

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: March 22, 2022

[] Consent [] Ordinance [] Regular [XX] 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 of Palm Beach County, Florida, approving the submission of a grant application of \$560,000 with a required match of \$140,000 for a total project cost of \$700,000 in Section 5311 capital funds from the Florida Department of Transportation (FDOT); and

B) Authorize the Mayor of the Board of County Commissioners to execute the grant application, supporting documents, and assurances.

Summary: On February 7, 2022; FDOT notified Palm Tran that the allocation of Section 5311 grant funds will not be provided for transit operating assistance. For the fiscal years 2022 and 2023 FDOT will allocate 5311 funds for capital projects only. If awarded, the grant funds will be used to replace paratransit vehicles that have met their useful life providing service in the Lake Region. The application is for \$560,000 in grant funds, which require a local match of \$140,000 (20% of project) for a total project cost of \$700,000. The Grant match is included in Palm Tran's approved FY 2022 Budget. The grant application 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 Section 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 the performance of this agreement, including that of its officers, agents, or employees. The indemnification obligation must also be passed on to contractors and/or consultants. An exception to the indemnification language approved by the County's PPM is potentially warranted here, taking into consideration the County's need to provide the services, the amount of the grant award, the County's current performance of such services and liability for its own acts, and the non-waiver of sovereign immunity beyond the statutory caps of Section 768.28, Florida Statutes. As a result, the Risk Management Department and the County Attorney's Office do not object to this exception to the standard and have advised Palm Tran to present this matter directly for Board approval. District 6 (MM)

Background and Justification: FDOT has been designated by Florida's Governor to administer the Section 5311 Program. The objective of the funding for intercity bus service under Section 5311 is to support the connection between rural areas and the larger regional or national system of intercity bus service. Additionally, it provides support services to meet the intercity travel needs of residents in rural areas and supports the infrastructure of the intercity bus network. This is an annual formula-based grant.

2	 Resolution (2 copies) Public Hearing Notice Section 5311 Grant Application Packet (2 copies)
Recommended By:	Executive Director	3/11/2012 Date
Approved By:	Assistant County Administrator	3/15/22 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital					
Expenditures Operating Costs					
External					
Revenues					
Program					
Income(County)					
In-Kind					
Match(County)					
NET FISCAL	*				
IMPACT					
#ADDITIONAL					
FTE					
POSITIONS					
(CUMULATIVE					
In Itom Included	m Current Dud	~~ t 9	Vac N	~	
Is Item Included i		-	Yes 🛛 No		
Does this item inc	lude the use of	tederal funds?	P 🗌 Yes	🗆 No	
Budget Account N	Ňo:				
Fund Dep			Object		
1341 542			Object		
1041 042					
B. Recommended	l Sources of Fu	nds/Summarv	of Fiscal Impa	act:	
*There is No Fisca		v	X		
If the grant is awar	ded, the required	d match will be	e met using Fun	d 1343.	
			N .	All and a state of the state of	
				·*	
C. Departmental	Fiscal Review:		and the second s		
Jeremy Baker, Interim Director Administrative Svcs					
	IJ	II. REVIEW (COMMENTS:		
A. OFMB Fis	scal and/or Con	tract Dev. and	l Control Com	ments:	
			/		
Relat	nhan i	3/4/22		1 2 fa	(Day)
9 8000	1 19/0000	3/4/22 D 3/2/22			19122
OW	MB-14 33502	9 3/2/22	Con	tract Dev. & Col	atrol
3-9-72 TW					
B. Legal Sufficiency					
(1) 3/11/2022					
Assistant County Attorney					
ASSISTANT COUNTY ATTOLNEY					
C. Other Dep	oartment Review	W			
C. Other Dep	oartment Review	W			

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 5311 GRANT APPLICATION OF \$560,000 WITH A REQUIRED MATCH OF \$140,000 FOR A TOTAL PROJECT COST OF \$700,000 AND 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 U.S.C. Section 5311.
- 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 paratransit vehicles in accordance with the Palm Beach County Code and the rules and regulations of the County, including those of its Purchasing Department.
- The required twenty (20%) percent local match is included in Palm Tran's 2022 adopted budget.
- 6. This Resolution shall take effect immediately upon its adoption.

The foregoin	g Resolution was offered by Commissioner	 , who moved
its adoption.	The motion was seconded by Commissioner	
and upon be	ing put to a vote, the vote was as follows:	
	Commissioner Robert S. Weinroth, Mayor	
	Commissioner Gregg K. Weiss, Vice Mayor	
	Commissioner Maria G. Marino	
	Commissioner Dave Kerner	
	Commissioner Maria Sachs	
	Commissioner Melissa McKinlay	
	Commissioner Mack Bernard	

The Mayor thereupon declared the resolution duly passed and adopted this

_____ day of _____, 2022.

APPROVED AS TO FORM AND LEGAL SUFFICIENCY By: ______By:_____By:_____

By:

PALM BEACH COUNTY, FLORIDA BY ITS BOARD OF COMMISSIONERS Joseph Abruzzo, Clerk and Comptroller

Deputy Clerk

NOTICE OF PUBLIC HEARING

RE: APPLICATION FOR FY2022 SECTION 5311 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 5311 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, March 22, 2022
TIME:	9:30 a.m.
LOCATION:	Jane Thompson Memorial Chambers
	6 th 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 5311 funds will be the final application for this program unless amended by the BCC on March 22, 2022.

CAPITAL ASSISTANCE

Fiscal Year 2022 Section 5311 Grant Application Summary of Projects

1) Replace Paratransit Vehicles that have reached their useful life

Total FY2022 Section 5311

\$700,000

At the hearing, the BCC will afford an 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, 100 N. Congress Avenue, Delray Beach FL 33445, until Friday March 18, 2022. Voice comments will be accepted at 561-841-4360 until 5:00 p.m. Friday, March 18, 2022.

A draft copy of the Project Application will be available for public inspection at the Palm Tran offices located at 100 N. Congress Avenue, Delray Beach, FL 33445. 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 <u>palm-comments@pbcgov.org</u>

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 <u>palm-comments@pbcgov.org</u>

(To be published on March 6, 2022)



Palm Tran **Administrative Offices**

100 N. Congress Avenue Delray Beach, FL 33445 (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

Robert S. Weinroth, Mayor

Gregg K. Weiss, Vice Mayor

Maria G. Marino

Dave Kerner

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 **GRANT APPLICATION**

Palm Beach County Board of County Commissioners submits this Application for the Section 5311 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 the FDOT and all of its officers, agents and employees from any claim, loss, damage, cost, charge, or expense 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 22 day of March, 2022 with an original resolution or certified copy of the original resolution authorizing the Mayor to sign this Application.

Authorized representative signs below certifying that all information contained in this application is true and accurate.

Signature (blue ink)

Robert S. Weinroth, Mayor

March 22, 2022 Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

nty Attorney

Certification of Equivalent Service

CERTIFICATION OF EQUIVALENT SERVICE

<u>Palm Beach County Board of Commissioners</u> 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 non-accessible 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 <u>22</u> day of <u>March</u>, <u>2022</u>

Robert S. Weinroth, Mayor

Name and title of authorized representative

Signature of authorized representative

APPROVED AS TO FORM AND LEGAL SUFFICIENCY County Attorney

FDOT Certification and Assurances

<u>Palm Beach County Board of Commissioners</u> certifies and assures to the Florida Department of Transportation regarding its Application under U.S.C. Section 5311 dated <u>22</u> day of <u>March</u>, <u>2022</u>

- 1 It shall adhere to all Certifications and Assurances made to the federal government in its Application.
- 2 It shall comply with Florida Statues:
 - 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
 - Section 252.42 Government equipment, services and facilities: In the event of any emergency, the division may make available any equipment, services, or facilities owned or organized by the state or its political subdivisions for use in the affected area upon request of the duly constituted authority of the area or upon the request of any recognized and accredited relief agency through such duly constituted authority.
- 3 It shall comply with Florida Administrative Code:
 - 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—Commission for the Transportation Disadvantaged
- 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 should 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.

3/22/2022

Date

Signature of Contractor's Authorized Official

Robert S. Weinroth, Mayor

Name and Title of Contractor's Authorized Official

APPROVED AS TO FORM AND LEGAL SUFFICIENCY B County Attorney

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424			
* 1. Type of Submissio		New	If Revision, select appropriate letter(s): Other (Specify):
* 3. Date Received:	4. A	pplicant Identifier:	
5a. Federal Entity Iden	tifier:		5b. Federal Award Identifier:
State Use Only: 6. Date Received by S	tate:	7. State Application Id	Jentifier:
8. APPLICANT INFO	RMATION:		
* a. Legal Name: Pa	lm Beach County H	Board of County Com	missioners
* b. Employer/Taxpaye	er Identification Number	(EIN/TIN):	* C. UEI: XL2DNFMPCR44
d. Address:			
Street2:	Street2:		
County/Parish: [* State: Province: [FL: Florida		
* Country: USA: UNITED STATES * Zip / Postal Code: 33401-4705			
e. Organizational Ur	nit:		
Department Name: Division Name:			Division Name:
f. Name and contact information of person to be contacted on matters involving this application:			
Prefix: Middle Name: * Last Name: Sala Suffix:	azar	* First Name	Claudia
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:		
CFDA Title:		
* 12. Funding Opportunity Number:		
* Title: Replace Paratransit Vehicles that have reached the end of their useful life		
13. Competition Identification Number:		
Title:		
14. Areas Affected by Project (Cities, Counties, States, etc.):		
Add Attachment Delete Attachment Mew 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.			
Add Attachment Delete Attachment View Attachment			
17. Proposed Project:			
* a. Start Date: 07/01/2022 * b. End Date: 06/30/2023			
18. Estimated Funding (\$):			
* a. Federal			
* b. Applicant 140,000.00			
*c. State 560,000.00			
* d. Local			
* e. Other			
* f. Program Income			
* g. TOTAL 700,000.00			
* 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.			
X 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 X No			
If "Yes", provide explanation and attach			
Add Attachment Delete Attachment View Attachment			
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)			
** 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: Robert			
Middle Name: S			
* Last Name: Weinroth			
Suffix:			
* Title: Mayor			
* Telephone Number: 561-355-2204 Fax Number:			
* Email: RWeinroth@pbcgov.org			
* Signature of Authorized Representative: * Date Signed: 03/22/2022			

FTA Section 5333 (b) Assurance

(Note: By signing the following assurance, the recipient of Section 5311 and/or 5311(f) assistance assures it will comply with the labor protection provisions of 49 U.S.C. 5333(b) by one of the following actions: (1) signing the Special Warranty for the Rural Area Program (see FTA Circular C 9040.IG, Chapter VIII (2) agreeing to alternative comparable arrangements approved by the (Department of Labor (DOL); or (3) obtaining a waiver from the DOL.)

The <u>Palm Beach County Board of Commissioners</u> (hereinafter referred to as the "Recipient") HEREBY ASSURES that the "Special Section 5333 (b) Warranty for Application to the Small Urban and Rural Program" has been reviewed and certifies to the Florida Department of Transportation that it will comply with its provisions and all its provisions will be incorporated into any contract between the recipient and any sub-recipient which will expend funds received as a result of an application to the Florida Department of Transportation under the FTA Section 5311 Program.

3/22/2022

Date

Robert S. Weinroth, Mayor

Name and title of authorized representative

ALL SOMED AS TO FORM
AND LEGAL SUFFICIENCY
BY mal
County Attorney
(a)

Signature of authorized representative

Note: All applicants must complete the following form and submit it with the above Assurance.

LISTING OF RECIPIENTS, OTHER ELIGIBLE SURFACE TRANSPORTATION PROVIDERS, UNIONS OF SUB-RECIPIENTS, AND LABOR ORGANIZATIONS REPRESENTING EMPLOYEES OF SUCH PROVIDERS, IF ANY

1	2	3	4
Identify Recipients of Transportation Assistance Under this Grant.	Site Project by Name, Description, and Provider (e.g. Recipient, other Agency, or Contractor)	Identify Other Eligible Surface Transportation Providers (Type of Service)	Identify Unions (and Providers) Representing Employees of Providers in Columns 1, 2, and 3
Palm Beach County Board of Commissioners	5311 Capital Funds for Rural Areas. Provider Palm Tran Inc.	None	ATU Local 1577

Leasing Certification

Memorandum for FTA 5311

3/22/2022

Date:

AT COUNTY Attorney

Palm Beach County Board of Commissioners

From:

Signature

Robert S. Weinroth, Mayor

Typed name and title

Palm Beach County Board of Commissioners

Typed or printed agency name

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

Subject: FFY_{22}/SFY_{23} grant application to the federal transit administration, operating or capital grants for rural areas program, 49 UNITED STATES CODE SECTION 5311

Leasing:

Will the *Palm Beach County Board of Commissioners*, as applicant to the Federal Transit Administration Section 5311 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.

Proofo	f Local Match
Source	Amount
The required match is included in Palm Tran's FY2022 budget.	\$140,000
	\$ \$
	\$ \$
	\$
Total Local Match 20% of Total Project Cost for capital awards	\$140,0000

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]

Robert S. Weinroth, Mayor

March 22, 2022

Date APPROVED AS TO FORM AND LEGAL SUFFICIENCY BY County Attorney

Standard Lobbying Certification

The undersigned **Palm Beach Board of County Commissioners** 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 \$10,000 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.

Executed this <u>22</u> day of <u>March, 2022</u>

Robert S. Weinroth, Mayor

Signature of Authorized Representative

APPROVED AS TO FORM AND LEGAL SUFFICIENCY **County Attomey**