

RESOLUTION 2009- 310

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR OR HIS DESIGNEE TO EXECUTE FEDERAL TRANSIT ADMINISTRATION GRANT FL-90-X709 WHICH PROVIDES \$662,424 FOR PUBLIC TRANSPORTATION ASSISTANCE AUTHORIZED BY 49 U.S.C. CHAPTER 53, TITLE 23 UNITED STATES CODE AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION AND TO APPROVE THE ATTACHING OF THIS GRANT AS AN EXHIBIT TO THE APRIL 1, 2005 SUBAGREEMENT WITH THE ST. JOHNS COUNTY COUNCIL ON AGING TO PROVIDE TRANSPORTATION SERVICES FOR ST JOHNS COUNTY.**

WHEREAS, The Federal Transit Administration has been the delegated authority to award federal public transportation assistance; and

WHEREAS, on May 4, 2004 the St Johns County Board of County Commissioners adopted Resolution 2004-94 authorizing a County application with the Federal Transit Administration for public transportation assistance; and

WHEREAS, St. Johns County, Florida is the designated recipient of these Federal Transit Administration public transportation assistance funds; and

WHEREAS, on April 1, 2005 the County entered into a subagreement with the St Johns County Council on Aging for obligations, services and payments to maintain and expand the St Johns County public transportation system; and

WHEREAS, The Federal Transit Administration has made available \$662,424 for public transportation assistance through grant FL-90-X709; and

WHEREAS, the grant cooperative agreement for federal financial assistance imposes certain obligations upon the applicant, and may require the applicant to provide a portion of the share of the project cost, and

WHEREAS, the recipient has or will provide all annual certifications and assurances to the Federal Transit Administration required for the funds.

NOW, THEREFORE, BE IT RESOLVED BY THE ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS.

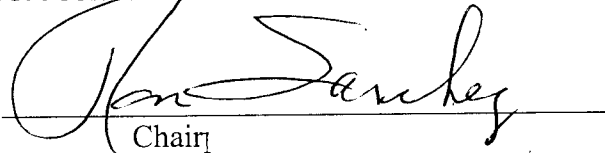
1. The above recitals are hereby incorporated into the body of this Resolution, and such recitals are adopted as Findings of Fact.

2. That the County Administrator or his designee is authorized to execute Federal Transit Administration grant FL-90-X709 on behalf of the St Johns County Board of County Commissioners.
3. That Federal Transit Administration Grant FL-90-X709 is added as an exhibit to the April 1, 2005 subagreement with the St Johns County Council on Aging.

**PASSED AND ENACTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 3<sup>rd</sup> Day of November 2009.

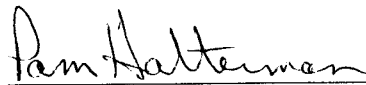
BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY FLORIDA

By: \_\_\_\_\_

  
Chair

ATTEST: Cheryl Strickland, Clerk

By: \_\_\_\_\_



Deputy Clerk

RENDITION DATE 11/5/09



RESOLUTION 2009 - 207

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, APPROVING THE 2009 PROGRAM OF PROJECTS AND SUBMITTAL OF THE 2009 SECTION 5307 URBANIZED AREA GRANT.**

**WHEREAS**, yearly St Johns County is apportioned Section 5307 Urbanized Area transportation funding from the Federal Transit Administration (FTA); and

**WHEREAS**, this apportionment is designated for use in paying for operating and capital costs associated with the operation of public transportation in the urbanized area; and

**WHEREAS**, a Program of Projects (POP) must be developed by the recipient of these funds; and

**WHEREAS**, this POP is used as the basis for submittal of this year's Section 5307 Urbanized Area grant; and

**WHEREAS**, the apportionment for the urbanized area in 2009 is \$662,424; and

**WHEREAS**, \$339,080 will be used for operating costs and \$323,344 will be used for capital costs; and

**WHEREAS**, the operating match of \$339,080 is provided by St Johns County's contribution to transit and farebox revenue; and

**WHEREAS**, the capital match of \$80,836 is provided by a soft match of toll revenue credits from the State of Florida.

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of St. Johns County, Florida, that:

1. The above recitals are incorporated by reference into the body of this resolution and such recitals are adopted as findings of fact.
2. The 2009 Program of Projects (attached and incorporated) is approved.
3. The County is authorized to submit the 2009 Section 5307 Urbanized Area Grant using the approved 2009 Program of Projects.

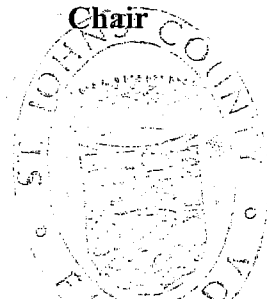
**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 21<sup>st</sup> day of July 2009.

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By: Cyndi Stevenson  
Chair

ATTEST: Cheryl Strickland, Clerk

By: Pam Halterman  
Deputy Clerk



**DOT****FTA**

U.S. Department of Transportation

Federal Transit Administration

## Application

Recipient ID:	6410
Recipient Name:	ST. JOHNS COUNTY, FLORIDA
Project ID:	FL-90-X709-00
Budget Number:	1 - Budget Approved
Project Information:	2009 Section 5307 Capital and Operating

### Part 1: Recipient Information

Project Number:	FL-90-X709-00
Recipient ID:	6410
Recipient Name:	ST. JOHNS COUNTY, FLORIDA
Address:	4040 LEWIS SPEEDWAY , ST. AUGUSTINE, FL 32084 0000
Telephone:	(904) 209-0630
Facsimile:	(904) 209-0631

### Union Information

Recipient ID:	6410
Union Name:	NO UNIONS
Address 1:	
Address 2:	
City:	
Contact Name:	NO UNIONS
Telephone:	
Facsimile:	
E-mail:	
Website:	

### Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$1,001,504
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Project Number:	FL-90-X709-00	Adjustment Amt:	\$0
Project Description:	2009 Section 5307 Capital and Operating	Total Eligible Cost:	\$1,001,504
Recipient Type:	County Agency	Total FTA Amt:	\$662,424
FTA Project Mgr:	Jessica Granell - 404-865-5622	Total State Amt:	\$0
Recipient Contact:	Gary L. Mackey	Total Local Amt:	\$339,080
New/Amendment:	None Specified	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20507	Special Condition:	None Specified
Sec. of Statute:	5307-2	S.C. Tgt. Date:	None Specified
State Appl. ID:	FP 4067898	S.C. Eff. Date:	None Specified
Start/End Date:	Oct. 01, 2009 - Sep. 30, 2011	Est. Oblig Date:	None Specified
Recvd. By State:	Aug. 28, 2009	Pre-Award Authority?:	Yes
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan):	Jul. 01, 2008		
Program Page:	591		
Application Type:	Electronic		
Supp. Agreement?:	Yes		
Debt. Delinq. Details:			

### Urbanized Areas

UZA ID	UZA Name
120000	FLORIDA

### Congressional Districts

State ID	District Code	District Official
12	7	John L Mica

### Project Details

FY 2009 Section 5307 - Requesting operating and capital to support St Johns County (St Augustine Urbanized Area) public transportation. The provider in St Johns County is the St Johns County Council on Aging. The grant monies will be used to support the operating of the Sunshine Bus Company, a deviated fixed route, and paratransit services. The start date for the use of operating is October 1, 2009 and the completion is September 30, 2010. Capital funds will be used for vehicle purchasing, miscellaneous equipment to support transit, preventive maintenance, and planning. Details are provided in individual Milestone descriptions. 1% will be used

for safety and security. A toll revenue letter is attached. Operating funds will be matched with local contributions. A copy of the STIP reference (Page 591, reference # 4067898) has been attached to Project Information.

### Earmarks

**No information found.**

### **Security**

Yes – We will expend 1% or more of the 5307 funds in this grant application for security purposes. Please list security-related projects in the project budget and summarize them in the non-add scope code 991.

## **Part 3: Budget**

### Project Budget

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
<b>300-00 OPERATING ASSISTANCE</b>	0	\$339,080.00	\$678,160.00
<u>ACTIVITY</u>			
<b>30.09.01 UP TO 50% FEDERAL SHARE</b>	0	\$339,080.00	\$678,160.00
<u>SCOPE</u>			
<b>114-00 BUS: SUPPORT EQUIP AND FACILITIES</b>	0	\$13,344.00	\$13,344.00
<u>ACTIVITY</u>			
<b>11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT</b>	0	\$13,344.00	\$13,344.00
<u>SCOPE</u>			
<b>111-00 BUS - ROLLING STOCK</b>	2	\$165,000.00	\$165,000.00
<u>ACTIVITY</u>			
<b>11.12.03 BUY REPLACEMENT 30-FT BUS</b>	2	\$165,000.00	\$165,000.00
<u>SCOPE</u>			
<b>442-00 METROPOLITAN PLANNING</b>	0	\$70,000.00	\$70,000.00
<u>ACTIVITY</u>			
<b>44.26.14 PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE</b>	0	\$65,000.00	\$65,000.00
<b>44.21.00 PROGRAM SUPPORT ADMINISTRATION</b>	0	\$5,000.00	\$5,000.00
<u>SCOPE</u>			
<b>117-00 OTHER CAPITAL ITEMS (BUS)</b>	0	\$75,000.00	\$75,000.00

ACTIVITY			
11.7A.00 PREVENTIVE MAINTENANCE	0	\$75,000.00	\$75,000.00
<b>Estimated Total Eligible Cost:</b>			<b>\$1,001,504.00</b>
<b>Federal Share:</b>			<b>\$662,424.00</b>
<b>Local Share:</b>			<b>\$339,080.00</b>

OTHER (Scopes and Activities not included in Project Budget Totals)

	Quantity	FTA Amount	Tot. Elig. Cost
SCOPE			
991-00 SECURITY EXPENDITURES	0	\$6,625.00	\$6,625.00
ACTIVITY			
11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$6,625.00	\$6,625.00

SOURCES OF FEDERAL FINANCIAL ASSISTANCE

UZA ID	Accounting Classification	FPC	FY	SEC	Previously Approved	Amendment Amount	Total
124220	2009.25.90.91.2	00	2009	90	\$0.00	\$253,344.00	\$253,344.00
124220	2009.25.90.91.2	02	2009	90	\$0.00	\$70,000.00	\$70,000.00
124220	2009.25.90.91.2	04	2009	90	\$0.00	\$339,080.00	\$339,080.00
<b>Total Previously Approved:</b>							<b>\$0.00</b>
<b>Total Amendment Amount:</b>							<b>\$662,424.00</b>
<b>Total from all Funding Sources:</b>							<b>\$662,424.00</b>

Alternative Fuel Codes

11.12.03	BUY REPLACEMENT 30-FT BUS	Gasoline
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Extended Budget Descriptions

30.09.01	UP TO 50% FEDERAL SHARE	0	\$339,080.00	\$678,160.00
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These funds will be used to pay for operating costs incurred in the operation of public transportation in St Johns County (St Augustine Urbanized Area). As the recipient we will disperse these funds to St Johns County Council on Aging who is our contracted provider of public transportation in St Johns County. The Council on Aging will invoice St Johns County for operation expenses and funds will be dispersed based on those invoices. These invoices will include an operation period from 1 October 2009 thru September 30 2010.

<b>11.42.20</b>	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$13,344.00	\$13,344.00
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This will be used to purchase miscellaneous equipment needed in the daily operation of the transit system in St Johns County. Items purchased under this ALI will include items such as bike racks, bus signs and office equipment. None of these items are expected to be over \$5000 in cost. \$6,625 of these funds will be for safety and security equipment.

Buses

<b>11.12.03</b>	BUY REPLACEMENT 30-FT BUS	2	\$165,000.00	\$165,000.00
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These funds will be used to replace 2 aging vehicles noted in fleet status. These vehicles will be replacing vehicles used in the fixed route system as noted in the Fleet Status. The vehicles will be advertised for disposal with the highest bidder getting the vehicle. Because of the mileage and age on these vehicles they will be beyond normal FTA lifetime. The changes in the fixed route fleet have been noted in the Fleet status. In addition the Year Make Model VIN # and mileage have also been noted in Fleet Status. These are small buses known as Cutaways. The useful life of these vehicles will be 5 years or 100,000 miles.

<b>44.26.14</b>	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE	0	\$65,000.00	\$65,000.00
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These funds will be used in the development of a Transit Development Plan (TDP). The date of the approved Unified Planning Work Program (UPWP) is May 8, 2008 with the last amendment approved April 9, 2009. The TDP is identified in Task 2.2, Page 45 of the UPWP document. A consultant will be hired to complete this task. He will be required to provide periodic invoices based on the completion of various tasks. Payment will only be made once costs are incurred and the tasks are complete.

<b>44.21.00</b>	PROGRAM SUPPORT ADMINISTRATION	0	\$5,000.00	\$5,000.00
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These funds will be used to pay for program support activates incurred by the recipient St Johns County.

<b>11.7A.00</b>	PREVENTIVE MAINTENANCE	0	\$75,000.00	\$75,000.00
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These funds will be used to pay for preventive maintenance costs incurred by the contracted transportation provider the St Johns County Council on Aging. Once costs are incurred the Council on Aging will invoice use for payment. The invoicing will be done monthly. The preventive maintenance period covered by this grant will be 10/01/09 to 09/30/10

<b>11.42.20</b>	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$6,625.00	\$6,625.00
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These funds are specifically designated for enhanced security in our new transit facility. They will be used for the purchase and installation of security cameras. The individual cost of the equipment is expected to be under

\$5,000 but with installation the project will utilize the total amount of safety and security funding. We would expect a useful life of the equipment to be at a minimum 5 years.

### Changes since the Prior Budget

Unable to find change amount information.

### Part 4. Milestones

**30.09.01 UP TO 50% FEDERAL SHARE** 0 \$339,080 \$678,160

	Milestone Description	Est. Comp. Date
1.	Payment of first Invoice	Oct. 25, 2009
	The first operating expenses will be incurred in October 2009 with the last expenses incurred on or before September 30, 2010.	
2.	Final Expenditure	Sep. 30, 2010

**11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT** 0 \$13,344 \$13,344

	Milestone Description	Est. Comp. Date
1.	RFP/IFB Issued	Mar. 01, 2010
	These funds will be used to purchase miscellaneous equipment needed in the daily operation of the transit system in St Johns County. \$6,625 of this is designated for safety and security noted under 991-00 Security expenditures. The remaining funds, \$6719 will be used to purchase various support equipment from office equipment to larger pieces of equipment to be used in vehicle maintenance. None of this equipment will be over \$5,000 in costs.	
2.	Contract Award	Mar. 15, 2010
3.	Contract Complete	Mar. 31, 2010

**11.12.03 BUY REPLACEMENT 30-FT BUS** 2 \$165,000 \$165,000

	Milestone Description	Est. Comp. Date
1.	RFP/IFB OUT FOR BID	Apr. 01, 2010
	These funds will be utilized for the replacement of 2 vehicles. We expect a purchase order to be done in the Third quarter of 2009/2010 with the delivery of the new vehicles to be complete by the 4th quarter of 2009/20010.	
2.	CONTRACT AWARDED	Apr. 30, 2010
3.	FIRST VEHICLE DELIVERED	Sep. 30, 2010
4.	ALL VEHICLES DELIVERED	Sep. 30, 2010
5.	CONTRACT COMPLETE	Oct. 15, 2010

**44.26.14** PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE 0 \$65,000 \$65,000

	Milestone Description	Est. Comp. Date
1.	Out For Bid	Jan. 15, 2010
	These funds will be used in the Major update of a Transit Development Plan. This plan is required by the state of Florida for systems receiving public transportation assistance. A request for quotes will be done in January 2010. This is referenced in the latest Unified Planning Work Program (UPWP). The approval date for the UPWP was May 8, 2008. It was amended on the following dates: October 10, 2008 November 13, 2008 February 12, 2009 April 9, 2009	
2.	Contract Awarded	Feb. 15, 2010
3.	Contract Complete	Nov. 15, 2010

**44.21.00** PROGRAM SUPPORT ADMINISTRATION 0 \$5,000 \$5,000

	Milestone Description	Est. Comp. Date
1.	First Incurred cost	Jan. 15, 2010
	These funds will be used for cost incurred by the recipient St Johns County for the planning and management of public transportation funding from the FTA.	
2.	Final Expenditure	Sep. 30, 2010

**11.7A.00** PREVENTIVE MAINTENANCE 0 \$75,000 \$75,000

	Milestone Description	Est. Comp. Date
1.	First Use of Funds	Oct. 01, 2009
	Preventive maintenance expenses will start to accumulate in October 2009. The first invoice is expected on or before November 20, 2009. The final invoice for expenditures up to September 30 2010 is expected on or before November 20, 2010.	
2.	Final Expenditure	Sep. 30, 2010

**11.42.20** ACQUIRE - MISC SUPPORT EQUIPMENT 0 \$6,625 \$6,625

	Milestone Description	Est. Comp. Date
1.	Recieved Quote	Jun. 01, 2010
	Dedicated for the purchase of equipment that will enhance the safety and	

	security of the Public Transportation system. We will receive quotes for the purchase and installation of security equipment for the new facility in June 2010. This equipment will be installed following the acceptance of the new facility.	
2.	Purchase Order issued	Jun. 15, 2010
3.	Contract Complete	Jul. 31, 2010

## Part 5. Environmental Findings

300901 UP TO 50% FEDERAL SHARE 0 \$339,080 \$678,160

### Finding No. 1 - Class II(c)

#### **C16** - Program Admin. & Operating Assistance

Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.

111203 BUY REPLACEMENT 30-FT BUS 2 \$165,000 \$165,000

### Finding No. 1 - Class II(c)

#### **C17** - Purchase of vehicles

The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.

114220 ACQUIRE - MISC SUPPORT EQUIPMENT 0 \$13,344 \$13,344

### Finding No. 1 - Class II(c)

#### **C19** - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

114220 ACQUIRE - MISC SUPPORT EQUIPMENT 0 \$6,625 \$6,625

### Finding No. 1 - Class II(c)

#### **C19** - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and

with no significant impacts off the site.

Finding Details: Dedicated to purchase equipment relating to safety and security.

<b>442614</b> PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE	0	\$65,000	\$65,000
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### Finding No. 1 - Class II(c)

#### **C01** - Engineering/Design/Planning/Tech.Studies

Activities which do not involve or lead directly to construction, such as planning and technical studies; projects for training and research programs; planning activities eligible for assistance listed in 23 U.S.C. 134, 135, and 307(c); planning activities related to approval of a unified work program and any findings required in the planning process pursuant to 23 C.F.R. Part 450, activities for state planning and research programs pursuant to 23 C.F.R. Part 420; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed.\n\n

#### **C16** - Program Admin. & Operating Assistance

Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.

<b>442100</b> PROGRAM SUPPORT ADMINISTRATION	0	\$5,000	\$5,000
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### Finding No. 1 - Class II(c)

#### **C16** - Program Admin. & Operating Assistance

Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.

<b>117A00</b> PREVENTIVE MAINTENANCE	0	\$75,000	\$75,000
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### Finding No. 1 - Class II(c)

#### **C19** - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

Finding Details: Preventive maintenance of vehicles

## **Part 6: Fleet Status**

Fixed Route

		Before	Change	After
<b>I.</b>	<b>Active Fleet</b>			
	A. Peak Requirement	7	0	7
	B. Spares	1	0	1
	C. Total (A+B)	8	0	8
	D. Spare Ratio (B/A)	14.29%	0.00%	14.29%
<b>II.</b>	<b>Inactive Fleet</b>			
	A. Other	0	0	0
	B. Pending Disposal	0	2	2
	C. Total (A+B)	0	2	2
<b>III.</b>	<b>Total (I.C and II.C)</b>	8	2	10

The following vehicles are scheduled for disposal and will be replaced.

Vehicle 1  
 2006 Ford Cutaway  
 Small Bus 21'  
 VIN # 1FDWE35P86HA67700  
 Mileage 168,694

Vehicle 1  
 2006 Ford Cutaway  
 Small Bus 21'  
 VIN # 1FDWE35P36HA67698  
 Mileage 147,714

Paratransit

		Before	Change	After
<b>I.</b>	<b>Active Fleet</b>			
	A. Peak Requirement	27	0	27
	B. Spares	8	0	8
	C. Total (A+B)	35	0	35
	D. Spare Ratio (B/A)	29.63%	0.00%	29.63%
<b>II.</b>	<b>Inactive Fleet</b>			
	A. Other	0	0	0
	B. Pending Disposal	0	0	0
	C. Total (A+B)	0	0	0
<b>III.</b>	<b>Total (I.C and II.C)</b>	35	0	35

**Part 7. FTA Comments**General Review

Comment Title:	engineering comments
Comment By:	Jessica L Granell
Date Created:	Aug. 06, 2009
Date Updated:	Aug. 21, 2009
Ref Section:	Unknown
Comment:	<p>All Cleared;</p> <p>11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT: Please add more details on what equipment is being purchase. If any equipment has an individual cost of \$5000, please add its useful life.</p> <p>11.12.03 BUY REPLACEMENT 30-FT BUS: Please add the useful life in years and mileage for the new vehicles.</p> <p>11.7A.00 PREVENTIVE MAINTENANCE: please add the period covered by this grant. milestones: please remove duplicate information that is already included in the project description.</p>

Comment Title:	8/5/09
Comment By:	Tajsha LaShore
Date Created:	Aug. 05, 2009
Date Updated:	Aug. 27, 2009
Ref Section:	Unknown
Comment:	<p>(1) Please provide the correct page number for the STIP. Page 609 is incorrect. If you can, please attach the page to TEAM.</p> <p>(2) Please provide a UPWP approval date for the planning funds. You can place it in the project details section of the grant.</p> <p>(3) Please provide a duration period for the preventive maintenance. Please provide the dates.</p> <p>(4) In the extended budget description for 11.12.03, you state you will be replacing 2 buses. However, the quantity for the buses within the grant says 3. Please correct this within the application, so the quantity reads 2.</p> <p>(5) Please provide useful life of the safety and security equipment. What equipment will you be purchasing, how many, etc.? If the equipment is over \$5,000 each, then please provide useful life, per FTA C 5010.1D.</p> <p>(6) Please change the environmental finding for 11.7A.00. It should not be class II (d).</p>

### **Conditions of Award**

Comment Title:	DOL Certification
Comment By:	Eldridge Onco
Date Created:	Sep. 03, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated September 3, 2009, to the</p>

	Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.
Comment Title:	8/27/09
Comment By:	Tajsha LaShore
Date Created:	Aug. 27, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Toll Credits, in the amount of \$80,836, authorized as soft match by the Florida Department of Transportation on 07/29/09, will provide the requisite matching funds for this project.

### Comments to DOL

Comment Title:	8/27/09
Comment By:	Tajsha LaShore
Date Created:	Aug. 27, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Please consider this application for certification under the provisions of 49 USC Section 5333 (b) at your earliest convenience.

## Part 8: Results of Reviews

The reviewer did not find any errors

## Part 9: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-15, October 1, 2008)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(15), October 1, 2008, <http://www.fta.dot.gov/documents/15-Master.pdf>
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS

FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

**FTA AWARD**

FTA hereby awards a Federal grant as follows:

Project No: FL-90-X709-00

Grantee: ST. JOHNS COUNTY, FLORIDA

Citation of Statute(s) Authorizing Project: 49 USC 5307 - Urbanized Area Formula (FY2006 forward)

Estimated Total Eligible Cost (in U.S. Dollars): \$1,001,504

Maximum FTA Amount Awarded [Including All Amendments] (in U.S. Dollars): \$662,424

Amount of This FTA Award (in U.S. Dollars): \$662,424

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Project Certification Date: 9/3/2009

Project Description:

2009 Section 5307 Capital and Operating

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

Toll Credits, in the amount of \$80,836, authorized as soft match by the Florida Department of Transportation on 07/29/09, will provide the requisite matching funds for this project.

This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated September 3, 2009, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Awarded By:  
Tom Thomson  
Deputy Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
09/04/2009

**EXECUTION OF GRANT AGREEMENT**

The Grantee, by executing this Grant Agreement, affirms this FTA Award; adopts and ratifies all statements, representations, warranties, covenants, and materials it has submitted to FTA; consents to this FTA Award; and agrees to all terms and conditions set forth in this Grant Agreement.

By executing this Grant Agreement, I am simultaneously executing any Supplemental Agreement that may be required to effectuate this Grant Agreement.

Executed by:  
Gary L Mackey  
Transit Planner  
ST. JOHNS COUNTY, FLORIDA  
09/29/2009

--- Page 1 ---

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UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

SUPPLEMENTAL AGREEMENT  
(Attachment to FTA G-15, October 1, 2008)

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It is the practice of the Federal Transit Administration to enter into a formal agreement with the Designated Recipient for projects that the Designated Recipient does not carry out directly. Under this Grant Agreement, the Grant Recipient is not the Designated Recipient. Therefore, the Designated Recipient hereby agrees to permit the Grant Recipient under this Grant Agreement to receive and dispense the Federal assistance funds described in this Grant Agreement. The Designated Recipient further agrees that the Grant Recipient shall assume all responsibilities set forth in this Grant Agreement.

The Federal Government and the Grantee under this Grant Agreement hereby agree that the Designated Recipient is not in any manner subject to or responsible for the terms and conditions of this Grant Agreement and is a party to this Grant Agreement only to assign the right to receive and dispense Federal funds to the Grantee as described above.

FTA Official:  
Tom Thomson  
Deputy Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION

Designated Recipient:  
Marion Hart, Jr.  
State Public Transp. Administrator  
FLORIDA DEPARTMENT OF TRANSPORTATION

Grant Recipient:  
 Gary L Mackey  
 Transit Planner  
 ST. JOHNS COUNTY, FLORIDA  
 09/29/2009

## FL-90-X709-00 Quarterly Narrative Report

Apr. 01, 2009 through Jun. 30, 2009  
 As Of Sep. 29, 2009

**(DRAFT)**

No MS/P Report , FSR Submitted

### Part 1: Recipient Information

Project Number:	FL-90-X709-00
Recipient ID:	6410
Recipient Name:	ST. JOHNS COUNTY, FLORIDA
Address:	4040 LEWIS SPEEDWAY , ST. AUGUSTINE, FL 32084 0000
Telephone:	(904) 209-0630
Facsimile:	(904) 209-0631

### Part 2: Project Information

Project No:	FL-90-X709-00
Brief Desc:	2009 Section 5307 Capital and Operating
FTA Project Mgr:	Jessica Granell - 404-865-5622
Start/End Date:	Oct. 01, 2009 - Sep. 30, 2011
Gross Project Cost:	\$1,001,504
Adjustment Amt:	\$0
Total Eligible Cost:	\$1,001,504
Total FTA Amt:	\$662,424
Total State Amt:	\$0
Total Local Amt:	\$339,080

View Print

Other Federal Amt: \$0

**Part 3: Financial Status Report****Financial Status**

	Previous	This Period	Cumulative
A. Total Outlays	\$0	\$0	\$0
B. Recipient Share of Outlays	\$0	\$0	\$0
C. Federal Share of Outlays	\$0	\$0	\$0
D. Total Unliquidated Obligations			\$0
E. Recipient Share of Unliq. Obligations			\$0
F. Federal Share of Unliq. Obligations			\$0
G. Total Federal Share (C + F)			\$0
H. Total Federal Funds			\$0
I. Unobl. Bal. of Fed. Funds ( H - G)			\$0

**Cost Plan**

Type of Rate	N/A
Rate	0.00%
Base	\$0
Total Amount	\$0
Federal Amount	\$0

**Part 4. Milestone/Progress Report****No Milestone Report**