

Memorandum



Date: November 15, 2022

To: Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners

Agenda Item No. 3(B)(2)

From: Daniella Levine Cava
Mayor

Resolution No. R-1088-22

Subject: Resolution Ratifying the County Mayor’s Applications for, Receipt and Expenditure of \$355,073,539.00 Fiscal Year 2021 Section 5307 CRRSAA & ARP Acts Program Funding Grant Agreements FL-2021-042-00 and FL-2021-078-00 with the United States Department of Transportation, Federal Transit Administration

Executive Summary

The purpose of this item is to gain approval of the Board of County Commissioners (Board) for execution of grant applications for up to \$355,073,539.00 with the United States Department of Transportation (USDOT) Federal Transit Administration (FTA) to support capital projects for the Department of Transportation and Public Works (DTPW). These grants would not require local matching funds and would provide a positive fiscal impact to the County.

Recommendation

It is recommended that the Board approve the attached resolution ratifying the County Mayor or County Mayor’s designee’s application for, receipt and expenditure of \$355,073,539.00 Fiscal Year (FY) 2021 Section 5307 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) and the American Rescue Plan Act (ARP) Program Grant Agreements FL-2021-042-00 and FL-2021-078-00 with USDOT, FTA, to help respond to and recover from conditions caused by the COVID pandemic. It is further recommended that the Board authorize the receipt and expenditure of funds, as specified in the grant.

Delegated Authority

Pursuant to Section 2-8.3 of the County Code, there are no delegations of authority beyond those specified in the attached resolution.

Scope

The impact of the project benefits the riding public and is therefore, countywide in nature.

Fiscal Impact/Funding Source

The federal share under the CRRSAA Act is 100 percent. This represents a positive fiscal impact to the County. The funding will be used for Operating Assistance that occurred on or after January 20, 2021, Capital Security and Capital Cost of Contracting in response to conditions caused by COVID-19. The total project budget for CRRSAA is \$105,642,038.00. The projects include:

- Operating Assistance Bus – \$76,650,697.00 for bus operating expenses (salary and related costs).

- Operating Assistance Rail – \$25,550,232.00 for rail operating expenses (salary and related costs).
- Metrorail, Metromover & Metrobus Security Cameras On-Board Hardware – \$486,420.00 (represents part of 1% Security allocation).
- Contractor Services Security Improvements \$570,000.00 (represents part of 1% Security allocation).
- South Florida Vanpool (SFVP) – \$1,300,000.00– Capital Cost of Contracting.
- ADA Paratransit Operating Expenses – \$1,084,689.00.

The federal share under the ARP Act is 100 percent. This represents a positive fiscal impact to the County. The funding will be used for Operating Assistance that occurred on or after January 20, 2021, Capital Security and Capital Cost of Contracting in response to conditions caused by COVID-19. The total project budget for ARP is \$249,431,501.00. The projects include:

- Operating Assistance Bus – \$185,273,987.00 for bus operating expenses (salary and related costs).
- Operating Assistance Rail – \$46,318,497.00 for rail operating expenses (salary and related costs).
- Lehman Center Yard Fence and Lighting Projects – \$2,350,000.00 (represents part of 1% Security allocation).
- Metrorail, Metromover & Metrobus Physical Access Control System (PACS) – 228,700.00 (represents part of 1% Security allocation).
- Engineering/Design Expenses for Lehman Center Fence, Lighting & Physical Access Control System \$160,000.00 (represents part of 1% Security allocation).
- South Florida Vanpool (SFVP) – \$7,900,317.00 – Capital Cost of Contracting.
- ADA Paratransit Operating Expenses – \$7,200,000.00.

Track Record/Monitor

The Grants Manager for these Agreements is Ed Carson, Manager, Grants Administration, DTPW.

Background

On December 27, 2020, the U.S. Congress passed the CRRSAA Act \$14 billion aid package providing financial aid to families and businesses impacted by the coronavirus. A total of \$215,069,295.00 in CRRSAA Act funding was allocated by the U.S. Congress to Miami, Florida Urbanized Area (Miami-Dade, Broward, and Palm Beach counties and the South Florida Regional Transportation Authority, (SFRTA). All CRRSAA Act funding is being administered under the FTA Section 5307 Urbanized Area Formula Program.

The agency directors within the Urbanized Metropolitan Area mutually agreed on the final apportionment to each agency. DTPW’s agreed upon allocation of the FY 2021 CRRSAA Act, FTA Section 5307 funds total \$215,069,295.00. The Section 5307 funds include \$3,441,109.00 to the SFVP managed by DTPW.

On January 7, 2021, DTPW applied to the FTA for \$105,642,038.00 in FY 2021 CRRSAA ACT funding. The funding was awarded by FTA in grant FL-2021-042-00 on July 16, 2021, and it was executed on September 3, 2021. Funds under the FTA CRRSAA grant are available until expended. However, transit systems are encouraged to spend funds expeditiously to respond to local needs.

On March 11, 2021, the U.S. Congress passed the ARP Act \$26 billion aid package providing financial aid to families and businesses impacted by the coronavirus. A total of \$509,043,879.00 in ARP Act funding was allocated by the U.S. Congress to Miami, Florida Urbanized Area (Miami-Dade, Broward, and Palm Beach counties and the South Florida Regional Transportation Authority, (SFRTA). All ARP Act funding is being administered under the FTA Section 5307 Urbanized Area Formula Program.

The agency directors within the Urbanized Metropolitan Area mutually agreed on the final apportionment to each agency. DTPW’s agreed upon allocation of the FY 2021 ARP Act, FTA Section 5307 funds total of \$509,043,879.00. The Section 5307 funds include \$8,144,702.00 to the SFVP managed by DTPW.

On July 14, 2021, DTPW applied to the FTA for \$249,431,501.00 in FY 2021 ARP Act funding. The funding was awarded and executed by the FTA in grant FL-2021-078-00 on September 17, 2021. Funds under the FTA ARP grant are available until expended. However, transit systems are encouraged to spend funds expeditiously to respond to local needs.

A handwritten signature in blue ink, appearing to read 'Jimmy Morales', is written over a horizontal line.

Jimmy Morales
Chief Operations Officer

DOT

Grant Awarded 07/16/21 & Executed 09/03/21

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	FL-2021-042-00
Temporary Application Number	1089-2021-3
Award Name	DTPW-Capital & Operating -FY 2021 FTA Sec. 5307-Coronavirus Response and Relief Supplemental Appropriations Act of 2021(CRRSAA)-Miami, Florida
Award Status	Active (Executed)
Award Budget Number	0

Period of Performance Start Date	7/16/2021	
Original Period of Performance End Date	3/30/2026	
Current Period of Performance End Date	3/30/2026	Revision #: 0

Part 1: Recipient Information

Name: Miami-dade, County Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1089	County Agency	Miami Dade Department of Transportation and Public Works	135722747

Location Type	Address	City	State	Zip
Headquarters	111 NW FIRST ST STE 2550	MIAMI	FL	331281933
Physical Address	701 NW FIRST CT STE 1300	MIAMI	FL	33136
Mailing Address	111 NW 1ST	MIAMI	FL	33128

Union Information

Union Name	TRANSPORT WORKERS UNION Local 291
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Address 1	6355 NW 36th Street
Address 2	Suite # 502
City	Virginia Gardens
State	FL
Zipcode	33166
Contact Name	Jeffrey Mitchell
Telephone	(786) 586-7851
Fax	
E-mail	291unionman@gmail.com
Website	
Union Name	Government Supervisors Association of Florida(GSAF), Supervisory & Professional, Local 100
Address 1	3600 Red Road, Ste. 405
Address 2	
City	Miramar
State	Florida
Zipcode	33025
Contact Name	Greg Blackman
Telephone	305-477-9644
Fax	
E-mail	gsafgreg@bellsouth.net
Website	
Union Name	American Federation of State, County and Municipal Employees (AFSCME), Local 199
Address 1	6405 NW 36th Street
Address 2	Ste. 113
City	Miami
State	Florida
Zipcode	33166
Contact Name	SeAdoreia Brown
Telephone	305-805-1075
Fax	
E-mail	seadoreia@gmail.com
Website	

Part 2: Award Information

**Title: DTPW-Capital & Operating -FY 2021 FTA Sec. 5307-
Coronavirus Response and Relief Supplemental Appropriations Act
of 2021(CRRSAA)-Miami, Florida**

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
FL-2021-042-00	Active (Executed)	Grant	1/7/2021	1/7/2021	No

Award Executive Summary

This is an FFY 2021 FTA Section 5307 CRRSAA Act grant application (100% Federal Share) in the amount of \$105,642,038 to help respond to and recover from the COVID-19 pandemic. The application is for bus and rail system salary expenses, paratransit operations, vanpool program expenses, and the 1% security allocation for various types of security equipment projects.

A total of \$215,069,295 in CRRSAA Act (Pub. L. 116-260, December 27, 2020) funding was allocated by the United States Congress to the Miami, FL Urbanized Area. All the CRRSAA funding is being administered under the FTA Section 5307 Program. These FTA Section 5307 funds include an allocation of \$3,441,109 to the South Florida Vanpool Program (SFVP), managed by the Miami-Dade Department of Transportation and Public Works (DTPW).

In Section 5307 the Vanpool Program allocation is 3,441,109 and DTPW federal share allocation is \$102,200,929 totaling \$105,642,038. Only \$1,300,000 of the \$3,441,109 FTA 5307 CRRSAA Vanpool Program allocation is needed to support Vanpool Operations. DTPW has followed the designated recipient process and role in program administration outlined in FTA Circular 9030.1e for the funds originally allocated to Vanpool program in the split letter but applied elsewhere.

As the designated recipient, DTPW is in compliance with FTA Circular 9030.1e.

A detailed project description is included in the project narrative section for the following projects:

1. Operating Assistance Bus- Bus Operating Divisions Salary and related costs
2. Operating Assistance Rail- Rail Operating Divisions Salary and related costs

Security Camera and Network Video Recorder Equipment Integration with MDPD (Projects 3-6)

3. ALI 12.32.07-Metrorail Security Cameras On-Board Hardware-represents part of the 1% Security Allocation
4. ALI 12.32.07-Metromover Security Cameras On-Board Hardware-represents part of the 1% Security Allocation
5. ALI 11.42.09-Metrobus Security Cameras On-Board Hardware- represents part of the 1% Security Allocation
6. ALI 12.32.07-Contractor Services -represents part of the 1% Security Allocation
7. South Florida Vanpool Program (Enterprise Leasing Company of Florida, LLC)
8. ADA Paratransit Operating Expenses (Super Nice STS, dba Transportation America)

Copies of the pertinent agreements and supporting information for the South Florida Vanpool Program and Paratransit Services are attached in the documents section of this application. A copy of the split letter dated April 7, 2021, for this grant application, signed by Miami-Dade Department Transportation Public Works (DTPW), Broward County Transit (BCT), South Florida Regional Transportation Authority (SFRTA) and Palm Tran showing the agreed upon sub-allocation is attached to the application documents section.

Miami-Dade County Transit Agency now DTPW is a designated recipient for the Miami Urbanized Area and the documentation is on file in TRAMs.

Per the CRRSAA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

This application includes operating division salaries incorporating indirect costs using an approved rate and will adhere to requirements set forth in FTA Circular 5010.1e. The cognizant agency is the Federal Transit Administration, and a copy of our organization's approved rate is attached in Application Documents. The rate of 38.09% will be applied to indirect cost and the rate of 51.04% will be applied to fringe benefits. Each applicable activity line description indicates our indirect cost rate will be applied. The FY 2021 provisionally approved rates Cost Allocation Plan and a letter dated October 2, 2020, regarding DTPW's Indirect Cost Proposal for FY 2021 are in the documents section.

The Resolution, authorizing the filing of this grant application was approved by the Miami-Dade Board of County Commissioners, and is attached to the application documents section.

The Program of Projects (POP) from Miami Dade's Public Notice section of the county's website posted June 9, 2021, is attached to the application document section.

DTPW will follow all third-party procurement policies as defined in C4220.1F (Third Party Contracting Guidance) and will ensure contractors procured will not be on the FTA Suspension and Debarment list.

DTPW has not applied for nor received funding from FEMA or any other federal agency for any of the projects in this grant application. The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

DTPW previously received emergency assistance for Bus, and Rail Operating Assistance and Capital Cost of Contracting for STS and Vanpool Services through the CARES Act (FL-2020-051-00) . In addition, DTPW currently receives funding for the South Florida Vanpool Contract # 00261 Enterprise Leasing Company of Florida, LLC, and Paratransit (Special Transportation Services) Contract #800 Super Nice STS, Inc., dba Transportation America and the projects are through normal formula grants.

Miami-Dade County will not be submitting an insurance claim for the COVID-19 Pandemic-transit related damages. No insurance proceeds have been received for COVID-19 Pandemic transit-related damages. No insurance funds have been applied to the projects in this grant application. DTPW does not have insurance coverage for this type of business interruption.

The Operational Expenses requested in this application were determined by utilizing personnel costs from the following Transit Operating Divisions: Metrobus, Metrorail, Metromover, Paratransit, Safety and Security, Facilities, and Field Engineering and Systems Maintenance. In addition, contractual expenses were determined from paid invoices received by DTPW from the paratransit service provider. Miami-Dade DTPW understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review. The operating assistance was previously funded under (FL-2020-051-00) CARES ACT.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Frequency of Milestone Progress Reports (MPR)
Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect Cost Rate Letter dated 10/02/20.

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
		robert.sachnin@dot.gov	Community Planner	
Edward	Carson	Manager - Grant Administration	ecarson@miamidade.gov	786-469-5545
		tyrone.pelt@dot.gov	General Engineer	

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$105,642,038
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$105,642,038

Award Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2021-042-01-00	114-00 (114-A4)	BUS: SUPPORT EQUIP AND FACILITIES	\$257,107.00	\$0.00	\$257,107.00	185
FL-2021-042-01-00		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP-Metrobus	\$257,107.00	\$0.00	\$257,107.00	185
FL-2021-042-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	\$2,384,689.00	\$0.00	\$2,384,689.00	2
FL-2021-042-01-00		11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING-Vanpool Program	\$1,300,000.00	\$0.00	\$1,300,000.00	1
FL-2021-042-01-00		11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING-STIS	\$1,084,689.00	\$0.00	\$1,084,689.00	1
FL-2021-042-01-00	123-00 (123-A3)	RAIL - STATION/STOPS/TERMINALS	\$799,313.00	\$0.00	\$799,313.00	166
FL-2021-042-01-00		12.32.07 PURCHASE SURVEILL/SECURITY EQUIP-Metrorail	\$189,010.00	\$0.00	\$189,010.00	136
FL-2021-042-01-00		12.32.07 PURCHASE SURVEILL/SECURITY EQUIP-Metromover	\$40,303.00	\$0.00	\$40,303.00	29
FL-2021-042-01-00		12.32.07 PURCHASE SURVEILL/SECURITY EQUIP-Contractor Services	\$570,000.00	\$0.00	\$570,000.00	1
FL-2021-042-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$102,200,929.00	\$0.00	\$102,200,929.00	2
FL-2021-042-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus	\$76,650,697.00	\$0.00	\$76,650,697.00	1
FL-2021-		30.09.08 EMER RELIEF - OPERATING ASSIST	\$25,550,232.00	\$0.00	\$25,550,232.00	1

042-01-00	- 100% Fed Share-Rail
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Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
FL-90-Y 126	FL-2021-042-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	120180	Miami, FL	2021.28.90.CR.1	04	Urbanized Area Formula Grants (CRRSAA)	\$102,200,929	\$102,200,929
FL-90-Y 126	FL-2021-042-01-00	BUS: SUPPORT EQUIPMENT AND FACILITIES	114-00 (114)	A4	120180	Miami, FL	2021.28.90.CR.1	00	Urbanized Area Formula Grants (CRRSAA)	\$257,107	\$257,107
FL-90-Y 126	FL-2021-042-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	120180	Miami, FL	2021.28.90.CR.1	00	Urbanized Area Formula Grants (CRRSAA)	\$2,384,689	\$2,384,689
FL-90-Y 126	FL-2021-042-01-00	RAIL - STATION/STOPS/TERMINALS	123-00 (123)	A3	120180	Miami, FL	2021.28.90.CR.1	00	Urbanized Area Formula Grants (CRRSAA)	\$799,313	\$799,313

Part 3: Project Information

Project Title: DTPW-Capital & Operating FY 2021 FTA Section 5307-The Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2021-042-01-00	1089-2021-3-P1	5/26/2021	11/16/2012	12/30/2023

Project Description

This is an FFY 2021 FTA Section 5307 Coronavirus Response and Relief Supplemental Appropriations Act grant application (100% Federal Share) in the amount of \$105,642,038 to help respond to and recover from the COVID-19 pandemic. This application is for bus and rail system salary expense, paratransit operations, vanpool program expenses, and the required 1% security allocation for the Security Camera On-Board Hardware for the Metrobus, Metromover and Metrorail cars.

The Operational Expenses requested in this application were determined by utilizing personnel costs from the following Transit Operating Divisions: Metrobus, Metrorail, Metromover, Paratransit, Safety and Security, Facilities, and Field Engineering and Systems Maintenance. In addition, contractual expenses were determined from paid invoices received by DTPW from the paratransit service provider. Miami-Dade DTPW understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

1. ALI 30.09.08 -Operating Assistance Bus- This project funding in the amount of \$76,650,697 is for bus operating expenses from May 1, 2021 to April 30, 2022. Only bus operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. The useful life information is not applicable to this project. The operating assistance was previously funded under (FL-2020-051-00) CARES ACT.

2. ALI 30.09.08-Operating Assistance Rail- This project funding in the amount of \$25,550,232 is for Rail operating assistance from February 1, 2021 to January 31, 2022. Only rail operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. The useful life information is not applicable to this project. The operating assistance was previously funded under (FL-2020-051-00) CARES ACT.

3. ALI 11.71.12 - ADA Paratransit Capital Cost of Contracting - This is a Paratransit Service Contract with an annual approximate cost of \$44,378,750. DTPW is requesting to use \$1,084,689 as the federal share in this grant application for these contractual services from May 1, 2021 to April 30, 2022. DTPW provides complimentary paratransit service to disabled Miami-Dade County residents through its Special Transportation Services (STS) Program. The program services are provided through Contract No. 800 (Turnkey Contract) between DTPW and Super Nice STS, Inc., dba Transportation America, which includes the vehicles, maintenance and service. In accordance with the FTA's email communication on November 20, 2013 and the STS Contract No. 800 is a service contract and because there is no provision in the contract that requires the service provider, Transportation America, to utilize its fleet of existing or new vehicles exclusively to meet the contract requirements the Buy America requirements do not apply. A copy of the Contract and other supporting documentation is attached to the document section of this grant application. The useful life information is not applicable to this project.

4. ALI 11.71.12-DTPW South Florida Vanpool Services- This is a regional program that covers the tri-county area. The SFVP has served commuters since 1998, offering a high quality, shared-travel option for groups of up to 15 commuters interested in an alternative to driving to work alone. The service also improves access for commuters to areas not currently served by public transit. Participants are charged a monthly fare, which covers the cost of the van, insurance, all maintenance, 24-hour roadside assistance, loaner/back-up van, program administration and 24-hour customer service. As of March 1, 2020, the Vanpool Program had 228 vans in operation. On July 1, 2017, DTPW assumed oversight for the vanpool services. The total estimated cost of the services provided under the vanpool contract is estimated at approximately \$3,250,000. The total eligible cost is \$ 2,600,000 and DTPW is requesting to use, \$1,300,000 as an eligible capital cost for contracting expenses with an FTA allowable ratio of 50% under this grant. This is a (Turnkey) Contract based upon FTA Circular 9030.1E, Page IV-12, Exhibit IV-1. The Vanpool vendor or contractor is Enterprise Leasing Company of Florida, LLC and the final Contract is attached in the document section of this grant application. The useful life information is not applicable to this project.

5. ALI 11.42.09-Metrobus Security Cameras On-Board Hardware-This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) , to improve security monitoring of metrobus, metrorail and metromover vehicles. The funding on this item will be used to purchase on-board hardware needed to integrate DTPW live camera feeds into the RTCC. The equipment includes: UHD digital video recorders, UHD & HD cameras, mounting brackets, cabling and memory devices. DTPW will use the funding in the amount of \$257,107 to install this equipment on approximately 185 Metrobus.

6. ALI 12.32.07-Metromover Security Cameras On-Board Hardware-This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) , to improve security monitoring of metrobus, metrorail and metromover vehicles. The funding on this item will be used to purchase on-board hardware needed to integrate DTPW live camera feeds into the RTCC. The

equipment includes: UHD digital video recorders, UHD & HD cameras, mounting brackets, cabling and memory devices. DTPW will use the funding in the amount of \$40,303 to install this equipment on 29 Metromover cars.

7. ALI 12.32.07-Metrorail Security Cameras On-Board Hardware-This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) , to improve security monitoring of metrobus, metrorail and metromover vehicles. The funding on this item will be used to purchase on-board hardware needed to integrate DTPW live camera feeds into the RTCC. The equipment includes: UHD digital video recorders, UHD & HD cameras, mounting brackets, cabling and memory devices. DTPW will use the funding in the amount of \$189,010 to install this equipment on 136 Metrorail cars.

8. ALI 12.32.07-Contractor Services-This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) to improve security monitoring of metrobus, metrorail and metromover vehicles. The funding on this item will be used for implementation services to be provided by an outside vendor, as well as professional services to configure in-vehicle cellular modems for integration with network video recorders. This item includes payment for device licenses and integrations licenses. DTPW will use the funding in the amount of \$570,000 for contractual services.

Project Benefits

Allows DTPW to continue providing critical transportation services while retaining staff and keeping them safe during the COVID-19 pandemic.

Additional Information

None provided.

Location Description

Miami-Dade County, Florida

Project Location (Urbanized Areas)

UZA Code	Area Name
120180	Miami, FL

Congressional District Information

State	District	Representative
Florida	23	Debbie Wasserman Schul
Florida	24	Frederica S Wilson
Florida	25	Mario Diaz-Balart
Florida	26	Carlos Gimenez
Florida	27	Maria Elvira Salazar

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project (s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide

Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$105,642,038
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$105,642,038

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL- 2021- 042-01- 00 114- 00 (114- A4)	BUS: SUPPORT EQUIP AND FACILITIES	\$257,107.00	\$0.00	\$257,107.00	185
FL- 2021- 042-01- 00 11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP-Metrobus	\$257,107.00	\$0.00	\$257,107.00	185
FL- 2021- 042-01- 00 117- 00 (117- A2)	OTHER CAPITAL ITEMS (BUS)	\$2,384,689.00	\$0.00	\$2,384,689.00	2
FL- 2021- 042-01- 00 11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING- Vanpool Program	\$1,300,000.00	\$0.00	\$1,300,000.00	1

FL-2021-042-01-00		11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING-STs	\$1,084,689.00	\$0.00	\$1,084,689.00	1
FL-2021-042-01-00	123-00 (123-A3)		RAIL - STATION/STOPS/TERMINALS	\$799,313.00	\$0.00	\$799,313.00	166
FL-2021-042-01-00		12.32.07	PURCHASE SURVEILL/SECURITY EQUIP-Metrorail	\$189,010.00	\$0.00	\$189,010.00	136
FL-2021-042-01-00		12.32.07	PURCHASE SURVEILL/SECURITY EQUIP-Metromover	\$40,303.00	\$0.00	\$40,303.00	29
FL-2021-042-01-00		12.32.07	PURCHASE SURVEILL/SECURITY EQUIP-Contractor Services	\$570,000.00	\$0.00	\$570,000.00	1
FL-2021-042-01-00	300-00 (300-A1)		OPERATING ASSISTANCE	\$102,200,929.00	\$0.00	\$102,200,929.00	2
FL-2021-042-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus	\$76,650,697.00	\$0.00	\$76,650,697.00	1
FL-2021-042-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Rail	\$25,550,232.00	\$0.00	\$25,550,232.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING-STs

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	1

Extended Budget Description

This is a Paratransit Service Contract with an annual approximate cost of \$44,378,750. DTPW is requesting to use \$1,084,689 as the federal share in this grant application for these contractual services from May 1, 2021 to April 30, 2022. DTPW provides complimentary paratransit service to disabled Miami-Dade County residents through its Special Transportation Services (STS) Program. The program services are provided through Contract No. 800 (Turnkey Contract) between DTPW and Super Nice STS, Inc., dba Transportation America, which includes the vehicles, maintenance and service. In

accordance with the FTA's email communication on November 20, 2013 and the STS Contract No. 800 is a service contract and because there is no provision in the contract that requires the service provider, Transportation America, to utilize its fleet of existing or new vehicles exclusively to meet the contract requirements the Buy America requirements do not apply. A copy of the Contract and other supporting documentation is attached to the document section of this grant application.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$1,084,689
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,084,689

Milestone Name	Est. Completion Date	Description
Contract Award	11/16/2012	The Contract was awarded on 11/16/12. This grant has pre-award authority.
Begin Expenditures	5/1/2021	The anticipated begin expenditures should be by 05/01/21. The Contract was initially awarded on 11/16/12 and for a duration of (5) years. The County, renewed this Contract for (1) additional (5) year period which is in effect until 11/16/2022.
Complete Expenditures	4/30/2022	The anticipated complete expenditures should be by 04/30/2022. This grant has pre-award authority. The Contract was initially awarded on 11/16/12 and for a duration of (5) years. The County, renewed this Contract for (1) additional (5) year period which is in effect until 11/16/2022.

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP-Metrobus

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	185

Extended Budget Description

Metrobus Security Cameras On-Board Hardware. This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) to improve security monitoring of metrobus, metrorail and metromover vehicles. The funding on this item will be used to purchase on-board hardware needed to integrate DTPW live camera feeds into the RTCC. The equipment includes .

UHD digital video recorders, UHD & HD cameras, mounting brackets, cabling and memory devices. DTPW will use the funding in the amount of \$257,107 to install this equipment on approximately 185 Metrobus. This is a part of the required 1% for security.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$257,107
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$257,107

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	3/31/2022	The anticipated RFP/IFB Issued should be by 03/31/2022.
Contract Award	6/30/2022	The anticipated Contract Award should be by 06/30/2022.
Contract Complete	12/30/2023	The anticipated Contract Complete should be by 12/30/2023.

Budget Activity Line Item: 12.32.07 - PURCHASE SURVEILL/SECURITY EQUIP-Contractor Services

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RAIL - STATION/STOPS/TERMINALS (123-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP	ACQUISITION	1

Extended Budget Description

Contractor Services-This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) to improve security monitoring of metrobus, metrorail and metromover vehicles. The funding on this item will be used for implementation services to be provided by an outside vendor, as well as professional services to configure in-vehicle cellular modems for integration with network video recorders. This item includes payment for device licenses and integrations licenses.

DTPW will use the funding in the amount of \$570,000 for Contractual Services. This is a part of the required 1% for security.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$570,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$570,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	1/30/2022	The anticipated RFP/IFB should be by 01/30/2022.
Contract Award	3/31/2022	The anticipated Contract Award should be by 03/31/2022.
Contract Completed	6/30/2022	The anticipated Contract Completion should be by 06/30/2022.

Budget Activity Line Item: 12.32.07 - PURCHASE SURVEILL/SECURITY EQUIP-Metromover

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RAIL - STATION/STOPS/TERMINALS (123-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP	ACQUISITION	29

Extended Budget Description

Metromover Security Cameras On-Board Hardware. This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) to improve security monitoring of Metrobus, Metrorail and Metromover vehicles. The funding on this item will be used to purchase on-board hardware needed to integrate DTPW live camera feeds into the RTCC. The equipment includes . UHD digital video recorders, UHD & HD cameras, mounting brackets, cabling and memory devices. DTPW will use the funding in the amount of \$40,303 to install this equipment on 29 Metromover cars. This is a part of the required 1% for security.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$40,303
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$40,303

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	3/31/2022	The anticipated RFP/IFB should be by 03/31/22.
Contract Award	6/30/2022	The anticipated Contract Award should be by 06/30/2022.
Contract Complete	12/30/2023	The anticipated Contract Complete should be by 12/30/23.

Budget Activity Line Item: 12.32.07 - PURCHASE SURVEILL/SECURITY EQUIP-Metrorail

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RAIL - STATION/STOPS/TERMINALS (123-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP	ACQUISITION	136

Extended Budget Description

Metrorail Security Cameras On-Board Hardware. This project integrates DTPW live camera feeds into Miami-Dade Police Department's Real-Time Crime Center (RTCC) to improve security monitoring of metrobus, metrorail and metromover vehicles. The funding on this item will be used to purchase on-board hardware needed to integrate DTPW live camera feeds into the RTCC. The equipment includes . UHD digital video recorders, UHD & HD cameras, mounting brackets, cabling and memory devices. DTPW will use the funding in the amount of \$189,010 to install this equipment on the Metrorail cars. This is a part of the required 1% for security.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$189,010
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$189,010

Milestone Name	Est. Completion Date	Description
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RFP/IFB Issued	3/31/2022	The anticipated RFP/IFB should be by 03/31/22.
Contract Award	6/30/2022	The anticipated Contract Award should be by 06/30/22.
Contract Completed	12/30/2023	The anticipated Contract Complete should be by 12/30/23.

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING-Vanpool Program

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	1

Extended Budget Description

The total estimated cost of the services provided under the vanpool contract is estimated at approximately \$3,250,000. The total eligible cost is \$ \$2,600,000 and DTPW is requesting to use, \$1,300,000 as an eligible capital cost for contracting expenses with an FTA allowable ratio of 50% under this grant. This is a (Turnkey) Contract based upon FTA Circular 9030.1E, Page IV-12, Exhibit IV-1. The final Contract is attached in the document section of this grant application. The useful life information is not applicable to this project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$1,300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,300,000

Milestone Name	Est. Completion Date	Description
Contract Award	2/24/2017	The Contract Award was issued on 02/24/17 and the effective date of the contract is 03/16/17. This grant has pre-award authority and this is being reported as an actual completion date.
Begin Expenditures	10/1/2021	The anticipated begin expenditures should be by 10/01/21. The effective date of the contract is 03/16/17. This is a three (3) year contract with an additional two (2) years option. This grant has pre-award authority.

Complete Expenditures 12/30/2023

The anticipated completion date for final expenditures should be by 12/30/23.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Rail

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project funding in the amount of \$25,550,232 is for Rail operating assistance from February 1, 2021 to January 31, 2022. Only rail operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. Indirect Cost Rate will be applied to this activity line item.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$25,550,232
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,550,232

Milestone Name	Est. Completion Date	Description
Begin Operating Assistance-Rail Salaries	2/1/2021	This grant has pre-award authority and the OA will began on 02/01/21.
Complete Operating Assistance	1/31/2022	The anticipated complete OA for rail will be by 01/31/22.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project funding in the amount of \$76,650,697 is for bus operating expenses from May 1, 2021 to April 30, 2022. Only bus operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. Indirect Cost Rate will be applied to this activity line item.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$76,650,697
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$76,650,697

Milestone Name	Est. Completion Date	Description
Begin Operating Assistance-Bus Salaries	5/1/2021	This grant has pre-award authority and the OA began on 05/01/21.
Complete Operating Assistance-Bus Salaries	4/30/2022	The anticipated complete OA will be by 04/30/2022.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project

description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus	1	\$76,650,697.00	\$76,650,697.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Rail	1	\$25,550,232.00	\$25,550,232.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING-Vanpool Program	1	\$1,300,000.00	\$1,300,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RAIL - STATION/STOPS/TERMINALS (123-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP-Metrorail	136	\$189,010.00	\$189,010.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RAIL - STATION/STOPS/TERMINALS (123-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP-Metromover	29	\$40,303.00	\$40,303.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RAIL - STATION/STOPS/TERMINALS (123-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP-Contractor Services	1	\$570,000.00	\$570,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP- Metrobus	185	\$257,107.00	\$257,107.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING-STS	1	\$1,084,689.00	\$1,084,689.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Robert Sachnin**

Comment Type Pre-Award Manager Returns Application

Date 6/10/2021

Good Afternoon - please find joint comments below:

General:

1. Application Title: please add proposed activities (i.e. capital & operating)
2. Program of Projects: FYI - in accordance with FTA FAQ CA9, DTPW should document the process used to comply with program of projects requirements (although not required in application)
3. Vanpool financials: the amount provided in the split letter does not appear to match the vanpool costs proposed in the application. Please clarify.
4. Period of Performance/Application End Date: should be set to the next March 30 a minimum of 2 years beyond the latest milestone date in the application. The latest milestone appears to be 12/30/23, making the period of performance end date 3/30/26. Please note that if the milestone dates change, the period of performance may also need to be adjusted accordingly.

Part 2 Application Information:

1. Executive Summary:

- a. It is not necessary to include exact amounts for each ALI. It is up to the recipient as to whether or not to delete if retained, please note that future changes to amounts may require editing amounts in the executive summary (and project description)
- b. Thank you for noting the activities representing the 1% security. Please also include the ALI numbers for these.
- c. 2nd Paragraph: a total cost of \$105,682,038 is referenced, which appears to differ from the 1st paragraph & budget tables (\$105,642,038)
- d. Please add the date of the split letter (i.e. 4/7/21).
- e. Reference is made to the South Florida Vanpool Program (SFVP), but the split letter states MDT (VPSI)
- f. Please add Statewide Transportation Plan between Long-range Transportation Plan and Statewide Transportation Improvement Program.
- g. Please note that Enterprise & Super Nice STS are subrecipients, if true.
- h. Operating expenses: state they will be determined, making it unclear how the application budget was determined and structured, please clarify whether or not operating expenses have been determined.
- i. Last paragraph: please edit the furlough language to specifically match what's in the toolkit RE: no furloughs.

Comment

2. Does this application include suballocation funds? please review this option, currently listing DTPW as a direct recipient.

Part 3 Project Information:

1. Project Title: please add activities (i.e. capital & operating)
2. Project Description: see above comment in executive summary section RE: including ALI costs
3. Program Plan Information: if the proposed application activities do not lead to a substantial functional, location, or capacity change, please revise the STIP/TIP description as follows: No substantial functional, location or capacity change(s): add This project(s) includes only operations, planning and/or capital projects, with no

substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

4. Project Activity Line Items:

a. 123-12.32.07 Purchase Surv/Security Equip FYI, DTPW has the option of combining these four (4) ALIs which could reduce the chance of future Budget Revisions, if security funds need to be moved between different modes. This is at DTPW's discretion.

b. 123-12.32.07: surv/security contractor services - if applying the 1% security here, please note this in the extended budget description.

c. 123-12.32.07 surv/security metrobus

i. if applying the 1% security here, please note this in the extended budget description.

ii. FYI given the cost per unit, based on ALI amount and quantity, useful life does not appear to be required.

d. 123-12.32.07 surv/security metromover

i. if applying the 1% security here, please note this in the extended budget description.

ii. FYI given the cost per unit, based on ALI amount and quantity, useful life does not appear to be required.

e. 123-12.32.07 surv/security metrorail

i. if applying the 1% security here, please note this in the extended budget description.

ii. FYI given the cost per unit, based on ALI amount and quantity, useful life does not appear to be required.

f. 117-11.7C.00:

i. based on the information provided, this appears to be a capital cost of contracting activity (117-11.71.12

ii. The final milestone appears to occur after the contract has expired. Just confirming that all funded services will be fulfilled in advance of contract expiration.

g. 300-30.09.08 rail operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months.

h. 300-30.09.08 bus operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months.

5. Environmental Findings:

a. 117-11.7C.00: paratransit/operating assistance: please change to listed CE type 04.

Comment By Robert Sachnin

Comment Type Pre-Award Manager Returns Application

Date 6/15/2021

Good Morning - please see comments below:

General:

1. Language from certain statements (i.e. furlough, TIP/STIP exemptions) should match what is provided in the CRRSAA toolkit. Deviations from this language may result in additional comments from FTA reviewers.

Comment 2. If the operating assistance period overlaps with the operating assistance period in another application (CARES Act or other FTA funding), please list the applicable FAIN(s) and add a statement explaining that the other available funding is insufficient to cover eligible operating expenses within the period.

Part 2 Application Information:

1. Executive Summary:

a. Vanpool: please confirm and note that DTPW has followed the designated recipient process and role in program administration outlined in FTA Circular 9030.1e for the

funds originally allocated to Vanpool program in the split letter, but applied elsewhere.
b. Paragraph beginning with Miami-Dade Transit Agency now DTPW. - Please add Statewide Transportation Plan between Long-range Transportation Plan and Statewide Transportation Improvement Program. Please refer to the CRRSAA toolkit for exact language.

c. Operating expenses: state they will be determined, making it unclear how the application budget was determined and structured, please clarify whether or not operating expenses have been already been determined.

d. Last paragraph: the furlough language may need to be corrected. Please review the CRRSAA toolkit and apply one of the 3 furlough statements that matches DTPWs situation. Please ensure the furlough language chosen/copied from toolkit is not modified.

Part 3 Project Information:

1. Project Description: FYI - DTPW may keep ALI costs here, but please note changes to ALI amounts may also require editing here.

2. Program Plan Information: please revise the STIP/TIP description to match the CRRSAA toolkit as follows: No substantial functional, location or capacity change(s): add This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

3. Project Activity Line Items:

a. 117-11.7C.00:

i. based on the information provided, this appears to be a capital cost of contracting activity (117-11.71.12) and states turnkey contract. Please review and revise if necessary.

ii. More than one year of operating assistance (including capital cost of contracting) should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months.

b. 117-11.71.12 capital cost of contracting:

i. Please add the operating period dates in the extended budget description

ii. More than one year of operating assistance (including capital cost of contracting) should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months.

c. 300-30.09.08 rail operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. If applying for only 1-year, it appears the completion date would be 1/31/22.

d. 300-30.09.08 bus operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months. If applying for only 1-year, it appears the completion date would be 4/30/22.

Application Review Comments

Comment By Celestine Maple

Comment Type Application Details

Date 6/11/2021

DTPW responses to FTA CRRSAA Comments 06/10/21

Comment General: 1. Application Title: please add proposed activities (i.e.capital & operating) Capital & Operating was added to the grant title.

2. Program of Projects: FYI - in accordance with FTA FAQ CA9, DTPW should document the process used to comply with program of projects requirements (although not required in application)-DTPW reviewed all projects and determined that we only needed to comply with the Public Notice requirement.

3. Vanpool financials: the amount provided in the split letter does not appear to match the vanpool costs proposed in the application. Please clarify. Done
In Section 5307 the Vanpool Program allocation is 3,441,109 and DTPW federal share allocation is \$102,200,929 totaling \$105,642,038. Only \$1,300,000 of the \$3,441,109 FTA 5307 CRRSAA Vanpool Program allocation is needed to support Vanpool Operations.

4. Period of Performance/Application End Date: should be set to the next March 30 a minimum of 2 years beyond the latest milestone date in the application. The latest milestone appears to be 12/30/23, making the period of performance end date 3/30/26. Please note that if the milestone dates change, the period of performance may also need to be adjusted accordingly. Correction made.

Part 2 Application Information: 1. Executive Summary:

a. It is not necessary to include exact amounts for each ALI. It is up to the recipient as to whether or not to delete if retained, please note that future changes to amounts may require editing amounts in the executive summary (and project description)-Removed all ALI amounts.

b. Thank you for noting the activities representing the 1% security. Please also include the ALI numbers for these. Added ALIs numbers for the 1%.

c. 2nd Paragraph: a total cost of \$105,682,038 is referenced, which appears to differ from the 1st paragraph & budget tables (\$105,642,038)-The corrected amount \$105,642,038.

d. Please add the date of the split letter (i.e. 4/7/21). Already included in the paragraph after project #8.

e. Reference is made to the South Florida Vanpool Program (SFVP), but the split letter states MDT (VPSI)-VPSI was the formal Vendor of the SFVP.

f. Please add Statewide Transportation Plan between Long-range Transportation Plan and Statewide Transportation Improvement Program. The below information is after project 8, see paragraph 2, information already included. Per the CRRSAA Act, the projects in the application are not required to be programmed in the Long-Range Transportation Plan or the Statewide Transportation Improvement Program.

g. Please note that Enterprise & Super Nice STS are subrecipients, if true. There are no subrecipients for this grant application. Enterprise & Super Nice STS are Vendors.

h. Operating expenses: state they will be determined, making it unclear how the application budget was determined and structured, please clarify whether or not operating expenses have been determined. See last paragraph in ES.

i. Last paragraph: please edit the furlough language to specifically match whats in the toolkit RE: no furloughs. DTPW copy and pasted the furlough information from the toolkit.

2. Does this application include suballocation funds? please review this option, currently listing DTPW as a direct recipient. Correction made DTPW selected as a designated recipient not direct.

Part 3 Project Information:

1. Project Title: please add activities (i.e.capital & operating) -Done

2. Project Description: see above comment in executive summary section RE: including ALI costs

3. Program Plan Information: if the proposed application activities do not lead to a substantial functional, location, or capacity change, please revise the STIP/TIP description as follows: No substantial functional, location or capacity change(s): add This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed. Done

4. Project Activity Line Items:

a. 123-12.32.07 Purchase Surv/Security Equip FYI, DTPW has the option of combining these four (4) ALIs which could reduce the chance of future Budget Revisions, if security funds need to be moved between different modes. This is at DTPWs discretion. DTPW will like to keep the (4) ALIs separate.

b. 123-12.32.07 surv/security contractor services - if applying the 1% security here, please note this in the extended budget description. Done

c. 114-11.42.09 surv/security metrobus

i. if applying the 1% security here, please note this in the extended budget description. Done

ii. FYI given the cost per unit, based on ALI amount and quantity, useful life does not appear to be required. Removed

d. 123-12.32.07 surv/security metromover

i. if applying the 1% security here, please note this in the extended budget description. Done

ii. FYI given the cost per unit, based on ALI amount and quantity, useful life does not appear to be required. Removed

e. 123-12.32.07 surv/security metrorail

i. if applying the 1% security here, please note this in the extended budget description. Done

ii. FYI given the cost per unit, based on ALI amount and quantity, useful life does not appear to be required. Removed

f. 117-11.7C.00:

i. based on the information provided, this appears to be a capital cost of contracting activity (117-11.71.12 -Lets discuss next week.

ii. The final milestone appears to occur after the contract has expired. Just confirming that all funded services will be fulfilled in advance of contract expiration. Corrected

g. 300-30.09.08 rail operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months. Date corrections made.

h. 300-30.09.08 bus operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months. Date corrections made.

5. Environmental Findings: a. 117-11.7C.00: paratransit/operating assistance: please change to listed CE type 04. Done

Comment By Celestine Maple

Comment Type Application Details

Date 6/16/2021

General: DTPW comment responses to FTA Comments from June 10, 2021

1. Language from certain statements (i.e. furlough, TIP/STIP exemptions) should match what is provided in the CRRSAA toolkit. Deviations from this language may result in additional comments from FTA reviewers. Revised.

2. If the operating assistance period overlaps with the operating assistance period in another application (CARES Act or other FTA funding), please list the applicable FAIN(s) and add a statement explaining that the other available funding is insufficient to cover eligible operating expenses within the period. DTPW added: The Operating assistance was previously funded under (FL-2020-051-00) CARES ACT.

Part 2 Application Information:

1. Executive Summary:

a. Vanpool: please confirm and note that DTPW has followed the designated recipient process and role in program administration outlined in FTA Circular 9030.1e for the funds originally allocated to Vanpool program in the split letter, but applied elsewhere.

Comment

Done

b. Paragraph beginning with Miami-Dade Transit Agency now DTPW. - Please add Statewide Transportation Plan between Long-range Transportation Plan and Statewide Transportation Improvement Program. Please refer to the CRRSAA toolkit for exact language.

DTPW added: Per the CRRSAA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program

c. Operating expenses: state they will be determined, making it unclear how the application budget was determined and structured, please clarify whether or not operating expenses have been already determined.
DTPW changed to were determined.

d. Last paragraph: the furlough language may need to be corrected. Please review the CRRSAA toolkit and apply one of the 3 furlough statements that matches DTPW's situation. Please ensure the furlough language chosen/copied from toolkit is not

modified.

DTPW revised to: The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Part 3 Project Information:

1. Project Description: FYI - DTPW may keep ALI costs here, but please note changes to ALI amounts may also require editing here. DTPW is aware and no action required.

2. Program Plan Information: please revise the STIP/TIP description to match the CRRSAA toolkit as follows: No substantial functional, location or capacity change(s): add This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed. Done

3. Project Activity Line Items:

a. 117-11.7C.00:

i. based on the information provided, this appears to be a capital cost of contracting activity (117-11.71.12) and states turnkey contract. Please review and revise if necessary. Done

ii. More than one year of operating assistance (including capital cost of contracting) should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months.

b. 117-11.71.12 capital cost of contracting:

i. Please add the operating period dates in the extended budget description. Done

ii. More than one year of operating assistance (including capital cost of contracting) should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months. Revised

c. 300-30.09.08 rail operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. If applying for only 1-year, it appears the completion date would be 1/31/22. Revised

d. 300-30.09.08 bus operating assistance: More than one year of operating assistance should be separated into a 2nd ALI. Based on the dates provided, this appears to be over 1-year/12 months. If applying for only 1-year, it appears the completion date would be 4/30/22. Revised

Application Review Comments

Comment By Boyd Melton

Comment Type Application Details

Date 6/24/2021

Comment NOTE - As PAA is selected a task will be generated in TrAMs for an initial FFR after award and prior to grant execution.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Miami-dade, County Of

Recipient ID: 1089

DUNS No: 135722747

Award Information

Federal Award Identification Number: FL-2021-042-00

Award Name: DTPW-Capital & Operating -FY 2021 FTA Sec. 5307-Coronavirus Response and Relief Supplemental Appropriations Act of 2021(CRRSAA)-Miami, Florida

Award Start Date: 7/16/2021

Original Award End Date: 3/30/2026

Current Award End Date: 3/30/2026

Award Executive Summary: This is an FFY 2021 FTA Section 5307 CRRSAA Act grant application (100% Federal Share) in the amount of \$105,642,038 to help respond to and recover from the COVID-19 pandemic. The application is for bus and rail system salary expenses, paratransit operations, vanpool program expenses, and the 1% security allocation for various types of security equipment projects.

A total of \$215,069,295 in CRRSAA Act (Pub. L. 116-260, December 27, 2020) funding was allocated by the United States Congress to the Miami, FL Urbanized Area. All the CRRSAA funding is being administered under the FTA Section 5307 Program. These FTA Section 5307 funds include an allocation of \$3,441,109 to the South Florida Vanpool Program (SFVP), managed by the Miami-Dade Department of Transportation and Public Works (DTPW).

In Section 5307 the Vanpool Program allocation is 3,441,109 and DTPW federal share allocation is \$102,200,929 totaling \$105,642,038. Only \$1,300,000 of the \$3,441,109 FTA 5307 CRRSAA Vanpool Program allocation is needed to support Vanpool Operations. DTPW has followed the designated recipient process and role in program administration outlined in FTA Circular 9030.1e for the funds originally allocated to Vanpool program in the split letter but applied elsewhere.

As the designated recipient, DTPW is in compliance with FTA Circular 9030.1e.

A detailed project description is included in the project narrative section for the following projects:

1. Operating Assistance Bus- Bus Operating Divisions Salary and related costs
2. Operating Assistance Rail- Rail Operating Divisions Salary and related costs

Security Camera and Network Video Recorder Equipment Integration with MDPD (Projects 3-6)

3. ALI 12.32.07-Metrorail Security Cameras On-Board Hardware-represents part of the 1% Security Allocation
4. ALI 12.32.07-Metromover Security Cameras On-Board Hardware-represents part of the 1% Security Allocation
5. ALI 11.42.09-Metrobus Security Cameras On-Board Hardware- represents part of the 1% Security Allocation
6. ALI 12.32.07-Contractor Services -represents part of the 1% Security Allocation
7. South Florida Vanpool Program (Enterprise Leasing Company of Florida, LLC)
8. ADA Paratransit Operating Expenses (Super Nice STS, dba Transportation America)

Copies of the pertinent agreements and supporting information for the South Florida Vanpool Program and Paratransit Services are attached in the documents section of this application. A copy of the split letter dated April 7, 2021, for this grant application, signed by Miami-Dade Department Transportation Public Works (DTPW), Broward County Transit (BCT), South Florida Regional Transportation Authority (SFRTA) and Palm Tran showing the agreed upon sub-allocation is attached to the application documents section.

Miami-Dade County Transit Agency now DTPW is a designated recipient for the Miami Urbanized Area and the documentation is on file in TRAMs.

Per the CRRSAA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

This application includes operating division salaries incorporating indirect costs using an approved rate and will adhere to requirements set forth in FTA Circular 5010.1e. The cognizant agency is the Federal Transit Administration, and a copy of our organization's approved rate is attached in Application Documents. The rate of 38.09% will be applied to indirect cost and the rate of 51.04% will be applied to fringe benefits. Each applicable activity line description indicates our indirect cost rate will be applied. The

FY 2021 provisionally approved rates Cost Allocation Plan and a letter dated October 2, 2020, regarding DTPW's Indirect Cost Proposal for FY 2021 are in the documents section.

The Resolution, authorizing the filing of this grant application was approved by the Miami-Dade Board of County Commissioners, and is attached to the application documents section.

The Program of Projects (POP) from Miami Dade's Public Notice section of the county's website posted June 9, 2021, is attached to the application document section.

DTPW will follow all third-party procurement policies as defined in C4220.1F (Third Party Contracting Guidance) and will ensure contractors procured will not be on the FTA Suspension and Debarment list.

DTPW has not applied for nor received funding from FEMA or any other federal agency for any of the projects in this grant application. The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

DTPW previously received emergency assistance for Bus, and Rail Operating Assistance and Capital Cost of Contracting for STS and Vanpool Services through the CARES Act (FL-2020-051-00) . In addition, DTPW currently receives funding for the South Florida Vanpool Contract # 00261 Enterprise Leasing Company of Florida, LLC, and Paratransit (Special Transportation Services) Contract #800 Super Nice STS, Inc., dba Transportation America and the projects are through normal formula grants.

Miami-Dade County will not be submitting an insurance claim for the COVID-19 Pandemic-transit related damages. No insurance proceeds have been received for COVID-19 Pandemic transit-related damages. No insurance funds have been applied to the projects in this grant application. DTPW does not have insurance coverage for this type of business interruption.

The Operational Expenses requested in this application were determined by utilizing personnel costs from the following Transit Operating Divisions: Metrobus, Metrorail, Metromover, Paratransit, Safety and Security, Facilities, and Field Engineering and Systems Maintenance. In addition, contractual expenses were determined from paid invoices received by DTPW from the paratransit service provider. Miami-Dade DTPW understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review. The operating assistance was previously funded under (FL-2020-051-00) CARES ACT.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Award Budget

Total Award Budget: \$105,642,038.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$105,642,038.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$105,642,038.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$105,642,038
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$105,642,038

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

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

Review Decision: DOL Concurs - Certified
Original Certification Date: 7/14/2021

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:
Yvette Taylor

Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: yvette.taylor@dot.gov
Award Date: 7/16/2021

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:
Edward Carson
Manager - Grant Administration
Miami-dade, County Of
9/3/2021

DOT

Awarded & Executed on 09/17/2021

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	FL-2021-078-00
Temporary Application Number	1089-2021-6
Award Name	DTPW-Capital & Operating-FY 2021 FTA Section 5307-American Rescue Plan Act (ARP)-Miami, Florida
Award Status	Active (Executed)
Award Budget Number	0

Period of Performance Start Date	9/17/2021	
Original Period of Performance End Date	3/30/2028	
Current Period of Performance End Date	3/30/2028	Revision #: 0

Part 1: Recipient Information

Name: MIAMI-DADE, COUNTY OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1089	County Agency	Miami Dade Department of Transportation and Public Works	135722747

Location Type	Address	City	State	Zip
Headquarters	111 NW FIRST ST STE 2550	MIAMI	FL	331281933
Physical Address	701 NW FIRST CT STE 1300	MIAMI	FL	33136
Mailing Address	111 NW 1ST	MIAMI	FL	33128

Union Information

Union Name	TRANSPORT WORKERS UNION Local 291
Address 1	6355 NW 36th Street
Address 2	Suite # 502

City	Virginia Gardens
State	FL
Zipcode	33166
Contact Name	Jeffrey Mitchell
Telephone	(786) 586-7851
Fax	
E-mail	291unionman@gmail.com
Website	
Union Name	Government Supervisors Association of Florida(GSAF), Supervisory & Professional, Local 100
Address 1	3600 Red Road, Ste. 405
Address 2	
City	Miramar
State	Florida
Zipcode	33025
Contact Name	Greg Blackman
Telephone	305-477-9644
Fax	
E-mail	gsafgreg@bellsouth.net
Website	
Union Name	American Federation of State, County and Municipal Employees (AFSCME), Local 199
Address 1	6405 NW 36th Street
Address 2	Ste. 113
City	Miami
State	Florida
Zipcode	33166
Contact Name	SeAdoreia Brown
Telephone	305-805-1075
Fax	
E-mail	seadoreia@gmail.com
Website	

Part 2: Award Information

**Title: DTPW-Capital & Operating-FY 2021 FTA Section 5307-
American Rescue Plan Act (ARP)-Miami, Florida**

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
FL-2021-078-00	Active (Executed)	Grant	7/14/2021	7/14/2021	No

Award Executive Summary

This is an FFY 2021 FTA Section 5307 American Rescue Plan Act (ARP) grant application (100% Federal Share) in the amount of \$249,431,501 to prevent, prepare for and respond to the COVID-19 pandemic. This application is for bus and rail system salary expenses, paratransit operations, vanpool program expenses, and the 1% security allocation for various types of security equipment projects.

DTPW certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020. (The enactment date of the CARES Act).

Purpose of the award- To provide Transit funding assistance during the Covid-19 pandemic.

Activities to be performed- Activities to be performed with this funding will be staff expense charges for bus/rail system employees, vanpool and paratransit services will be provided and several security related projects will be completed.

Expected outcomes- DTPW expected outcomes for this funding will be to continue providing safe and efficient transit services to the riding public and maintain or enhance our system to remain in a state of good repair during the Covid-19 pandemic.

Intended beneficiaries- Transit patrons are the intended beneficiaries.

Subrecipient activities- There are no subrecipients included in this grant application.

A total of \$509,043,879 in ARP Act (Pub. L. 117-2, March 11, 2021) funding was allocated by the United States Congress to the Miami, FL Urbanized Area. All the ARP funding is being administered under the FTA Section 5307 Program. DTPW's base federal share allocation is \$241,286,799. These FTA Section 5307 funds include an allocation of \$8,144,702 for the South Florida Vanpool Program (SFVP), managed by the Miami-Dade Department of Transportation and Public Works (DTPW) bringing the total DTPW FTA ARP allocation to \$249,431,501. In Section 5307 the Vanpool Program allocation is 8,144,702. Only \$7,900,317 of the \$8,144,702 FTA 5307 ARP Vanpool Program allocation is needed to support Vanpool Operations. The difference of \$244,385 in the Vanpool allocation is being used for the security projects.

Miami-Dade County Transit Agency now DTPW is a designated recipient for the Miami Urbanized Area and the documentation is on file in TRAMs.

DTPW has followed the designated recipient process and role in program administration outlined in FTA Circular 9030.1e for the funds originally allocated to Vanpool program in the split letter but applied elsewhere.

A detailed project description is included in the project narrative section for the following projects:

1. Operating Assistance Bus- Bus Operating Divisions Salary and related costs
2. Operating Assistance Rail- Rail Operating Divisions Salary and related costs
3. ADA Paratransit Operating Expenses (Super Nice STS, dba Transportation America)
4. South Florida Vanpool Program (Enterprise Leasing Company of Florida, LLC)
5. ALI 12.41.03-Lehman Center Lighting Engineering/Design- represents part of the 1% Security Allocation
6. ALI 12.41.03-Lehman Center Fence Engineering/Design- represents part of the 1% Security Allocation
7. ALI 12.41.03-Physical Access Control System (PACS) -Engineering/Design- represents part of the 1% Security Allocation
8. ALI 12.42.09-Lehman Center Pole Lighting-represents part of the 1% Security Allocation
9. ALI 12.42.09-Lehman Center Fence- represents part of the 1% Security Allocation
10. ALI 12.42.09- Physical Access Control System (PACS) Phase 1- represents part of the 1% Security Allocation

Copies of the pertinent agreements and supporting information for the South Florida Vanpool Program and Paratransit Services are attached in the documents section of this application.

A copy of the split letter dated July 9, 2021, for this grant application, signed by Miami-Dade Department Transportation Public Works (DTPW), Broward County Transit (BCT), South Florida Regional Transportation Authority (SFRTA) and Palm Tran showing the agreed upon sub-allocation is attached to the application documents section.

Per the American Rescue Plan (ARP) Act, the operating and capital security projects in this application do not involve a substantial change to the function, location or capacity of an asset. Therefore, they are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

This application includes operating division salaries incorporating indirect costs using an approved rate and DTPW will adhere to requirements set forth in FTA Circular 5010.1e. The cognizant agency is the Federal Transit Administration, and a copy of our organization's approved rate is attached in Application Documents. The rate of 38.09% will be applied to indirect cost and the rate of 51.04% will be applied to fringe benefits. Each applicable activity line description indicates our indirect cost rate will be applied. The FY 2021 provisionally approved rates, and a letter dated October 2, 2020, regarding DTPW's Indirect Cost Proposal for FY 2021 are in the documents section.

The Resolution, authorizing the filing of this grant application was approved by the Miami-Dade Board of County Commissioners, and is attached to the application documents section.

The Program of Projects (POP) from Miami Dade's Public Notice section of the county's website posted on August 24, 2021, is attached to the application document section.

DTPW will follow all third-party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

DTPW will ensure contractors procured will not be on the FTA Suspension and Debarment list.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company. DTPW has not applied for nor received funding from FEMA or any other federal agency for any of the projects in this grant application.

No federal funding has been previously received for any of the emergency relief projects in this grant application. However, DTPW currently receives funding for the South Florida Vanpool Contract # 00261 Enterprise Leasing Company of Florida, LLC, and Paratransit (Special Transportation Services) Contract #800 Super Nice STS, Inc., dba Transportation America and the projects are through annual formula grants.

Miami-Dade County will not be submitting an insurance claim for the COVID-19 Pandemic-transit related damages. No insurance proceeds have been received for COVID-19 Pandemic transit-related damages. No insurance funds have been applied to the projects in this grant application. DTPW does not have insurance coverage for this type of business interruption.

The Operational Expenses requested in this application were determined by utilizing personnel costs from the following DTPW Transit Operating Divisions: Metrobus, Metrorail, Metromover, Paratransit, Safety and Security, Facilities, and Field Engineering and Systems Maintenance. In addition, contractual expenses were determined from paid invoices received by DTPW from the paratransit

service provider. Miami-Dade DTPW understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review. The operating assistance was previously funded under (FL-2021-042-00) CRRSAA Act.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: This award is applying an approved Indirect cost rate(s). Indirect Rate Details: Indirect Cost Rate Letter dated 10/02/20.

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
		robert.sachnin@dot.gov	Community Planner	
Edward	Carson	Manager - Grant Administration	ecarson@miamidade.gov	786-469-5545
		tyrone.pelt@dot.gov	General Engineer	

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$249,431,501
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$249,431,501

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2021-078-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$15,100,317.00	\$0.00	\$15,100,317.00	2
FL-2021-078-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING-STS	\$7,200,000.00	\$0.00	\$7,200,000.00	1
FL-2021-078-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING-Vanpool	\$7,900,317.00	\$0.00	\$7,900,317.00	1
FL-2021-078-01-00	124-00 (124-A3) SUPPORT EQUIP/FACILITIES (RAIL)	\$2,738,700.00	\$0.00	\$2,738,700.00	30
FL-2021-078-01-00	12.41.03 ENG/DESIGN - ADMIN/MAINT FAC-Lehman Center Security Lighting	\$50,000.00	\$0.00	\$50,000.00	1
FL-2021-078-01-00	12.41.03 ENG/DESIGN - ADMIN/MAINT FAC-Lehman Center Fence	\$100,000.00	\$0.00	\$100,000.00	1
FL-2021-078-01-00	12.41.03 ENG/DESIGN - ADMIN/MAINT FAC-Physical Access Control System	\$10,000.00	\$0.00	\$10,000.00	1
FL-2021-078-01-00	12.42.09 PURCHASE - MOBILE SURV/SECURITY EQUIP-Lehman Center Lighting Fixtures	\$450,000.00	\$0.00	\$450,000.00	15
FL-2021-078-01-00	12.42.09 PURCHASE - MOBILE SURV/SECURITY EQUIP-Lehman	\$1,900,000.00	\$0.00	\$1,900,000.00	1

FL-2021-078-01-00		Center High Security Fence PURCHASE - MOBILE SURV/SECURITY EQUIP-Physical Access Control System (PACS) Phase 1	12.42.09		\$228,700.00	\$0.00	\$228,700.00	11
FL-2021-078-01-00	300-00 (300-A1)	OPERATING ASSISTANCE			\$231,592,484.00	\$0.00	\$231,592,484.00	2
FL-2021-078-01-00		EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus	30.09.08		\$185,273,987.00	\$0.00	\$185,273,987.00	1
FL-2021-078-01-00		EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Rail	30.09.08		\$46,318,497.00	\$0.00	\$46,318,497.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
FL-90-Y 146	FL-2021-078-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	120180	Miami, FL	2021.32.90.PV.1	04	Urbanized Area Formula Grants (ARPA)	\$231,592,484	\$231,592,484
FL-90-Y 146	FL-2021-078-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	120180	Miami, FL	2021.32.90.PV.1	00	Urbanized Area Formula Grants (ARPA)	\$15,100,317	\$15,100,317
FL-90-Y 146	FL-2021-078-01-00	SUPPORT EQUIPMENT/FACILITIES (RAIL)	124-00 (124)	A3	120180	Miami, FL	2021.32.90.PV.1	00	Urbanized Area Formula Grants (ARPA)	\$2,738,700	\$2,738,700

Part 3: Project Information

Project Title: DTPW-Capital & Operating-FY 2021 FTA Section 5307-American Rescue Plan Act of 2021 (ARP)-Miami, Florida

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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FL-2021-078-01-00

1089-2021-6-P1

8/6/2021

10/1/2021

9/30/2025

Project Description

This is an FFY 2021 FTA Section 5307 American Rescue Plan Appropriations Act grant application (100% Federal Share) in the amount of \$249,431,501 to prevent, prepare for and respond to and recover from the COVID-19 pandemic. This application is for bus and rail system salary expense, paratransit operations, vanpool program expenses, and the required 1% security allocation for the Lehman Center Lighting and Fencing projects and the Physical Access Control System (PACS) project.

The Operational Expenses requested in this application were determined by utilizing personnel costs from the following Transit Operating Divisions: Metrobus, Metrorail, Metromover, Paratransit, Safety and Security, Facilities, and Field Engineering and Systems Maintenance. In addition, contractual expenses were determined from paid invoices received by DTPW from the paratransit service provider. Miami-Dade DTPW understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

1. ALI 30.09.08 -Operating Assistance (Bus)- This project funding in the amount of \$185,273,987 is for bus operating expenses from May 1, 2022 to September 30, 2022. Only bus operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. The useful life information is not applicable to this project. The operating assistance was previously funded under (FL-2021-042-00) CRRSAA ACT.

2. ALI 30.09.08-Operating Assistance (Rail)- This project funding in the amount of \$46,318,497 is for Rail operating assistance from February 1, 2022 to September 30, 2022. Only rail operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. The useful life information is not applicable to this project. The operating assistance was previously funded under (FL-2021-042-00) CRRSAA ACT.

3. ALI 11.71.12 - ADA Paratransit Capital Cost of Contracting - This is a Paratransit Service Contract with an annual approximate cost of \$44,378,750. The total estimated cost of the services provided under this contract is approximately \$18,000,000. The total eligible cost is \$14,400,000 and DTPW is requesting to use \$7,200,000 as the federal share for these contractual services from October 1, 2021 to September 30, 2022. There is an eligible capital cost for contracting expenses with an FTA allowable ratio of 50% under this grant. DTPW provides complimentary paratransit service to disabled Miami-Dade County residents through its Special Transportation Services (STS) Program. The program services are provided through Contract No. 800 (Turnkey Contract) between DTPW and Super Nice STS, Inc., dba Transportation America, which includes the vehicles, maintenance and service. In accordance with the FTA's email communication on November 20, 2013 and the STS Contract No. 800 is a service contract and because there is no provision in the contract that requires the service provider, Transportation America, to utilize its fleet of existing or new vehicles exclusively to meet the contract requirements the Buy America requirements do not apply. A copy of the Contract and other supporting documentation is attached to the document section of this grant application. The useful life information is not applicable to this project.

4. ALI 11.71.12-DTPW South Florida Vanpool Services- This is a regional program that covers the tri-county area. The SFVP has served commuters since 1998, offering a high quality, shared-travel option for groups of up to 15 commuters interested in an alternative to driving to work alone. The service also improves access for commuters to areas not currently served by public transit. Participants are charged a monthly fare, which covers the cost of the van, insurance, all maintenance, 24-hour roadside assistance, loaner/back-up van, program administration and 24-hour customer service. As of June 1, 2021, the Vanpool Program had 171 vans in operation. On July 1, 2017, DTPW assumed oversight for the vanpool services. The total estimated cost of the services provided under the vanpool contract is approximately \$19,750,793. The total eligible cost is \$15,800,634 and DTPW is requesting to use \$7,900,317 as the federal share for these contractual services from October 1, 2021 to September 30,

2022. There is an eligible capital cost for contracting expenses with an FTA allowable ratio of 50% under this grant. This is a (Turnkey) Contract based upon FTA Circular 9030.1E, Page IV-12, Exhibit IV-1. The Vanpool vendor or contractor is Enterprise Leasing Company of Florida, LLC and the final Contract is attached in the document section of this grant application. The useful life information is not applicable to this project.

5. ALI 12.41.03-Lehman Center Security Lighting Engineering/Design -This project will address any engineering expenses associated with assessment/evaluation of the existing high mast lighting system which will include a photo metric study. The services will include the design of a new lighting system to meet the recommendation of the photo metric study. The budget will be \$50,000.

6. ALI 12.41.03-Lehman Center Fence Engineering/Design - This project will address any engineering expenses associated with the design of the new perimeter fence to meet the agency's current needs and to enhance security. The budget will be \$100,000.

7. ALI 12.42.09-Physical Access Control System (PACS) -Engineering/Design-This project will address any engineering expenses associated with the design of the PACS system to meet the agency's current needs. The budget will be \$10,000.

8. ALI 12.42.09-Lehman Center Security Lighting -The funding allocated in the amount of \$450,000 represents part of the required 1% Security project. This project includes replacing the high mast lighting system (light fixtures, hoist systems, wiring and permitting). This includes equipment for the existing fifteen (15) poles and any additional equipment or services to meet photo metric requirements. The approximate unit cost for equipping each light fixture pole is \$30,000 at a total project cost of \$450,000. This new lighting will address current deficiencies to improve nighttime visibility and security. The minimum useful life is 10 years. The Lehman Center is located at 6601 NW 72nd Avenue, Miami, 33166.

9. ALI 12.42.09-Lehman Center Fence - The funding allocated in the amount of \$1,900,000 represents part of the required 1% Security project. The high security fencing will enhance the safety and security of this center. This new fencing will replace the entire existing fencing which has not been effective for keeping trespassers out of the rail yard. Approximately one mile of the new fencing around the facility will be replaced. The estimated useful life for this equipment is 25 years. The Lehman Center is located at 6601 NW 72nd Avenue, Miami, 33166.

10. ALI 12.42.09-Physical Access Control System (PACS) Phase 1-This project is a multi-year project to overhaul and consolidate the existing antiquated access control systems, for the Department of Transportation and Public Works (DTPW). This project will implement a state-of-the-art system capabilities with integration into the department's IT network and fully featured management software. This will include new back office servers, software, sites/locations infrastructure, access readers/controllers, photo ID printing software and printers and visitors management module which will be at various locations. The budget for this ALI is \$228,700. The useful for the new system will be 10 years. The locations to where the upgraded access control system will be installed is attached in the document section.

Project Benefits

Allows DTPW to continue providing critical transportation services while retaining staff and keeping them safe during the COVID-19 pandemic.

Additional Information

None provided.

Location Description

Miami-Dade County, Florida-Lehman Center 6601 N.W. 72nd Avenue, Miami, Florida 33166 and see attachment list for the Physical Access Control System (PACS) locations.

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida
120180	Miami, FL

Congressional District Information

State	District	Representative
Florida	23	Debbie Wasserman Schul
Florida	24	Frederica S Wilson
Florida	25	Mario Diaz-Balart
Florida	26	Carlos Gimenez
Florida	27	Maria Elvira Salazar

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Date: Not Provided This project (s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$249,431,501
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$249,431,501

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2021-078-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$15,100,317.00	\$0.00	\$15,100,317.00	2
FL-2021-078-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING-STS	\$7,200,000.00	\$0.00	\$7,200,000.00	1
FL-2021-078-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING-Vanpool	\$7,900,317.00	\$0.00	\$7,900,317.00	1
FL-2021-078-01-00	124-00 (124-A3) SUPPORT EQUIP/FACILITIES (RAIL)	\$2,738,700.00	\$0.00	\$2,738,700.00	30
FL-2021-078-01-00	12.41.03 ENG/DESIGN - ADMIN/MAINT FAC-Lehman Center Security Lighting	\$50,000.00	\$0.00	\$50,000.00	1
FL-2021-078-01-00	12.41.03 ENG/DESIGN - ADMIN/MAINT FAC-Lehman Center Fence	\$100,000.00	\$0.00	\$100,000.00	1
FL-2021-078-01-00	12.41.03 ENG/DESIGN - ADMIN/MAINT FAC-Physical Access Control System	\$10,000.00	\$0.00	\$10,000.00	1
FL-2021-078-01-00	12.42.09 PURCHASE - MOBILE SURV/SECURITY EQUIP-Lehman Center Lighting Fixtures	\$450,000.00	\$0.00	\$450,000.00	15
FL-2021-078-01-00	12.42.09 PURCHASE - MOBILE SURV/SECURITY	\$1,900,000.00	\$0.00	\$1,900,000.00	1

FL-2021-078-01-00	12.42.09	EQUIP-Lehman Center High Security Fence PURCHASE - MOBILE SURV/SECURITY EQUIP-Physical Access Control System (PACS) Phase 1					11
			\$228,700.00	\$0.00	\$228,700.00		
FL-2021-078-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$231,592,484.00	\$0.00	\$231,592,484.00		2
FL-2021-078-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus	\$185,273,987.00	\$0.00	\$185,273,987.00		1
FL-2021-078-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Rail	\$46,318,497.00	\$0.00	\$46,318,497.00		1

Project Budget Activity Line Items

Budget Activity Line Item: 12.41.03 - ENG/DESIGN - ADMIN/MAINT FAC-Physical Access Control System

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.41.03	ENG/DESIGN - ADMIN/MAINT FAC	ENGINEERING& DESIGN	1

Extended Budget Description

This project will address any engineering expenses associated with the design of the PACS system to meet the agency's current needs. The budget will be \$10,000. This represents part of the required 1% Security project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$10,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Design	2/28/2023	The anticipated RFP/IFB Issued should be by 02/28/2023.
Contract Award Design	4/30/2023	The anticipated Contract Award should be by 04/30/2023.
Contract Completion	6/30/2023	The anticipated Contract Completion should be by 06/30/2023.

Budget Activity Line Item: 12.41.03 - ENG/DESIGN - ADMIN/MAINT FAC-Lehman Center Security Lighting

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.41.03	ENG/DESIGN - ADMIN/MAINT FAC	ENGINEERING& DESIGN	1

Extended Budget Description

This project will address any engineering expenses associated with assessment/evaluation of the existing high mast lighting system which will include a photo metric study. The services will include the design of a new lighting system to meet the recommendation of the photo metric study. This represents part of the required 1% Security project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Design	2/28/2023	The anticipated RFP/IFB Issued for Design should be by 02/28/23.

Contract Award Design	4/30/2023	The anticipated Contract Award for Design should be by 04/30/23.
Contract Completion	6/30/2023	The anticipated Contract Completion should be by 06/30/23.

Budget Activity Line Item: 12.41.03 - ENG/DESIGN - ADMIN/MAINT FAC-Lehman Center Fence

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.41.03	ENG/DESIGN - ADMIN/MAINT FAC	ENGINEERING& DESIGN	1

Extended Budget Description

This project will address any engineering expenses associated with the design of the new perimeter security fence to meet the agency's current needs for enhanced security. The budget will be \$100,000. This represents part of the required 1% Security project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued for Design	2/28/2023	The anticipated RFP/IFB Issued for Design should be by 02/28/23.
Contract Award Design	4/30/2023	The anticipated Contract Award for Design should be by 04/30/23.
Contract Completion	6/30/2023	The anticipated Contract Completion should be by 06/30/23.

Budget Activity Line Item: 12.42.09 - PURCHASE - MOBILE SURV/SECURITY EQUIP-Physical Access Control System (PACS) Phase 1

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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SUPPORT EQUIP/FACILITIES 12.42.09 PURCHASE - MOBILE ACQUISITION 11
(RAIL) (124-00) SURV/SECURITY EQUIP

Extended Budget Description

This project is a multi-year project to overhaul and consolidate the existing antiquated access control systems, for the Department of Transportation and Public Works (DTPW). This project will implement a state-of-the-art system capabilities with integration into the department's IT network and fully featured management software. This will include new back office servers, software, sites/locations infrastructure, access readers/controllers, photo ID printing software and printers and visitors management module which will be included at various locations. This represents part of the required 1% Security project. The budget for this ALI is \$228,700. The useful for the new system will be 10 years.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$228,700
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$228,700

Milestone Name	Est. Completion Date	Description
RFP/IFP Issued	1/31/2025	The anticipated RFP/IFB should be by 01/31/2025.
Contract Award	3/30/2025	The Contract Award should be by 03/30/2025.
Contract Completion	9/30/2025	The anticipated Contract Completion should be by 09/30/25.

Budget Activity Line Item: 12.42.09 - PURCHASE - MOBILE SURV/SECURITY EQUIP-Lehman Center Lighting Fixtures

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.42.09	PURCHASE - MOBILE SURV/SECURITY EQUIP	ACQUISITION	15

Extended Budget Description

This project will replace the high mast lighting system including light fixtures, hoist systems, wiring and permitting. This includes equipment for the existing fifteen (15) poles and any additional equipment or services to meet photo metric study requirements. The approximate unit cost for equipping each light fixture pole is \$30,000 at a total project cost of \$450,000. The minimum useful life is 10 years. This represents part of the required 1% Security project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$450,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$450,000

Milestone Name	Est. Completion Date	Description
RFP/IFP Issued	3/31/2024	The RFP/IFB is anticipated for 03/31/2024.
Contract Award	6/30/2024	The anticipated Contract Award is for 06/30/2024.
Contract Completion	12/30/2024	The anticipated Contract Completion is for 12/30/2024.

Budget Activity Line Item: 12.42.09 - PURCHASE - MOBILE SURV/SECURITY EQUIP-Lehman Center High Security Fence

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.42.09	PURCHASE - MOBILE SURV/SECURITY EQUIP	ACQUISITION	1

Extended Budget Description

The funding allocated in the amount of \$1,900,000 represents part of the required 1% Security project. This replacement high security fencing will enhance the safety and security of the rail yard. The estimated useful life for this equipment is 25 years.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$1,900,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,900,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	3/30/2024	The RFP/IFB is anticipated for 03/30/2024.
Contract Award	6/30/2024	The anticipated Contract Award is for 06/30/2024.
Contract Completion	12/30/2024	The anticipated Contract Completion is for 12/30/2024.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project funding in the amount of \$185,273,987 is for bus operating expenses from May 1, 2022 to September 30, 2022. Only bus operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. Indirect Cost Rate will be applied to this activity line item.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$185,273,987
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$185,273,987

Milestone Name	Est. Completion Date	Description
Begin Operating Assistance-Bus Salaries	5/1/2022	The anticipated Begin OA for bus salaries should be by 05/01/22.
Complete Operating Assistance-Bus Salaries	9/30/2022	The anticipated complete OA will be by 09/30/2022.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Rail

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project funding in the amount of \$46,318,497 is for Rail operating assistance from February 1, 2022 to September 30, 2022. Only rail operating staff expenses will be charged to this item. DTPW does not anticipate the purchase of items over \$5,000 in value currently. Any items that exceed \$5,000 will be identified during the execution of the activities under this ALI will be included afterward. Indirect Cost Rate will be applied to this activity line item.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$46,318,497
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,318,497

Milestone Name	Est. Completion Date	Description
Begin Operating Assistance-Rail Salaries	2/1/2022	The anticipated Begin OA for rail salaries should be by 02/01/22.
Complete Operating Assistance	9/30/2022	The anticipated complete OA for rail will be by 09/30/22.

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING-STIS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	1

Extended Budget Description

This is a Paratransit Service Contract with an annual approximate cost of \$44,378,750. DTPW is requesting to use \$7,200,000 as the federal share in this grant application for these contractual services from May 1, 2022 to September 30, 2022. DTPW provides complimentary paratransit service to disabled Miami-Dade County residents through its Special Transportation Services (STS) Program. The program services are provided through Contract No. 800 (Turnkey Contract) between DTPW and Super Nice STS, Inc., dba Transportation America, which includes the vehicles, maintenance and service. In

accordance with the FTA's email communication on November 20, 2013 and the STS Contract No. 800 is a service contract and because there is no provision in the contract that requires the service provider, Transportation America, to utilize its fleet of existing or new vehicles exclusively to meet the contract requirements the Buy America requirements do not apply. A copy of the Contract and other supporting documentation is attached to the document section of this grant application.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$7,200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,200,000

Milestone Name	Est. Completion Date	Description
Issue Work Order	10/1/2021	The anticipated Issue Work Order should be by 10/01/21.
Begin Expenditures	5/1/2022	The anticipated begin expenditures should be by 05/01/22. The Contract was initially awarded on 11/16/12 and for a duration of (5) years. The County, renewed this Contract for (1) additional (5) year period which is in effect until 11/16/2022.
Complete Expenditures	9/30/2022	The anticipated complete expenditures should be by 09/30/2022. This grant has pre-award authority. The Contract was initially awarded on 11/16/12 and for a duration of (5) years. The County, renewed this Contract for (1) additional (5) year period which is in effect until 11/16/2022.

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING-Vanpool

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	1

Extended Budget Description

The total estimated cost of the services provided under the vanpool contract is estimated at approximately \$19,750,793. The total eligible cost is \$ \$15,800,634 and DTPW is requesting to use, \$7,900,317 as an eligible capital cost for contracting expenses with an FTA allowable ratio of 50% under this grant. DTPW federal share in this grant application for these contractual services are from October 1,2021 to September 30, 2022. This is a (Turnkey) Contract based upon FTA Circular 9030.1E,

Page IV-12, Exhibit IV-1. The final Contract is attached in the document section of this grant application. The useful life information is not applicable to this project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$7,900,317
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,900,317

Milestone Name	Est. Completion Date	Description
Issue Work Order	10/1/2021	The anticipated Issue Work Order should be by 10/01/2021.
Begin Expenditures	10/1/2021	The anticipated begin expenditures should be by 10/01/21. The effective date of the contract is 03/16/17. This is a three (3) year contract with an additional two (2) years option. This grant has pre-award authority.
Complete Expenditures	9/30/2022	The anticipated completion date for final expenditures should be by 09/30/22.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Bus	1	\$185,273,987.00	\$185,273,987.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share-Rail	1	\$46,318,497.00	\$46,318,497.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING- STS	1	\$7,200,000.00	\$7,200,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING- Vanpool	1	\$7,900,317.00	\$7,900,317.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.42.09	PURCHASE - MOBILE SURV/SECURITY EQUIP-Lehman Center Lighting Fixtures	15	\$450,000.00	\$450,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.42.09	PURCHASE - MOBILE SURV/SECURITY EQUIP-Lehman Center High Security Fence	1	\$1,900,000.00	\$1,900,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.42.09	PURCHASE - MOBILE SURV/SECURITY EQUIP-Physical Access Control System (PACS) Phase 1	11	\$228,700.00	\$228,700.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.41.03	ENG/DESIGN - ADMIN/MAINT FAC-Lehman Center Security Lighting	1	\$50,000.00	\$50,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or

program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.41.03	ENG/DESIGN - ADMIN/MAINT FAC- Lehman Center Fence	1	\$100,000.00	\$100,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SUPPORT EQUIP/FACILITIES (RAIL) (124-00)	12.41.03	ENG/DESIGN - ADMIN/MAINT FAC- Physical Access Control System	1	\$10,000.00	\$10,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Robert Sachnin

Comment Type	Pre-Award Manager Returns Application
Date	8/23/2021
	Good Afternoon - please find joint comments below:
	1. no was selected for pre-award authority, however it appears that some milestones have occurred in the past. Part 2 Application Information: 1. Executive Summary: a. Furlough statement: please add at the end of the statement (the enactment date of the CARES Act), to be consistent with the ARP toolkit. b. Please add a section with the following information regarding new OMB requirements: i. Purpose of the award: (insert info) ii. Activities to be performed: (insert info) iii. Expected outcomes: (insert info) iv. Intended beneficiaries: (insert info) v. Subrecipient activities: (can note its N/A). c. Split letter: the total UZA apportionment listed in the executive summary (\$509,045,879) does not appear to match the split letter (\$509,043,879). Please review and revise accordingly. d. Please populate the POP information and date. Also, it does not appear a POP is attached. Please note that per the ARP toolkit, if activities do not involve a substantial change to function, location, or capacity of an asset, the only POP requirements are to: make the amount of funding available to the recipient and make the final POP available to the public. e. Please double check the ALIs referenced for eng/design 12.41.09 appears to be listed in the executive summary, but are actually 12.41.03 in the ALI section. Part 3 Project Information: 1. Project Description: it is not necessary to include the milestone dates and ALI amounts here. Please note if changes are made at the ALI level, they may need to also be revised here. 2. Project location: please provide the address(es) of facilities where improvements are sought. 3. Project Activity Line Items: a. Many ALI descriptions appear to be the same or very similar please add the name of the facility/address and the purpose of proposed activities (i.e. eng/design for the construction of a security fence, etc.) b. 12.41.03 lighting eng/design: if part of the 1% security , please note this in the extended budget description c. 12.41.03 fence eng/design: if part of the 1% security , please note this in the extended budget description d. 124-12.42.09-PACS Phase 1 eng/design: i. if this is an eng/design activity, would 12.41.03 be more suitable? ii. If part of the 1% security, please note this in the extended budget description. e. 12.42.09 - purchase PACS: i. if part of the 1% security , please note this in the extended budget description ii. Is there a useful life associated with any assets here? Unclear based on quantity. f. 11.71.12 vanpool: i. Please provide the operating start/end dates in the extended budget description. ii. Please add additional ALIs so that each Capital Cost of Contracting ALI is no longer than 12 months. 4. Environmental Findings: For all eng/design activities please change to listed CE type 04.
Comment	

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: MIAMI-DADE, COUNTY OF

Recipient ID: 1089

DUNS No: 135722747

Award Information

Federal Award Identification Number: FL-2021-078-00

Award Name: DTPW-Capital & Operating-FY 2021 FTA Section 5307-American Rescue Plan Act (ARP)-Miami, Florida

Award Start Date: 9/17/2021

Original Award End Date: 3/30/2028

Current Award End Date: 3/30/2028

Award Executive Summary: This is an FFY 2021 FTA Section 5307 American Rescue Plan Act (ARP) grant application (100% Federal Share) in the amount of \$249,431,501 to prevent, prepare for and respond to the COVID-19 pandemic. This application is for bus and rail system salary expenses, paratransit operations, vanpool program expenses, and the 1% security allocation for various types of security equipment projects.

DTPW certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020. (The enactment date of the CARES Act).

Purpose of the award- To provide Transit funding assistance during the Covid-19 pandemic.

Activities to be performed- Activities to be performed with this funding will be staff expense charges for bus/rail system employees, vanpool and paratransit services will be provided and several security related projects will be completed.

Expected outcomes- DTPW expected outcomes for this funding will be to continue providing safe and efficient transit services to the riding public and maintain or enhance our system to remain in a state of good repair during the Covid-19 pandemic.

Intended beneficiaries-Transit patrons are the intended beneficiaries.

Subrecipient activities- There are no subrecipients included in this grant application.

A total of \$509,043,879 in ARP Act (Pub. L. 117-2, March 11, 2021) funding was allocated by the United States Congress to the Miami, FL Urbanized Area. All the ARP funding is being administered under the FTA Section 5307 Program. DTPW's base federal share allocation is \$241,286,799. These FTA Section 5307 funds include an allocation of \$8,144,702 for the South Florida Vanpool Program (SFVP), managed by the Miami-Dade Department of Transportation and Public Works (DTPW) bringing the total DTPW FTA ARP allocation to \$249,431,501. In Section 5307 the Vanpool Program allocation is 8,144,702. Only \$7,900,317 of the \$8,144,702 FTA 5307 ARP Vanpool Program allocation is needed to support Vanpool Operations. The difference of \$244,385 in the Vanpool allocation is being used for the security projects.

Miami-Dade County Transit Agency now DTPW is a designated recipient for the Miami Urbanized Area and the documentation is on file in TRAMs.

DTPW has followed the designated recipient process and role in program administration outlined in FTA Circular 9030.1e for the funds originally allocated to Vanpool program in the split letter but applied elsewhere.

A detailed project description is included in the project narrative section for the following projects:

1. Operating Assistance Bus- Bus Operating Divisions Salary and related costs
2. Operating Assistance Rail- Rail Operating Divisions Salary and related costs
3. ADA Paratransit Operating Expenses (Super Nice STS, dba Transportation America)
4. South Florida Vanpool Program (Enterprise Leasing Company of Florida, LLC)
5. ALI 12.41.03-Lehman Center Lighting Engineering/Design- represents part of the 1% Security Allocation
6. ALI 12.41.03-Lehman Center Fence Engineering/Design- represents part of the 1% Security Allocation
7. ALI 12.41.03-Physical Access Control System (PACS) -Engineering/Design- represents part of the 1% Security Allocation
8. ALI 12.42.09-Lehman Center Pole Lighting-represents part of the 1% Security Allocation
9. ALI 12.42.09-Lehman Center Fence- represents part of the 1% Security Allocation
10. ALI 12.42.09- Physical Access Control System (PACS) Phase 1- represents part of the 1% Security

Allocation

Copies of the pertinent agreements and supporting information for the South Florida Vanpool Program and Paratransit Services are attached in the documents section of this application.

A copy of the split letter dated July 9, 2021, for this grant application, signed by Miami-Dade Department Transportation Public Works (DTPW), Broward County Transit (BCT), South Florida Regional Transportation Authority (SFRTA) and Palm Tran showing the agreed upon sub-allocation is attached to the application documents section.

Per the American Rescue Plan (ARP) Act, the operating and capital security projects in this application do not involve a substantial change to the function, location or capacity of an asset. Therefore, they are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

This application includes operating division salaries incorporating indirect costs using an approved rate and DTPW will adhere to requirements set forth in FTA Circular 5010.1e. The cognizant agency is the Federal Transit Administration, and a copy of our organization's approved rate is attached in Application Documents. The rate of 38.09% will be applied to indirect cost and the rate of 51.04% will be applied to fringe benefits. Each applicable activity line description indicates our indirect cost rate will be applied. The FY 2021 provisionally approved rates, and a letter dated October 2, 2020, regarding DTPW's Indirect Cost Proposal for FY 2021 are in the documents section.

The Resolution, authorizing the filing of this grant application was approved by the Miami-Dade Board of County Commissioners, and is attached to the application documents section.

The Program of Projects (POP) from Miami Dade's Public Notice section of the county's website posted on August 24, 2021, is attached to the application document section.

DTPW will follow all third-party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

DTPW will ensure contractors procured will not be on the FTA Suspension and Debarment list.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company. DTPW has not applied for nor received funding from FEMA or any other federal agency for any of the projects in this grant application.

No federal funding has been previously received for any of the emergency relief projects in this grant application. However, DTPW currently receives funding for the South Florida Vanpool Contract # 00261 Enterprise Leasing Company of Florida, LLC, and Paratransit (Special Transportation Services) Contract #800 Super Nice STS, Inc., dba Transportation America and the projects are through annual formula grants.

Miami-Dade County will not be submitting an insurance claim for the COVID-19 Pandemic-transit related damages. No insurance proceeds have been received for COVID-19 Pandemic transit-related damages. No insurance funds have been applied to the projects in this grant application. DTPW does not have insurance coverage for this type of business interruption.

The Operational Expenses requested in this application were determined by utilizing personnel costs from the following DTPW Transit Operating Divisions: Metrobus, Metrorail, Metromover, Paratransit, Safety and Security, Facilities, and Field Engineering and Systems Maintenance. In addition, contractual

expenses were determined from paid invoices received by DTPW from the paratransit service provider. Miami-Dade DTPW understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review. The operating assistance was previously funded under (FL-2021-042-00) CRRSAA Act.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Award Budget

Total Award Budget: \$249,431,501.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$249,431,501.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$249,431,501.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$249,431,501
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,431,501

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

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

Review Decision: DOL Concurs - Certified

Original Certification Date: 9/16/2021

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:
Yvette Taylor
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: yvette.taylor@dot.gov
Award Date: 9/17/2021

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:
Edward Carson
Manager - Grant Administration
MIAMI-DADE, COUNTY OF
9/17/2021



MEMORANDUM

(Revised)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: November 15, 2022

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 3(B)(2)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 3(B)(2)
11-15-22

RESOLUTION NO. _____ R-1088-22

RESOLUTION RATIFYING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE'S APPLICATIONS FOR, RECEIPT AND EXPENDITURE OF FISCAL YEAR 2021 SECTION 5307 CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT (CRRSAA) AND THE AMERICAN RESCUE PLAN (ARP) ACT PROGRAM GRANT FUNDING IN THE AMOUNT OF \$355,073,539.00 AWARDED THROUGH GRANT NUMBERS FL-2021-042-00 AND FL-2021-078-00 FROM THE UNITED STATES DEPARTMENT OF TRANSPORTATION (USDOT), FEDERAL TRANSIT ADMINISTRATION (FTA); AND AUTHORIZING THE RECEIPT AND EXPENDITURE OF ANY ADDITIONAL FUNDS AS SPECIFIED IN THE AGREEMENT SHOULD SUCH FUNDS BECOME AVAILABLE

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board:

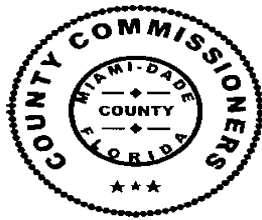
Section 1. Ratifies the County Mayor or County Mayor's designee's application for, receipt and expenditure of \$355,073,539.00 through grant agreements with the USDOT, FTA for Fiscal Year 2021 section 5307 CRRSAA Act and ARP Act Programs funding, grant numbers FL-2021-042-00 and FL-2021-078-00 in substantially the form attached to the accompanying memorandum, to help to respond to and recover from conditions caused by the coronavirus disease 2019 (COVID-19) pandemic.

Section 2. Further authorizes receipt and expenditure of any additional funds as specified under the grant agreement should such funds become available.

The foregoing resolution was offered by Commissioner **Rebeca Sosa**, who moved its adoption. The motion was seconded by Commissioner **Oliver G. Gilbert, III** and upon being put to a vote, the vote was as follows:

Jose "Pepe" Diaz, Chairman	aye		
Oliver G. Gilbert, III, Vice-Chairman	aye		
Sen. René García	aye	Keon Hardemon	aye
Sally A. Heyman	aye	Danielle Cohen Higgins	aye
Eileen Higgins	aye	Kionne L. McGhee	aye
Jean Monestime	aye	Raquel A. Regalado	aye
Rebeca Sosa	aye	Sen. Javier D. Souto	absent

The Chairperson thereupon declared this resolution duly passed and adopted this 15th day of November, 2022. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

Basia Pruna

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in dark ink, appearing to be "B. Libhaber".

Bruce Libhaber