UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-31)

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(31), 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: BALDWIN, COUNTY OF
Recipient ID: 7407
UEI:
DUNS:

Award Information

Federal Award Identification Number: AL-2022-021-01

Award Name: BRATS FY2023 Section 5307 Capital and Operating Assistance,

Daphne-Fairhope, AL UZA

Award Start Date: 9/1/2022

Original Award End Date: 3/30/2029

Current Award End Date: 3/30/2029

Award Executive Summary: Amendment 1-

This amendment application is to request an additional \$200,000 in Section 5307 funds apportioned to the Daphne-Fairhope, AL UZA for the construction of the Loxley Transit Hub due to increased construction costs in ALI 11.33.10

FY2019: \$200,000

Amended Project Cost to construct Loxley Transit Shelter Total: \$1,140,000 (Federal: \$912,000; Non-Federal: \$228,000).

Note: Due to the transition of BRATS from a sub-recipient of the Alabama Dept. of Transportation to a direct recipient, ALDOT will fund the design phase and a portion of the construction under award #AL2016-018.

Original Application:

This application is to request Section 5307 funds apportioned to the Daphne-Fairhope, AL UZA in the amount of \$1,016,500 in Federal Funding.

Purpose: The purpose of this award is to provide 1 year of preventive maintenance, 1 year of operating assistance, the purchase of 2 replacement vehicles and capital assistance for Baldwin Regional Area Transit System (BRATS) to provide public transit services in our service area during the period of 10/1/2022 to 9/30/2023.

Activities to be Performed: Funds will be used to cover all eligible operating expenses such as driver and other personnel salaries and fringe benefits, fuel, items having a useful life of less than one year, preventive maintenance, etc. in order to provide public transit operations. Activities also include capital expenditures for rolling stock vehicle replacement, automated dispatching software maintenance, and construction of a transit shelter in Loxley, AL.

Expected Outcomes: Funding will permit BRATS to meet preventive maintenance standards, continue to provide operations, and keep rolling stock vehicles in a state of good repair.

Intended Beneficiaries: BRATS and the riders that rely on its service will benefit from continued transportation, allowing individuals to access employment, essential services

such as the doctor, pharmacy, kidney dialysis, cancer treatments, meals, grocery stores, banks, appointments, and for needed socialization activities in their communities. Our passengers are the general public of all ages including older adults and people with disabilities.

Subrecipient Activities: None.

See attached FY2017 and FY2018 Split Letters, TIP, and UPWP.

Baldwin County Commission on behalf of Baldwin Regional Area Transit System certifies that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.

Baldwin County Commission on behalf of Baldwin Regional Area Transit System will check the current listing of Transit Vehicle Manufacturers (TVM) (https:

//www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list) to ensure each is listed as a certified TVM in compliance with FTA regulations.

The recipient or Sub-recipient (when applicable) will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Projects' Cost:

Operations - Total \$185,000 (Federal \$92,500, Non-Federal \$92,500) Rolling Stock - Total \$200,000 (Federal \$160,000, Non-Federal \$40,000) Preventive Maintenance - Total \$50,000 (Federal \$40,000, Non-Federal \$10,000) Automated Dispatching Software - Total \$15,000 (Federal \$12,000, Non-Federal \$3,000)

Capital Projects - Loxley Transit Shelter Total: \$890,000 (Federal: \$712,000, Non-Federal: \$198,000). Note: Due to the transition of BRATS from a sub-recipient of the Alabama Dept. of Transportation to a direct recipient, ALDOT will fund the design phase of this project under award #AL2016-018.

Amendment 1 - May 29, 2024. This amendment is to add FY2019 lapsing funds in the amount of \$200,000 to construct the Loxley Transit Center due to increased construction costs. Amended project total: \$1,140,000 (Federal: \$912,000; Non-Federal: \$228,000).

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

Indirect Costs: This award does not include an indirect cost rate.

<u>Suballocation Funds:</u> Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

<u>Pre-Award Authority:</u> This award is not using Pre-Award Authority.

Award Budget

Total Award Budget: \$1,590,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S.

Dollars): \$200,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S.

Dollars): \$50,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,216,500.00

Total Non-Federal Funds Committed to the Overall Award (in U.S.

Dollars): \$373,500.00

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 (2013 and forward)	5307-2A	20507	\$1,216,500
Local			\$373,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,590,000

(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:

DOL Decision: DOL Concurs - Certified

DOL Review Date: 8/10/2022 DOL Certification Date: 8/10/2022

Amendment 1 DOL Decision: DOL Concurs - Certified

Amendment 1 DOL Review Date: 8/28/2024 Amendment 1 DOL Certification Date: 8/26/2024

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: 8/28/2024

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: