for which any Grant is made under this heading shall be, at the option of the recipient, up to 100 percent.

d. U.S. OMB Provisions. The Recipient agrees to comply with applicable provisions of U.S. Office of Management and Budget, "Requirements for Implementing Sections 1512, 1605, and 1606 of the American Recovery and Reinvestment Act of 2009 for Financial Assistance Awards," 2 C.F.R. Part 176, 74 Fed. Reg. 18449 et seq., April 23, 2009. Specifically, the Recipient

acknowledges and agrees to comply with the following provisions

(1) Reporting and Registration Requirements under Section 1512 of the Recovery Act.

(a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

(b) The Recipient agrees to submit the requisite reports no later than ten calendar days after each calendar quarter in which it receives the Federal assistance award funded in whole or in

part by the Recovery Act.

(c) The Recipient agrees to maintain, and to require its first-tier subrecipients to maintain, current registrations in the Central Contractor Registration (http://www.ccr.gov) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (http://www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.

(d) The recipient agrees to report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided online at http://www.FederalReporting.gov and ensure that any information that is pre-filled is corrected or

updated as needed.

(2) Buy America Requirements under Section 1605 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Buy America requirements sufficient for compliance with Section 1605 of the Recovery Act

(3) Wage Rate Requirements under Section 1606 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Wage Rate requirements involving construction, alteration, maintenance, or repair sufficient for compliance with Section 1606 of the Recovery Act.

(4) Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients.

(a) To maximize the transparency and accountability of funds authorized under the Recovery Act as required by Congress and in accordance with 49 C.F.R. § 18.20 or 49 C.F.R. § 19.21, as

applicable, the Recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds.

(b) A Recipient covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. The Recipient agrees to accomplish this by identifying expenditures for Federal awards made under Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.

(c) The Recipient agrees to separately identify to each subrecipient, and document at the time of subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. When the Recipient awards Recovery Act funds for an existing program, the Recipient agrees to furnish sufficient information to each subrecipient that distinguishes the subawards of incremental Recovery Act funds from regular subawards under the existing program.

(d) The Recipient agrees to require each subrecipient to include on its SEFA information to specifically identify Recovery Act funding similar to the requirements for the recipient SEFA described above. This information is needed to allow the Recipient to properly monitor subrecipient expenditure of ARRA funds as well as oversight by FTA, DOT, Offices of Inspector General and the Government Accountability Office.

e. One-Time Funding. The Recipient acknowledges that receipt of Recovery Act funds is a "one-time" disbursement that does not create any future obligation by the FTA to advance similar funding amounts.

f. Integrity. The Recipient agrees that all data it submits to FTA in compliance with Recovery Act requirements will be accurate, objective, and of the highest integrity.

g. Violations of Law. The Recipient agrees that it and each of its subrecipients shall report to the U.S. DOT Inspector General or other appropriate Inspector General any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act, 31 U.S.C. §§ 3729 et seq., or has committed a criminal or civil violation of law pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds.

h. Maintenance of Effort. A Recipient that is a State agrees to comply with the maintenance of effort certification it has made in compliance with Section 1201 of Recovery Act.

i. Emblems. The Recipient agrees to use signs and materials that display both the American Recovery and Reinvestment Act (Recovery Act) emblem and the Transportation Investment Generating Economic Recovery (TIGER) program emblem to identify its Project(s) financed with Recovery Act funds that are provided by U.S. DOT in a manner consistent with Federal guidance, and to include this provision in any subagreements, leases, third party contracts, or other similar documents used in connection with its Recovery Act Project(s).

j. Further Requirements. The Recipient agrees to comply with applicable future Federal requirements that may be imposed on the use of Recovery Act funds.

#### **Comments to DOL**

Comment Title:	DOL Condition
Comment By:	Eldridge Onco
Date Created:	Mar. 10, 2010
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated February 5, 2010, to the Federal Transit

ı	
1	Administration with many 4 to 11.1
Į	Administration with respect to this numbered grant, including any attachments to the letter, which
ł	in the second grant, moldang any attachments to the letter, which
ì	are fully incorporated herein by reference.
ł	and raily intodipolated fieldlift by feldfellife.
٩	the state of the s

Comment Title:	DOL Certification
Comment By:	Valencia D Williams
Date Created:	Jan. 15, 2010
Date Updated:	None Specified
Ref Section:	Project Overview
Comment:	DOL Section 5333(b) Certification This grant application is for the purchase of 15 motor fans to outfit 15 diesel buses. Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Claudia Salazar and can be reached at (561) 841-4241 or CSalazar@pbcgov.org.

#### Part 8: Results of Reviews

The reviewer did not find any errors

#### Part 9: Agreement

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

## GRANT AGREEMENT (FTA G-16, October 1, 2009)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) \"Federal Transit Administration Master Agreement,\" FTA MA(16), October 1, 2009, http://www.fta.dot.gov/documents/16-Master.pdf
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and

(3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

#### **FTA AWARD**

FTA hereby awards a Federal grant as follows:

Project No: FL-77-0002-00

Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY

Citation of Statute(s) Authorizing Project: 77 - PL 111-5 - Transp. Invest/Greenhouse Gas & Energy Red. - Economic

Estimated Total Eligible Cost (in U.S. Dollars): \$320,000

Maximum FTA Amount Awarded [Including All Amendments] (in U.S. Dollars): \$320,000

Amount of This FTA Award (in U.S. Dollars): \$320,000

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Project Certification Date: 2/5/2010

Project Description:

TIGGER: Thermal Motor Fans (15)

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

Special Provisions for Projects Financed Under the American Recovery and Reinvestment Act (Recovery Act). The Recipient agrees that the following provisions apply to American Recovery and Reinvestment Act of 2009 (Recovery Act) funds authorized under Pub. L. 111-5, February 17, 2009, and agrees to comply with the requirements thereof, except to the extent FTA determines otherwise in writing:

a. Identification of Recovery Act Funding. A Grant Agreement or Cooperative Agreement financed with Recovery Act funds will indicate that the Recovery Act is the source of funding as follows:

(1) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery," the Project or Projects are financed with Recovery Act funds appropriated for the Transit Capital Assistance for the Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

(2) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area Formula Grant Project" of the Urbanized Area Formula Grant Project Brant Bran

Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the FTA Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

(3) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 - New Starts Économic Recovery," the Project is financed with Recovery Act appropriations for Capital Investment Grants authorized for Small Starts or New Starts by 49 U.S.C. §§ 5309(d) or (e), respectively.

(4) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 - Fixed Guideway - Economic Recovery," the Project is financed with Recovery Act appropriations for Fixed Guideway Infrastructure Investment for Modernization, authorized by 49 U.S.C. 5309(b)(2).

(5) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement "49 USC 5311 - Nonurbanized Area - Économic Recovery," the Project is financed with Recovery Act appropriations for Transit Capital Assistance for the Nonurbanized Area Formula Program authorized by 49 U.S.C. § 5311.

(6) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5311 -Nonurbanized Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the Nonurbanized Area Formula Grant Program authorized by 49 U.S.C. § 5311.

(7) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement or Cooperative Agreement displays "77 – Transportation Investments for Greenhouse Gas & Energy Reduction ARRA," the Project is financed with Recovery Act funds specified for capital investments that will assist in reducing the energy consumption or greenhouse gas

their public transportation systems.

b. Identification of Project(s). The Project or Projects for which Recovery Act funding is provided are set forth in the Recipient's application and reflected in the Approved Project Budget.

c. Federal Requirements. In addition to applicable Recovery Act statutory and regulatory requirements, the Recipient agrees that applicable requirements of 49 U.S.C. chapter 53 apply to federally assisted transit projects financed with Recovery Act funds and the Recovery Act funding, except that the Federal share of the costs for which any Grant is made under this heading shall be, at the option of the recipient, up to 100 percent.

- d. U.S. OMB Provisions. The Recipient agrees to comply with applicable provisions of U.S. Office of Management and Budget, "Requirements for Implementing Sections 1512, 1605, and 1606 of the American Recovery and Reinvestment Act of 2009 for Financial Assistance Awards," 2 C.F.R. Part 176, 74 Fed. Reg. 18449 et seq., April 23, 2009. Specifically, the Recipient acknowledges and agrees to comply with the following provisions
- (1) Reporting and Registration Requirements under Section 1512 of the Recovery Act.
- (a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.
- (b) The Recipient agrees to submit the requisite reports no later than ten calendar days after each calendar quarter in which it receives the Federal assistance award funded in whole or in part by the Recovery Act.
- (c) The Recipient agrees to maintain, and to require its first-tier subrecipients to maintain, current registrations in the Central Contractor Registration (http://www.ccr.gov) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (http://www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.
- (d) The recipient agrees to report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided online at http://www.FederalReporting.gov and ensure that any information that is pre-filled is corrected or updated as needed.
- (2) Buy America Requirements under Section 1605 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Buy America requirements sufficient for compliance with Section 1605 of the Recovery Act
- (3) Wage Rate Requirements under Section 1606 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Wage Rate requirements involving construction, alteration, maintenance, or repair sufficient for compliance with Section 1606 of the Recovery Act.
- (4) Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients.
- (a) To maximize the transparency and accountability of funds authorized under the Recovery Act as required by Congress and in accordance with 49 C.F.R. § 18.20 or 49 C.F.R. § 19.21, as applicable, the Recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds.
- (b) A Recipient covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. The Recipient agrees to accomplish this by identifying expenditures for Federal awards made under Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.
- (c) The Recipient agrees to separately identify to each subrecipient, and document at the time of subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. When the Recipient awards Recovery Act funds for an existing program, the Recipient agrees to furnish sufficient information to each subrecipient that distinguishes the subawards of incremental Recovery Act funds from regular subawards under the existing program.
- (d) The Recipient agrees to require each subrecipient to include on its SEFA information to specifically identify Recovery Act funding similar to the requirements for the recipient SEFA described above. This information is needed to allow the Recipient to properly monitor subrecipient expenditure of ARRA funds as well as oversight by FTA, DOT, Offices of Inspector General and the Government Accountability Office.
- e. One-Time Funding. The Recipient acknowledges that receipt of Recovery Act funds is a "one-time" disbursement that does not create any future obligation by the FTA to advance similar funding amounts.
- f. Integrity. The Recipient agrees that all data it submits to FTA in compliance with Recovery Act requirements will be accurate, objective, and of the highest integrity.
- g. Violations of Law. The Recipient agrees that it and each of its subrecipients shall report to the U.S. DOT Inspector General or other appropriate Inspector General any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act, 31 U.S.C. §§ 3729 et seq., or has committed a criminal or civil violation of law pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds.
- h. Maintenance of Effort. A Recipient that is a State agrees to comply with the maintenance of effort certification it has made in compliance with Section 1201 of Recovery Act.
- i. Emblems. The Recipient agrees to use signs and materials that display both the American Recovery and Reinvestment Act (Recovery Act) emblem and the Transportation Investment Generating Economic Recovery (TIGER) program emblem to identify its Project(s) financed with Recovery Act funds that are provided by U.S. DOT in a manner consistent with Federal guidance, and to include this provision in any subagreements, leases, third party contracts, or other similar documents used in connection with its Recovery Act Project(s).
- j. Further Requirements. The Recipient agrees to comply with applicable future Federal requirements that may be imposed on the use of Recovery Act funds.

ATTACHMENT_	2_
Page _ 13 of _	13

The following are the Special Conditions that the Regions will incorporate in all awards of TIGGER projects:

- 1) The project scope of work and budget should be consistent with the project description as announced by the FTA in the TIGGER project selection. The milestones schedule should be consistent with the original schedule proposed in the grantees TIGGER proposal submissions to FTA. A scope of work that varies from the selected projects is not acceptable, even if that project activities are part of the original TIGGER proposal submission to FTA and not selected for funding.
- 2) In order to ensure that the reporting requirements on the impacts of the TIGGER program are met, FTA will track individual project performance to see if projected energy reduction and greenhouse gas reductions are achieved, and to see the overall impact of the TIGGER funding on reducing the energy and emission of TIGGER recipients. In some instances FTA will work with VOLPE and other organizations to verify the emissions and energy savings.
- The recipient agrees to cooperate with FTA efforts to collect and verify data on the energy and greenhouse gas emissions savings as a result of the project implementation. This includes cooperating with FTA offices or their designated representatives of FTA, in collecting data and developing reports or publications on the TIGGER program and projects.
- The recipient will notify FTA in a timely manner of any schedule, funding, or project team issues. FTA reserves the right to redirect project activities.
- The recipient will ensure that each project team complies with prevailing safety codes and standards with respect to the technology implemented with TIGGER funds.
- 3) Some of the projects selected for TIGGER funding identified individual companies and/or organizations to carry out the project activities. Identification of suppliers or team members in the project proposal does not automatically constitute preapproval of a sole source arrangement. FTA may allow teams In some instances, upon request, as proposed in the TIGGER proposal submissions, to remain in tact if those are in the best interest of FTA.
- 4) TIGGER projects are subject to DBE requirements. Currently all TIGGER grants with \$250,000 in contracting opportunities must comply with the DOT's DBE regulations.
- 5) Projects should be awarded by March 31, 2010 or FTA reserved the right to reallocate funds. All TIGGER funds must be obligated by September 30, 2010.

Awarded By: Tom Thomson Deputy Regional Administrator FEDERAL TRANSIT ADMINISTRATION U.S. DEPARTMENT OF TRANSPORTATION 03/11/2010

#### **EXECUTION OF GRANT AGREEMENT**

The Grantee, by executing this Grant Agreement, affirms this FTA Award; adopts and ratifies all statements, representations, warranties, covenants, and materials it has submitted to FTA; consents to this FTA Award; and agrees to all terms and conditions set forth in this Grant Agreement.

By executing this Grant Agreement, I am simultaneously executing any Supplemental Agreement that may be required to effectuate this Grant Agreement.

Executed by:
Lorraine Szyms
Assistant Executive Director
PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY
03/11/2010

ATTACHMENT 3

# BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY BUDGET AMENDMENT

BGRV 540 041510\*0290 BGEX 540 041510\*1139

#### **FUND 1341 PALM TRAN GRANTS**

ACCOUNT NUMBER	Pag.	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPEND/ENC 4/15/2010	REMAINING BALANCE
REVENUE									
MASS TRANSIT - G	RANTS								
FTA FY09 ARRA TE	RANSIT INVES	STMENTS FOR GREENHOUS	E GAS AND ENERGY	REDUCTION (TIG	GER) GRANT				
542 5536 3142		nt Indirect/Transportation	0	0	320,000	0	320,000		
	Total Recei	pts & Balances	58,287,657	74,967,452	320,000	0	75,287,452		
APPROPRIATION	IS								
MASS TRANSIT - G	RANTS								
FTA FY09 ARRA TE	RANSIT INVES	STMENTS FOR GREENHOUS	E GAS AND ENERGY	REDUCTION (TIG	GER) GRANT				
542 5536 4603	Repair/Main	tenance-Parts	0	0	320,000	0	320,000	0	320,000
	Total Appro	opriations & itures	58,287,657	74,967,452	320,000	0	75,287,452		
PALM TRAN Initiating Department Administration/Budge	et Department	Approval	· <u>-</u>	Signatures		Date 10(.1 20, 20)		By Board of County ( At Meeting of May 18	
OFMB Department -	Posted							Deputy Clerk to the Board of County Com	nmissioners

• View All (1 of 1): Document validated successfully
BGRV - 540- 041510000000000000290- 1- New- Draft

Budget FY | Fund | Department | Unit | Revo

ATTAC	HME	NT_	3	
Page	<u>a</u>	_ of _	4	

Action Mean

Budget FY   Fund   Department	nt   Unit   Revenue   Dollar Amount   Increase/Decrease
<b>% 国</b> ✓ 2010 1341 542	5536 3142 \$320,000.00 Increase
Insert New Line Insert Copied Line	First Prev Next Last
Action : New	Budget FY: 2010
Event Type : BG25	Fiscal Year : 2010
Name :	Period: 7
Start Date :	Fund : 1341
End Date :	Department : 542
Dollar Amount : \$320,000.00	Unit : 5536 ▶
Increase/Decrease: Increase	Revenue: 3142
	Federal Transit Admin Assist
	Contact : 6
	Contact Name : Palm Tran
	Amend Tigger Grant
	Description :
ü	
	House Bill Number :
,	,
Savo	Undo Print Vabilate Submit Close
<u>Menu</u>	

• View All (1 of 1): Document validated successfully BGEX - 540- 04151000000000001139- 1- New- Draft

ATTAC	:HMENT	- 3	3
Page _		- 11	

			Action Means Pa
: Budget FY <sub>;</sub> Fund ; Department <sub>_</sub> Ap	pr Unit Ünit FO	bject + Dollar Amount	Increase/Decrease
<b>% 国</b> ✓ 2010 1341 542 5428		\$320,000.00	Increase
Insert New Line Insert Copied Line		First	Prev Next Last
Perform Budget Rollup Smart Budget Rollup Load Existing Li Expense Budget	nks <u>Choose Centraliz</u>	zed Revenue Line(s)	
Action: New	Budget FY:	2010	
Event Type : BG03	Fiscal Year :	2010	
Name :	Period :	. [7	
Start Date :	Fund :	1341	
End Date :	Department :	542	
Dollar Amount : \$320,000.00	Appr Unit :	5425536OA	B
Increase/Decrease: Increase	Unit :	5536	
	Object :	4603 <b>∑</b>	
		Rep/Maint-Parts & S	upplies
	Contact :	6	D
	Contact Name :	Palm Tran	
	Description :	Amend Tigger Grant	
, Ho	use Bill Number :		ANNOUNAL ON THE
Sare Unido Menu	Print	Validata Submili	Clase

© <u>View All</u> (1 of 1): Document validated successfully BGEX - 540- 0415100000000001139- 1- New- Draft

ATTACH	-IMENT	3	
Page		4	

Budget FY   Fund   Departr	ment   Appr Unit   Dollar Amount   Increase/Decrease   5425536OA \$320.000.00   Increase
Insert New Line Insert Copied Line	5425536OA \$320,000.00 Increase  First Prev Next Last
Appropriation Budget	
Action: New	Budget FY: 2010
Event Type : BG03	Fiscal Year : 2010
Name :	Period: 7
Start Date :	Fund : 1341
End Date :	Department : 542
Dollar Amount : \$320,000.00	Appr Unit : 5425536OA
Increase/Decrease : Increase	1341 Operating Expense
<b>.</b>	Contact:
	Contact Name ;
	Description :
	<b>)</b>
	House Bill Number :
Sare	Undo Print Valudata Submit Clase
Menu	F PAGE CIAN MINNSTY & STERLIN F CHOSE

ATTA	CHME	NT_	1	
Page_		_ of _	5	

Agenda Item No

#### PALM BEACH COUNTY **BOARD OF COUNTY COMMISSIONERS**

#### **AGENDA ITEM SUMMARY**

R-2	70 M	9 M	16	93
50	(ri	are n-	n (o	94

**Meeting Date:** 

April 21, 2009

Consent Ordinance [X] Public Hearing

Regular

Department:

Palm Tran

Submitted By:

**Palm Tran** 

I. EXECUTIVE BRIEF

#### Motion and Title: Staff recommends motion to:

- (A) Approve the electronic filing of Grant Application for funds available under the American Recovery and Reinvestment Act (ARRA) of 2009 under the program Clean Cities FY 09 Petroleum Reduction Technologies for the Transportation sector in the amount of \$3,302,500; and
- (B) Approve the electronic filing of Grant Application for funds available under the American Recovery and Reinvestment Act (ARRA) of 2009 under the program Transit Investments for Greenhouse Gas and Energy Reduction "TIGGER" in the amount of \$3,302,500; and
- (C) Authorize the Palm Tran Executive Director or Assistant Executive Director through the County Administrator to execute, on behalf of the Board, and to transmit electronically the Board's approval of the ARRA grant awards; and
- (D) Approve budget amendment of \$6,605,000 in the Palm Tran Grants Fund contingent upon actual grant awards.

Summary: Palm Tran will submit on behalf of Palm Beach County electronic applications for funds available on a competitive basis for projects that will reduce gas emissions. The Programs under TIGGER and Clean Cities, specifically identify as eligible activities, the incremental cost between a diesel bus and a hybrid bus. The applications will request the funds needed to change the current orders for bus replacements from regular diesel buses to hybrid. Fifty (50) buses from Palm Tran's bus fleet are projected to reach their useful life between 2009 and 2010. Overall, these two grant applications will allow thirty (30) replacements to be hybrid buses. The applications will also seek funding to purchase an additional twenty (20) electrical fans that will replace existing hydraulic fan systems in Palm Tran's buses with EMP's mini-HYBRID thermal systems that will lead to an increase in average miles per gallon achieved by transit buses, and result in a decrease in company fuel costs and gas emissions. The applications need to be submitted on-line through the Grants.gov system. Should grants be awarded, the funds need to be obligated by activities that can be initiated no later than June 17, 2009. (Continued on page 3)

Attachments:

1. Notice of Public Hearing

2. Budget Amendment

Recommended By:

Depa<del>rt</del>ment Director

Approved By:

Assistant County Administrator

ATTACI	-IMEN	Τ	/	
Page			5	

#### II. FISCAL IMPACT ANALYSIS

A.	<b>Five</b>	Year	<b>Summary</b>	of	<b>Fiscal</b>	Impact:
----	-------------	------	----------------	----	---------------	---------

Fiscal Years	2009	2010	2011	2012	2013
Grant Expenditures	\$6,605,000		444.444		
Operating Costs					
External Revenues	<b>&lt;</b> \$6,605,000>				
Program Income (County)					
In-Kind Match (County)				-	
NET FISCAL IMPACT	0				
# ADDITIONAL FTE POSITIONS (Cumulative)	0				
ls Item Included In Curre	ent Budget? Yes	No	X		
Budget Account No.:	_				
Fund <u>1341</u> Dep't. <u>542</u>	Unit <u>5535-5536</u>	Object <u>_5</u>	<u>444</u> Pro	ogram <u>Vario</u>	us
B. Recommended So	ources of Funds/S	Summary of F	iscal Impact	:	
	Recovery and Rein			009	
		$\bigcirc$	P	/)	

#### III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

And I	410.01	
Malor OFME	3	49/09

Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

If the FTA should impose or require the County to accept conditions in addition to those identified in the 2008 Certifications and Assurances, the FTA Master Agreement (FTA MA(15) or other Special Conditions identified by FTA for ARRA grants (See Federal Register Vol. 74, No. 42 (March 5, 2009)), Palm Tran will need to submit the grant to the BCC for approval.

C. Other Department Review:

Department Director

ATTA	CHME	ENT_	/	
Page_	3	of	5	

Agenda Item Summary – ARRA Federal Grant Clean Cities and TIGGER FTA Application BCC Public Hearing of April 21, 2009 Page -3-

(Continued)

Background and Policy Issues: Special Conditions of Grant Award—In the interest of time, the Federal Transit Administration (FTA) is not issuing a separate grant contract for ARRA funds. However, because different requirements flow with the ARRA funds, these additional requirements will be added by FTA regional staff as conditions of grant approval. Recipients applying for grants that contain ARRA funds must agree to the following grant conditions that will be included in the grant application. 1. Recipient of ARRA funds agrees to comply with reporting requirements and deadlines set out in section 1201(c) of Public Law 111-5. 2. Recipient of ARRA funds agrees to comply with reporting requirements and deadlines set out in section 1512 of Public Law 111-5. 3. Recipient of ARRA funds agrees that all data submitted to FTA in compliance with the requirements of Public Law 111–5 is accurate, objective, and of the highest integrity. 4. Recipient of ARRA funds acknowledges that receipt of ARRA funds is a "one-time" disbursement that does not create any future obligation by the FTA to advance similar funding amounts. 5. Recipient of ARRA funds agrees that it or its sub-recipients will report any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act or has committed a criminal or civil violation of law pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving ARRA funds.

In addition to the Special Conditions noted above, the County, by accepting and approving a grant awarded by FTA under the ARRA, will be subject to the terms and conditions of the Federal Transit Administration Master Agreement, FTA MA(15), October 1, 2008, and the Federal Fiscal Year 2008 Certifications and Assurances approved by the Board on December 16, 2008. The Board also authorized the Executive Director and Assistant Executive Director of Palm Tran to electronically execute the Master Agreement and the 2008 Certifications and Assurances, on its behalf, and transmit the Board's approval to the FTA. The terms and conditions of the Master Agreement can be found at ttp://www.fta.dot.gov/documents/15-Master.pdf, and the terms and conditions of the Certifications and Assurances can be found in the Federal Register Notice published in Vol. 73 beginning on page 65010 (No 212/Friday, October 31, 2008).

The authority delegated to the Executive Director and Assistant Executive Director of Palm Tran to execute grant(s) awarded under the ARRA, on behalf of the Board, as set forth in the Motion and Title above, will also bind the Board to the terms and conditions made applicable to grants awarded under the ARRA as described in the American Recovery and Reinvestment Act of 2009 Public Transportation Apportionments, Allocations and Grant Program Information Notice published by the Department of Transportation, Federal Transit Administration, in Vol. 74, beginning on page 9656, of the Federal Register (No 42/Thursday, March 5, 2009).

Palm Tran is in the process of registering with Grants.gov and the Central Contractor Registration (CCR), a process that takes around 21 days. All data for the grant applications is electronically entered in the Grants.gov system and no paper application is available.

The grant applications will be submitted for:

Clean Cities Application: 1) Incremental cost to purchase fifteen (15) hybrid replacements \$3,142,500; 2) Purchase ten (10) thermal systems \$160,000. (Total \$3,302,500).

TIGGER Application: 1) Incremental cost to purchase fifteen (15) hybrid replacements \$3,142,500; 2) Purchase ten (10) thermal systems \$160,000. (Total \$3,302,500).

#### NOTICE OF PUBLIC HEARING

### RE: APPLICATION FOR FEDERAL CAPITAL ASSISTANCE GRANTS

Notice is hereby given that the Palm Beach County Transportation Agency (Palm Tran) intends to apply for Federal Transit Administration (FTA) Grant Public Transportation Capital Assistance funds allocated to Palm Beach County under the American Recovery and Reinvestment Act (ARRA) of 2009 under the programs Clean Cities FY 2009 Petroleum Reduction Technologies for the Transportation sector and the Transit Investments for Greenhouse Gas and Energy Reduction "TIGGER" as generally described below. A Public Hearing has been scheduled for the purpose of receiving comments regarding these projects. The Public Hearing will be held as follows:

DATE:

Tuesday, April 21, 2009.

TIME:

10:00 a.m.

LOCATION: Jane Thompson Memorial Chambers

6<sup>th</sup> Floor, Palm Beach County Governmental Center

301 North Olive Avenue West Palm Beach, FL 33401

#### A. DESCRIPTION OF PROJECTS

#### **CAPITAL PROJECTS**

FEDERAL SHARE

Clean Cities Application: R 2 0 0 9 0 6 93 APR 2 1 2009

\$3,142,500 1) Incremental cost to purchase 15 hybrid replacements \$160,000 2) Purchase 10 thermal systems (Total \$3,302,500)

TIGGER Application: R 2009 0694 APR 2 1 2009

\$3,142,500 1) Incremental cost to purchase 15 hybrid replacements \$160,000 2) Purchase 10 thermal systems (Total \$3,302,500)

## **Total ARRA Clean Cities and TIGGER**

\$6,605,000

#### B. RELOCATION

No persons, families or businesses will be displaced by the projects.

#### C. ENVIRONMENT

The projects allow the continuation of public transportation services within Palm Beach County that will continue to reduce exhaust emissions from automobiles and reduce air pollution, traffic congestion and conserve energy.

#### D. COMPREHENSIVE PLANNING

The projects are in conformance with comprehensive land use and transportation planning in the area. The projects are included in the Five Year Transportation Improvement Program (TIP) adopted by the Palm Beach County Metropolitan Planning Organization (MPO).

#### E. ELDERLY AND HANDICAPPED

Reduced fares for the elderly and handicapped will continue to be in effect at all times of operation.

At the hearing, the Palm Beach County Board of County Commissioners will afford the opportunity for interested parties or agencies to be heard with respect to the social, economic and environmental aspects of the projects including requirements under the Clear Air Act, the Federal Water Pollution Control Act, and other applicable Federal Environmental Statues and consistency with the goals of local urban planning. Interested persons may submit orally, or in writing, evidence and recommendations with respect to said projects.

Written comments will be received at Palm Tran, 3201 Electronics Way, West Palm Beach, FL 33407 until 5:00 p.m., Friday April 17, 2009. Voice comments will be accepted at 561-841-4360 until 5:00 p.m., April 17, 2009.

A draft copy of the Project Application will be available for public inspection at the Palm Tran offices, located at 3201 Electronics Way, West Palm Beach, Florida 33407.

(To be published in the Palm Beach Post on April 12, 2009).

#### **BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY BUDGET AMENDMENT**

BGRV 540 040609\*378 BGEX 540 040609\*1329

#### **FUND 1341 PALM TRAN GRANTS**

ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPEND/ENC 4/3/2009	REMAINING BALANCE
REVENUE								
MASS TRANSIT - G	RANTS							
FTA FY09 ARRA CL	EAN CITES GRANT							
542 5535 3142	Federal Grant Indirect/Transportation	0	0	3,302,500	0	3,302,500		
FTA FY09 ARRA TR	RANSIT INVESTMENTS FOR GREENHOUS	E GAS AND ENERGY	REDUCTION (TIG	GER) GRANT				
542 5536 3142	Federal Grant Indirect/Transportation	0	0	3,302,500	0	3,302,500		
	Total Receipts & Balances	50,156,379	55,575,428	6,605,000	0	62,180,428		
APPROPRIATION:	S							
MASS TRANSIT - G	RANTS							
FTA FY09 ARRA CL	EAN CITES GRANT				_		•	160 000
542 5535 4603	Repair/Maintenance-Parts	0	0	160,000	0	160,000	0	160,000
542 5535 6401	Machinery & Equipment	0	0	3,142,500	0	3,142,500	0	3,142,500
FTA FY09 ARRA TR	RANSIT INVESTMENTS FOR GREENHOUS	SE GAS AND ENERGY	REDUCTION (TIG	GER) GRANT				
542 5536 4603	Repair/Maintenance-Parts	0	0	160,000	0	160,000	. 0	160,000
542 5536 6401	Machinery & Equipment	0	. 0	3,142,500	0	3,142,500	0	3,142,500
·	Total Appropriations &	50,156,379	55,575,428	6,605,000	0	62,180,428		
	Expenditures							wall TV
				المراجع المراج		·······		= 0 V' CO'"

PALM TRAN

Initiating Department/Division Administration/Budget Department Approval **OFMB Department - Posted** 

By Board of County Commissioners At Meeting of April 21, 2009

Deputy Clerk to the Board of County Compressioners

ATTACHMENT