

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

## AGENDA ITEM SUMMARY

**Meeting Date: January 15, 2019**

**[ ] Consent**

**[ ] Regular**

**[ ] Ordinance**

**[XX] Public Hearing**

**Department: Palm Tran**

## I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to: Adopt** a resolution of the Board of County Commissioners (BCC), of Palm Beach County, Florida, approving the signing and submission of the Section 5310 grant application, supporting documents and assurances, total project cost of \$1,218,851 for capital assistance under grants for the enhanced mobility of seniors and individuals with disabilities CFDA 20.513, as administered by the Florida Department of Transportation (FDOT); establishing an effective date.

**Summary:** Palm Tran is submitting an application for the acquisition of 16 replacement paratransit vehicles at a cost of \$1,218,851. The vehicles being replaced were purchased in 2015 with Public Improvement Revenue Bond funds and have reached their end of life. The grant will provide \$1,096,966 (90%) of the project cost and the grant requires a local match of \$121,885 (10%). The local match requirement is available in Palm Tran's approved Budget for FY2019. The grant has an anticipated start date of March 2019, and is expected to be completed by September 2019. Countywide (DR)

**Background and Justification:** FDOT has been designated by Florida's Governor to administer the Section 5310 Program funds for the purpose of assisting private nonprofit groups in meeting transportation needs of the elderly and persons with disabilities. In FY2018, after FDOT completed their grant process for this program, there were 5310 funds still available. FDOT reached out to the Community Transportation Coordinators (CTC) and requested proposals for projects that could be funded under this program. Section 5310 funds may be used for capital and/or operating expense of transit services to seniors and/or individuals with disabilities. Section 5310 funded vehicles/equipment must be used to transport seniors and individuals with disabilities within the large urbanized areas, small urbanized areas or rural areas for which they were awarded. They may be used to provide transit for purposes such as employment, medical care, education, shopping and socialization. The program aims to improve mobility for seniors and individuals with disabilities by removing barriers to transportation service and expanding transportation mobility options. This program supports transportation services planned, designed and carried out to meet the special transportation needs of seniors and individuals with disabilities in all areas.

**Attachments:**

1. Resolutions (2 copies State required)
2. 5310 Grant Application Packet
3. Public Notice

**Recommended By:**

**Executive Director**

10/19  
Date

**Approved By:**

**Assistant County Administrator**

1/11/19  
Date

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2019	2020	2021	2022	2023
Capital Expenditures	\$1,218,851				
Operating Costs					
External Revenues	(\$1,096,966)				
Program Income(County)					
In-Kind Match(County					
NET FISCAL IMPACT	\$121,885				
#ADDITIONAL FTE	0				
POSITIONS (CUMULATIVE					

Is Item Included in Current Budget?	Yes	<u>No</u>
Does this item include the use of federal funds?	Yes	No

**Budget Account No:**

Budget Account No: Fund 1341 Department 542 Unit var Object VAR

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

Match expenses are available in the FY19 Palm Tran Budget.

C. Departmental Fiscal Review: Carol Richmond 12/26/18  
Carol Richmond, Interim Dir. Of Administrative Services

### III. REVIEW COMMENTS:

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

Robert Kenna 12/28/18  
OFMB 9/12/28

Control Comments:

*[Signature]* 1/4/19

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Contract Dev. & Control

*[Signature]* 1/4/19

## B. Legal Sufficiency

 1/10/19  
Assistant County Attorney

### C. Other Department Review

**Department Director**

**(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)**

RESOLUTION NO. R -

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS (BCC), OF PALM BEACH COUNTY, FLORIDA, APPROVING THE SIGNING AND SUBMISSION OF THE SECTION 5310 GRANT APPLICATION, SUPPORTING DOCUMENTS, AND ASSURANCES, TOTAL PROJECT COST OF \$1,218,851 FOR CAPITAL ASSISTANCE UNDER GRANTS FOR THE ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES CFDA 20.513, AS ADMINISTERED BY THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT); ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Florida Department of Transportation is authorized to provide funding for a mass transportation project; and

WHEREAS, the Palm Beach County Board of Commissioners has the authority to apply for and accept grants and make purchases and/or expend funds pursuant to grant awards made by the Florida Department of Transportation as authorized by Chapter 341, Florida Statutes and/or by the Federal Transit Administration Act of 1964, as amended;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA:

- 1. This resolution applies to the Federal Program under U.S.C. Section 5310.
- 2. The submission of a grant application(s), supporting documents, and assurances to the Florida Department of Transportation is approved.
- 3. Palm Tran’s Executive Director, Clinton B. Forbes is authorized to sign and submit the application.
- 4. This Resolution shall take effect immediately upon its adoption.

The foregoing Resolution was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_, and upon being put to a vote, the vote was as follows:

Commissioner Mack Bernard, Mayor	_____
Commissioner Dave Kerner, Vice Mayor	_____
Commissioner Hal R. Valeche	_____
Commissioner Gregg K. Weiss	_____
Commissioner Robert S. Weinroth	_____
Commissioner Mary Lou Berger	_____
Commissioner Melissa McKinlay	_____

The Mayor thereupon declared the resolution duly passed and adopted this

\_\_\_\_\_ day of \_\_\_\_\_, 2019.

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY

PALM BEACH COUNTY, FLORIDA  
BY ITS BOARD OF COMMISSIONERS  
Sharon R. Bock, Clerk and Comptroller

By: \_\_\_\_\_ By: \_\_\_\_\_  
County Attorney Deputy Clerk

## Florida Department of Transportation



49 U.S.C. Section 5310

Capital & Operating Assistance – FFY 2018

Application

Formula Grants for the Enhanced Mobility of  
Seniors and Individuals with Disabilities

CFDA 20.513

Legal Applicant Name: Palm Beach County Board of County Commissioners

☒ First Time Applicant ☐ Previous Applicant


Project Type and Service Area of this Application (check all that apply):

☒ Large Urban Service Area

☐ Small Urban Service Area

☐ Rural Service Area

# Applicant Information

		49 U.S.C. Section 5310, Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities: <b>GRANT APPLICATION</b>	
Agency (Applicant) Legal Name: <b>Palm Beach County Board of County Commissioners</b>			
Physical Address (No P.O. Box): <b>301 North Olive Avenue</b>			
Applicant's County: If Applicant has offices in more than one county, list county where main office is located			
City: <b>West Palm Beach</b>	State: <b>Florida</b>	Zip + 4 Code: <b>33401-4705</b>	Congressional District: <b>18, 20, 21, 22</b>
Federal Taxpayer ID Number: <b>596000785</b>			
Applicant Fiscal period start and end dates: <b>October 1, 2018</b> to <b>September 30, 2019</b> <i>State Fiscal period from: July 1, 2018 to June 30, 2019</i>			
Applicant's DUNS Number: <b>078470481</b> <i>Unique 9-Digit number issued by Dun &amp; Bradstreet. May be obtained free of charge at: <a href="http://fedgov.dnb.com/webform">http://fedgov.dnb.com/webform</a></i>			
Project's Service Area: <b>Palm Beach County, Florida</b> <i>List the county or counties that will be served by the proposed project.</i>			
Executive Director: <b>Clinton B. Forbes</b>		Grant Contact Person (if different than Executive Director): <b>Claudia Salazar</b>	
Telephone: <b>561.841.4227</b>		Telephone: <b>561.841.4241</b>	
Fax:		Fax:	
E-mail Address: <b>cforbes@pbcgov.org</b>		Email Address: <b>csalazar@pbcgov.org</b>	
Current Vehicle Inventory ( Paratransit Service Only) ____ Vans <u>40</u> Vans/Lifts ____ Sedans or Minivans Enter Number in Fleet <b>Paratransit Service Only</b> <u>204</u> Buses/Cutaways ____ Other ____ N/A			
Authorizing Representative certifying to the information contained in this application is true and accurate. Signature (Authorizing Representative) [blue ink]:  Printed Name: <b>Clinton B. Forbes</b> Title: <b>Executive Director, Palm Tran</b> Email Address: <b>cforbes@pbcgov.org</b> <i>*Must attach a Resolution of Authority from your Board (original document) for the person signing all documents on behalf of your agency. See Exhibit B</i>			

# Preliminary Application Checklist

Each of the below items must be included with your Section 5310 Grant Application submittal in the same order as the checklist.

☒ Cover Page (page 1)

☒ Applicant Information

## PART I - APPLICANT ELIGIBILITY

☒ Preliminary Application Checklist (this form)

☐ Eligibility Questionnaire – **N/A** *This questionnaire does not apply to new sub-recipients*

☒ Exhibit A: Cover Letter

☒ Exhibit B: Governing Board's Resolution

☒ Exhibit C: Coordinated Public Transit-Human Service Transportation Plan

☒ Exhibit D: CTC Agreement or Certification

☐ Exhibit E: Certification of Incorporation- **N/A** All first-time private non-profit applicants

☐ Exhibit F: Proof of Non-Profit Status – **N/A** All private non-profit applicants

☐ Exhibit G: Local Clearinghouse Agency/RPC Cover Letter (*only required for facilities*)

Date received: \_\_\_\_\_ – **N/A** The project is not for a facility

☒ Exhibit H: Public Hearing Notice

## PART II - FUNDING REQUEST

☒ Form A-1: Current System Description

☒ Form A-2: Fact Sheet

☒ Organization Chart

☒ Form B-1: Proposed Project Description

☐ Form B-2: Financial Capacity – Proposed Budget for Transportation Program - **N/A not operating request**

☐ Proof of Local Match- **N/A not operating request**

☐ Form B-3: Breakdown of Transportation Costs- **N/A not operating request**

☒ Form C-1: Financial Capacity – Proposed Budget for Transportation Program

☒ Proof of Local Match

☒ Form C-2: Capital Request

☐ Completed Sample Order Form(s)

☒ Form C-3: Current Vehicle and Transportation Equipment Inventory

Managerial Capability

- ☒ Exhibit I: FDOT Certification and Assurances
- ☒ Exhibit J: Standard Lobbying Certification
- ☒ Exhibit K: Leasing Certification
- ☒ Exhibit L: Certification of Equivalent Service
- ☒ Form 424: Application for Federal Assistance
- ☒ Exhibit M: Federal Certifications and Assurances
- ☐ Exhibit N: Transportation Operating Procedure *(Applies to Section 5310-only Applicants) N/A*
- ☒ Exhibit O: Title VI Plan
- ☐ Exhibit P: Protection of the Environment *(Required if the proposed project is for the construction of facilities) N/A*
- ☐ Exhibit Q: Triennial Review – CAP Closeout ***N/A First Time Applicant***





Exhibit A

**Palm Tran**

**Administrative Offices**

3201 Electronics Way  
West Palm Beach, FL 33407-4618  
(561) 841-4200  
FAX: (561) 841-4291

**Palm Tran Connection**

50 South Military Trail  
Suite 101  
West Palm Beach, FL 33415-3132  
(561) 649-9838  
FAX: (561) 656-7156  
www.palmtran.org



**Palm Beach County  
Board of County  
Commissioners**

Mack Bernard, Mayor  
Dave Kerner, Vice Mayor  
Hal R. Valeche  
Gregg K. Weiss  
Robert S. Weinroth  
Mary Lou Berger  
Melissa McKinlay

**County Administrator**

Verdenia C. Baker

"An Equal Opportunity  
Affirmative Action Employer"

**STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
5310 GRANT APPLICATION**

**Palm Beach County Board of County Commissioners** submits this Application for the Section 5310 Program Grant and agrees to comply with all assurances and exhibits attached hereto and by this reference made a part thereof, as itemized in the Checklist for Application Completeness.

**Palm Beach County Board of County Commissioners** further agrees, to the extent provided by law (in case of a government agency in accordance with Sections 129.07 and 768.28, Florida Statutes) to indemnify, defend and hold harmless FDOT and all of its officers, agents and employees from any claim, loss, damage, cost, charge, or expense arising out of the non-compliance by the Agency, its officers, agents or employees, with any of the assurances stated in this Application.

This Application is submitted on this 15 day of January, 2019 with an original resolution or certified copy of the original resolution authorizing Palm Tran's Executive Director, Clinton B. Forbes to sign this Application.

**Palm Beach County Board of County Commissioners**

Agency Name

  
\_\_\_\_\_  
Signature (blue ink)

**Clinton B. Forbes, Executive Director, Palm Tran**

Typed Name and Title of Authorized Representative

January 15, 2019

Date



Florida Department of Transportation-5310 Application-FFY18

Purple-All

Red- Capital

Blue-Operating

Exhibit B: Governing Board’s Resolution

With Agenda  
Item

### Exhibit C: Coordinated Public Transit-Human Service Transportation Plan

The projects selected for funding under the Section 5310 program must be included in a locally developed, coordinated public transit-human services transportation plan (Coordinated Plan) that was “developed through a process that includes representatives of public, private, and non-profit transportation and human services providers and participation by members of the public.”

**Reference:** FTA C 9070.1G, Enhanced Mobility of Seniors and Individuals with Disabilities Program Guidance and Application Instructions - Chapter V, Coordinated Planning

#### *Certification*

**(Agency Name)** certifies and assures to the Florida Department of Transportation regarding its application for assistance under 49 U.S.C. 5310 that this grant request is included in a coordinated plan compliant with Federal Transit Administration Circular FTA C 9070.1G.

- (a) The name of this coordinated plan:

**Palm Beach County Transportation Disadvantaged Service Plan**

- (b) The agency that adopted this coordinated plan:

**Palm Beach County Transportation Disadvantaged Local Coordinating Board**

- (c) The date the coordinated plan was adopted:

**October 18, 2017**

- (d) Section and page in the coordinated plan that identifies the project or need your agency is fulfilling:

**Page 22 – Section D. Goals, Objectives, Strategies**

**Palm Tran’s published guiding principles is to promote accessibility to all citizens of Palm Beach County, including people with disabilities, senior citizens and the disadvantaged, through discounted fares, accessible buses and door-to-door paratransit service in accordance with state and federal requirements.**

**Palm Beach County Board of County Commissioners**

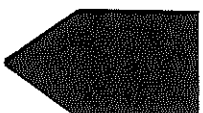
*Agency Name*

*Signature [blue ink]*

**Clinton B. Forbes, Executive Director, Palm Tran**

*Typed Name and Title of Authorized Representative*

**12/26/18**  
*Date*



Contract # TD-1793

Effective: 7/1/17 to 6/30/2022

STATE OF FLORIDA  
COMMISSION FOR THE TRANSPORTATION DISADVANTAGED  
**MEMORANDUM OF AGREEMENT**

R2017-0824

This Memorandum of Agreement is between the COMMISSION FOR THE TRANSPORTATION DISADVANTAGED, hereby referred to as the "Commission," and Palm Beach County Board of County Commissioners, 50 South Military Trail, Suite 101, West Palm Beach, FL 33415 the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, F.S., to serve the transportation disadvantaged for the community that includes the entire area of Palm Beach county(ies), and hereafter referred to as the "Coordinator."

This Agreement is made in consideration of the mutual benefits to both parties; said consideration acknowledged hereto by the parties as good and valuable consideration.

The Parties Agree:

- I. The Coordinator Shall:
  - A. Become and remain totally apprised of all of the Transportation Disadvantaged resources available or planned in their designated service area. This knowledge will be used to plan, coordinate, and implement the most cost effective transportation disadvantaged transit system possible under the economic and other conditions that exist in the designated service area.
  - B. Plan and work with Community Transportation Coordinators in adjacent and other areas of the state to coordinate the provision of community trips that might be handled at a lower overall cost to the community by another Coordinator. This includes honoring any Commission-approved statewide certification program that allows for intercounty transportation opportunities.
  - C. Arrange for all services in accordance with Chapter 427, Florida Statutes, and Rule 41-2, FAC, and as further required by the Commission and the local Coordinating Board approved Transportation Disadvantaged Service Plan.
  - D. Return any acquired profits or surplus funds originating through the course of business as the Coordinator that are beyond the amounts(s) specifically identified and approved in the accompanying Transportation Disadvantaged Service Plan. Such profits or funds shall be returned to the Coordinator's transportation system or to any subsequent Coordinator, as a total transportation system subsidy, to be applied to the immediate following operational year. The Coordinator will include similar language in all coordination contracts to assure that transportation disadvantaged related revenues are put back into transportation disadvantaged services.

E. Accomplish this Project by:

1. Developing a Transportation Disadvantaged Service Plan for approval by the local Coordinating Board and the Commission. Coordinators who are newly designated to a particular service area shall submit a local Coordinating Board approved Transportation Disadvantaged Service Plan, within 120 calendar days following the execution of the Coordinator's initial memorandum of agreement with the Commission, for approval by the Commission. All subsequent Transportation Disadvantaged Service Plans shall be submitted and approved with the corresponding memorandum of agreement. The approved Transportation Disadvantaged Service Plan will be implemented and monitored to provide for community-wide transportation services for purchase by non-sponsored transportation disadvantaged persons, contracting social service agencies, and other entities that use local, state, or federal government funds for the purchase of transportation for the transportation disadvantaged.
2. Maximizing the use of available public school transportation resources and public fixed route or fixed schedule transit services and assuring that private or public transit, paratransit operators, and school boards have been afforded a fair opportunity to participate to the maximum extent feasible in the planning process and in the development of the provisions of the Transportation Disadvantaged Service Plan for the transportation disadvantaged.
3. Providing or arranging 24-hour, 7-day per week transportation disadvantaged service as required in the designated service area by any Federal, State or Local Government agency sponsoring such services. The provision of said services shall be furnished in accordance with the prior notification requirements identified in the local Coordinating Board and Commission approved Transportation Disadvantaged Service Plan.
4. Complying with all local, state, and federal laws and regulations that apply to the provision of transportation disadvantaged services.
5. Submitting to the Commission an Annual Operating Report detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission and according to the instructions of said forms.

F. Comply with Audit and Record Keeping Requirements by:

1. Utilizing the Commission recognized Chart of Accounts defined in the *Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers* (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Community Transportation Coordinators with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above referenced manual.

2. Assuming the responsibility of invoicing for any transportation services arranged, unless otherwise stipulated by a purchase of service contract or coordination contract.
  3. Maintaining and filing with the Commission, local Coordinating Board, and all purchasing agencies/entities such progress, fiscal, inventory, and other reports as those entities may require during the period of this Agreement.
  4. Providing copies of finance and compliance audits to the Commission and local Coordinating Board as requested by the Commission or local Coordinating Board.
- G. Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings. The Coordinator shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the Commission or this Agreement. They shall have full access to and the right to examine any of the said records and documents during the retention period.
- H. Comply with Safety Requirements by:
1. Complying with Section 341.061, F.S., and Rule 14-90, FAC, concerning System Safety; or complying with Chapter 234.051, F.S., regarding school bus safety requirements for those services provided through a school board; and
  2. Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing. Conduct drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- I. Comply with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of \$200,000 for any one person and \$300,000 per occurrence at all times during the existence of this Agreement for all transportation services purchased or provided for the transportation disadvantaged through the Community Transportation Coordinator. Upon the execution of this Agreement, the Coordinator shall add the Commission as an additional **named insured** to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the Commission. The Coordinator shall insure that contracting transportation operators and coordination contractors also maintain the same minimum liability insurance, or an equal governmental insurance program. Insurance coverage in excess of \$1 million per occurrence must be approved by the Commission and the local Coordinating Board before inclusion in the Transportation Disadvantaged Service Plan or in the justification of rates and fare structures. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida and written verification of insurance protection in accordance with Section 768.28, Florida Statutes, shall be provided to the Commission upon request.

- J. Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state and federal regulations (45 CFR, Part 205.50), except upon order of a court, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- K. Protect Civil Rights by:
1. Complying with state and federal laws including but not limited to laws regarding discrimination on the basis of sex, race, religion, age, disability, sexual orientation, or national origin. The Coordinator gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so requested by the Commission.
  2. Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the Coordinator, its successors, subcontractors, transferee, and assignees for the period during which such assistance is provided. Assure that all operators, subcontractors, subgrantee, or others with whom the Coordinator arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards. In the event of failure to comply, the Coordinator agrees that the Commission may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- L. To the extent allowed by Section 768.28, Florida Statutes, and only to the monetary and other limitations contained therein, indemnify and hold harmless the Commission and all of the Commission's members, officers, agents, and employees; purchasing agency/entity officers, agents, and employees; and the local, state, and federal governments from any claim, loss, damage, cost, charge or expense arising out of any act, action, neglect or omission by the Coordinator during the performance of this Agreement, whether direct or indirect, and whether to any person or property to which the Commission or said parties may be subject, except that neither the Coordinator nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the Commission or any of its members, officers, agents or employees; purchasing agency/entity, officers, agents, and employees; and local, state, or federal governments. Nothing herein is intended to serve as a waiver of sovereign immunity by any agency/entity or Coordinator to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency/entity or political subdivision of the State of Florida or the federal government to be sued by third parties in any matter arising out of any Agreement or contract. Notwithstanding the foregoing, pursuant to Section 768.28, Florida Statutes, no agency or subdivision of the state shall be required to indemnify, insure, or assume any liability for the Commission's negligence.

- M. Comply with standards and performance requirements of the Commission, the local Coordinating Board approved Transportation Disadvantaged Service Plan, and any purchase of service contracting agencies/entities. Failure to meet the requirements or obligations set forth in this MOA, and performance requirements established and monitored by the local Coordinating Board in the approved Transportation Disadvantaged Service Plan, shall be due cause for non-payment of reimbursement invoices until such deficiencies have been addressed or corrected to the satisfaction of the Commission.
- N. Comply with subcontracting requirements by executing or negotiating contracts for transportation services with Transportation Operators and Coordination Contractors, and assuring that the conditions of such contracts are maintained. The requirements of Part 1, Paragraph E.5. through M are to be included in all contracts, subcontracts, coordination contracts, and assignments made by the Coordinator for services under this Agreement. Said contracts, subcontracts, coordination contracts, and assignments will be reviewed and approved annually by the Coordinator and local Coordinating Board for conformance with the requirements of this Agreement.
- O. Comply with the following requirements concerning drivers and vehicles:
  - 1. Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable. For transit services, the driver photo identification shall be in a conspicuous location in the vehicle.
  - 2. The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheelchair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining on the vehicle. Assisted access must be in a dignified manner. Drivers may not assist wheelchair up or down more than one step, unless it can be performed safely as determined by the passenger, guardian, and driver.
  - 3. All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
  - 4. All vehicles providing service within the coordinated system, shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.



P. Comply with other requirements as follows:

1. Transport an escort of a passenger and dependent children as locally negotiated and identified in the local Transportation Disadvantaged Service Plan.
2. Determine locally in the Transportation Disadvantaged Service Plan, the use, responsibility, and cost of child restraint devices.
3. Transport with the passenger at no additional charge, passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
4. Provide shelter, security, and safety of passengers at vehicle transfer points.
5. Post a local or other toll-free number for complaints or grievances inside each vehicle. The local complaint process shall be outlined as a section in the local Transportation Disadvantaged Service Plan including advising the dissatisfied person about the Commission's Ombudsman Program as a step within the process as approved by the local Coordinating Board.
6. Provide out-of-service-area trips, when determined locally and approved by the local Coordinating Board, except in instances where local ordinances prohibit such trips.
7. Keep interior of all vehicles free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
8. Determine locally by the local Coordinating Board and provide in the local Transportation Disadvantaged Service Plan the billing requirements of the Community Transportation Coordinator. All bills shall be paid to subcontractors within 7 calendar days after receipt of said payment by the Coordinator, in accordance with Section 287.0585, Florida Statutes.
9. Maintain or have access to a passenger/trip database on each rider being transported within the system.
10. Provide each rider and escort, child, or personal care attendant adequate seating for paratransit services. No more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time. For transit services provided by transit vehicles, adequate seating or standing space will be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating or standing capacity shall be scheduled or transported in a vehicle at any time.
11. First Aid shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

12. Cardiopulmonary Resuscitation shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

II. The Commission Shall:

- A. Recognize the Coordinator as the entity described in Section 427.011(5), Florida Statutes, and Rule 41-2.002(4), F.A.C.
- B. Attempt to insure that all entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the Coordinator's system.

III. The Coordinator and the Commission Further Agree:

- A. Nothing in this Agreement shall require the Commission to observe or enforce compliance with any provision thereof, perform any other act or do any other thing in contravention of any applicable state law. If any of the provisions of this Agreement is found by a court of law to violate any applicable state law, the purchasing agency/entity will at once notify the Commission in writing in order that appropriate changes and modifications may be made by the Commission and the Coordinator to the end that the Coordinator may proceed as soon as possible with the provision of transportation services.
- B. If any part or provision of this Agreement is held invalid, the remainder of this Agreement shall be binding on the parties hereto.
- C. Termination Conditions:
  1. Termination at Will - This Agreement may be terminated by either party upon no less than thirty (30) days notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
  2. Termination for Breach - Unless the Coordinator's breach is waived by the Commission in writing, the Commission may, by written notice to the Coordinator, terminate this Agreement upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the Commission of breach of any provision of this Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the Commission's right to remedies at law or to damages.
- D. This agreement will expire unless an extension is granted to the Coordinator in writing by the Commission, in accordance with Chapter 287, Florida Statutes.
- E. Renegotiations or Modifications of this Agreement shall only be valid when they have been reduced to writing, duly approved by the Commission, and signed by both parties hereto.

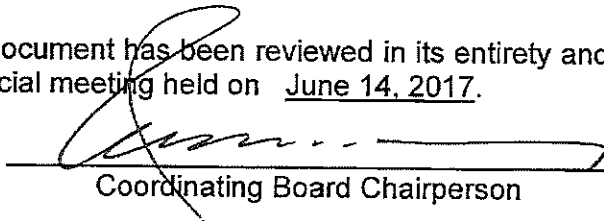
F. Notice and Contact:

The name and address of the contract manager for the Commission for this Agreement is: **Executive Director, 605 Suwannee Street, MS-49, Tallahassee, FL 32399-0450**. The representative/position of the Coordinator responsible for administration of the program under this Agreement is:

Mr. Chad Hockman,  
50 South Military Trail, Suite 101, West Palm Beach, FL 33415

In the event that either party designates different representatives after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

This document has been reviewed in its entirety and approved by the local Coordinating Board at its official meeting held on June 14, 2017.

  
\_\_\_\_\_  
Coordinating Board Chairperson

WITNESS WHEREOF, the parties hereto have caused these presents to be executed.

Community Transportation Coordinator:  
Palm Beach County, by and through its  
Board of County Commissioners, is the CTC

STATE OF FLORIDA, COMMISSION FOR THE  
TRANSPORTATION DISADVANTAGED:

By: \_\_\_\_\_  
Paulette Burdick, Mayor

\_\_\_\_\_  
Printed Name of Authorized Individual

Sharon R. Bock, Clerk & Comptroller  
Palm Beach County

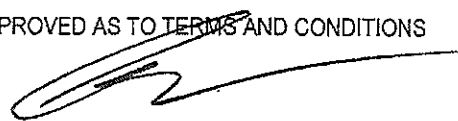
\_\_\_\_\_  
Signature Executive Director

\_\_\_\_\_  
Deputy Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

APPROVED AS TO TERMS AND CONDITIONS

\_\_\_\_\_  
Palm Beach County Attorney

  
\_\_\_\_\_  
Executive Director, PALM TRAN

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\_\_\_\_\_  
Coordinating Board Chairperson

WITNESS WHEREOF, the parties hereto have caused these presents to be executed.

R 2017 JUN 20 08 24  
JUN 20 2017

Community Transportation Coordinator:  
Palm Beach County, by and through its  
Board of County Commissioners, is the CTC

By: Paulette Burdick  
Paulette Burdick, Mayor

Sharon R. Bock, Clerk & Controller  
Palm Beach County

Sharon R. Bock  
Deputy Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

[Signature]  
Palm Beach County Attorney

STATE OF FLORIDA, COMMISSION FOR THE  
TRANSPORTATION DISADVANTAGED:

Steven E. Holmes  
Printed Name of Authorized Individual

Steven E. Holmes  
Signature Executive Director

APPROVED AS TO TERMS AND CONDITIONS

[Signature]  
Executive Director, PALM TRAN

NOTICE OF PUBLIC HEARING

RE: APPLICATION FOR SECTION 5310 CAPITAL ASSISTANCE GRANT

All interested parties within Palm Beach County are hereby advised that the Palm Beach County Board of Commissioners (BCC) is applying to the Florida Department of Transportation for a capital grant under Section 5310 of the Federal Transit Act of 1991, as amended, for the purchase of replacement paratransit vehicles to be used for the provision of paratransit services within Palm Beach County.

This notice is to provide an opportunity for a Public Hearing for this project. This public notice is to ensure that this project and the contemplated services will not duplicate current or proposed services provided by existing transit or paratransit operators in the area.

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, January 15, 2019  
TIME: 9:30 a.m.  
LOCATION: Jane Thompson Memorial Chambers  
6<sup>th</sup> Floor, Robert Weisman Governmental Center  
301 North Olive Avenue  
West Palm Beach, FL 33401

A. DESCRIPTION OF PROPOSED PROJECTS  
Please Note: The following Proposed Program of Projects for the application of Section 5310 funds will be the final application for this program unless amended by the BCC on May 15, 2018.

CAPITAL ASSISTANCE

Fiscal Year 2018 Section 5310 Grant Application Summary of Projects

1) Replace 16 Paratransit Vehicles

Section 5310 Grant Contribution	\$975,081
FDOT Share	\$121,885
Local Share	\$121,885
<b>Total FY2018 Section 5310</b>	<b>\$1,218,851</b>

At the hearing BCC 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 Clean 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.

Florida Law and Title VI of the Civil Rights Act of 1964 Prohibits Discrimination in Public accommodation on the basis of race, color, religion, sex, national origin, handicap, or of marital status. Persons believing they have been discriminated against on these conditions may file a complaint with the Florida Commission on Human Relations at 850-488-7082 or 800-342-8170 (voice messaging)

Written comments will be received at Palm Tran, 3201 Electronics Way, until Friday January 11, 2019. Voice comments will be accepted at 561-841-4360 until 5:00 p.m. Friday, January 11, 2019.

## **Exhibit H**

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, FL 33407.

To request information in a language other than English, or to request assistance for individuals with disabilities please contact the comment line at: 561-841-4360.

Para solicitar información en idiomas distintos al inglés, si requiere un intérprete en la audiencia pública, o para solicitar asistencia para una persona con discapacidades, por favor déjenos un mensaje en el (561) 841-4360, o nos puede contactar en [palm-comments@pbcgov.org](mailto:palm-comments@pbcgov.org)

Pou mande enfòmasyon sa a nan yon lang ki pa angle, oswa si ou bezwen akomodasyon espesyal anba Lwa sou Ameriken ak Andikap tanpri kontakte liy kòmantè a nan: 561-841-4360 oswa [palm-comments@pbcgov.org](mailto:palm-comments@pbcgov.org)

(To be published on December 30, 2018)

# PART II - FUNDING REQUEST

## Form A-1: Current System Description

(a) Please provide a brief general overview of the organization type (i.e., government authority, private non-profit, etc.) including its mission, program goals, and objectives (Maximum 300 words).

Palm Tran, Inc. provides public transportation service in Palm Beach County, Florida. The Palm Beach County Board of County Commissioners serves as the Board of Directors for Palm Tran. Palm Tran's Mission is to provide access to opportunity for everyone; safely, efficiently and courteously. Palm Tran's vision is to be the premier transportation choice in Palm Beach County.

Palm Tran provides both fixed-route bus service and door-to-door paratransit service to eligible riders within Palm Beach County. Palm Tran currently operates 32 fixed routes, service covers the eastern portion of the county as far north as the Town of Jupiter and as far south as Boca Raton with one route crossing to Broward County connecting with Broward Service. One route travels to the western boundary of the County where it connects with two circulator routes that serve the rural communities of Belle Glade, Pahokee, Canal Point and South Bay. In addition, Palm Tran CONNECTION operates complementary paratransit service as required by the Americans with Disabilities Act of 1990, as amended and utilizes 241 cut away bus for this much important service. Three (3) contractors are used to provide the service and maintain the paratransit vehicles; the contracts commenced on February 1, 2015 and will run through to January 31, 2022.

(b) Please provide information below:

- Organizational structure (attach an organizational chart at the end of this section)
- Total number of employees in the organization 622
- Total number of transportation-related employees in the organization 622

(c) Who is responsible for insurance, training, management, and administration of the agency's transportation programs? (Maximum 100 words)

Palm Tran's Executive Director and staff manage the system's operations and are responsible for transportation (Fixed Route and Paratransit), project planning, grant applications, administration, and reporting.

Palm Tran's operations conducts all training involving Fixed Route personnel, Palm Tran Connection oversees the Paratransit contractors, and keeps records of the required training for their personnel. The vehicle purchase project will be implemented by Palm Tran's experienced project management team and technical experts in transit operations, and federal and state grant management with oversight by the Palm Beach County Board of County Commissioners.

(d) How are the operations of the transportation program currently funded? What are the sources of the funding (e.g., state, local, federal, private foundations, fares, other program fees)? (Maximum 200 words)

Palm Tran Connection services are funded through Palm Beach County Ad Valorem, fare subsidies from the Commission for the Transportation Disadvantaged, and fare subsidies from the Federal DOSS Program.

(e) How does your agency ensure that passengers are eligible recipients of 5310-funded transportation service? (Maximum 200 words)

Palm Tran Connection uses a customer application process, which includes a self-certification component and a medical verification that includes eligibility for service under the American’s with Disabilities Act (ADA) and Transportation Disadvantage (TD).

(f) To what extent does your agency serve minority populations? Is your agency minority-owned? (Maximum 200 words)

Palm Beach County is home to people of many backgrounds and ethnicities. Per the 2010 Census, nearly 74% of Palm Beach County residents are white, 17% are African-American, 2% are Asian, 0.6% are American Indian or Native Hawaiian, and 4% are identified as another race. Of all county residents, 19% identified themselves as Hispanic.

Palm Tran is not a minority-owned agency. This application is requesting funds for Paratransit Vehicles used by Palm Tran CONNECTION which manages Paratransit service, available for ADA-certified customers, and for customers eligible under the County’s Division of Senior Services (DOSS) and Transportation Disadvantaged (TD) programs. CONNECTION operates during the same days and hours of service as the fixed routes. The population of the service area is approximately 1.3 million people. The service area is the entire County.

Palm Tran is committed to ensuring that no person is excluded from participation in, or denied the benefits of its services on the basis of race, color or national origin as protected by Title VI of the Civil Rights Act of 1964, as amended, and has developed a Title VI Program that facilitates customers’ complaints regarding discrimination, and has a Limited English Proficiency Program to assist those who have a limited ability to read, write, speak or understand English.

(g) Who drives the vehicles used for 5310-funded transportation services?

- How many drivers do you have?      **413 Drivers**
- Do your drivers have CDL certifications if required for the types of vehicles used?  
    **CDL’s are not required for the type of vehicle requested.**



(h) Fully explain your transportation program:

- Service hours, planned service, routes and trip types;
- Staffing--include plan for training on vehicle equipment such as wheelchair lifts, etc.;
- Records maintenance--who, what methods, use of databases, spreadsheets etc.;
- Vehicle maintenance--who, what, when and where. Which services are outsourced (e.g., oil changes)? Include a section on how vehicles are maintained without interruptions in service (refer to TOP if applicable);
- System safety plan (refer to TOP if applicable);
- Drug-free workplace (refer to TOP if applicable); and
- Data collection methods, including how data was collected to complete Form A-2.

*Note: If the applicant is a CTC, **relevant pages** of a TDSP and AOR containing the above information may be provided. **Please do not attach entire documents.***

- Service hours, planned service, routes and trip types;  
Service hours will include;  
Monday thru Friday            5:00 a.m. to 10:30 p.m.  
Saturday                         6:00 a.m. to 10:45 p.m.  
Sunday                            8:00 a.m. to 8:15 p.m.  
Services will be provided to all eligible customers for all trip types and purposes. Palm Tran Connection program is a door-to-door paratransit service that provides public transportation to eligible seniors and persons with disabilities in Palm Beach County.
- Staffing--include plan for training on vehicle equipment such as wheelchair lifts, etc.;  
Training will be provided by our Contracted Vendors and will include a comprehensive review of the vehicle features.
- Records maintenance--who, what methods, use of databases, spreadsheets etc.;;  
Palm Tran maintains records of program activity using the Trapeze PASS paratransit scheduling software.
- Vehicle maintenance-- Vehicles are maintained by our contract Vendors through in-house maintenance programs at their Operating Facilities. Maintenance is tracked through proprietary maintenance tracking software. Oversight is done on an annual basis and as needed.
- System safety plan (refer to TOP if applicable);  
Palm Tran and our contracted Vendors have a compliant System Safety Program Plan.
- Drug-free workplace (refer to TOP if applicable); All contractors are required to implement a Drug Free Workplace Program which meets the requirements of Section 287.087, Florida Statutes and County's Master Grant Agreement with the Federal Transit Administration, Section 49 CFR Part 40.
- Data collection methods, including how data was collected to complete Form A-2.  
All ridership records and data is tracked with our Trapeze PASS database.

Form A-2: Fact Sheet

	Calculations (current system)	Current System	Calculations (if grant is awarded)	If Grant is Awarded (Estimates are acceptable)
1    Number of total one-way trips served by the agency <b>PER YEAR</b> (for entire system).* Please include calculations.	83,138 passenger trips per month = 997,657 annual trips	997,657	83,138 passenger trips per month = 997,657 annual trips	997,657
2    Number of one-way trips provided to seniors and individuals with disabilities <b>PER YEAR</b> .*	Number generated through Trapeze PASS database.	(a) 997,657	Number generated through Trapeze PASS database.	997,657
3    Number of individual senior and disabled clients (unduplicated) <b>PER YEAR</b> .	Number generated through Trapeze PASS database.	11,650	Number generated through Trapeze PASS database.	11,650
4    Total number of vehicles used to provide service to seniors and individuals with disabilities <b>ACTUAL</b> .	n/a	242	n/a	242

	Calculations (current system)	Current System	Calculations (if grant is awarded)	If Grant is Awarded (Estimates are acceptable)
5 Number of 5310 vehicles used to provide service to seniors and individuals with disabilities eligible for replacement <b>ACTUAL.</b>	n/a	0	n/a	0
6 Total fleet vehicle miles traveled to provide service to seniors and individuals with disabilities <b>PER YEAR.</b>	Number generated through Trapeze PASS database.	5,965,007	Number generated through Trapeze PASS database.	5,965,007
7 Total number of square miles of service coverage.	n/a	2,386 square miles	n/a	2,386 square miles
8 Number of days that vehicles are in operation to provide service to seniors and individuals with disabilities <b>AVERAGE PER YEAR.</b>	n/a	359 days per year	n/a	359 days per year

		Calculations (current system)	Current System	Calculations (if grant is awarded)	If Grant is Awarded (Estimates are acceptable)
9	Number of hours of service <b>AVERAGE PER DAY.</b>	Number generated through Trapeze PASS database.	2,277	Number generated through Trapeze PASS database.	2,277
10	Number of hours of service <b>PER YEAR.</b>	Number generated through Trapeze PASS database.	641,561	Number generated through Trapeze PASS database.	6,000
11	Posted hours of normal operation agency provides service to seniors and individuals with disabilities <b>PER WEEK</b> (This does not include non-scheduled emergency availability).		(k) <i>M–F:</i>  <i>5:00 a.m. to 10:10 p.m.</i>  <i>Saturday:</i>  <i>6:00 a.m. to 10:10 p.m.</i>  <i>Sunday:</i>  <i>8:00 a.m. to 6:00 p.m.</i>  <i>Total (WEEK):</i>  <i>116.5</i>		<i>M–F:</i>  <i>5:00 a.m. to 10:10 p.m.</i>  <i>Saturday:</i>  <i>6:00 a.m. to 10:10 p.m.</i>  <i>Sunday:</i>  <i>8:00 a.m. to 6:00 p.m.</i>  <i>Total (WEEK):</i>  <i>116.5</i>

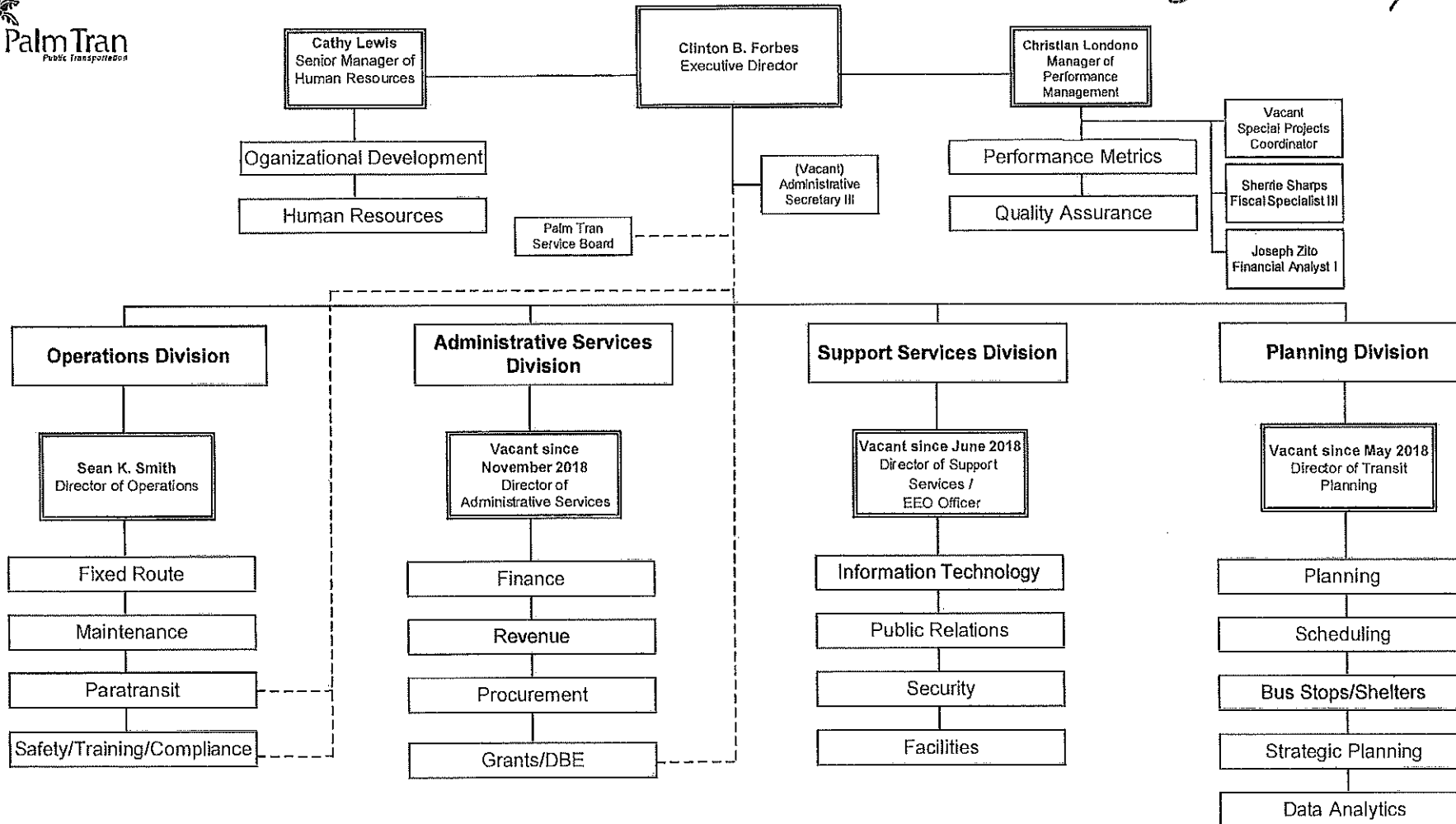
\*One-way passenger trip is the unit of service provided each time a passenger enters the vehicle, is transported, and then exits the vehicle. Each different destination would constitute a passenger trip.



Organizational Chart

Clinton B. Forbes

*[Signature]* 4/13/18

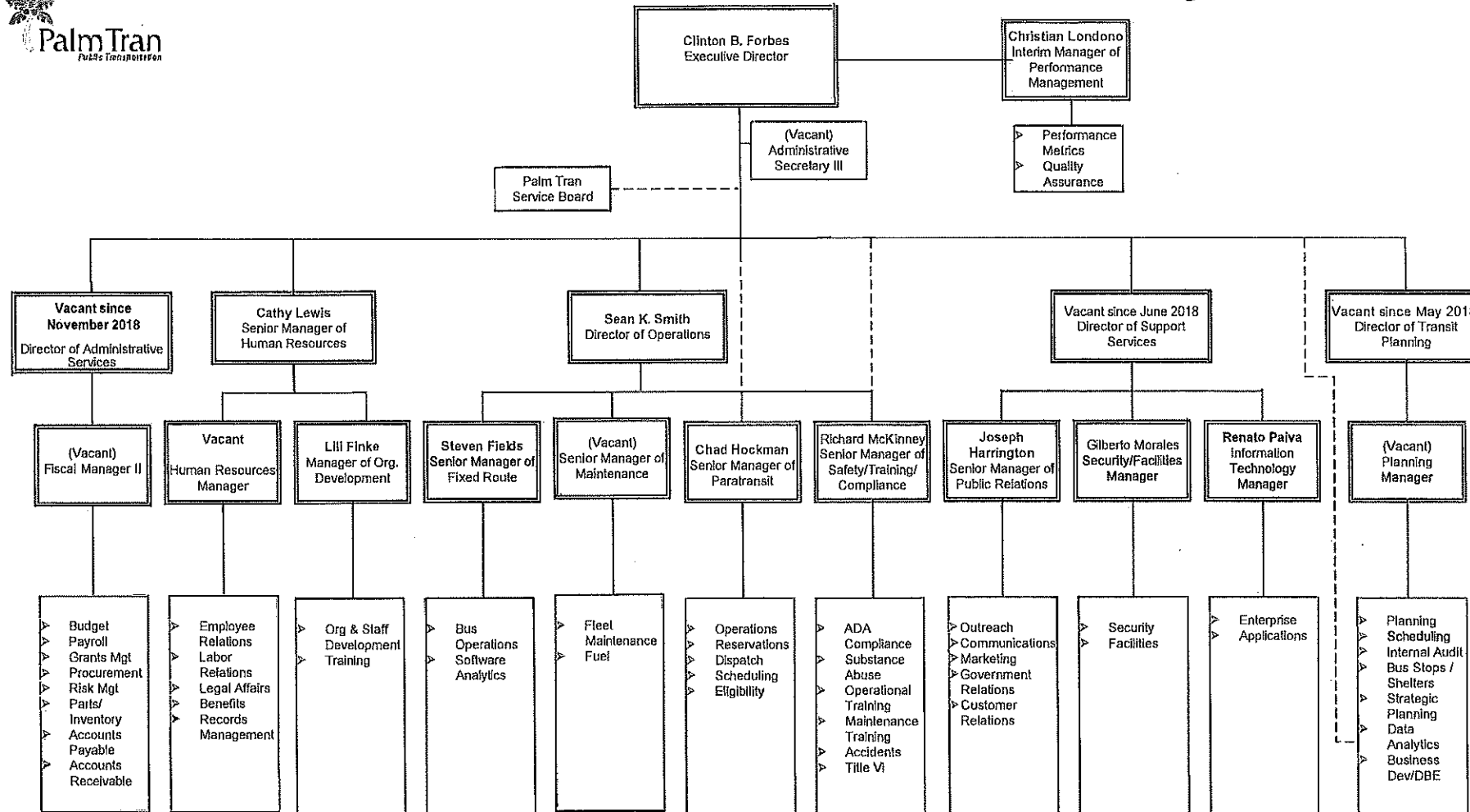


Mission: To provide access to opportunity for everyone; safely, efficiently and courteously.



Organizational Chart

Clinton B. Forbes



Mission: To provide access to opportunity for everyone; safely, efficiently and courteously.

Form B-1: Proposed Project Description

All Applicants

(a) How will the grant funding be used?

Check all that apply:

☒ Paratransit Vehicle(s) → ☐ Expansion ☒ Replacement

☐ Equipment

☐ Mobility Management

☐ Preventative Maintenance

☐ Operating → ☐ Expansion ☐ Continuing Service

(b) In which geographic area(s) will the requested grant funds be used to provide service?

☒ Urban (UZA)

☐ Small Urban (SUZA)

☐ Rural

Complete the service area percentages for the geographic areas where the requested grant funds will be used to provide service

Example:

If your agency makes 500 trips per year and 100 of those trips are urban then:

100 UZA trips/ 500 total trips = .2 \* 100 = 20% UZA service area

UZA	997,657	/	997,657	=100%	%UZA service area
SUZA		/		=	%Small Urban service area
Rural		/		=	%Rural service area
Number of trips, revenue service hours, or revenue service miles within specified geographic area		Divided by	Total number of trips, revenue service hours, or revenue service miles	Equals	Percentage of service within specified geographic area

Calculate the funding split for the geographic areas where the requested grant funds will be used to provide service.

UZA	\$1,218,851	X	100	=	\$1,218,851
SUZA		X		=	\$
Rural		X		=	\$
Total amount requested		Multiplied by	Percentage of service within specified geographic area	Equals	Funding split

**NOTE:** When invoicing for operating projects, you must use the above funding split on your invoice summary forms.

Once you have determined the funding split between UZA, SUZA and Rural, you will need to calculate the match amount.

**NOTE: Operating Assistance (50% Federal and 50% Local):**

UZA		X	.5 Federal & .5 Local	=	\$	\$
SUZA		X	.5 Federal & .5 Local	=	\$	\$
Rural		X	.5 Federal & .5 Local	=	\$	\$
Funding Split		Multiplied by	.5 Federal & .5 Local	Equals	Federal	Local

**NOTE: Capital Assistance (80% Federal, 10% State and 10% Local):**

UZA	\$1,218,851	X	.8 Federal & .1 State & .1 Local	=	\$975,081	\$121,885	\$121,885
SUZA		X	.8 Federal & .1 State & .1 Local	=	\$	\$	\$
Rural		X	.8 Federal & .1 State & .1 Local	=	\$	\$	\$
Funding Split		Multiplied by	.8 Federal & .1 State & .1 Local	Equals	Federal	State	Local



(c) How will the grant funding improve your agency's transportation service? Provide detail.

Will it be used to:

- Provide more hours of service?
- Expand service to a larger geographic area?
- Provide shorter headways?
- Provide more trips?

Also, highlight the challenges or difficulties that your agency will overcome if awarded these funds.

Palm Tran connection provided 840,354 completed trips with a total of 11,237,195 vehicle miles in FY2018 for the most vulnerable population in Palm Beach County, seniors and those with disabilities. The grant funding will ensure that the Paratransit fleet remain in a state of good repair, and that Palm Tran CONNECTION can continue to provide efficient and reliable paratransit service for the riding public.

Palm Beach County is the owner of all Paratransit vehicles and the provision of service is contracted to third party providers, Palm Tran CONNECTION oversees the adherence of contractors to the recommended manufacturer's preventive maintenance schedule. Two vehicles in FY19 and 62 vehicles in FY20 will reach their useful life, based on the set standards by the Federal Transit Administration (FTA) for revenue vehicles.

The American Public Transportation Association (APTA) published in May 2018, its report: The Economic Cost of Failing to Modernize Public Transportation in which they state that the failure to invest in public transportation infrastructure modernization, also referred to as State of Good Repair (SGR), over the next six years results billions lost in cumulative gross national product (GNP) and a loss of household income. Job loss due to this lack of investment in the upkeep and maintenance of America's aging infrastructure results in the nation losing 162,000 jobs. These losses are a product of decreases in efficiency and productivity from public transit delays and disruptions.

The economy benefits when operators can devote resources toward expanding and modernizing service in response to emerging growth instead of investing resources into merely managing and maintaining facilities and equipment that are past their useful service life. According to case studies, transit systems not in a state of good repair are particularly vulnerable when unanticipated events occur. This can cost a local or regional economy millions of dollars in repairs and lost revenue. Along with the net gains or losses at stake to the U.S. economy, the condition of public transit infrastructure has regional and local implications. As cities throughout America compete to retain key occupations and businesses, the condition and quality of public transit infrastructure play a growing role in what makes a thriving regional economy. The total SGR backlog was estimated to be at \$89.9 billion in 2015, and is continuing to grow.

(d) If this grant is not fully funded, can you still proceed with your transportation program? Explain.

Palm Tran CONNECTION will continue to provide Paratransit Service, the availability of reliable vehicles may limit the number of daily trips that can be completed. Palm Tran will continue to devote a strong majority of its capital and other resources to preventing service failures or interruptions and ensuring the critical safety of passengers, while recognizing the need for more agile, expansive and competitive transit assets.

(e) **New agencies only:** Have you met with the CTC and, if so, how are you providing a service they cannot? Provide detailed information supporting this requirement.

Not Applicable, Palm Beach County/ Palm Tran are not new agencies.

Applications submitted without the appropriate CTC coordination agreement may be rejected by FDOT. Grant awards will not be made without an appropriate coordination agreement. This coordination agreement must be enforced the entire time of grant (vehicle life or operating JPA expiration).

**Operating Requests Only**

- (a) Please specify year of activity for operating assistance (typically current or immediate prior year).
- 

**Capital Requests Only**

- (a) If this capital request includes equipment, please describe the purpose of the request.
- (b) If you are requesting a vehicle that requires a driver with a CDL:
- Who will drive the vehicle?
  - How will you ensure that your driver(s) maintain CDL certification?
- (c) If the requested vehicles or equipment will be used by a lessee or private operator under contract to the applicant agency, identify the proposed lessee/operator.
- Include an equitable plan for distribution of vehicles/equipment to lessees and/or private operators.

(a) The Replacement of 16 Paratransit Vehicles that have reached its useful life.

(b) No, CDL licenses are not required for vehicles requested.

(c) Vendors; MV Transportation and First Transit. Vehicles will be distributed per the terms of the Contract based on the total service hours with 50% of the hours being provided by each vendor.

Preventive Maintenance Requests Only

Note: Applicants applying for preventative maintenance costs must have a District-approved Preventative Maintenance (PM) Plan and a cost allocation plan if maintenance activities are performed in-house.

- (a) Please specify Period of Performance (should not exceed one (1) year – must be for preceding or current year)
- (b) Please include a list of general PM activities to take place with the funding
- (c) Please list useful life for purchase of any items over \$5,000

Not Applicable, Palm Beach County is not requesting funds for Preventive Maintenance.

Form C-1: Financial Capacity – Proposed Budget for Transportation Program

Estimated Revenues <i>See Instruction Manual for definitions</i>	Revenue Amount <i>Entire Transportation program</i>	Revenue Used as FTA Match <i>5310 Program Only</i>
Passenger Fares for Transit Service (401)	\$2,451,550	
Special Transit Fares (402)	\$56,000	
School Bus Service Revenues (403)		
Freight Tariffs (404)		
Charter Service Revenues (405)		
Auxiliary Transportation Revenues (406)		
Non-transportation Revenues (407)	\$200,000	
Total Revenue	\$2,707,550	
Other Revenue Categories	_____	_____
Taxes Levied directly by the Transit System (408)		
Local Cash Grants and Reimbursements (409)	\$27,454,040	\$121,885
Local Special Fare Assistance (410)		
State Cash Grants and Reimbursements (411)	\$2,883,352	
State Special Fare Assistance (412)		
Federal Cash Grants and Reimbursements (413)	\$300,000	
Interest Income (414)		
Contributed Services (430)		
Contributed Cash (431)		
Subsidy from Other Sectors of Operations (440)		
Total of Other Revenue	\$30,637,392	\$121,885
Grand Total All Revenue	\$33,344,942	\$121,885

Estimated Expenses <i>See Instruction Manual for definitions</i>	Expense Amount <i>Entire Transportation program</i>	FTA Eligible Expense <i>5310 Program Only</i>
Labor (501)	\$3,097,144	\$3,097,144
Fringe & Benefits (502)	\$1,705,302	\$1,705,302
Services (503)	\$15,000	\$15,000
Materials & Supplies (504)	\$44,351	\$44,351
Vehicle Maintenance (504.01)		
Utilities (505)	\$168,000	\$168,000
Insurance (506)		
Licenses & Taxes (507)		
Purchased Transit Service (508)	\$28,141,185	\$28,141,185
Miscellaneous (509)*	\$173,960	\$173,960
Leases & Rentals (512)		
Depreciation (513)		
Grand Total All Expenses	\$33,344,942	\$33,344,942

Operating Funding Sources			
Sources	Prior Year	Current Year	Next year
401	\$2,818,997	\$2,451,550	\$2,451,550
402	\$56,440	\$56,000	\$56,000
407	\$227,084	\$200,000	\$200,000
411	\$3,967,87	\$2,883,352	\$2,883,352
413	\$300,000	\$300,000	\$300,000
409	\$23,278,367	\$27,454,040	\$27,454,040

Proof of Local Match	
Source	Amount
General Fund Transfer	\$121,885
	\$
	\$
	\$
	\$
	\$
	\$
Total Local Match — 10 % of Total Project Cost	\$

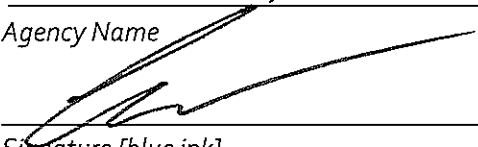
\*Note: Add more rows if needed.

Attach documentation of match funds directly after this page. Proof may consist of, but not be limited to:

- Transportation Disadvantaged (TD) allocation,
- Written statements from county commissions, state agencies, city managers, mayors, town councils, organizations, accounting firms and financial institutions.

Palm Beach County Board of County Commissioners

Agency Name



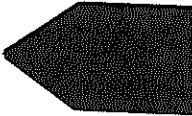
Signature [blue ink]

Clinton B. Forbes, Executive Director, Palm Tran

Typed Name and Title of Authorized Representative

12/26/18

Date



Form C-2: Capital Request Form

To identify vehicle type and estimate cost visit <http://tripsflorida.org/>

All vehicle requests must be supported with a completed sample order form in order to generate a more accurate estimation of the vehicle cost. The order form can be obtained from <http://www.tripsflorida.org/contracts.html>

1. Select Desired Vehicle (Cutaway, Minibus etc.)
2. Choose Vendor (use drop down arrow next to vendor name to see information)
3. Select Order Packet
4. Complete Exhibit A (Order Form)

The Auto and Light Truck contract can be found at [The Florida Department of Management Services \(DMS\) website](#).

Vehicle Request

Replacement (R) or Expansion (E)	Fuel Type	Useful Life (See Application Instructions)	Description/ Vehicle Type	Quantity	Estimated Cost (from Order Form)
R	G	300,000 miles	Cutaway	15	\$1,288,688
Subtotal					\$1,288,688

\*Under Description/Vehicle Type, include the length and type vehicle, lift or ramp, number of seats and wheelchair positions. For example, 22' gasoline bus with lift, 12 ambulatory seats, and 2 wheelchair positions. Any bus options that are part of purchasing the bus itself should be part of the vehicle request and NOT separated out under equipment.

Replacement Vehicles (R)

If the capital request includes replacement vehicles. Please list the vehicles in your current fleet that you are intending to replace with the vehicle from your vehicle request. Please list by order of priority.

YEAR	TYPE/Make	MILES	VIN	FDOT Control #
2013	Ford E350/STARCRAFT	155237	1FDEE3FL2DDB09726	
2013	Ford E350/STARCRAFT	171331	1FDEE3FL7DDB09723	
2014	Dodge/Grand Caravan	155995	2C7WDGBG3ER476535	
2014	Dodge/Grand Caravan	166580	2C7WDGBG7ER476540	
2015	Ford E350/Getaway Sports	155889	1FDEE3FL3FDA00694	
2015	Ford E350/Getaway Sports	159436	1FDEE3FL5FDA00695	
2015	Ford E350/Getaway Sports	161305	1FDEE3FL0FDA00703	



YEAR	TYPE/Make	MILES	VIN	FDOT Control #
2015	Ford E350/Getaway Sports	158310	1FDEE3FL2FDA00704	
2015	Ford E350/Getaway Sports	148959	1FDEE3FL4FDA00705	
2015	Ford E350/Getaway Sports	163280	1FDEE3FLXFDA00708	
2015	Ford E350/Getaway Sports	162478	1FDEE3FLXFDA00711	
2015	Ford E350/Getaway Sports	168063	1FDEE3FL1FDA00712	
2015	Ford E350/Getaway Sports	160056	1FDEE3FL4FDA02969	
2015	Ford E350/Getaway Sports	164060	1FDEE3FL0FDA02970	
2015	Ford E350/Getaway Sports	164799	1FDEE3FL2FDA02971	
2015	Ford E350/Getaway Sports	159457	1FDEE3FL4FDA02972	
2015	Ford E350/Getaway Sports	148532	1FDEE3FL6FDA02973	
2015	Ford E350/Getaway Sports	173698	1FDEE3FL8FDA02974	
2015	Ford E350/Getaway Sports	161185	1FDEE3FLXFDA02975	
2015	Ford E350/Getaway Sports	145355	1FDEE3FL3FDA02977	
2015	Ford E350/Getaway Sports	171268	1FDEE3FL3FDA02980	
2015	Ford E350/Getaway Sports	156896	1FDEE3FL5FDA02981	
2015	Ford E350/Getaway Sports	174737	1FDEE3FL7FDA02982	
2015	Ford E350/Getaway Sports	157145	1FDEE3FL9FDA02983	
2015	Ford E350/Getaway Sports	150309	1FDEE3FL0FDA02984	
2015	Ford E350/Getaway Sports	151710	1FDEE3FL9FDA07102	
2015	Ford E350/Getaway Sports	161855	1FDEE3FL0FDA07103	
2015	Ford E350/Getaway Sports	154037	1FDEE3FL2FDA07104	
2015	Ford E350/Getaway Sports	150283	1FDEE3FL4FDA07105	
2015	Ford E350/Getaway Sports	157325	1FDEE3FL6FDA07106	
2015	Ford E350/Getaway Sports	168888	1FDEE3FLXFDA07108	
2015	Ford E350/Getaway Sports	154550	1FDEE3FL1FDA07109	
2015	Ford E350/Getaway Sports	184254	1FDEE3FL8FDA07110	
2015	Ford E350/Getaway Sports	177236	1FDEE3FLXFDA07111	
2015	Ford E350/Getaway Sports	166480	1FDEE3FL1FDA07112	
2015	Ford E350/Getaway Sports	159709	1FDEE3FL3FDA07113	
2015	Ford E350/Getaway Sports	176304	1FDEE3FL5FDA07114	

YEAR	TYPE/Make	MILES	VIN	FDOT Control #
2015	Ford E350/22' Champion Crusader	151917	1FDEE3FL4FDA02759	
2015	Ford E350/22' Champion Crusader	153863	1FDEE3FL0FDA02757	
2015	Ford E350/22' Champion Crusader	151603	1FDEE3FL2FDA02758	
2015	Ford E350/22' Champion Crusader	163195	1FDEE3FL0FDA04217	
2015	Ford E350/22' Champion Crusader	155937	1FDEE3FL0FDA04220	
2015	Ford E350/22' Champion Crusader	151526	1FDEE3FL9FDA04216	
2015	Ford E350/22' Champion Crusader	150995	1FDEE3FL2FDA04221	
2015	Ford E350/22' Champion Crusader	152870	1FDEE3FL7FDA04215	
2015	Ford E350/22' Champion Crusader	152459	1FDEE3FL2FDA06812	
2015	Ford E350/22' Champion Crusader	154760	1FDEE3FL6FDA06814	
2015	Ford E350/22' Champion Crusader	184428	1FDEE3FL5FDA06822	
2015	Ford E350/22' Champion Crusader	171676	1FDEE3FL3FDA06821	
2015	Ford E350/22' Champion Crusader	159178	1FDEE3FL0FDA06808	
2015	Ford E350/22' Champion Crusader	164769	1FDEE3FL9FDA06807	
2015	Ford E350/22' Champion Crusader	152462	1FDEE3FL2FDA04218	
2015	Ford E350/22' Champion Crusader	159178	1FDEE3FL7FDA06823	
2015	Ford E350/22' Champion Crusader	161596	1FDEE3FL8FDA06815	
2015	Ford E350/22' Champion Crusader	156273	1FDEE3FL6FDA08398	
2015	Ford E350/22' Champion Crusader	152179	1FDEE3FL0FDA08395	
2015	Ford E350/22' Champion Crusader	159407	1FDEE3FL4FDA08397	
2015	Ford E350/22' Champion Crusader	157639	1FDEE3FL0FDA06825	
2015	Ford E350/22' Champion Crusader	155054	1FDEE3FL2FDA06826	
2015	Ford E350/22' Champion Crusader	151737	1FDEE3FL8FDA02747	
2015	Ford E350/22' Champion Crusader	163340	1FDEE3FLXFDA02748	
2015	Ford E350/22' Champion Crusader	152920	1FDEE3FL8FDA02750	
2015	Ford E450/Getaway Universal	157373	1FDDE4FS3FDA01359	



Form C-3: Current Vehicle and Transportation Equipment Inventory Form

Name of Applicant: Palm Beach County Board of County Commissioners      Date of Inventory: December 3, 2018

Vehicle Inventory

Model Year	Make/Size/Type	FDOT control # or VIN <sup>1</sup>	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source <sup>2</sup>
2013	Ford E350/STARCRAFT	1FDEE3FL2DD809726	6/2	BRAUN	155237	216597	371834	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL7DD809723	6/2	BRAUN	171331	231147	402478	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL4DD809730	6/2	BRAUN	164288	213424	377712	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FLXDD809733	BRAUN	6/2	141029	195140	336169	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL5DD809722	BRAUN	6/2	127344	183417	310761	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL0DD809725	BRAUN	6/2	138874	192232	331106	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL6DD804870	BRAUN	6/2	120734	151877	272611	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL4DD812773	BRAUN	6/2	145285	204643	349928	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL1DD809720	BRAUN	6/2	150250	187110	337360	Active	2019	No	PBC Funds
2013	Ford E350/STARCRAFT	1FDEE3FL1DD812763	BRAUN	6/2	124294	173810	298104	Active	2019	No	PBC Funds
2014	FORD E350/VANTERRA XL	1FDWE3FL8ED818114	RICON	6/2	124294	173810	298104	Active	2019	No	PBC Funds
2014	FORD E350/VANTERRA XL	1FDWE3FLXED818115	RICON	6/2	108636	156405	265041	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG63ER476535	RAMP	3/1	155995	206082	362077	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG5ER476536	RAMP	3/1	146914	192224	339138	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG7ER476537	RAMP	3/1	146505	188588	335093	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG9ER476538	RAMP	3/1	149858	195715	345573	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG0ER476539	RAMP	3/1	98642	139059	237701	Active	2019	No	PBC Funds

1 Show FDOT control number OR VIN if bought with grant through FDOT. If bought through other funding, list the complete VIN.  
2 Identify the grant or other funding source used for purchasing the vehicle/equipment

Model Year	Make/Size/ Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2014	Dodge/Grand Caravan	2C7WDGBG7ER476540	RAMP	3/1	166580	204437	371017	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG9ER476541	RAMP	3/1	123171	166289	289460	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG0ER476542	RAMP	3/1	110549	157130	267679	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG2ER476543	RAMP	3/1	125723	175278	301001	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG4ER476544	RAMP	3/1	86528	136047	222575	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG6ER476545	RAMP	3/1	119370	162765	282135	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG8ER476546	RAMP	3/1	132980	183150	316130	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBGXER476547	RAMP	3/1	141202	184666	325868	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG1ER476548	RAMP	3/1	118973	166821	285794	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG3ER476549	RAMP	3/1	131818	171620	303438	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBGXER476550	RAMP	3/1	103613	141901	245514	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG1ER476551	RAMP	3/1	136732	179819	316551	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG3ER476552	RAMP	3/1	96343	139832	236175	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG5ER476553	RAMP	3/1	91428	129611	221039	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG7ER476554	RAMP	3/1	76139	115541	191680	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG9ER476555	RAMP	3/1	86150	116740	202890	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG0ER476556	RAMP	3/1	72946	123540	196486	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG2ER476557	RAMP	3/1	112699	152426	265125	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG4ER476558	RAMP	3/1	122318	165200	287518	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG6ER476559	RAMP	3/1	122102	155613	277715	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG2ER476560	RAMP	3/1	124886	156432	281318	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG4ER476561	RAMP	3/1	129653	175276	304929	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG6ER476562	RAMP	3/1	125119	167657	292776	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG8ER476563	RAMP	3/1	111996	149935	261931	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBGXER476564	RAMP	3/1	121418	164564	285982	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN <sup>1</sup>	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source <sup>2</sup>
2014	Dodge/Grand Caravan	2C7WDGBG1ER476565	RAMP	3/1	113795	143529	257324	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG3ER476566	RAMP	3/1	115936	152936	268872	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG5ER476567	RAMP	3/1	113600	157365	270965	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG7ER476568	RAMP	3/1	128796	173056	301852	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG9ER476569	RAMP	3/1	108636	156405	265041	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG5ER476570	RAMP	3/1	118191	162589	280780	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG7ER476571	RAMP	3/1	114852	148243	263095	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG9ER476572	RAMP	3/1	122921	162665	285586	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG0ER476573	RAMP	3/1	115915	153649	269564	Active	2019	No	PBC Funds
2014	Dodge/Grand Caravan	2C7WDGBG2ER476574	RAMP	3/1	98594	132574	231168	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL1FDA00693	RICON	6/2	121729	176192	297921	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL3FDA00694	RICON	6/2	155889	209622	365511	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL5FDA00695	RICON	6/2	159436	212375	371811	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL7FDA00696	RICON	6/2	136598	184785	321383	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL9FDA00697	RICON	6/2	153190	201606	354796	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL0FDA00698	RICON	6/2	144681	195271	339952	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL2FDA00699	RICON	6/2	144224	195344	339568	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL5FDA00700	RICON	6/2	142017	197273	339290	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL7FDA00701	RICON	6/2	147560	196456	344016	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN <sup>1</sup>	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source <sup>2</sup>
2015	Ford E350/Getaway Sports	1FDEE3FL9FDA00702	RICON	6/2	149764	197268	347032	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL0FDA00703	RICON	6/2	161305	208660	369965	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL2FDA00704	RICON	6/2	158310	207256	365566	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL4FDA00705	RICON	6/2	148959	204592	353551	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL6FDA00706	RICON	6/2	157250	186935	344185	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL8FDA00707	RICON	6/2	142133	167570	309703	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FLXFDA00708	RICON	6/2	163280	211293	374573	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL1FDA00709	RICON	6/2	146149	199138	345287	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL8FDA00710	RICON	6/2	145407	202859	348266	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FLXFDA00711	RICON	6/2	162478	216181	378659	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL1FDA00712	RICON	6/2	168063	228331	396394	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL2FDA02968	RICON	6/2	153354	199856	353210	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL4FDA02969	RICON	6/2	160056	215626	375682	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL0FDA02970	RICON	6/2	164060	206598	370658	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL2FDA02971	RICON	6/2	164799	230226	395025	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift²	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source³
2015	Ford E350/Getaway Sports	1FDEE3FL4FDA02972	RICON	6/2	159457	210991	370448	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL6FDA02973	RICON	6/2	148532	206194	354726	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL8FDA02974	RICON	6/2	173698	235362	409060	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FLXFDA02975	RICON	6/2	161185	221518	382703	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL3FDA02977	RICON	6/2	145355	205167	350522	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL5FDA02978	RICON	6/2	146376	201977	348353	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL7FDA02979	RICON	6/2	141616	191485	333101	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL3FDA02980	RICON	6/2	171268	235216	406484	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL5FDA02981	RICON	6/2	156896	210320	367216	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL7FDA02982	RICON	6/2	174737	235504	410241	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL9FDA02983	RICON	6/2	157145	209727	366872	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL0FDA02984	RICON	6/2	150309	208381	358690	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL2FDA02985	RICON	6/2	132911	188838	321749	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL9FDA07102	RICON	6/2	151710	212686	364396	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL0FDA07103	RICON	6/2	161855	220516	382371	Active	2019	No	PBC Funds



Model Year	Make/Size/Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2015	Ford E350/Getaway Sports	1FDEE3FL2FDA07104	RICON	6/2	154037	207200	361237	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL4FDA07105	RICON	6/2	150283	207648	357931	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL6FDA07106	RICON	6/2	157325	214703	372028	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL8FDA07107	RICON	6/2	158660	201452	360112	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FLXFDA07108	RICON	6/2	168888	229186	398074	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL1FDA07109	RICON	6/2	154550	206172	360722	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL8FDA07110	RICON	6/2	184254	242117	426371	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FLXFDA07111	RICON	6/2	177236	242996	420232	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL1FDA07112	RICON	6/2	166480	220582	387062	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL3FDA07113	RICON	6/2	159709	212061	371770	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL5FDA07114	RICON	6/2	176304	234985	411289	Active	2019	No	PBC Funds
2015	Ford E350/Getaway Sports	1FDEE3FL7FDA07115	RICON	6/2	186938	251515	438453	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL5FDA02754	BRAUN	6/2	145156	194872	340028	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL4FDA02759	BRAUN	6/2	151917	205957	357874	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA02757	BRAUN	6/2	153863	207996	361859	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift²	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2015	Ford E350/22' Champion Crusader	1FDEE3FL2FDA02758	BRAUN	6/2	151603	205905	357508	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL9FDA02756	BRAUN	6/2	149432	201752	351184	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA02760	BRAUN	6/2	143337	198760	342097	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA04217	BRAUN	6/2	163195	216265	379460	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA04220	BRAUN	6/2	155937	211920	367857	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL9FDA04216	BRAUN	6/2	151526	206075	357601	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL2FDA04221	BRAUN	6/2	150995	208962	359957	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL7FDA04215	BRAUN	6/2	152870	206938	359808	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL2FDA06809	BRAUN	6/2	148232	197840	346072	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL2FDA06812	BRAUN	6/2	152459	206357	358816	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL5FDA06819	BRAUN	6/2	151016	202549	353565	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL3FDA06818	BRAUN	6/2	108636	156405	265041	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL7FDA06806	BRAUN	6/2	150500	201262	351762	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL6FDA06814	BRAUN	6/2	154760	207805	362565	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL5FDA06822	BRAUN	6/2	184428	246527	430955	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2015	Ford E350/22' Champion Crusader	1FDEE3FL3FDA06821	BRAUN	6/2	171676	232179	403855	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA06808	BRAUN	6/2	159178	214407	373585	Active	2019	No	PBC Funds
2015	Ford E350/22' Champlon Crusader	1FDEE3FL0FDA06811	BRAUN	6/2	149678	198983	348661	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL9FDA06810	BRAUN	6/2	147167	199263	346430	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL1FDA06817	BRAUN	6/2	150871	201607	352478	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL9FDA06807	BRAUN	6/2	164769	218491	383260	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL4FDA04219	BRAUN	6/2	148948	201670	350618	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL1FDA06820	BRAUN	6/2	149600	196962	346562	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FLXFDA06816	BRAUN	6/2	138477	188841	327318	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL2FDA04218	BRAUN	6/2	152462	206862	359324	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL7FDA06823	BRAUN	6/2	159178	217659	376837	Active	2019	No	PBC Funds
2015	Ford E350/22' Champlon Crusader	1FDEE3FL8FDA06815	BRAUN	6/2	161596	211117	372713	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL6FDA08398	BRAUN	6/2	156273	210023	366296	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL7FDA00620	BRAUN	6/2	150441	197944	348385	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA08395	BRAUN	6/2	152179	206469	358648	Active	2019	No	PBC Funds

Model Year	Make/Size/ Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2015	Ford E350/22' Champion Crusader	1FDEE3FL2FDA08396	BRAUN	6/2	147878	197548	345426	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL4FDA08397	BRAUN	6/2	159407	210656	370063	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA06825	BRAUN	6/2	157639	212819	370458	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL0FDA00622	BRAUN	6/2	147060	200225	347285	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL2FDA06826	BRAUN	6/2	155054	211032	366086	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEF3FL4FDA06827	BRAUN	6/2	142743	195679	338422	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL9FDA00621	BRAUN	6/2	142790	192704	335494	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL9FDA06824	BRAUN	6/2	137882	199903	337785	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL1FDA02749	BRAUN	6/2	148461	200343	348804	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL6FDA02746	BRAUN	6/2	146220	200096	346316	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL7FDA02755	BRAUN	6/2	148148	198169	346317	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL8FDA02747	BRAUN	6/2	151737	209854	361591	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FLXFDA02748	BRAUN	6/2	163340	218551	381891	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FLXFDA02751	BRAUN	6/2	147189	191858	339047	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL9FDA08394	BRAUN	6/2	144957	198473	343430	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2015	Ford E350/22' Champion Crusader	1FDEE3FL1FDA02752	BRAUN	6/2	135799	183234	319033	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL8FDA02750	BRAUN	6/2	152920	215115	368035	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL5FDA10529	BRAUN	6/2	121879	179141	301020	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL1FDA10530	BRAUN	6/2	141736	195864	337600	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL3FDA10531	BRAUN	6/2	134728	191680	326408	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL5FDA10532	BRAUN	6/2	143267	196628	339895	Active	2019	No	PBC Funds
2015	Ford E350/22' Champion Crusader	1FDEE3FL7FDA10533	BRAUN	6/2	134783	189457	324240	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL1FDA00830	RICON	6/2	113516	153317	266833	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL9FDA00834	RICON	6/2	121745	164969	286714	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL7FDA03389	RICON	6/2	120495	157287	277782	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL7FDA03392	RICON	6/2	134989	176962	311951	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL2FDA03395	RICON	6/2	109420	146725	256145	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL4FDA03396	RICON	6/2	88455	133907	222362	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL8FDA03398	RICON	6/2	124745	166224	290969	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FLXFDA03399	RICON	6/2	130172	175780	305952	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN*	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2015	FORD E350/VANTERRA XL	1FDWE3FL4FDA03401	RICON	6/2	121044	164462	285506	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL6FDA03402	RICON	6/2	127911	175118	303029	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL8FDA03403	RICON	6/2	128676	168412	297088	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FLXFDA03404	RICON	6/2	116148	164805	280953	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL1FDA03405	RICON	6/2	123644	172548	296192	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL3FDA03406	RICON	6/2	121620	159751	281371	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL9FDA03409	RICON	6/2	135999	180260	316259	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL9FDA03393	RICON	6/2	128886	170510	299396	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL0FDA03394	RICON	6/2	121489	166014	287503	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL5FDA03407	RICON	6/2	118785	164790	283575	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL3FDA00831	RICON	6/2	131333	176873	308206	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL5FDA00832	RICON	6/2	100412	138825	239237	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL8FDA00825	RICON	6/2	119030	154598	273628	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FLXFDA00826	RICON	6/2	135680	171487	307167	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL5FDA00829	RICON	6/2	118899	165648	284547	Active	2019	No	PBC Funds

Model Year	Make/Size/ Type	FDOT control # or VIN*	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source²
2015	FORD E350/VANTERRA XL	1FDWE3FL7FDA00833	RICON	6/2	121413	167563	288976	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL3FDA00828	RICON	6/2	123348	167194	290542	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL1FDA00827	RICON	6/2	119311	160827	280138	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL6FDA03397	RICON	6/2	118625	152794	271419	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL2FDA03400	RICON	6/2	104127	150922	255049	Active	2019	No	PBC Funds
2018	FORD/GLAVAL	1FDE56PM2JKA91513	BRAUN	4/2	not reported	4786		Active	2019	No	PBC Funds
2018	FORD/GLAVAL	1FDE56PM5JKB16100	BRAUN	4/2	not reported	4247		Active	2019	No	PBC Funds
2018	FORD/GLAVAL	1FDE56PM0JKA97651	BRAUN	4/2	not reported	5347		Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL3FDA03390	RICON	6/2	120960	149493	270453	Active	2019	No	PBC Funds
2015	FORD E350/VANTERRA XL	1FDWE3FL5FDA03391	RICON	6/2	120960	149493	270453	Active	2019	No	PBC Funds
2018	FORD /TURTLE TOP	1FDFE4FS2JDC41883	BRAUN	8/3	not reported	4262		Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDFE4FS9EDB17163	BRAUN	8/3 Propane	119865	169684	289549	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDFE4FS0EDB17164	BRAUN	8/3 Propane	121767	171435	293202	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDFE4FS2EDB17165	BRAUN	8/3 Propane	122672	170002	292674	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDFE4FS4EDB17166	BRAUN	8/3 Propane	94074	145592	239666	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDFE4FS6EDB17167	BRAUN	8/3 Propane	130103	177380	307483	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion	1FDFE4FS8EDB17168	BRAUN	8/3 Propane	125580	167212	292792	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN*	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source*
	Challenger										
2014	Ford E450/23' Champion Challenger	1FD FE4FSXEDB17169	BRAUN	8/3 Propane	135929	190243	326172	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS6EDB17170	BRAUN	8/3 Propane	140601	190795	331396	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS8EDB17171	BRAUN	8/3 Propane	130056	180344	310400	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FSXEDB17172	BRAUN	8/3 Propane	132948	184058	317006	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS1EDB17173	BRAUN	8/3 Propane	125072	174774	299846	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS3EDB17174	BRAUN	8/3 Propane	123172	167990	291162	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS5EDB17175	BRAUN	8/3 Propane	106729	165474	272203	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS7EDB17176	BRAUN	8/3 Propane	84951	138621	223572	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS9EDB17177	BRAUN	8/3 Propane	83774	137053	220827	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS0EDB17178	BRAUN	8/3 Propane	94111	145269	239380	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS8EDB17154	BRAUN	12/2 Propane	130342	184851	315193	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FSXEDB17155	BRAUN	12/2 Propane	118888	168715	287603	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS1EDB17156	BRAUN	12/2 Propane	120950	174118	295068	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FD FE4FS3EDB17157	BRAUN	12/2 Propane	130559	181853	312412	Active	2019	No	PBC Funds



Model Year	Make/Size/Type	FDOT control # or VIN¹	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source¹
2014	Ford E450/23' Champion Challenger	1FDDE4FS5EDB17158	BRAUN	12/2 Propane	133765	187815	321580	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDDE4FS7EDB17159	BRAUN	12/2 Propane	141060	151484	292544	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDDE4FS3EDB17160	BRAUN	12/2 Propane	134826	188120	322946	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDDE4FS5EDB17161	BRAUN	12/2 Propane	66626	110646	177272	Active	2019	No	PBC Funds
2014	Ford E450/23' Champion Challenger	1FDDE4FS7EDB17162	BRAUN	12/2 Propane	88621	141811	230432	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS7FDA00022	RICON	8/3	123678	162522	286200	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS9FDA00023	RICON	8/3	119555	154156	273711	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS9FDA00024	RICON	8/3	136170	182943	319113	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS9FDA00025	RICON	8/3	136034	183431	319465	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS9FDA00026	RICON	8/3	149695	199588	349283	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS9FDA00027	RICON	8/3	126547	167252	293799	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS6FDA01355	RICON	8/3	132092	181138	313230	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS8FDA01356	RICON	8/3	121324	169404	290728	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FSXFDA01357	RICON	8/3	137337	181294	318631	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS1FDA01358	RICON	8/3	137513	177644	315157	Active	2019	No	PBC Funds

Model Year	Make/Size/Type	FDOT control # or VIN <sup>1</sup>	Seats & W/C positions (i.e. 12+2)	Ramp or lift?	Current Mileage	Previous Mileage (1 year ago)	Current Mileage – Previous Mileage = Mileage from the past year	Vehicle Status (Active/Spare/Other)	Expected Retirement Date	Donated? (Yes/No) If yes, when was the vehicle donated to your agency?	Funding Source <sup>2</sup>
2015	Ford E450/Getaway Universal	1FDDE4FS3FDA01359	RICON	8/3	157373	202760	360133	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FSXFDA01360	RICON	8/3	128143	172937	301080	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS1FDA01361	RICON	8/3	120984	170116	291100	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS3FDA01362	RICON	8/3	123050	166019	289069	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS5FDA01363	RICON	8/3	110264	156519	266783	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS7FDA01364	RICON	8/3	118886	166054	284940	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS9FDA01365	RICON	12/2	127813	177134	304947	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS0FDA01366	RICON	12/2	140885	195745	336630	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS2FDA01367	RICON	12/2	149850	202557	352407	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS4FDA01368	RICON	12/2	134203	180127	314330	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS6FDA01369	RICON	12/2	122411	170274	292685	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS2FDA01370	RICON	12/2	141278	194559	335837	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS4FDA01371	RICON	12/2	89997	130143	220140	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS6FDA01372	RICON	12/2	125848	162604	288452	Active	2019	No	PBC Funds
2015	Ford E450/Getaway Universal	1FDDE4FS8FDA01373	RICON	12/2	110077	142270	252347	Active	2019	No	PBC Funds

Include computer hardware and software, copiers, printers, mobile radios, communication systems, etc.

Applicants **MUST** use this form. If you need more space, add more rows.

# Managerial Capability

## Exhibit I: FDOT Certification and Assurances

**Palm Beach County Board of County Commissioners** certifies and assures to the Florida Department of Transportation regarding its Application under U.S.C. Section 5310 dated 15 day of January, 2019

- 1 It shall adhere to all Certifications and Assurances made to the federal government in its Application.
- 2 It shall comply with Florida Statutes:
  - Section 341.051–Administration and financing of public transit and intercity bus service programs and projects
  - Section 341.061 (2)–Transit Safety Standards; Inspections and System Safety Reviews
- 3 It shall comply with Florida Administrative Code (Does not apply to Section 5310 only recipients):
  - Rule Chapter 14-73–Public Transportation
  - Rule Chapter 14-90–Equipment and Operational Safety Standards for Bus Transit Systems
  - Rule Chapter 14-90.0041–Medical Examination for Bus System Driver
  - Rule Chapter 41-2–Definitions
- 4 It shall comply with FDOT’s:
  - Bus Transit System Safety Program Procedure No. 725-030-009  
(Does not apply to Section 5310 only recipients)
  - Public Transit Substance Abuse Management Program Procedure No. 725-030-035
  - Transit Vehicle Inventory Management Procedure No. 725-030-025
  - Public Transportation Vehicle Leasing Procedure No. 725-030-001
  - Guidelines for Acquiring Vehicles
  - Procurement Guidance for Transit Agencies Manual
- 5 It has the fiscal and managerial capability and legal authority to file the application.
- 6 Local matching funds will be available to purchase vehicles/equipment at the time an order is placed.
- 7 It will carry adequate insurance to maintain, repair, or replace project vehicles/equipment in the event of loss or damage due to an accident or casualty.
- 8 It will maintain project vehicles/equipment in good working order for the useful life of the vehicles/equipment.
- 9 It will return project vehicles/equipment to FDOT if, for any reason, they are no longer needed or used for the purpose intended.

- 10
- It recognizes FDOT’s authority to remove vehicles/equipment from its premises, at no cost to FDOT, if FDOT determines the vehicles/equipment are not used for the purpose intended, improperly maintained, uninsured, or operated unsafely.
- 11
- It will not enter into any lease of project vehicles/equipment or contract for transportation services with any third party without prior approval of FDOT.
- 12
- It will notify FDOT within **24 hours** of any accident or casualty involving project vehicles/equipment, and submit related reports as required by FDOT.
- 13
- It will notify FDOT and request assistance if a vehicle would become unserviceable.
- 14
- It will submit an annual financial audit report to FDOT (FDOTSingleAudit@dot.state.fl.us), if required.
- 15
- It will undergo a triennial review and inspection by FDOT to determine compliance with the baseline requirements. If found not in compliance, it must send a progress report to the local FDOT District office on a quarterly basis outlining the agency’s progress towards compliance.

Palm Beach County Board of County Commissioners

Agency Name

Signature [blue ink]

Clinton B. Forbes, Executive Director, Palm Tran

Typed Name and Title of Authorized Representative

Date



Exhibit J: Standard Lobbying Certification

The undersigned **Authorized Agency Representative** certifies, to the best of his or her knowledge and belief, that:

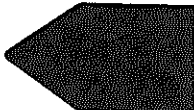
- 1 No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," (a copy the form can be obtained from FDOT's website) in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- 3 The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**NOTE:** Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.

The **Palm Beach County Board of County Commissioners**, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

**Palm Beach County Board of County Commissioners**



## Exhibit K: Leasing Certification

### Memorandum for FTA 5310

Date: January 15, 2019

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From:

---

Signature

Clinton B. Forbes, Executive Director, Palm Tran

*Typed Name and Title of Authorized Representative*

Palm Beach County Board of County Commissioners

*Typed Agency Name*

To: Florida Department of Transportation, District Office Modal Development Office/Public Transit

Subject: YEAR 2018 GRANT APPLICATION TO THE FEDERAL TRANSIT ADMINISTRATION, OPERATING OR CAPITAL ASSISTANCE FOR ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAM, 49 UNITED STATES CODE SECTION 5310

Leasing:

Will the **Palm Beach County Board of County Commissioners**, as applicant to the Federal Transit Administration Section 5310 Program, lease the proposed vehicle(s) or equipment out to a third-party?

☒ No

☐ Yes

If yes, specify to whom:

---

**NOTE: It is the responsibility of the applicant agency to ensure District approval of all lease agreements.**

## Exhibit L: Certification of Equivalent Service

## CERTIFICATION OF EQUIVALENT SERVICE

Palm Beach County Board of County Commissioners certifies that, the service provided by Palm Tran Connection is a demand responsive service offered to individuals with disabilities, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- 1 Response time;
- 2 Fares;
- 3 Geographic service area;
- 4 Hours and days of service;
- 5 Restrictions on trip purpose;
- 6 Availability of information and reservation capability; and
- 7 Constraints on capacity or service availability.

In accordance with 49 CFR Part 37, public entities operating demand responsive systems for the general public which receive financial assistance under 49 U.S.C. 5310 and 5311 of the Federal Transit Administration (FTA) funds must file this certification with the appropriate state program office before procuring any inaccessible vehicle. Such public entities not receiving FTA funds shall also file the certification with the appropriate state office program. Such public entities receiving FTA funds under any other section of the FTA Programs must file the certification with the appropriate FTA regional office. This certification is valid for no longer than one year from its date of filing. Non-public transportation systems that serve their own clients, such as social service agencies, are required to complete this form.

Executed this 15 day of January, 2019

**Clinton B. Forbes, Executive Director, Palm Tran**

*Typed Name and Title of Authorized Representative*

*Signature of Authorized Representative*



The "Certification of Equivalent Service" must be completed for all capital applications, not only those requesting non-accessible vehicles.



Application for Federal Assistance SF-424		
<div><div>* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application</div><div>* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision</div><div>* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/></div></div>		
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text" value="1001"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="Palm Beach County Board of County Commissioners"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="59-6000785"/>		* c. Organizational DUNS: <input type="text" value="0784704810000"/>
d. Address:		
* Street1: <input type="text" value="301 North Olive Avenue"/>		
Street2: <input type="text"/>		
* City: <input type="text" value="West Palm Beach"/>		
County/Parish: <input type="text"/>		
* State: <input type="text" value="FL: Florida"/>		
Province: <input type="text"/>		
* Country: <input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code: <input type="text" value="33401-4705"/>		
e. Organizational Unit:		
Department Name: <input type="text"/>		Division Name: <input type="text"/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>		* First Name: <input type="text" value="Claudia"/>
Middle Name: <input type="text"/>		
* Last Name: <input type="text" value="Salazar"/>		
Suffix: <input type="text"/>		
Title: <input type="text"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="561 841 4241"/>		Fax Number: <input type="text"/>
* Email: <input type="text" value="csalazar@pbcgov.org"/>		

Application for Federal Assistance SF-424

\* 9. Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

\* 10. Name of Federal Agency:

Federal Transit Administration

11. Catalog of Federal Domestic Assistance Number:

20.513

CFDA Title:

Enhanced Mobility of Seniors and Individuals with Disabilities

\* 12. Funding Opportunity Number:

\* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

\* 15. Descriptive Title of Applicant's Project:

Capital purchase of replacement paratransit vehicles

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	FL-021
* b. Program/Project	all
Attach an additional list of Program/Project Congressional Districts if needed.	
SF424_PBC_5310_14-16.pdf	<div>Add AttachmentDelete AttachmentView Attachment</div>
17. Proposed Project:	
* a. Start Date:	01/15/2019
* b. End Date:	06/30/2019
18. Estimated Funding (\$):	
* a. Federal	975,081.00
* b. Applicant	121,885.00
* c. State	121,885.00
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	1,218,851.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<div><input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on</div> <div><input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.</div> <div><input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.</div>	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<div><input type="checkbox"/> Yes<input checked="" type="checkbox"/> No</div> <div>If "Yes", provide explanation and attach</div> <div></div> <div>Add AttachmentDelete AttachmentView Attachment</div>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<div><input checked="" type="checkbox"/> ** I AGREE</div> <div>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</div>	
Authorized Representative:	
Prefix:	
* First Name:	Clinton B.
Middle Name:	
* Last Name:	Forbes
Suffix:	
* Title:	Executive Director, Palm Tran
* Telephone Number:	561 841 4227
Fax Number:	
* Email:	CForbes@pbcgov.org
* Signature of Authorized Representative:	
* Date Signed:	

Exhibit M - Federal Certification and Assurances

Records / Recipient Organization

County Of, Palm Beach | PALM BEACH CO-BOCC | 1098

Summary Applications/Awards TrAMS Users Locations Designated Recipient Suballocations News Related Actions

Certifications & Assurances | FY 2018 C&A Affirmations

Recipient Details

Recipient ID	Recipient Name
1098	County Of, Palm Beach

Certification and Assurance Information

Fiscal Year	2018	Original Certification Date	4/12/2018
Assigned Date	2/21/2018	Latest Certification Date	4/12/2018
Due Date	5/22/2018		

Published Certifications and Assurances

FTA CERTIFICATIONS AND ASSURANCES

Certifications and Assurances

Certification History

Certification Date: 4/12/2018 | Official: Charles Frazier | Attorney: Donna Raney

Category	Title	Ce rti fie d
01	Required Certifications and Assurances for Each Applicant	
02	Lobbying	
03	Private Sector Protections	
04	Rolling Stock Reviews and Bus Testing	
05	Demand Responsive Service	
06	Intelligent Transportation Systems	
07	Interest and Financing Costs and Acquisition of Capital Assets by Lease	
08	Transit Asset Management Plan, Public Transportation Safety Program, and State Safety Oversight Requirements	
09	Alcohol and Controlled Substances Testing	
10	Fixed Guideway Capital Investment Grants Program (New Starts, Small Starts, and Core Capacity Improvement)	
11	State of Good Repair Program	
12	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	
13	Urbanized Area Formula Grants Programs and Passenger Ferry Grant Program	
14	Enhanced Mobility of Seniors and Individuals with Disabilities Programs	

Category	Title	Ce rti fie d
15	Rural Areas and Appalachian Development Programs	
16	Tribal Transit Programs (Public Transportation on Indian Reservations Programs)	
17	State Safety Oversight Grant Program	
18	Public Transportation Emergency Relief Program	
19	Expedited Project Delivery Pilot Program	
20	Infrastructure Finance Programs	
21	Construction Hiring Preferences	

1 – 21 of 21

Documents

Existing Documents

Document	Description	Uploaded By	Date
No items available			

Affirmation of Applicant

**Affirmation of Applicant** BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in federal fiscal year 2018, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

FTA intends that the Certifications and Assurances the Applicant selects on the other side of this document should apply to each Award for which it now seeks, or may later seek federal assistance to be awarded during federal fiscal year 2018.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 et seq., and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

**Official's Name** Charles Frazier  
☐ I accept the above

**Certification Date** Apr 10, 2018

Affirmation of Attorney

**Affirmation of Applicant's Attorney** As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

**Attorney's Name** Donna Raney  
☐ I accept the above

**Certification Date** Apr 12, 2018



Exhibit O - Title VI Plan - FTA letter of Approval

U.S. Department  
Of Transportation

Region IV

230 Peachtree Street, N.W.  
Suite 800  
Atlanta, GA 30303

**Federal Transit  
Administration**

November 4, 2013

Claudia Salazar  
Grants Coordinator  
Palm Beach County Transit Authority (Palm Tran)  
3201 Electronics Way  
West Palm Beach, FL 33407

Re: Title VI Program Concurrence – Recipient ID No. 1098

Dear Ms. Salazar:

This letter is to confirm that we have received the Palm Beach County Board of County Commissioners' / Palm Beach County Transit Authority's (Palm Tran) VI Program on September 30, 2013. This Title VI Program submission is required pursuant to Title VI of the Civil Rights Act of 1964; Title 49, Chapter 53, Section 5332 of the United States Code; and the Federal Transit Administration's (FTA) Circular 4702.1B, "Title VI Program Guidelines for Federal Transit Administration Recipients," effective October 1, 2012.

We have reviewed your program and determined that it meets the requirements set out in the FTA's Title VI Circular 4702.1B. Please plan to submit a Title VI Program by October 1, 2016 by attaching it to your Recipient Profile in FTA's TEAM-Web. Please delete any version of the program in TEAM that this submission is replacing. Your Title VI Program will expire 60 days after the due date, on November 30, 2016. If we have not received required information by the time your Title VI Program expires, Palm Tran may experience delays in processing grants or draw-down restrictions.

Thank you for your ongoing cooperation in meeting all of the FTA civil rights program requirements. A copy of this letter has been attached to your Recipient Profile in TEAM. Please contact me at (404) 865-5471 or at [Carlos.Gonzalez3@dot.gov](mailto:Carlos.Gonzalez3@dot.gov) for any questions.

Sincerely,

Carlos A. Gonzalez  
Regional Civil Rights Officer

cc: Charles Cohen, Executive Director, Palm Tran (Electronic)  
Charles D. Frazier, Deputy Executive Director, Palm Tran (Electronic)  
Dr. Yvette G. Taylor, Regional Administrator, FTA Region IV (Electronic)  
Monica McCallum, Regional Division Chief, FTA Civil Rights (Electronic)

**NOTICE OF PUBLIC HEARING****RE: APPLICATION FOR SECTION 5310 CAPITAL ASSISTANCE GRANT**

All interested parties within Palm Beach County are hereby advised that the Palm Beach County Board of Commissioners (BCC) is applying to the Florida Department of Transportation for a capital grant under Section 5310 of the Federal Transit Act of 1991, as amended, for the purchase of replacement paratransit vehicles to be used for the provision of paratransit services within Palm Beach County.

This notice is to provide an opportunity for a Public Hearing for this project. This public notice is to ensure that this project and the contemplated services will not duplicate current or proposed services provided by existing transit or paratransit operators in the area.

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, January 15, 2019  
 TIME: 9:30 a.m.  
 LOCATION: Jane Thompson Memorial Chambers  
 6<sup>th</sup> Floor, Robert Weisman Governmental Center  
 301 North Olive Avenue  
 West Palm Beach, FL 33401

**A. DESCRIPTION OF PROPOSED PROJECTS**

Please Note: The following Proposed Program of Projects for the application of Section 5310 funds will be the final application for this program unless amended by the BCC on January 15, 2018.

**CAPITAL ASSISTANCE****Fiscal Year 2018 Section 5310 Grant Application Summary of Projects****1) Replace 16 Paratransit Vehicles**

Section 5310 Grant Contribution	\$975,081
FDOT Share	\$121,885
Local Share	\$121,885

<b>Total FY2018 Section 5310</b>	<b>\$1,218,851</b>
----------------------------------	--------------------

At the hearing BCC 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 Clean 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.

Florida Law and Title VI of the Civil Rights Act of 1964 Prohibits Discrimination in Public accommodation on the basis of race, color, religion, sex, national origin, handicap, or of marital status. Persons believing they have been discriminated against on these conditions may file a complaint with the Florida Commission on Human Relations at 850-488-7082 or 800-342-8170 (voice messaging)

Written comments will be received at Palm Tran, 3201 Electronics Way, until Friday January 11, 2019. Voice comments will be accepted at 561-841-4360 until 5:00 p.m.

Friday, January 11, 2019.

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, FL 33407.

To request information in a language other than English, or to request assistance for individuals with disabilities please contact the comment line at: 561-841-4360.

Para solicitar información en idiomas distintos al inglés, si requiere un intérprete en la audiencia pública, o para solicitar asistencia para una persona con discapacidades, por favor déjenos un mensaje en el (561) 841-4360, o nos puede contactar en [palm-comments@pbcgov.org](mailto:palm-comments@pbcgov.org)

Pou mande enfòmasyon sa a nan yon lang ki pa angle, oswa si ou bezwen akomodasyon espesyal anba Lwa sou Ameriken ak Andikap tanpri kontakte liy kòmantè a nan: 561-841-4360 oswa [palm-comments@pbcgov.org](mailto:palm-comments@pbcgov.org)

(To be published on December 30, 2018)