

(Summary: continued from Page 1)

Background and Policy Issues: Execution of the FTA award represents the County's legal affirmation to abide by FTA and other federal requirements as described in The Master Agreement FTA MA (25) dated October 1, 2018, approved by the Board on May 7, 2019 under item 3-AA3. The Master Agreement is incorporated by reference and made part of each FTA grant award, and amendment thereto. The Standard Form LLL is an FTA requirement when lobbying services are procured with non-federal funds.

Palm Tran – 5307-5339 FY 2019 Project Summary

- Grantor: Federal Transit Administration (FTA)
- Amount: \$19,567,894

Program of Projects (POP)

Please Note: The following Proposed Program of Projects for the application of FY2019 Section 5307, Section 5339, a Federal Hwy FLEX funds, will be the final application for this program unless amended by the BCC on their Public Hearing Meeting on October 22, 2019.

5307 FY 2019 Grant Allocation Summary of Projects

1) Replace Buses and Relief Vehicles that have reached their useful life	\$5,912,630
2) Security Projects 1% requirement	\$174,299
3) Miscellaneous Shop Equipment	\$1,511,000
4) Facility Improvements	\$832,000
5) General Planning Consultant	\$500,000
6) Preventive Maintenance	\$8,500,000

5339 FY 2019 Grant Allocation Summary of Projects

1) Facility Improvements	\$1,587,965
2) South County Expansion Furniture	\$500,000

FLEX Funds Allocation Summary of Projects

1) Bus Shelters	\$50,000
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Total Section 5307 and 5339 Application **\$19,567,894**

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	1098-2019-2
Temporary Application Number	1098-2019-2
Application Name	Palm Beach County FY19 Section 5307-5339-FHWA Flex Capital Assistance_UZA 120740
Application Status	In-Progress
Application Budget Number	0

Part 1: Recipient Information

Name: Palm Beach, County Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1098	County Agency	PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY	078470481

Location Type	Address	City	State	Zip
Headquarters	301 N OLIVE AVE	WEST PALM BEACH	FL	334014700
Physical Address	301 N OLIVE AVE	WEST PALM BEACH	FL	33401
Mailing Address	P O BOX 4036	WEST PALM BEACH	FL	33402

Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 1577
Address 1	10000 New Hampshire Boulevard
Address 2	Legal Department
City	Silver Spring
State	MD
Zipcode	20903
Contact Name	Robert Molofsky

Telephone	(301) 431-7100
Fax	(301) 431-7116
E-mail	13c@atu.org
Website	

Part 2: Application Information

Title: Palm Beach County FY19 Section 5307-5339-FHWA Flex Capital Assistance_UZA 120740

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
1098-2019-2	In-Progress	Grant	9/20/2019	9/20/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/29/2025

Application Executive Summary

This application contains more than one funding source, Palm Beach County is applying for FY2019 allocations of Section 5307, Section 5339 funds, and FHWA Flex Funds. Total Application Cost is \$19,567,894.

Federal Share Cost:

Section 5307 Funds FY19 \$17,429,929

Section 5339 Funds FY19 \$2,087,965

Flex Funds \$50,000

Non-Federal Share: Transportation Development Credits (TDC) have been approved by the Florida Department of Transportation (FDOT), allocated to this application are \$4,891,974.

The current STIP (including corresponding FM number(s) for each project), FDOT TDC approvals, and signed FHWA Form 1576 for the Flex Funds are attached to this application. The STIP includes Project # 235749_5307 Capital for Fixed Route, Project # 434495_5339 Capital for Bus and Bus Facilities and Project # 438392_Palm Tran Bus Shelters Various Locations.

This application is requesting Section 5307 Capital Funds allocated to Palm Beach County as apportioned to the Miami UZA. Uploaded on TrAMS is the letter detailing the distribution of funds among the parties that conform the Miami UZA. Palm Beach County is a designated recipient of Section 5307 funds.

The funds awarded under this grant will be spent as follows:

Bus Replacement. Purchase 11 buses Due To Be Replaced in fiscal year 2020

- Security projects, intended to increase the security and safety of the existing transportation system
- Administrative facility rehabilitation and renovation, of the Palm Tran main administrative and maintenance buildings (North County, South County, and Belle Glade)
- Acquire General Purpose Equipment (office equipment, furnishings, etc.) for three garages and three administration facilities
- Office furnishings for the PalmTran Expansion, additional new space

- Preventive Maintenance for Palm Tran fleet; includes labor, parts and maintenance contracts for FY2017
- Associated Transit Improvements, bus shelters.

Palm Beach County will ensure that all vehicles purchased are accessible, purchased from an FTA approved Transit Vehicle Manufacturers (TVM), and reported to FTA within 30 days after contract is signed.

Palm Beach County will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

Palm Beach County will ensure contractors procured are not on the FTA Suspension and Debarment list.

Frequency of Milestone Progress Reports (MPR)
No Selection Made

Frequency of Federal Financial Reports (FFR)
No Selection Made

Does this application include funds for research and/or development activities?
This award does not include research and development activities.

Pre-Award Authority
This award is using Pre-Award Authority.

Does this application include suballocation funds?
Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?
No Selection Made

Will indirect costs be applied to this application?
This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review
No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt
No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Claudia	Salazar	Grants Coordinator	csalazar@pbcgov.com	561-841-4241

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$50,000
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$17,429,929
5339 – Bus and Bus Facilities	5339-1	20526	\$2,087,965
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$4,891,974
Total Eligible Cost			\$19,567,894

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Capital Assistance_FY19_5307

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1098-2019-2-P1	1098-2019-2-P1	9/20/2019		

Project Description

- Bus Replacement. Purchase 11 buses Due To Be Replaced in fiscal year 2020
- Security projects, intended to increase the security and safety of the existing transportation system
- Administrative facility rehabilitation and renovation, of the Palm Tran main administrative and maintenance buildings (North County, South County, and Belle Glade)
- Acquire General Purpose Equipment (office equipment, furnishings, etc.) for three garages and three administration facilities
- General Planning Consultant
- Preventive Maintenance for Palm Tran fleet; includes labor, parts and maintenance contracts for FY2020.

Project Benefits

The maintenance and replacement of public transportation assets that have met or exceeded their useful lives are critical to the success of providing reliable public transportation in the region. Using preventive maintenance strategies improves on-time performance and service operations, vehicle and facility cleanliness and reduces miss trips. Maintaining assets effectively using a lifecycle management method, such as rehabilitation, preventive maintenance and unplanned maintenance to address asset performance, aims to maximize asset performance and minimize the total cost of ownership. .

Additional Information

None provided.

Location Description

Palm Tran, Inc. provides public transit service in Palm Beach County, Florida. Palm Tran has several "facilities" located throughout Palm Beach County that include administrative services; bus, relief vehicles, employee parking; and maintenance operations. Maintenance Facilities are located in the cities of West Palm Beach, Delray Beach and Belle Glade. There are 39 incorporated municipalities within Palm Beach County including Boca Raton, Delray Beach and the largest city being West Palm Beach. The county has a total area of 2,383 square miles, Palm Beach County borders Martin County to the north, the Atlantic Ocean to the east, Broward County to the south, Hendry County to the west, and extends into Lake Okeechobee in the northwest.

Project Location (Urbanized Areas)

UZA Code	Area Name
120740	West Palm Bch-Boca Raton-Delray Bch, FL

Congressional District Information

State	District	Representative
Florida	20	Alcee L Hastings
Florida	18	Brian Mast
Florida	21	Lois Frankel
Florida	22	Theodore E Deutch

Program Plan Information

STIP/TIP

Date: N/A
Description: N/A

UPWP

Date: N/A
Description: N/A

Long Range Plan

Date: N/A
Description: N/A

Project Environmental Findings

There are no environmental findings for this project.

Project Title: Capital Assistance_FY19_5339				
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
1098-2019-2-P2	1098-2019-2-P2	9/20/2019		

Project Description

- Administrative facility rehabilitation and renovation, of the Palm Tran main administrative and maintenance buildings (North County, South County, and Belle Glade)
 -Office furnishings for the PalmTran Expansion, additional new space.

Project Benefits

Maintain a safe and secure transit facilities by conducting activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety and security.

Additional Information

None provided.

Location Description

Palm Tran, Inc. provides public transit service in Palm Beach County, Florida. Palm Tran has several "facilities" located throughout Palm Beach County that include administrative services; bus, relief vehicle and employee parking; and maintenance operations. Maintenance Facilities are located in the cities of West Palm Beach, Delray Beach and Belle Glade.

Project Location (Urbanized Areas)

UZA Code	Area Name
120740	West Palm Bch-Boca Raton-Delray Bch, FL

Congressional District Information

State	District	Representative
Florida	20	Alcee L Hastings
Florida	18	Brian Mast
Florida	21	Lois Frankel
Florida	22	Theodore E Deutch

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Environmental Findings

There are no environmental findings for this project.

Project Title: FLEX Funds_Bus Shelter Replacement
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
1098-2019-2-P3	1098-2019-2-P3	9/20/2019		

Project Description

Associated Transit Improvements, the replacement of Bus Shelters that have met their useful life

Project Benefits

Public Transportation shelters offer the public a protected area that will shelter them from the elements while they wait for their vehicle to arrive. Design of the shelters can have a big impact in people’s transit experience, a pleasing design can affect their perception of the time they spent while waiting for a bus.

Additional Information

None provided.

Location Description

Palm Beach County is one of the three counties in South Florida that make up the Miami metropolitan area (Miami-UZA). There are 39 incorporated municipalities within Palm Beach County including Boca Raton, Delray Beach and the largest city being West Palm Beach. The county has a total area of 2,383 square miles, Palm Beach County borders Martin County to the north, the Atlantic Ocean to the east, Broward County to the south, Hendry County to the west, and extends into Lake Okeechobee in the northwest.

Project Location (Urbanized Areas)

UZA Code	Area Name
120740	West Palm Bch-Boca Raton-Delray Bch, FL

Congressional District Information

State	District	Representative
Florida	20	Alcee L Hastings

Florida	18	Brian Mast
Florida	21	Lois Frankel
Florida	22	Theodore E Deutch

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Environmental Findings

There are no environmental findings for this project.

Part 4: Fleet Details

The funding under 11.12.01 will be used for vehicle replacement.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	118
	B. Spares	24
	C. Total (A+B)	142
	D. Spare Ratio (B/A)	20.34%
II.	Inactive Fleet	
	A. Other	10
	B. Pending Disposal	16
	C. Total (A+B)	16
III.	Total (I.C and II.C)	158

Part 5: FTA Review Comments

There are no review comments to display at this time.

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

<p>1. Type of Federal Action: a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type: a. initial filing b. material change</p> <p>For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if Known: Palm Beach County Board of County Commissioners 301 N. Olive Ave West Palm Beach, FL 33401 Congressional District, if known: 18, 20, 21, 22.</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:</p>	
<p>6. Federal Department/Agency: U.S. Department of Transportation Federal Transit Administration</p>	<p>7. Federal Program Name/Description: Urbanized Area Formula Program Grants Section 5307 – 5339 and FLEX Funds CFDA Number, if applicable: 20.507-20.526</p>	
<p>8. Federal Action Number, if known: 1098-2019-2</p>	<p>9. Award Amount, if Known: \$19,567,894</p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): <i>Two Companies. see Attachment A for this information.</i></p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): See Attachment A</p>	
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty or not more than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____ Print Name: <u>Mack Bernard</u> Authorized Representative Title: <u>Mayor</u> of Authorized Representative Telephone No.: _____ Date: <u>10/22/2019</u></p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	



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"*

Official Electronic Letterhead

Disclosure of Lobbying Activities Standard Form - LLL

Attachment A

Palm Beach County Board of County Commissioners
FTA Recipient ID 1098

Federal Action Number: 1098-2019-2

10.a. Name and Address of Lobbying Registrant:
(2 Companies have been selected)

1. Becker & Poliakoff, P.A.
- Omar Franco
1275 K Street, N.W., Suite 850
Washington, DC 20005
2. Thorn Run Partners
- James Davenport
100 M Street, SE – Ste. 750
Washington, DC 20003

Approved by OMB
0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

<p>1. Type of Federal Action: a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type: a. initial filing b. material change</p> <p>For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if Known:</p> <p>Palm Beach County Board of County Commissioners 301 N. Olive Ave West Palm Beach, FL 33401</p> <p>Congressional District, if known: 18, 20, 21, 22.</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>N/A</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p> <p>U.S. Department of Transportation Federal Transit Administration</p>	<p>7. Federal Program Name/Description: Urbanized Area Formula Program Grants Section 5307 – 5339 and FLEX Funds</p> <p>CFDA Number, if applicable: 20.507-20.526</p>	
<p>8. Federal Action Number, if known:</p> <p>1098-2019-2</p>	<p>9. Award Amount, if Known:</p> <p>\$19,567,894</p>	
<p>10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i></p> <p><i>Two Companies, see Attachment A for this information.</i></p>	<p>b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i></p> <p>See Attachment A</p>	
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty or not more than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____</p> <p>Print Name: <u>Mack Bernard</u> Authorized Representative</p> <p>Title: <u>Mayor</u> of Authorized Representative</p> <p>Telephone No.: _____ Date: <u>10/22/2019</u></p>	
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Official Electronic Letterhead

Disclosure of Lobbying Activities Standard Form - LLL

Attachment A

Palm Beach County Board of County Commissioners
FTA Recipient ID 1098

Federal Action Number: 1098-2019-2

10.a. Name and Address of Lobbying Registrant: (2 Companies have been selected)

1. Becker & Poliakoff, P.A.
- Omar Franco
1275 K Street, N.W., Suite 850
Washington, DC 20005
2. Thorn Run Partners
- James Davenport
100 M Street, SE – Ste. 750
Washington, DC 20003

NOTICE OF PUBLIC HEARING

RE: APPLICATION FOR FEDERAL CAPITAL ASSISTANCE GRANTS

Notice is hereby given that the Palm Beach County Board of Commissioners (BCC) intends to apply for FY2019 Section 5307, Section 5339 and FLEX Funds Capital Assistance Grant from the Federal Transit Administration (FTA) as generally described below. A Public Hearing has been scheduled for the purpose of receiving comments regarding these projects. The Public Hearing will be held as follows:

DATE: Tuesday, November 19, 2019
 TIME: 9:30 a.m.
 LOCATION: Jane Thompson Memorial Chambers
 6th 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 5307, 5339 and FLEX funds will be the final application for this program unless amended by the BCC on November 19, 2019.

<u>CAPITAL ASSISTANCE</u>	<u>FEDERAL SHARE</u>
<u>5307 FY 2019 Grant Allocation Summary of Projects</u>	
1) Replace Buses and Relief Vehicles that have reached their useful life	\$5,912,630
2) Security Projects 1% requirement	\$174,299
3) Miscellaneous Shop Equipment	\$1,511,000
4) Facility Improvements	\$832,000
5) General Planning Consultant	\$500,000
6) Preventive Maintenance	\$8,500,000
<u>5339 FY 2019 Grant Allocation Summary of Projects</u>	
1) Facility Improvements	\$1,587,965
2) South County Expansion Furniture	\$500,000
<u>FLEX Funds Allocation Summary of Projects</u>	
1) Bus Shelters	\$50,000
Total Section 5307, 5339 and FLEX Application	\$19,567,894

B. RELOCATION

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

C. ENVIRONMENT

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

D. COMPREHENSIVE PLANNING

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

E. ELDERLY AND HANDICAPPED

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

At the hearing 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 Statutes and consistency with the goals of local urban planning. Interested persons may submit orally or in writing evidence and recommendations with respect to said projects.

Written comments will be received at Palm-Comments@pbcgov.org or at Palm Tran, 3201 Electronics Way, until Friday November 15, 2019. Voice comments will be accepted at 561-841-4360 until 5:00 p.m. Friday, November 15, 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 and Palm Tran's Website www.PalmTran.org

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

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

(To be published on November 3 and 10, 2019)