

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: January 12, 2021 [] Consent [] Regular [] Ordinance [X] Public Hearing Department: Palm Tran

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

A) Adopt a resolution of the Board of County Commissioners (BCC), of Palm Beach County, Florida, authorizing the signing and submission of the FY2022 Section 5310 grant application, in the amount of \$1,199,741 with a required match of \$133,305 for a total project cost of \$1,333,046, supporting documents and assurances to the Florida Department of Transportation (FDOT);

B) Approve the purchase of 11 paratransit vehicles from Florida Transportation Systems, Inc. from FDOT Contract TRIPS-17-CA-FTS-C utilizing \$1,199,741 in FDOT funds, \$133,305 in required match for a cumulative purchase price of \$1,333,046 pursuant to the terms and conditions of the resulting Notice of Grant Award;

C) Authorize the County Administrator or Designee to sign and accept the resulting grant award letter with terms consistent with the grant application and resolution authorizing the grant application's signing and submission;

D) Authorize the County Administrator or Designee to submit the Order Form for FDOT Contract TRIPS-17-CA-FTS-C to request purchase of the vehicles/equipment and/or expenditure of grant funds pursuant to a grant award;

Summary: Palm Tran is submitting an application for the acquisition of eleven (11) replacement paratransit vehicles at a total cost of \$1,333,046. The vehicles being replaced were purchased in 2015 with the Public Improvement Revenue Bond funds and have reached their end of life. The grant requires a local match of \$133,305 (10%). The required match is included in Palm Tran's FY2021 budget.

The grant agreement contains an indemnification provision that differs from that adopted for use by the County under PPM CW-F-049. The grant requires the County, to the extent permitted by law and in accordance with the provisions of 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 County's non-compliance in performance of this agreement, including that of its officers, agents or employees. An exception to the PPM has been recommended by the Risk Management Department and the County Attorney's Office, taking into consideration the County's need to provide the services, the amount of the grant award, County's current performance of such services and liability for its acts, and the non-waiver of sovereign immunity beyond the statutory caps of 768.28, Florida Statutes. Countywide (MM)

Background and Policy Issues: 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. FDOT reached out to the Community Transportation Coordinators (CTC) and requested proposals for projects that could be funded under this program in FY2022. Historically, public transit agencies have submitted Section 5310 grant applications following disbursement of funds to non-profit providers, who are prioritized under the program. At the direction of FDOT, Palm Tran has been instructed to submit this application early (by February 2, 2021), using FY2021 figures so as to expedite the award process for FY2022. Following the funding allocation to non-profit recipients, Palm Tran will receive an award letter with an updated grant amount to be executed by the County Administrator. The replacement of paratransit vehicles that have reached their useful life, is allowable under Section 5310; funded vehicles/equipment must be used to transport seniors and individuals with disabilities within the area for which they were awarded.

- Attachments: 1. Resolutions (2 copies State required) 2. FY2022-5310 Grant Application Packet 3. Public Notice 4. Order Form for FDOT Contract TRIPS-17-CA-FTS-C

Recommended By: [Signature] Executive Director Date: 12/22/2020 Approved By: [Signature] Assistant County Administrator Date: 1/4/21

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$133,305				
Operating Costs					
External Revenues					
Program Income(County)					
In-Kind Match(County)					
NET FISCAL IMPACT	\$133,305				
#ADDITIONAL FTE POSITIONS (CUMULATIVE)	0				

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

Budget Account No:

Fund	Dept	Unit	Object	Program
1343	540	6100	6401	

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

Fiscal impact amount is the required match \$133,305. The grant amount \$1,199,741 will be paid directly to the vendor and not pass through Palm Tran. The total project is \$1,333,046.


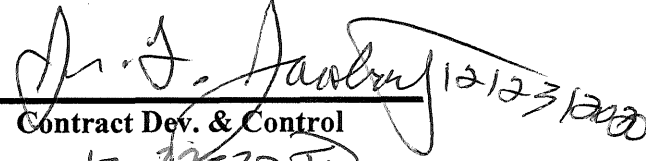
C. Departmental Fiscal Review:




 Jeremy Baker, Director Administrative Services

III. REVIEW COMMENTS:

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

<p> _____ Deleyn Rana 12/11/2020 OFMB</p>	<p> _____ Contract Dev. & Control 12-22-20 TW</p>
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B. Legal Sufficiency



 For M. Mutamba 12/28/2020
 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, AUTHORIZING THE SIGNING AND SUBMISSION OF THE FY2022 SECTION 5310 GRANT APPLICATION, IN THE AMOUNT OF \$1,199,741 WITH A REQUIRED MATCH OF \$133,305 FOR A TOTAL PROJECT COST OF \$1,333,046, SUPPORTING DOCUMENTS AND ASSURANCES TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT); ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, FDOT is authorized to provide funding for a mass transportation project;

and

WHEREAS, the BCC has the authority to apply for and accept grants and make purchases and/or expend funds pursuant to grant awards made by FDOT 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, that:

1. This resolution applies to the Federal Program under 49 U.S.C. Section 5310.
2. The submission of the grant application, supporting documents, and assurances to FDOT is hereby approved.
3. The County Administrator or designee is authorized to sign and accept a grant award and sign the Notice of Grant Award, on behalf of the BCC, as provided herein. The terms of the grant award accepted shall be limited to the certifications, assurances, representations and other terms and conditions set forth in the Grant Application approved by the BCC. Notwithstanding the certification in No. 21 of the Grant Application, in the event any terms or conditions of the grant award differ from those set forth in the Grant Application, including the supporting documents and assurances, the County Administrator or designee must submit the grant award to the BCC for approval.
4. The County Administrator or designee is further authorized to request the purchase of eleven (11) paratransit vehicles in accordance with the Palm Beach County Code and the rules and regulations of the County, including those of its Purchasing Department.

5. 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:

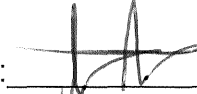
Commissioner Dave Kerner, Mayor	_____
Commissioner Robert S. Weinroth, Vice Mayor	_____
Commissioner Maria G. Marino	_____
Commissioner Gregg K. Weiss	_____
Commissioner Maria Sachs	_____
Commissioner Melissa McKinlay	_____
Commissioner Mack Bernard	_____

The Mayor thereupon declared the resolution duly passed and adopted this

_____ day of _____, 2021.

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

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

By:  _____
County Attorney

By: _____
Deputy Clerk

Florida Department of Transportation



49 U.S.C. Section 5310

Capital & Operating Assistance Application – SFY 2022

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:
GRANT APPLICATION

Agency (Applicant) Legal Name: Palm Beach County Board of County Commissioners		Physical Address (No P.O. Box): 301 North Olive Avenue	
Applicant Status: <input type="checkbox"/> First-time applicant <input checked="" type="checkbox"/> Returning applicant <i>A first-time applicant has not received any funding for the past two grant cycles</i>			
Applicant's County: If Applicant has offices in more than one county, list county where main office is located			
City: West Palm Beach	State: Florida	Zip + 4 Code: 33401-4705	Congressional District: 18, 20, 21, 22
Federal Taxpayer ID Number: 596000785			
Applicant Fiscal period start and end dates: October 1, 2021 to September 30, 2022 <i>State Fiscal period from: July 1, 2020 to June 30, 2021</i>			
Applicant's DUNS Number: 078470481 <i>Unique 9-Digit number issued by Dun & Bradstreet. May be obtained free of charge at: http://fedgov.dnb.com/webform</i>			
Counties Served: Palm Beach County <i>List the county or counties that will be served by the proposed project.</i>		Project's Service Area: <input checked="" type="checkbox"/> Large Urban <input type="checkbox"/> Small Urban <input type="checkbox"/> Non-Urban <i>Check all that apply.</i>	
Executive Director: Mayor:		Grant Contact Person (if different than Executive Director): Claudia Salazar	
Telephone:		Telephone: 561.841.4241	
Fax:		Fax: 561.656.7443	
E-mail Address:		Email Address: csalazar@pbcgov.org	
Current Vehicle Inventory: _____ Vans _____ Vans/Lifts 39 Vans with Ramps 29 Sedans or Minivans Enter Number for ENTIRE Fleet 204 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: <u>Dave Kerner</u>			
Title: <u>Mayor</u>			
Email Address: <u>dkerner@pbcgov.org</u>			
*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			

PART I – APPLICANT ELIGIBILITY

Eligibility Questionnaire

This questionnaire applies to returning applicants. If you are a current grant sub-recipient and are not compliant with all FDOT and FTA Section 5310 requirements, you will not be eligible to receive grant funds until compliance has been determined. You must be in compliance at time of grant award execution.

<p>Are you a returning applicant?</p> <p>*If yes, please answer all questions. If no, disregard remaining questions in this questionnaire.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Has your agency completed a Triennial Oversight Review?</p> <p>If yes, what date(s) did the review occur? _____</p> <p>If yes, is your agency currently in compliance?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Review Scheduled</p> <p><input type="checkbox"/> Was not notified by FDOT District Office</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>
<p>If your agency is not in compliance, do you have a Corrective Action Plan (CAP) to come into compliance?</p> <p>If yes, what is the anticipated date of corrective action closeout? _____</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>
<p>Did your agency complete the "Section 5310 Program Performance Measures Annual Report"?</p> <p>If no, what date will your agency submit the report? <u>January 29, 2022</u></p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p>Is your agency registered on SAM.gov?</p> <p><i>Note: Agency must register each year/application cycle.</i></p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, registration expiration date: 1/2022</p>
<p>_____</p> <p><i>Signature [blue ink]</i></p> <p>Dave Kerner, Mayor _____ <i>January 12, 2021</i></p> <p><i>Typed Name and Title</i> _____ <i>Date</i></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**

Dave Kerner, Mayor

Robert S. Weinroth, Vice Mayor

Maria G. Marino

Gregg K. Weiss

Maria Sachs

Melissa McKinlay

Mack Bernard

County Administrator

Verdenia C. Baker

*"An Equal Opportunity
Affirmative Action Employer"*

Official Electronic Letterhead

**STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
49 U.S.C. Section 5310 APPLICATION FFY2022**

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 12 day of January, 2021 with an original resolution or certified copy of the original resolution authorizing the Mayor to sign this Application.

Palm Beach County Board of County Commissioners (Palm Tran)
Agency Name

Signature (blue ink)

Dave Kerner, Mayor

Typed Name and Title of Authorized Representative

January 12, 2021

Date

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 Chapter V

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 30, 2019

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

Appendix H: Goals, Objectives, Strategies, and Implementation Schedule.

Goal 8: Ensure Vehicles are Replaced in a Timely Manner Before the Vehicle Life Expiration.

8.1 Strategy: Palm Tran Connection has developed a vehicle replacement plan to retire these vehicles and purchase new vehicles, with the goal of maintaining the Paratransit fleet in a state of good repair.

Palm Beach County Board of County Commissioners

Agency Name

Signature [blue ink]

Dave Kerner, Mayor

Typed Name and Title of Authorized Representative

January 12, 2021

Date

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 provides additional paratransit service beyond the ADA delineation targeting transportation disadvantaged seniors, ADA and low income individuals who are dependent upon others to access employment, health care, education and other vital services. CONNECTION utilizes 283 vehicles for this much important service. Two (2) 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 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 Palm Beach County Board of County Commissioners is responsible for insurance of all transit assets.

(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) How many drivers are utilized for 5310-funded transportation services? _____

- How many drivers do you have? 413 Drivers
- How many vehicles do you have that require a Commercial Driver’s License (CDL) certified driver? None for Paratransit Service. 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
- System safety plan (5310 only agencies exempt)
- Drug-free workplace; 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 the entire plan or report. If the applicant is a "5310 only agency," relevant information from the TOP containing the above elements may be provided below.

- 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-3: Proposed Project Summary

All Applicants

(a) How will the grant funding be used?

Check all that apply:

<input checked="" type="checkbox"/> 11 Paratransit Vehicle(s)→	<input type="checkbox"/> Expansion	<input checked="" type="checkbox"/> Replacement
<input type="checkbox"/> Equipment→	<input type="checkbox"/> Expansion	<input type="checkbox"/> Replacement
<input type="checkbox"/> Mobility Management		
<input type="checkbox"/> Preventative Maintenance		
<input type="checkbox"/> Operating→	<input type="checkbox"/> Expansion	<input type="checkbox"/> 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:

$100 \text{ UZA trips} / 500 \text{ total trips} = .2 * 100 = 20\% \text{ UZA service area}$

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	\$1,333,046	X	100	=	\$1,333,046
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	\$1,333,046	X	.8 Federal & .1 State & .1 Local	=	\$1,066,436	\$133,305	\$133,305
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	

How will the grant funding improve your agency's transportation service? Provide a general description of the project components to be funded via this agreement.

Palm Tran connection provided 840,354 completed trips with a total of 11,237,195 vehicle miles in FY2019 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 beyond the ADA requirements.

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. In FY2022, 39 paratransit vehicles 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.

(c) Provide a description of the project location, please include at least one of the below. Use attachments if necessary:

- Transportation service geographical limits
- Maps
- Illustration/graphic of project area

Paratransit service is provided in the same service area and during the same hours as fixed route service. Palm Tran serves 3,200 bus stops with 32 Fixed Routes that cover Palm Beach County as far north as the Town of Jupiter and as far south as the City of Boca Raton. One route travels to the rural western boundary of the County where it connects with a circulator route that serves the communities of Belle Glade, Pahokee Canal Point and South Bay. 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.

(d) Describe project components in detail. Please explain the challenges or difficulties that your agency will overcome if awarded these funds.

Will it be used to:

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

Palm Beach County will continue to provide Paratransit Service Trips beyond the ADA delineation, which requires service be provided within $\frac{3}{4}$ of a mile from Fixed Routes.

It is the Goal of Palm Beach County to utilize 5310 funds for the purchase of replacement Paratransit vehicles. In 2014 Palm Tran Connection purchased 231 new Cutaway vehicles and acquired 10 cutaways from an existing provider. FDOT recommends vehicles of this type to be replaced at 200,000 miles or 5 years of their useful life. There are several vehicles in our fleet that far exceed this recommendation for replacement. Palm Tran Connection has developed a vehicle replacement plan with the goal of maintaining the Paratransit fleet in a state of good repair. Transit agencies typically conduct vehicle replacement planning on the basis of a vehicle's useful life. "Useful life" is a term that generally defines the age and level of usage at which a vehicle is expected to be replaced. The Federal Transit Administration (FTA) sets minimum guidelines and required standards for vehicles purchased with federal assistance.

The funding sources that shall be pursued to procure these vehicles will range anywhere from Palm Beach County funds, FDOT 5310/Service Development grants or any Federal or State grants that Palm Tran is qualified for using.

(e) 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.

(f) **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 determination. *Applications submitted without the appropriate CTC coordination agreement may be rejected by FDOT. Grant awards will not be made without an appropriate coordination agreement.*

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

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:
 - Do you currently have an adequate number of CDL licensed drivers on staff to operate the requested vehicle(s)? If not, how will you ensure staffing needs are met?
- (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 eleven (11) 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)
- (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.

Proof of Local Match	
Source	Amount
The required match is included in Palm Tran’s FY2021 budget.	\$133,305
	\$
	\$
	\$
	\$
	\$
Total Local Match 50% of Total Project Cost for operating awards 10% of Total Project Cost for capital awards	\$133,305

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]

Dave Kerner, Mayor

January 12, 2021

Date

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 #
2015	Cutaway	Ford	252,687	1FDWE3FLXFDA03404	
2014	Minivan	Dodge	258,309	2C7WDGBG4ER476558	
2014	Minivan	Dodge	255,617	2C7WDGBGXER476547	
2014	Minivan	Dodge	243,109	2C7WDGBG1ER476551	
2015	Cutaway	Ford	255,098	1FDEE3FL8FDA00707	
2015	Cutaway	Ford	252042	1FDWE3FL9FDA00834	
2015	Cutaway	Ford	250,487	1FDWE3FL8FDA03403	
2015	Cutaway	Ford	250,752	1FDWE3FL5FDA03407	
2015	Cutaway	Ford	243,925	1FDWE3FL7FDA00833	
2015	Cutaway	Ford	246,623	1FDWE3FL5FDA00829	
2014	Minivan	Dodge	242,028	2C7WDGBG5ER476567	

Form B-3: 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 estimating 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 Florida Department of Management Services Contract can be found at [Florida Department of Management DMS](#)

Vehicle Request

Replacement (R) or Expansion (E)	Fuel Type	Useful Life <i>(See Application Instructions)</i>	Description/ Vehicle Type	Quantity	Estimated Cost <i>(from Order Form)</i>
R	G	300,000 miles	Cutaway Buses 24' Gasoline 6 ambulatory 2 wheelchair positions	11	\$1,333,017
				Subtotal	\$1,333,017

* 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, twelve (12) ambulatory seats, and two (2) wheelchair positions. Please note, in this example, if both wheelchair positions are occupied the ambulatory seats will be reduced to eight (8). Any bus options that are part of purchasing the bus itself should be part of the vehicle request and NOT separated out under equipment.

Equipment Request

Not Applicable – This application does not include equipment

If item requested is after-market, it is recommended to gather and retain at least two estimates for the equipment requested. Purchases must be approved at the local level and follow the [Procurement Guidelines](#).

Description*	Useful Life <i>(See Application Instructions)</i>	Quantity	Estimated Cost
Subtotal			\$

* List the number of items and provide a brief description (i.e. two-way or stereo radio, computer hardware/software, etc.)

\$	+	\$	=	\$
Vehicle Subtotal		Equipment Subtotal	Equals	Total Cost

\$	*	0.8	=	\$
Total Cost	Multiplied by	80%	Equals	Federal Request Form 424, Block 18 (a)

PART III – 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 12 day of *January, 2021*.

- 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**)
 - 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. Local matching funds will be available to purchase vehicles/equipment at the time an order is placed.
- 6 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.
- 7 It will maintain project vehicles/equipment in good working order for the useful life of the vehicles/equipment.
- 8 It will return project vehicles/equipment to FDOT if, for any reason, they are no longer needed or used for the purpose intended.
- 9 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.
- 10 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.

- 11 It will notify FDOT within **24 hours** of any accident or casualty involving project vehicles/equipment and submit related reports as required by FDOT.
- 12 It will notify FDOT and request assistance if a vehicle should become unserviceable.
- 13 It will submit an annual financial audit report to FDOT (FDOTSingleAudit@dot.state.fl.us), if required.
- 14 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]

Dave Kerner, Mayor

Typed Name and Title of Authorized Representative

January 12, 2021

Date

Exhibit J: Standard Lobbying Certification

The undersigned (**Contractor**) 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 of 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 (**Contractor**), 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

Agency Name

Signature [blue ink]

Dave Kerner, Mayor

Typed Name and Title of Authorized Representative

January 12, 2021

Date

Exhibit K: Leasing Certification

Memorandum for FTA 5310

Date: January 12, 2021

From: Dave Kerner, Mayor (Authorized Representative)

Agency Name: Palm Beach County Board of County Commissioners

Signature:

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

Subject: YEAR 2022 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 its 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 12 day of January, 2021

Dave Kerner, Mayor

Typed Name and Title of Authorized Representative

Signature of Authorized Representative

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
---	---	--

* 3. Date Received: _____	4. Applicant Identifier: _____
-------------------------------------	--

5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: _____
--	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: Palm Beach County Board of County Commissioners

* b. Employer/Taxpayer Identification Number (EIN/TIN): 59-6000785	* c. Organizational DUNS: 0784704810000
--	---

d. Address:

* Street1: 301 North Olive Avenue
Street2: _____
* City: West Palm Beach
County/Parish: _____
* State: FL: Florida
Province: _____
* Country: USA: UNITED STATES
* Zip / Postal Code: 33401-4705

e. Organizational Unit:

Department Name: Palm Tran	Division Name: _____
-----------------------------------	-----------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____	* First Name: Claudia
Middle Name: _____	
* Last Name: Salazar	
Suffix: _____	

Title: _____

Organizational Affiliation: _____

* Telephone Number: 561 841 4241	Fax Number: _____
---	--------------------------

* Email: 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:**

FFY 2022

* Title:

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

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

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,066,436.00"/>
* b. Applicant	<input type="text" value="133,305.00"/>
* c. State	<input type="text" value="133,305.00"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="1,333,046.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

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)**

** I AGREE

** 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.

Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

SF-424 Attachment-Section 16 Project Congressional Districts

Palm Beach County Board of County Commissioners

Section 5310 Grant Application

Project

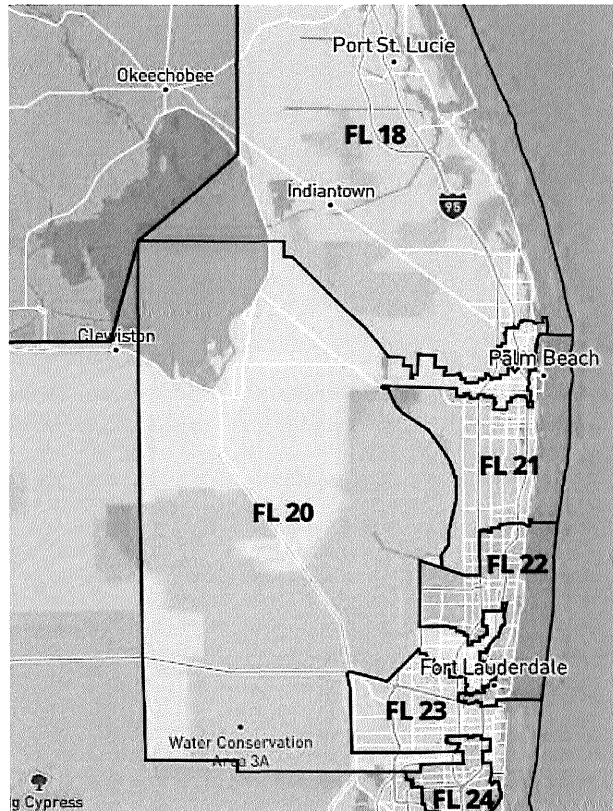
Palm Beach County Paratransit Vehicle Replacement

Project Location

Palm Beach County Florida is the service area for Palm Tran, the Public Transportation Provider. 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 2,385 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.

Congressional Districts

State ID	District Code	District Official
12	18	Brian Mast
12	20	Alcee L Hastings
12	21	Lois Frankel
12	22	Theodore E Deutch



NOTICE OF PUBLIC HEARING

RE: APPLICATION FOR FY2022 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 12, 2021
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 5310 funds will be the final application for this program unless amended by the BCC on January 12, 2021.

CAPITAL ASSISTANCE

Fiscal Year 2022 Section 5310 Grant Application Summary of Projects

1) Purchase 11 Paratransit Vehicles

Section 5310 Grant Contribution	\$1,066,436
FDOT Share	\$133,305
Local Share	\$133,305
Total FY2022 Section 5310	\$1,333,046

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-Comments@pbcgov.org or at Palm Tran, 3201 Electronics Way, until Friday January 8, 2021. Voice comments will be accepted at 561-841-4360 until 5:00 p.m. Friday, January 8, 2021.

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

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 January 3, 2021)

Attachment 4 Page 1 of 6

CONTRACT #TRIPS-17-CA-FBS

TURTLE TOP CUTAWAY TRANSIT VEHICLES-FREEDOM BUS SOURCE

AGENCY NAME: PALM TRAN CONNECTION DATE: 7/1/2021

PURCHASE ORDER NUMBER: _____

CONTACT PERSON: CHARLIE BOETTIGER

(Name, Telephone Number and Email Address)

Item	Unit Cost	Quantity	Total Cost
Base Vehicle Type			
Ford E350 6.8L Gas Van Terra XL	\$73,126		0
Chevy G3500 6.0L Gas Van Terra	\$68,986	NO LONGER AVAILABLE AS OF 2-13-2018	
23' Option	\$1,680	NO LONGER AVAILABLE AS OF 2-13-2018	
Ford E350 6.8L Gas Van Terra XLT	\$74,122		0
Chevy G4500 6.0L Gas Terra Transit	\$71,803		0
26' Option	\$74,253		0
Ford E450 7.3L Gas Terra Transit	\$71,181		0
73581+833 26' Option	\$74,414	11	818554
Ford F450 6.8L Gas Terra Transit	\$89,883		0
28' Option	\$92,533		0
Ford F550 6.8L Gas Terra Transit	\$91,003		0
28' Option	\$93,653		0
Ford F550 6.8L Gas Terra Transit	\$92,018		0
28' Option	\$94,668		0
Freightliner S2C 6.7L D Odyssey XL	\$129,243		0
31' Option	\$131,893		0
Freightliner S2C 6.7L D Odyssey XL	\$135,781		0
35' Option	\$138,431		0
38' Option	\$142,431		0
Vinyl Stripe Choices			
Scheme #1 16,500 and up = (\$800); All others = (\$322)	See Item		
Scheme #2 16,500 and up = (\$565); All others = (\$500)	See Item		
Scheme #3 16,500 and up = (\$500); All others = (\$430)	See Item		
FULL BODY PAINT(METTALIC SILVER)	\$4,600	11	50600
PALM TRAN LETTERING(REFLECTIVE)	1400	11	15400
Base Seating (Freedman GO ES)			
Standard Seat (<i>per person</i>)	\$306	110	33660
Foldaway Seat (<i>per person</i>)	\$349	22	7678
Children's Seat (<i>per person</i>)	\$552		0
PAGE ONE SUB-	----	----	925892

ORDER FORM – PAGE TWO
 CONTRACT #TRIPS-17-CA-FBS

Item	Unit Cost	Quantity	Total Cost
Securement Systems			
Q'Straint QRTMAX securement <i>(per position)</i>	\$575	22	12650
Sure-Lok Titan securement <i>(per position)</i>	\$591		0
WC-18 Compliant Occupant Restraint-Q-Straint	\$850		0
Seat belt extensions	\$25	22	550
Freedman TDSS Tie-down System	\$95		0
Side Wheelchair Lift Choices			
Braun Model NCL919IB-2 (or latest)	Standard		
Braun Model NCL954IB3454-2 1000 lb Lift	\$618	11	6798
Ricon Model S5510 (or latest)	\$884		0
Ricon Model S or K Titanium 1000 lb Lift	\$1,190		0
Rear Wheelchair Lift Choices			
Ricon Klear-View lift (prior approval from FDOT)	\$748		0
Braun model NVL917IB lift (prior approval from	\$396		0
Optional Engines			
Diesel engine meeting current EPA requirements			
16,500, 18,000, 19,500 Ford diesel	\$9,422		0
Alternative Fuel Systems			
Compressed Natural Gas (CNG) or Liquid Petroleum Gas (LPG) Engine meeting current EPA requirements: pricing for Alternate Fuel Vehicles include upcharge for delivery and Methane detection system (CNG only).			
Compressed Natural Gas (CNG) Size: 26 GGE	\$22,450		0
Compressed Natural Gas (CNG) Size: 30 GGE	\$22,450		0
Compressed Natural Gas (CNG) Size: 32 GGE Make: Landi Renzo Installer: A1 Alternatives	\$25,950 or **\$26,300		
Compressed Natural Gas (CNG) Size: 38 GGE	\$25,950		
Compressed Natural Gas (CNG) Size: 40 GGE Make: Landi Renzo Installer: A1 Alternatives	\$25,450 or **\$25,950		
Compressed Natural Gas (CNG) Size: 47 GGE	\$26,450		0
Liquid Petroleum Gas (LPG) – Size: 41 GGE	\$16,800		0
Liquid Petroleum Gas (LPG) – Size: 50 GGE	\$17,800		0
Liquid Petroleum Gas (LPG) – Size: 67 GGE	\$20,000	11	220000
Engine Prep: Gaseous fuel deliver (Ford)	\$365	11	4015
Wheels			
Aluminum wheels: Freightliner = (\$1,485), 16,500, 18,000, 19,500 = (\$1,290); All Others = (\$1,290)	\$1,290	11	14190
PAGE TWO SUB-	----	----	258203

ORDER FORM – PAGE THREE

CONTRACT #TRIPS-17-CA-FBS

Item	Unit Cost	Quantity	Total Cost
Stainless steel wheel liners / inserts, front and rear wheels: Freightliner = (\$505); 16,500, 18,000, 19,500 = (\$414); All Others = (\$312)	See Item		
Deceleration light	\$350	11	\$3,850
Seating			
Dimensions vinyl line of coated transit bus seating	Standard		
Upgrade interior side wall panels with Nanocide	\$1,092		0
USSC Evolution G2E with pedestal	\$1,465		0
Freedman Sport Driver's seat with Relaxor, Sport	\$1,285		0
Recaro Ergo LXS Driver's seat: 16,500 / 18,000 /	\$1,118		0
Fire Suppression			
Fog Maker Fire Detection and Suppression	Standard	11	N/C
Kidde Automatic Fire Detection and	\$506		0
Route/Head Signs			
Transign manually operated roller curtain	\$1,850		0
TwinVision "Elyse" (software needed)	\$6,800		0
TwinVision "Mobi-Lite" electronic destination	\$4,800		0
Transign "Vista Star" electronic destination	\$4,272		0
Transign LLC 2-digit Block / Run Number box	\$510		0
Transign LLC3-digit Block / Run Number box	\$528		0
Transign LLC passenger "STOP"	\$438		0
Camera Systems			
Integration with Input Signals	\$0	11	0
SEON 2 camera system = (\$1,580); 3 camera system = (\$2,035); 4 camera system = (\$2,290); 6 camera system = (\$4,162); 8 camera system = (\$4,752)	See Item		
REI 2 camera system = (\$1,821); 4 camera system = (\$2,220); 6 camera system = (\$3,338); 8 camera system = (\$3,645)	See Item		
Gatekeeper 2 camera system = (\$1,638); 3 camera system = (\$2,125); 4 camera system = (\$2,312); 5 camera system = (\$2,502); 6 camera system = (\$3,005); 7 camera system = (\$3,190); 8 camera system = (\$3,375)	See Item		
AngelTrax 2 camera system = (\$1,924); 3 camera system = (\$2,268); 4 camera system = (\$2,554); 5 camera system = (\$3,258); 6 camera system = (\$3,540); 7 camera system = (\$3,822); 8 camera system = (\$4,099)	See Item	1/ 6 CAMERA SYSTEM	38940
PAGE THREE SUB-	----	----	42790

ORDER FORM – PAGE FOUR

CONTRACT #TRIPS-17-CA-FBS

Item	Unit Cost	Quantity	Total Cost
Apollo 2 camera system = (\$3,600); 3 camera system = (\$3,950); 4 camera system = (\$4,895); 5 camera system = (\$6,080); 6 camera system = (\$6,450); 7 camera system = (\$6,810); 8 camera system = (\$7,180)	See Item		
24/7 2 camera system = (\$1,548); 3 camera system = (\$1,840); 4 camera system = (\$2,040); 6 camera system = (\$2,720); 7 camera system = (\$2,965); 8 camera system = (\$3,210)	See Item		
Angel trax Vulcan DVR	\$2,068		0
Angeltrax 2 TB SS HD	\$1,850	11	20350
Angeltrax 2 TB HD	\$241		0
GPS	\$385	11	4235
3 Axis Accelerometer	\$430		0
Price for single replacement camera	\$425		0
Trapeze Wiring and Ram Mount	\$1,173	11	\$12,903
Other Options Available			
Altro Transflor slip resistant vinyl flooring: 16,500 and up = (\$455); All others = (\$269)	See Item	11	2959
Gerflor Tarabus slip resistant vinyl flooring	N/A		
Driver Safety Partition	\$235	11	2585
Drivers Side Running Board	\$125	11	1375
Raised/Flat Floor	Standard		
Kelderman 2-stage rear air suspension; Fliner = (\$4,550); 16,500, 18,000, 19,500 = (\$3,350), All Others = (\$2,995)	See Item		
Bentec Powder-Coated handrails and stanchions (<i>provide</i>	\$336	11	3696
Exterior remote controlled mirrors: Fliner = (Standard); 16,500, 18,000, 19,500 = (\$288), All Others = (\$414)	See Item	11	4554
Romeo Rim HELP bumper (rear only): 16,500 and up = (\$825); All Others = (\$645)	See Item	11	7095
HawKEye Reverse Assistance System (with rear HELP bumper): 16,500 and up = (\$1,685); All others = (\$1,102)	See Item		
Reverse camera and monitor backing system: <i>Manufacturer:</i>	\$522	11	5742
Air purification system	\$2,880		0
"Mentor Ranger" in-vehicle computer	\$4,550		0
REI Public Address System ~ stand alone system	\$540		0
Upgrade the standard vehicle AM/FM Radio: REI Radio with	\$450		0
Child "Checkmate" system	\$402		0
Kubota key switch, exterior, for passenger entrance door	\$132		0
Avail MDT – Includes Para Transit Kit #FC-2012 – Driver	\$15,480		0
2-Position Sportworks bike rack (black)	\$1,850		0
2-Position Sportworks bike rack (stainless)	\$2,250		0
Defrost Fan	\$75		0
Adnik Power Pedestal for Drivers Seat	\$550		0
PAGE FOUR SUB-TOTAL	----	----	

ORDER FORM – PAGE FIVE
 CONTRACT #TRIPS-17-CA-FBS

Item	Unit Cost	Quantity	Total Cost
Angled right hand entry assist	\$245	11	2695
Freedman CRS-225 Seat Tethers	\$58		0
Freedman U.S. Arm Rests	\$17	66	1122
Diamond model D farebox	\$1,500		0
Diamond model XV farebox w/2 vaults	\$1,475		0
Diamond model RV farebox w/2 vaults	\$1,575		0
Diamond model NV farebox w/2 vaults	\$1,450		0
Diamond model SV farebox w/2 vaults	\$1,515		0
Diamond D Round farebox w/2 vaults	\$1,875		0
Diamond Locking Donation Box	\$525		0
LYTX Drive Cam	\$1,155		0
Rosco Dual Vision	\$1,120		0
Storage Rack	\$516		0
Walker Securement	\$177		0
Removable emergency exit door handle	\$27		0
Velvac Blind Spot Monitor	\$715	11	7865
Air Conditioning			
ILO Base System-Add the following amounts ()			
ACC Roof Mount Condenser: ILO base for Van Terra 11,500, 12,300, 12,500 = (\$300); Ford 16,500 = (\$200); Ford 18,000, 19,500 = (\$575);	See Item		
ACC Roof Mount Complete: ILO base for Terra Transit 14,200, 14,500 = (\$2,955); Fliner 19,500 = (\$5,455); Fliner 26,000 = (\$3,930)	See Item		
ACC Roof Mount Complete: ILO base for Van Terra 11,500, 12,300, 12,500 = (\$2,610); Terra Transit 16,500 = (\$3,155); Terra Transit 18,000, 19,500 = (\$3,110)	See Item		
TK Skirt Mount: ILO base for Terra Transit 14,200, 14,500 = (\$7,480); Terra Transit 16,500 = (\$8,295)	See Item		
TK Skirt Mount: ILO base for Van Terra 11,500, 12,300, 12,500 = (\$3,435)	See Item		
TK Roof Mount Condenser: ILO base for Terra Transit 14,200, 14,500 = (\$8,030); Terra Transit 16,500 = (\$8,795)	See Item		
TK Mount Condenser: ILO base for Van Terra 11,500, 12,300, 12,500	See Item		
TK Roof Mount Complete: ILO base for Terra Transit 14,200, 14,500	See Item		
SANUV-AIRE UV FILTRATION SYSTEM	\$2,635	11	\$28,985
TK Mount Complete: ILO base for Van Terra 11,500, 12,300, 12,500 = (\$4,100)	See Item		
PAGE FIVE SUB-TOTAL	----	----	40667
ORDER SUMMARY			
PAGE FIVE SUB-TOTAL	----	----	40667
PAGE FOUR SUB-TOTAL	----	----	65494
PAGE THREE SUB-TOTAL	----	----	42790
PAGE TWO SUB-TOTAL	----	----	258203
PAGE ONE SUB-TOTAL	----	----	925892
GRAND TOTAL	----	----	1333046

ANTICIPATED USAGE

Service Type: (check all that apply)

Fixed Route _____

Paratransit _____ **X**

Shuttle/Deviated Fixed Route _____

Estimated days in service per week _____ **6**

Operating Environment (check all that apply)

City Streets _____ **X**

Highway _____ **X**

Parking Lot/Airport Shuttle _____ **X**

Retirement Campus _____ **X**

Combination City/Highway _____ **X**

College Campus _____ **X**

Other _____

Operational Equipment (check all that apply)

Destination Signs _____

Fare Box _____

Routing equipment _____ **X**

Camera System _____ **X**

Passenger counter _____

Other _____

CHOICES FORM

CONTRACT #TRIPS-17-CA-FBS

TURTLE TOP CUTAWAY TRANSIT VEHICLES

FREEDOM BUS SOURCE

SEATING AND FLOORING CHOICES

Seating (circle one) **Blue** Charcoal

Colors: one)

Flooring (circle one) **Blue** **Gray** Beige Black

Colors: one)

Paint (circle one) #1 #2 #3 **Other**

Scheme: one)

Upholstery Information-Vinyl Colors Available:

BLUE CMI VINYL #119 Dimensions Nanocide Late Evening

CHARCOAL CMI VINYL #120 Dimensions Nanocide Charcoal

WHEELCHAIR LIFT CHOICE

Wheelchair Lift: (circle one) Braun **Ricon**

SECUREMENT RETRACTOR CHOICE

W/C Securement: (circle one) Sure-Lok Titan **Q'Strait QRTMAX**