Agenda Item #: **5A**.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: December 15, 2020	[] Consent [] Ordinance	[] Regular [X] Public Hearing
Department: Palm Tran	1. 	r
	I EYECUTIVE RDI	======================================

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 FY2021 Section 5310 grant application, in the amount of \$1,199,742 with a required match of \$133,305 for a total project cost of \$1,333,047, 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 \$1,199,742 in FDOT funds, \$133,305 in required match for a cumulative purchase price of \$1,333,047 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; and
- **D)** Authorize the County Administrator or her 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 \$1,333,047. 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 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 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 with the application's assurances, including that of its officers, agents or employees. An exception to the PPM has been approved 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 Justification: FDOT has been designated by Florida's Governor to administer the Section 5310 Program funds for the purpose of assisting private nonprofit groups in meeting transportation needs of the elderly and persons with disabilities. In FY2020, after FDOT completed their grant process for this program, there were 5310 funds still available. FDOT reached out to the Community Transportation Coordinators (CTC) and requested proposals for projects that could be funded under this program. 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.

2. FY2021-5310 Grant Application Packet
3. Public Notice
4. Order Form for FDOT Contract TRIPS-17-CA-FTS-C

Recommended By:

Executive Director

Approved By:

Assistant County Administrator

Date

1. Resolutions (2 copies State required)

Attachments:

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	0				
POSITIONS					
(CUMULATIVE					

POSITIONS (CUMULATIVE
8
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 \$1,199,742 will be paid directly to the vendor and not pass through Palm Tran. The total project is \$1,333,047.
C. Departmental Fiscal Review: Jeremy Baker, Director Administrative Services
III. REVIEW COMMENTS:
A. OFMB Fiscal and/or Contract Dev. and Control Comments:
Assistant County Attorney

C. Other Department Review

Department Director

RESOLUTION NO. R -

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS (BCC), OF PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE SIGNING AND SUBMISSION OF THE FY2020 SECTION 5310 GRANT APPLICATION, IN THE AMOUNT OF \$1,199,742 WITH A REQUIRED MATCH OF \$133,305 FOR A TOTAL PROJECT COST OF \$1,333,047, 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.

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 _____, 2020. PALM BEACH COUNTY, FLORIDA APPROVED AS TO FORM AND BY ITS BOARD OF COMMISSIONERS LEGAL\SUFFICIENCY Sharon R. Bock, Clerk and Comptroller By: for M. Mutamba 12 2/2000 By:

Deputy Clerk

5. This Resolution shall take effect immediately upon its adoption.

County Attorney

Florida Department of Transportation



49 U.S.C. Section 5310 Capital & Operating Assistance Application – SFY 2021

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

	4	.U.S.C و	Section 53	10, Formula Grants for the Enhanced Mobility of	
FDOT()	Seniors and Individuals with Disabilities				
				GRANT APPLICATION	
Agency (Applicant) Legal N	ame:			Physical Address (No P.O. Box):	
Palm Beach County Boa	rd of Coun	ty Comn	nissioners	301 North Olive Avenue	
Applicant Status: 🗆 First-tin	ne applicant	☑ Retur	ning applicar	nt	
A first-time applicant has not recei	ved any fundin	g for the pas	t two grant cycle	25	
Applicant's County: If Applicant has offices in m	ore than on	e county,	list county wl	here main office is located	
City:	State:	Zip + 4 (Congressional District:	
West Palm Beach	Florida	33401-	4705	18, 20, 21, 22	
Federal Taxpayer ID Numbe	er: 596000	785			
Applicant Fiscal period start State Fiscal period from: July 1, 202			October 1,	2020 to September 30, 2021	
Applicant's DUNS Number:					
n	, ,, ,		tained free of ch	arge at: http://fedgov.dnb.com/webform	
Counties Served: Palm Be	each Cour	ity		Project's Service Area:	
List the county or counties that will be served by the proposed project.			project.	☑ Large Urban □ Small Urban □ Non-Urban Check all that apply.	
Executive Director:			Grant Cont	act Person (if different than Executive Director):	
Mayor:			Claudia S	alazar	
Telephone:			Telephone:	Telephone: 561.841.4241	
Fax:		Fax: 561.6	Fax: 561.656.7443		
E-mail Address:		Email Address: csalazar@pbcgov.org			
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	20 7 11 7 20 6 1 11 11	
Current Vehicle Inventory: Enter Number for ENTIRE Fleet	Van	ıs	Vans/Lifts	39 Vans with Ramps 29 Sedans or Minivans	
Litter Normber for <u>LIVINL</u> Fleet	204 Bu	ses/Cutav	vavs	Other N/A	
Authorizing Representative				ained in this application is true and accurate.	
Signature (Authorizing Rep					
Printed Name:					
Title: Mayor					
Email Address:					
1	of Authority	from vol	ur Board (oric	ginal document) for the person signing ALL documents	
on bobalf of your agency S		•	(2	, , , , , , , , , , , , , , , , , , , ,	

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.

Typed Name and Title	Date
Mayor	December 15, 2020
Signature [blue ink]	-
Note: Agency must register each year/application cycle.	If yes, registration expiration date: 1/5/2021
Is your agency registered on SAM.gov?	☑ Yes ☐ No
If no, what date will your agency submit the report? January 29, 2021	
Did your agency complete the "Section 5310 Program Performance Measures Annual Report"?	☐ Yes ☑ No
If yes, what is the anticipated date of corrective action closeout?	
If your agency is not in compliance, do you have a Corrective Action Plan (CAP) to come into compliance?	☐ Yes ☐ No ☑ N/A
If yes, is your agency currently in compliance?	☐ Yes ☐ No ☑N/A
If yes, what date(s) did the review occur?	
Has your agency completed a Triennial Oversight Review?	☐ Yes ☑ No ☐ Review Scheduled ☐ Was not notified by FDOT District Office
*If yes, please answer all questions. If no, disregard remaining questions in this questionnaire.	☑ Yes □ No
Are you a returning applicant?	







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

Hal R. Valeche

Gregg K. Weiss

Mary Lou Berger

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 FFY2021

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 <u>15</u> day of <u>December</u>, <u>2020</u> with an original resolution or certified copy of the original resolution authorizing <u>the Mayor</u> to sign this Application.

Palm Beach County Board of County Commissioners (Palm Beach County Board of County Commissioners (Pa	<u>alm Tran)</u>
Agency Name	
<i>y</i>	
Signature (blue ink)	
	, Mayor
Typed Name and Title of Authorized Representative	, , , , , , , , , , , , , , , , , , ,
December 15, 2020	
Data	

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

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]		
	, Mayor	
Typed Name and Title of Authorized Representative		
December 15, 2020		

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 Commission	ners
Agency Name	
Signature [blue ink]	
	,Mayor
Typed Name and Title of Authorized Representative	
December 15, 2020	
Date	

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 (See Application Instructions)	Description/ Vehicle Type	Quantity	Estimated Cost (from Order Form)
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.

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	ТҮРЕ	MAKE	MILES	VIN	FDOT Control #
2014	Cutaway	Ford	238,147	1FDFE4FS0EDB17178	
2014	Cutaway	Ford	241,970	1FDFE4FSXEDB17155	
2014	Cutaway	Ford	251,671	1FDFE4FS1EDB17156	
2015	Cutaway	Ford	241,824	1FDFE4FS7FDA00022	
2015	Cutaway	Ford	247,302	1FDFE4FS8FDA01356	
2015	Cutaway	Ford	245,445	1FDFE4FS1FDA01358	
2015	Cutaway	Ford	240768	1FDFE4FSXFDA01360	
2015	Cutaway	Ford	253309	1FDFE4FS1FDA01361	
2015	Cutaway	Ford	239602	1FDFE4FS3FDA01362	
2015	Cutaway	Ford	241982	1FDFE4FS5FDA01363	
2015	Cutaway	Ford	246,781	1FDFE4FS6FDA01369	

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 <u>Procurement Guidelines</u>.

Description*		Useful Life (See Application Instructions)		Quantity	Estimated Cost
				Subtotal	\$
* List the number of items and p	rovide a brief d	escription (i.e. two-way or ste	reo radio, con	nputer hardwa	re/software, etc.)
	7 [7		
\$	+	\$	=	\$	
Vehicle Subtotal	Plus	Equipment Subtotal	Equals	To	tal Cost
	٦		7	[
\$	*	0.8	=	\$	
	Multiplied			Fede	ral Request
Total Cost	by	80%	Equals		4, 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 15 day of December, 2020.

- 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
- 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

Florida Department of Transportation-5310 Instructions-SFY21 Purple-All Red- Capital Blue-Operating 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]			
	, Mayor		
Typed Name and Title of Authorized Representative			

December 15, 2020

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	<u>Commissione</u>	<u>rs</u>
Agency Name		
Signature [blue ink]		
	, Mayor	December 15, 2020
Typed Name and Title of Authorized Representa		Date

Exhibit K: Leasing Certification

agreements.

	Memorandom for FTA 5310
Date:	<u>December 15, 2020</u>
From:	
Agency Name:	Palm Beach County Board of County Commissioners
Signature:	
To: Florida Departm	nent of Transportation, District Office Modal Development Office/Public Transit
OPERATING OR	21 GRANT APPLICATION TO THE FEDERAL TRANSIT ADMINISTRATION, CAPITAL ASSISTANCE FOR ENHANCED MOBILITY OF SENIORS AND DISABILITIES PROGRAM, 49 UNITED STATES CODE SECTION 5310
Leasing:	
	h County Board of County Commissioners, as applicant to the Federal Transit tion 5310 Program, lease the proposed vehicle(s) or equipment out to a third-
☑ No	
Yes	
If yes, specify to wh	iom:
	·
NOTE: It is the res	sponsibility of the applicant agency to ensure District approval of all lease

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;
- Availability of information and reservation capability; and
- 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.

	, Mayor
Typed Name and Title of Authorized Representative	
,	

OMB Number: 4040-0004 Expiration Date: 12/31/2019

Application for Federal Assistance SF-424					
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):			
Preapplication	X New				
	Continuation * Other (Specify):				
Changed/Corrected Application	Revision				
	Applicant Identifier:				
5a. Federal Entity Identifier:		5b. Federal Award Identifier:			
State Use Only:					
6. Date Received by State:	7. State Application	n Identifier:			
8. APPLICANT INFORMATION:					
*a. Legal Name: Palm Beach Coun	ty Board of County C	ommissioners			
* b. Employer/Taxpayer Identification Nur	nber (EIN/TIN):	* c. Organizational DUNS:			
59-6000785		0784704810000			
d. Address:					
*Street1: 301 North Oli	ve Avenue				
Street2:					
*City: West Palm Bea	ch				
County/Parish:					
* State:		FL: Florida			
Province:					
*Country: USA: UNITED STATES					
* Zip / Postal Code: 33401-4705					
e. Organizational Unit:					
Department Name:		Division Name:			
Palm Tran					
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix:	* First Nan	ne: Claudia			
Middle Name:					
* Last Name: Salazar					
Suffix:					
Title:					
Organizational Affiliation:					
*Telephone Number: 561 841 4241 Fax Number:					
*Email: gealazar@phggov.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 2021
* Title:
Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities
13. Competition Identification Number:
10. Competition identification Number.
Little:
THE.
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Capital purchase of replacement paratransit vehicles
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424				
16. Congressional Districts Of:				
*a. Applicant FL-021 *b. Program/Project all				
Attach an additional list of Program/Project Congressional Districts if needed.				
SF424_PBC_5310_Congressional Districts_201 Add Attachment Delete Attachment View Attachment				
17. Proposed Project:				
*a. Start Date: 10/01/2020 *b. End Date: 09/30/2021				
18. Estimated Funding (\$):				
*a. Federal 1,066,437.00				
* b. Applicant 133,305.00				
*c. State 133,305.00				
* d. Local				
*e. Other				
*f. Program Income				
*g. TOTAL 1,333,047.00				
* 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) X				
instructions.				
Authorized Representative:				
Prefix: * First Name:				
Middle Name:				
* Last Name:				
Suffix:				
* Title: Mayor				
* Telephone Number: Fax Number:				
* Email:				
* Signature of Authorized Representative: * Date Signed:				

NOTICE OF PUBLIC HEARING

RE: APPLICATION FOR FY2021 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, December 15, 2020

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 December 15, 2020.

CAPITAL ASSISTANCE

Fiscal Year 2021 Section 5310 Grant Application Summary of Projects

1) Purchase 11 Paratransit Vehicles

Section 5310 Grant Contribution	\$1,066,437
FDOT Share	\$133,305
Local Share	\$133,305

Total FY2021 Section 5310

\$1,333,047

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 December 11, 2020. Voice comments will be accepted at 561-841-4360 until 5:00 p.m. Friday, December 11, 2020.

Attachment # 3 Page 2 of 2

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 December 6, 2020)

CONTRACT #TRIPS-17-CA-FBS

TURTLE TOP	CUTAWAY	TRANSIT VEH	IICLES-FREE	DOM BUS	SOURCE

AGENCY NAME: PALM TRAN CONNECTION DATE: 10-13-20
--

PURCHASE ORDER NUMBER: _____

CONTACT PERSON: CHARLIE BOETTIGER

(Name, Telephone Number and Email Address)

Jan-20

Jan-20			
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 AVAIL	ADJE AC OF 2 42 2040
			ABLE AS OF 2-13-2018
23' Option	\$1,680	NO LONGER AVAIL	ABLE 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 (per person)	\$306	110	33660
Foldaway Seat (per person)	\$349	22	7678
Children's Seat (per person)	\$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 (per position)	\$575	22	12650
Sure-Lok Titan securement (per position)	\$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	\$748		0
Braun model NVL917IB lift (prior approval	\$396		0
Optional Engines			
Diesel engine meeting current EPA			

16,500, 18,000, 19,500 Ford	\$9,422	ļ	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	\$25,950 or		
Make: Landi Renzo Installer: A1 Alternatives	**\$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: 41 GGE	\$17,800		
Liquid Petroleum Gas (LPG) – Size: 50 GGE	\$20,000	11	0
Engine Prep: Gaseous fuel deliver (Ford)	\$365	11 11	220000 4015
(i ora)	+300	111	4013
Wheels			
Aluminum wheels: Freightliner = (\$1,485),	\$1,290	11	14190
16,500, 18,000, 19,500 = (\$1,290); All Others =	• •		
(\$1,290)			
PAGE TWO SUB-	- Name		258203

ORDER FORM - PAGE THREE CONTRACT #TRIPS-17-CA-FBS

CONTRACT #TRIPS-17-CA-FBS	I Init O t	Our Ch	T-4-1 O4
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	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,	\$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	\$4,800		0
Transign "Vista Star" electronic destination	\$4,272		0
Transign LLC 2-digit Block / Run Number	\$510		0
Transign LLC3-digit Block / Run Number	\$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	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

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 (provide	\$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: Manufacturer:	\$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	**************************************		65494

CONTRACT #TRIPS-17-CA-FBS

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	4.10		.000
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,	See Item		
12,500 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		NAME	40667
PAGE FOUR SUB-TOTAL	20 M M M		65494
PAGE THREE SUB-TOTAL		Profession last	42790
PAGE TWO SUB-TOTAL			258203
PAGE ONE SUB-TOTAL	****		925892
GRAND TOTAL			1333046
OIGHE TOTAL			1555040

Office of Freight	, Logistics a	na Passenge	r Operations	Order Packet		
ANTICIPATED	USAGE					
Service Type: (c		annly)				
• • •		apply)				
Fixed Route						
Paratransit						
Shuttle/Deviated						
Estimated days	-					
Operating Envir	•	ck all that ap	ply)			
City Streets						
Highway						
Parking Lot/Airpo						
Retirement Camp						
Combination City						
College Campus						
Other						
Operational Equ	•	•	ply)			
Destination Signs						
Fare Box						
Routing equipme						
Camera Systemx						
Passenger counter						
Other						
CHOICES FOI	RM					
CONTRACT #TF	RIPS-17-CA-F	BS				
TURTLE TOP CI	JTAWAY TRA	NSIT VEHIC	LES			
FREEDOM BUS	SOURCE					
SEATING AND F	LOORING C	HOICES				
Seating (circle				•		
Colors: one						
Flooring (circle	•	Gray	Beige	Black		
Colors: one		,				
	,					
Paint (circle	e #1	#2	#3	Other		
Scheme: one						
	•					
	Upholster	v Informatior	-Vinyl Colors Av	ailable:		
BLUE CMI VINYL #119 Dimensions Nanocide Late Evening						
CHARCOAL CMI VINYL #120 Dimensions Nanocide Charcoal						
WHEELCHAIR LIFT CHOICE						
Wheelchair Lift:		Bra	un Ricon			
SECUREMENT						
W/C Securemen			re-Lok Titan	Q'Straint QRTMAX		
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