

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20061629

1. ACTION REQUESTED/PURPOSE:

Approve the electronic submission of Federal Transit Administration Section 5307 Urbanized Area Formula grant application FL-90-X596 in the amount of \$3,508,619.00 and the accompanying authorizing resolution. Upon approval of the application by the FTA, authorize the execution of the grant agreement.

2. WHAT ACTION ACCOMPLISHES:

Allows LeeTran to program FY 2005 USC 5307 Urbanized Area Formula grant funds in the amount of \$3,508,619.00 for capital expenses.

3. MANAGEMENT RECOMMENDATION:

Management recommends approval of the grant application and authorizing resolution necessary for the execution and acceptance of the grant.

4. Departmental Category:

061

5. Meeting Date: January 9, 2007

6. Agenda:

- Consent
- Administrative
- Appeals
- Public
- Walk-On

7. Requirement/Purpose: (specify)

- Statute
- Ordinance
- Admin. Code AC-11-15
- Other

8. Request Initiated:

Commissioner _____
 Department Independent
 Division Transit
 By: Steve Myers, Director

9. Background:

LeeTran is the eligible recipient of FY 2005 USC 5307 Urbanized Area Formula grant funds in the amount of \$3,355,973 for the Cape Coral/Fort Myers UZA. Collier County as the eligible recipient for the Bonita Springs/Naples UZA has allocated \$134,768 of FY 2005 USC 5307 Urbanized Area Formula grant funds for use by LeeTran. The total amount of \$3,508,619.00 has been programmed in a grant application which will be matched with FDOT Toll Revenue Credits in the amount of \$877,155.00. The grant provides for eligible capital equipment purchases and programs, requires one-percent of the grant award allocated for transit enhancements; one-percent for security improvements and provides operating assistance for ADA Paratransit services. The use of these funds was made available on August 31, 2006 by the FTA.

K15440148600.331420.9006 Independent Division, Fixed Route, Transit Operating, FTA USC 5307 Current \$336,491
 K15440148640.331420.9006 Independent Division, Fixed Route, Transit Capital, FTA USC 5307 Current \$3,172,128

Revised 12/19/2006

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.	
<i>D. Myers</i> 12/18/06				<i>S. Paul</i> 12/20/06	<i>RK</i> 12/21	<i>JK</i> 12/21	<i>JK</i> 12/21/06	<i>JK</i> 12/21/06	<i>[Signature]</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN:	<i>JK</i>
DATE:	12/21 8:00 AM
COUNTY ADMIN FORWARDED TO:	<i>JK</i>
DATE:	12/22 10:00 PR

Rec. by CoAtty	<i>JK</i>
DATE:	12/20/06
Time:	1:55 PM
Forwarded To:	<i>Admin 12/20/06</i>

2005 is the year in which the Federal Transit Administration Section 5307 Urbanized Area Grant funds annual allocation for transit was awarded. LeeTran became eligible to submit a grant application for these funds after the FTA issued a Finding of No Significant Impact (FONSI) on August 31, 2006 for the facility project.

FTA section 5307 funds require a match, except in Florida. In Florida, because it is a donor state, and through congressional action, Toll Revenue Credits can be used as match, making project costs 100% eligible for federal grant funds. To apply for Toll Revenue Credits, the eligible federal grantee (LeeTran) petitions the local FDOT Modal Development Office, who reviews the project for compliance with the UPWP and FDOT 5 year work program and recommends award to the District One Office in Bartow, who forwards the request to HQ in Tallahassee. There is no cash value attached to the toll revenue credits, but they are commonly used for match purposes.

10% has been allocated to operating; the terms of the USC 5307 allow grant funds up to 10% of the award to be set aside for ADA expenses. LeeTran reserves the full 10% of the award for operating costs associated with providing paratransit ADA services.

AUTHORIZING RESOLUTION _____

Resolution authorizing the submittal of grant application FL-90-X596 with the Department of Transportation, United States of America, for a grant under **Section 5307** of the Federal Transit Act, as amended.

WHEREAS, the Secretary of Transportation is authorized to make grants for mass transportation program of project:

WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant, including the provision by it of the local share of the project costs in the program.

WHEREAS, it is required by the U.S. Department of Transportation in accord with the provisions of Title VI of the Civil Rights Act of 1964, than in connection with the filing of an application for assistance under the Federal Transit Act, as amended, the applicant give an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation requirements hereunder; and

WHEREAS, it is the goal of the applicant that minority business enterprises be utilized to the fullest extent possible in connection with these projects, and that define procedures shall be established and administered to ensure that minority business shall have the maximum construction contracts, supplies, equipment contracts, or consultant and other services.

NOW, THEREFORE, be it resolved by the Lee County Board of County Commissioners:

1. That the Chair or Vice-Chair is authorized to execute this grant agreement on behalf of Lee County, Florida with the US Department of Transportation to aid in the financing of capital and or operation assistance projects pursuant to **Section 5307** of the Federal Transit Act, as amended.

2. That the Chair or the Vice-Chair is authorized to execute or file with such grant application an assurance or any other document required by the U.S. Department of Transportation effectuating the purposes of Title VI of the Civil Rights Act of 1964.
3. That the Transit Director is authorized to furnish such additional information as the U.S. Department of Transportation may require in connection with the grant agreement for the program of projects.

4. That the Chair or Vice-Chair is authorized to set forth and execute affirmative minority business policies in connection with the program of projects' procurement needs.
5. That the Chair or Vice-Chair is authorized to execute grant agreements on behalf of Lee County, Florida with the U.S. Department of Transportation for aid in financing of the capital and or operating assistance program of projects.

This resolution was offered by Commissioner _____, who moved for its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Bob Janes _____

Brian Bigelow _____

Ray Judah _____

Tammara Hall _____

Frank Mann _____

FORWARD WITH AGREEMENT AND BLUE SHEET

ALL INFORMATION IS REQUIRED - DO NOT LEAVE ANY BLANKS - USE N/A WHEN NOT APPLICABLE

GRANT AT A GLANCE

GRANT AWARD INFORMATION

- 1. County Grant ID (project #): _____
- 2. Title of Grant: USC 5307 Urbanized Area Formula Grant
- 3. Amount of Award: \$3,628,619
- 4. Amount of Match Required: \$907,155
- 5. Type of Match: FDOT Toll Revenue Credits soft match
(cash, in-kind etc)

6. SOURCE OF GRANT FUNDS & CATALOG NUMBER:

FEDERAL <input checked="" type="checkbox"/> CFDA #	STATE <input type="checkbox"/> CSFA #
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7. Agency Contract Number: FL-90-X596

8. Contract Period:	Begin Date: 10/1/2006	End Date: ongoing
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9. Name of Subrecipient(s) _____

10. Business Unit(s): _____

11. Scope of Grant: (describe project). Grant provides for the purchase and refurbishment of buses and paratransit vehicles, hardware and software, preventative maintenance, operating for ADA paratransit services, transit enhancements to passenger amenities including access, walkways and signage. Requires one-percent expended for transit enhancements and one-percent for security measures. This grant also provides for engineering, design, property acquisition and construction costs related to the development of the new transit operations/maintenance and administration facility.

12. Has this Grant been Funded Before? YES NO If YES When? _____

13. Is Grant Funding Anticipated in Subsequent Years? YES NO

14. If Grant Funding Ends Will This Program Be Continued at County Expense? YES NO
If YES What is the Lee County Budget Impact:

1st Year	2nd Year	3rd Year
4th Year	5th Year	

Check Box if Additional Information on Program and Budget Impact is provided in *Comment Section* on page 2

ADMINISTERING DEPARTMENT INFORMATION

- 1. Department: Transit
- 2. Contacts:

Program Mgr. Steve Myers, Director	Phone #: 533-0322
Fiscal Mgr. Susan Riley, Fiscal	Phone #: 533-0331

GRANTOR AGENCY INFORMATION

(The agency you signed this agreement with)

- 1. Grantor Agency: US Department of Transportation – Federal Transit Administration
- 2. Program Title/Division: USC 5307 Urbanized Area Formula Grant Program
- 3. Agency Contact: Elizabeth Martin
- 4. Phone Number: 404-562-3509
- 5. Mailing Address: FTA Region IV – Atlanta Federal Center
61 Forsyth Street, SW, Suite 17T50, Atlanta, Georgia, 30303

SOURCE OF FUNDS

- 1. Original Funding
Source: USDOT - FTA
(name of agency where funding originated from)
- 2. Pass Through Agency: _____
(middleman if any? Example: federal \$\$ from US DOT given to STATE of FL DOT-- -then from STATE DOT to Lee County DOT --- STATE of FL DOT is the pass-through agency).
- 3. Additional Information for Other Agencies Involved:

3a. Is the County a Grantee or Subrecipient in #3 above: no

REPORTING REQUIREMENTS

1. Does this grant require a separate subfund? YES NO
(Example: you need to return interest earnings)

Please Explain: _____

2. Is funding received in advance? YES NO
(If YES, please indicate conditions for returning residual proceeds, or interest and the address to return it to, if different from the Grantor Agency Information)

COMMENTS--INSTRUCTIONS:

LeeTran is the eligible recipient of FY 2005 USC 5307 Urbanized Area Formula Grant funds in the amount of \$3,493,851 for the Cape Coral/Fort Myers UZA. Collier County as the eligible recipient for the Bonita Springs/Naples UZA has allocated \$134,768 of FY 2005 USC 5307 Urbanized Area Formula Grant funds for use by LeeTran.

DOT**FTA**

U.S. Department of Transportation

Federal Transit Administration

Application for Federal Assistance

Recipient ID:	1083
Recipient Name:	LEE COUNTY TRANSIT
Project ID:	FL-90-X596
Budget Number:	1 - Budget Pending Approval
Project Information:	FY 2005 USC 5307 Urbanized Area Formula

Part 1: Recipient Information

Project Number:	FL-90-X596
Recipient ID:	1083
Recipient Name:	LEE COUNTY TRANSIT
Address:	6035 Landing View Road , Fort Myers, FL 33907 0000
Telephone:	(239) 533-8726
Facsimile:	(239) 277-5064

Union Information

Recipient ID:	1083
Union Name:	NONE
Address 1:	
Address 2:	
City:	, 00000 0000
Contact Name:	
Telephone:	() -
Facsimile:	() 0-0000
E-mail:	
Website:	

Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$3,628,619
Project Number:	FL-90-X596	Adjustment Amt:	\$0
Project Description:	FY 2005 USC 5307 Urbanized Area Formula	Total Eligible Cost:	\$3,628,619

Recipient Type:	County Agency	Total FTA Amt:	\$3,628,619
FTA Project Mgr:	Chris White	Total State Amt:	\$0
Recipient Contact:		Total Local Amt:	\$0
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	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	Oct. 01, 2006 - Sep. 30, 2008	Est. Oblig Date:	None Specified
Recvd. By State:		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):	Oct. 01, 2006		
Program Page:	195		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq. Details:			

Urbanized Areas

UZA ID	UZA Name
123610	BONITA SPRINGS--NAPLES, FL

Congressional Districts

State ID	District Code	District Official
12	14	Connie Mack

Project Details

Project uses USC 5307 Urbanized Area Formula apportionment grant funds of \$3,493,851 for FY 2005 and transfers USC 5307 grant funds from Collier County's Bonita Springs UZA in the amount of \$134,768 for FY 2005. Combined total of \$4,535,774 to be soft-matched with State of Florida Toll Revenue Credits in the amount of \$907,155 for a total grant amount of \$4,535,774.

State of Florida FY 2006 STIP page 195
Lee County FY 2006/2007 TIP project number 4101471, page VII-2

Expenditures include \$349,385 ADA 10% FY 2005 maximum allocation. Provides \$36,286 one-percent transit enhancements and \$36,286 in security expenditures.

Grant provides for replacement and refurbishment of bus and paratransit vehicles.

Funding for acquisition, preliminary engineering and construction of a centralized operations/maintenance and

administrative facility for transit operations. EA completed July 2006, FONSI 8/31/2006.

Related hardware and software which conforms to ITS architecture, preventative maintenance, and improved pedestrian access, walkways and signage.

Earmarks

No information found.

Security

No – We will not expend at least 1% of the 5307 funds in this grant application for security purposes.

3. Other, please describe below.

Explanation

Lee County Transit provides for security measures from other funding sources.

Part 3: Budget

Project Budget

	Quantity	FTA Amount	Tot. Elig. Cost
SCOPE			
111-00 BUS - ROLLING STOCK	4	\$200,000.00	\$200,000.00
ACTIVITY			
11.12.02 BUY REPLACEMENT 35-FT BUS	1	\$100,000.00	\$100,000.00
11.12.15 BUY REPLACEMENT VAN	1	\$50,000.00	\$50,000.00
11.14.02 REHAB/REBUILD 35-FT BUS	2	\$50,000.00	\$50,000.00
SCOPE			
114-00 BUS: SUPPORT EQUIP AND FACILITIES	0	\$2,292,948.00	\$2,292,948.00
ACTIVITY			
11.42.03 ACQUIRE - ADMIN/MAINT FACILITY	0	\$1,000,000.00	\$1,000,000.00
11.42.08 ACQUIRE - ADP SOFTWARE	0	\$5,000.00	\$5,000.00
11.42.07 ACQUIRE - ADP HARDWARE	0	\$5,000.00	\$5,000.00
11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	0	\$1,282,948.00	\$1,282,948.00
SCOPE			
117-00 OTHER CAPITAL ITEMS (BUS)	0	\$1,099,385.00	\$1,099,385.00
ACTIVITY			
11.7A.00 PREVENTIVE MAINTENANCE	0	\$700,000.00	\$700,000.00
11.7C.00 NON FIXED ROUTE ADA	0	\$349,385.00	\$349,385.00

PARATRANSIT SERVICE			
11.71.01 PRELIMINARY ENGINEERING - 3RD PARTY	0	\$50,000.00	\$50,000.00
SCOPE			
119-00 TRANSIT ENHANCEMENTS (BUS)	0	\$36,286.00	\$36,286.00
ACTIVITY			
11.94.05 REHAB/RENOV PED ACCESS / WALKWAYS	0	\$12,286.00	\$12,286.00
11.92.08 PURCHASE SIGNAGE	0	\$24,000.00	\$24,000.00
Estimated Total Eligible Cost:			\$3,628,619.00
Federal Share:			\$3,628,619.00
Local Share:			\$0.00

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

None

No Amendment Funding Source information is available for the selected project

Alternative Fuel Codes

11.12.02	BUY REPLACEMENT 35-FT BUS	Diesel Fuel
11.12.15	BUY REPLACEMENT VAN	Diesel Fuel
11.14.02	REHAB/REBUILD 35-FT BUS	Diesel Fuel

Extended Budget Descriptions

Changes since the Prior Budget

Unable to find change amount information.

Part 4. Milestones

11.12.02 BUY REPLACEMENT 35-FT BUS 1 \$100,000 \$100,000

	Milestone Description	Est. Comp. Date
1.	RFP/IFB OUT FOR BID	Oct. 01, 2007
2.	CONTRACT AWARDED	Jun. 01, 2008
3.	FIRST VEHICLE DELIVERED	Sep. 30, 2008
4.	ALL VEHICLES DELIVERED	Oct. 01, 2008

5.	CONTRACT COMPLETE	Dec. 01, 2008
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11.12.15 BUY REPLACEMENT VAN 1 \$50,000 \$50,000

	Milestone Description	Est. Comp. Date
1.	RFP/IFB OUT FOR BID	Jan. 01, 2007
	PLACE BID FOR PARATRANSIT VEHICLES	
2.	CONTRACT AWARDED	Jun. 01, 2007
3.	FIRST VEHICLE DELIVERED	Jul. 01, 2007
4.	ALL VEHICLES DELIVERED	Sep. 01, 2007
5.	CONTRACT COMPLETE	Sep. 30, 2007

11.14.02 REHAB/REBUILD 35-FT BUS 2 \$50,000 \$50,000

	Milestone Description	Est. Comp. Date
1.	RFP/IFB Issued	Dec. 01, 2006
	ISSUE SPECS FOR REFURBISHMENT OF BUS	
2.	Contract Award	Jun. 01, 2007
3.	Contract Complete	Jul. 01, 2007

11.42.03 ACQUIRE - ADMIN/MAINT FACILITY 0 \$1,000,000 \$1,000,000

	Milestone Description	Est. Comp. Date
1.	RFP/IFB Issued	Nov. 01, 2006
	ACQUISITION OF TRANSIT FACILITY PROPERTY	
2.	Contract Award	Jan. 01, 2007
3.	Contract Complete	Mar. 01, 2007

11.42.08 ACQUIRE - ADP SOFTWARE 0 \$5,000 \$5,000

	Milestone Description	Est. Comp. Date
1.	RFP/IFB Issued	Oct. 01, 2006
	CONFORMS TO ITS ARCHITECTURE	
2.	Contract Award	Dec. 01, 2006
3.	Contract Complete	Sep. 30, 2007

11.42.07 ACQUIRE - ADP HARDWARE 0 \$5,000 \$5,000

	Milestone Description	Est. Comp. Date
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1.	RFP/IFB Issued	Oct. 01, 2006
2.	Contract Award	Dec. 01, 2006
3.	Contract Complete	Sep. 30, 2007

11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY 0 \$1,282,948 \$1,282,948

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 01, 2007
	CONSTRUCTION INCLUDING SITE PREP	
2.	Contract Award	Jun. 30, 2008
3.	Contract Complete	Sep. 30, 2009

11.7A.00 PREVENTIVE MAINTENANCE 0 \$700,000 \$700,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	PM WORKPLAN ISSUED	Oct. 01, 2006
2.	PM WORKPLAN UNDERWAY	Oct. 15, 2006
3.	PM WORKPLAN COMPLETE	Sep. 30, 2007

11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE 0 \$349,385 \$349,385

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	ADA WORKPLAN ISSUED	Oct. 01, 2006
2.	ADA WORKPLAN UNDERWAY	Oct. 15, 2006
3.	ADA WORKPLAN COMPLETE	Sep. 30, 2007

11.71.01 PRELIMINARY ENGINEERING - 3RD PARTY 0 \$50,000 \$50,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 01, 2006
	3RD PARTY PRELIMINARY DESIGN, ENGINEERING	
2.	Contract Award	Mar. 01, 2007
3.	Contract Complete	Sep. 30, 2007

11.94.05 REHAB/RENOV PED ACCESS / WALKWAYS 0 \$12,286 \$12,286

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
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1.	PREPARE BID	Oct. 01, 2006
2.	AWARD CONTRACT	Jun. 30, 2007
3.	CONTRACT COMPLETE	Sep. 30, 2007

11.92.08 PURCHASE SIGNAGE 0 \$24,000 \$24,000

	Milestone Description	Est. Comp. Date
1.	PREPARE BID SPEC	Oct. 01, 2006
2.	AWARD CONTRACT	Jun. 30, 2007
3.	CONTRACT COMPLETE	Sep. 30, 2007

Part 5. Environmental Findings

111202 BUY REPLACEMENT 35-FT BUS 1 \$100,000 \$100,000

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.

111215 BUY REPLACEMENT VAN 1 \$50,000 \$50,000

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.

111402 REHAB/REBUILD 35-FT BUS 2 \$50,000 \$50,000

Finding No. 1 - Class II(c)

C14 - Bus & rail car rehabilitation

Bus and rail car rehabilitation.

114203 ACQUIRE - ADMIN/MAINT FACILITY 0 \$1,000,000 \$1,000,000

Finding No. 1 - Class III

PNA to EA Date: Jul. 18, 2006
 EA to FTA Date: Aug. 18, 2006
 FTA Action Date Aug. 31, 2006

Finding Details: FTA ISSUED FONSI 08/31/2006

114208 ACQUIRE - ADP SOFTWARE	0	\$5,000	\$5,000
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Finding No. 1 - Class II(d)

D13 - Other
 Other

114207 ACQUIRE - ADP HARDWARE	0	\$5,000	\$5,000
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Finding No. 1 - Class II(d)

D13 - Other
 Other

114303 CONSTRUCT - ADMIN/MAINT FACILITY	0	\$1,282,948	\$1,282,948
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Finding No. 1 - Class III

PNA to EA Date: Jul. 11, 2006
 EA to FTA Date: Aug. 17, 2006
 FTA Action Date Aug. 31, 2006

Finding Details: FTA ISSUED FONSI 8/31/2006

117A00 PREVENTIVE MAINTENANCE	0	\$700,000	\$700,000
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Finding No. 1 - Class II(d)

D13 - Other
 Other

117C00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$349,385	\$349,385
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Finding No. 1 - Class II(d)

D13 - Other

Other

117101 PRELIMINARY ENGINEERING - 3RD PARTY	0	\$50,000	\$50,000
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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

119405 REHAB/RENOV PED ACCESS / WALKWAYS	0	\$12,286	\$12,286
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Finding No. 1 - Class II(c)**C15 - Alteration for elderly & disabled**

Alterations to facilities or vehicles in order to make them accessible for elderly and handicapped persons.

119208 PURCHASE SIGNAGE	0	\$24,000	\$24,000
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Finding No. 1 - Class II(c)**C08 - Install Shelters, fencing, & Amenities**

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

Part 6: Fleet StatusFixed Route

		Before	Change	After
I.	Active Fleet			
	A. Peak Requirement	48	0	48
	B. Spares	9	0	9
	C. Total (A+B)	57	0	57
	D. Spare Ratio (B/A)	18.75%	0.00%	18.75%
II.	Inactive Fleet			

	A. Other	0	0	0
	B. Pending Disposal	0	0	0
	C. Total (A+B)	0	0	0
III.	Total (I.C and II.C)	57	0	57

Paratransit

		Before	Change	After
I.	Active Fleet			
	A. Peak Requirement	37	0	37
	B. Spares	2	0	2
	C. Total (A+B)	39	0	39
	D. Spare Ratio (B/A)	5.41%	0.00%	5.41%
II.	Inactive Fleet			
	A. Other	0	0	0
	B. Pending Disposal	0	0	0
	C. Total (A+B)	0	0	0
III.	Total (I.C and II.C)	39	0	39

Part 7. FTA Comments

No information found.

Part 8: Results of Reviews

The reviewer did not find any errors