

Application

Federal Award Identification Number (FAIN)	N/A
Application Number	7407-2026-2
Temporary Application Number	7407-2026-2
Award Name	FY2027 5307 Capital and Operating Assistance for Baldwin County Commission/Baldwin Regional Area Transit System for the Fairhope-Daphne, AL UZA
Application Status	Transmitted / Ready for FTA Review
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2036		
Current Period of Performance End Date	3/30/2036	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: COUNTY OF BALDWIN

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7407	County Agency	BRATS	██████████	██████████

Location Type	Address	City	State	Zip
Physical Address	312 COURTHOUSE SQ STE 11	BAY MINETTE	AL	36507
Mailing Address	312 COURTHOUSE SQ STE 11	BAY MINETTE	AL	36507

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2027 5307 Capital and Operating Assistance for Baldwin County Commission/Baldwin Regional Area Transit System for the Fairhope-Daphne, AL UZA

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
7407-2026-2	Transmitted / Ready for FTA Review	Grant	Region 4	3/19/2026	3/19/2026	No

Application Executive Summary

This FY2027 application is to request FY2021 Section 5307 funds apportioned to the Fairhope-Daphne, AL UZA in the amount of \$703,786. Non federal share is \$343,786 from local government funding. This application utilizes funding for capital, operating, and preventive maintenance expenses. The application scope of work includes:

- Project 1: Operating Costs
- Project 2: Capital Costs for rolling stock
- Project 3: Preventive Maintenance Cost

See attached FY2021-5307 Governor's Apportionment Split Letter, TIP, and UPWP.

Baldwin County Commission 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 Systems 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 certified TVM in compliance with FTA regulations.

Baldwin County Commission will follow all 3rd party procurement policies as defined in C4220.1G (Third Party Contracting Guidance).

Baldwin County Commission will ensure contractors procured will not be on the FTA Suspension and Debarment list.

Rolling stock will be purchased from a state contract through Alabama Department of Transportation or through a cooperative agreement

- Project 1: 5307: Operations - Total \$447,572 (Federal: \$223,786; Local: \$223,786)
- Project 2: 5307: Capital - Total \$500,000 (Federal: \$400,000; Local: \$100,000)
- Project 3: 5307: Preventive Maintenance - Total \$100,000 (Federal: \$80,000; Local: \$20,000)

1% security requirement - funding is not required at this time as all security infrastructure is up to date for FY2021 Section 5307 formula funds. Note, funds will be used to improve the security of rolling stock by retrofitting the transit fleet with catalytic converter theft deterrent systems which is included in the vehicle specs.

Frequency of Milestone Progress Reports (MPR)

No Selection Made

Frequency of Federal Financial Reports (FFR)

No Selection Made

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No Selection Made

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

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 Description

Purpose

The purpose of this award is to provide preventive maintenance, operating assistance, and replacement vehicles for Baldwin Regional Area Transit System (BRATS) to assist in providing demand response public transit services.

Activities to be performed:

Funds will be used for eligible preventive maintenance and operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and the purchase of transit vehicles.

Expected outcomes:

Funds will allow BRATS to continue to provide public transit operations, meet preventive maintenance standards, and maintain the fleet of rolling stock vehicles in a state of good repair.

Intended beneficiaries:

The Baldwin County citizens who rely on the transit service to access employment, essential services such as doctors, pharmacies, kidney dialysis centers, cancer treatment facilities, grocery shopping, banking, and needed socialization activities in their communities. Passengers of the Baldwin Regional Area Transit System are the general public of all ages including older adults and people with disabilities.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Courtney	Roberts	Transportation Program Specialist	courtney.roberts@dot.gov	(404) 865-5478
Ann	Simpson	Director of Transportation	ann.simpson@baldwincountyal.gov	(251) 972-6817
Gabrielle	Gusmerotti	General Engineer	gabrielle.gusmerotti@dot.gov	

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$703,786
Local			\$343,786
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,047,572

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
7407-2026-2-P1	300-00 (300-) OPERATING ASSISTANCE	\$223,786.00	\$223,786.00	\$447,572.00	1
7407-2026-2-P1	UP TO 50% 30.09.01 FEDERAL SHARE	\$223,786.00	\$223,786.00	\$447,572.00	1
7407-2026-2-P2	111-00 (111-) BUS - ROLLING STOCK	\$400,000.00	\$100,000.00	\$500,000.00	4

7407-2026-2-P2		11.12.15	BUY REPLACEMENT ADA TRANSIT VANS	\$400,000.00	\$100,000.00	\$500,000.00	4
7407-2026-2-P3	117-00 (117-)		OTHER CAPITAL ITEMS (BUS)	\$80,000.00	\$20,000.00	\$100,000.00	1
7407-2026-2-P3		11.7A.00	PREVENTIVE MAINTENANCE	\$80,000.00	\$20,000.00	\$100,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

This application does not contain any sources of federal financial assistance.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
7407-2026-2-P1	7407-2026-2-P1	3/19/2026	10/1/2026	12/30/2027

Project Description

The total amount of this project is \$447,572 (\$223,786 Federal and \$223,786 Non-Federal). The funding source of the federal share of the project is FY2021 Section 5307 funds. The non-federal local match will be provided by the Baldwin County Commission. Funds will be used for operating expenses incurred in providing safe, reliable, and affordable demand response transit service to the citizens of Baldwin County. Operating expenses include but are not limited to driver salaries and fuel.

Operations - Total: \$447,572 (\$223,786 Federal and \$223,786 Local)

Project Benefits

The Award will assist with the continued operation of public transit for the residents and visitors in the urbanized areas of: Fairhope, Daphne, and Spanish Fort in Baldwin County, Alabama

Additional Information

None provided.

Location Description

N/A

Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama

Congressional District Information

District	State
1	Alabama

Program Plan Information

STIP/TIP

Date: 9/27/2023

Description: Pages 30-31

UPWP

Date: 7/23/2025

Description: Pages 33-34

Long Range Plan

Date: 1/28/2026

Description: Pages 73-77 ; 120-121

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$223,786
Local			\$223,786
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$447,572

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
7407-2026-2-P1	300-00 (300-) OPERATING ASSISTANCE	\$223,786.00	\$223,786.00	\$447,572.00	1
7407-2026-2-P1	30.09.01 UP TO 50%	\$223,786.00	\$223,786.00	\$447,572.00	1

FEDERAL
SHARE

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating assistance for the Baldwin County Commission for Baldwin Regional Area Transit System's public transportation services in the urbanized areas of Fairhope, Daphne, and Spanish Fort, Alabama. Operating assistance funding will be applied to expenses incurred 10/1/2026 - 9/30/2027

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 (2013 and forward)	5307-2A	20507	\$223,786
Local			\$223,786
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$447,572

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2026	Start of FY 2027 Operations
End Date	12/30/2027	Estimated close-out date for FY2027 operations costs.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$223,786.00	\$447,572.00

Project Title: ROLLING STOCK - ADA TRANSIT VANS

Project Number	Temporary Project Number	Date Created	Start Date	End Date
7407-2026-2-P2	7407-2026-2-P2	3/26/2026	1/2/2028	12/31/2029

Project Description

The total amount of this project is \$500,000 (\$400,000 Federal and \$100,000 Non-Federal). Funds will be used to procure four (4) ADA transit vans to be used for demand response transit service.

Project Benefits

The award will be used to procure four ADA vehicles with a useful life of 5 years and/or 150,000 miles for established demand response transit service.

Additional Information

None

Location Description

Baldwin Regional Area Transit provides demand response service to all 1,600 square miles within the boundaries of Baldwin County.

Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama

Congressional District Information

District	State
1	Alabama

Program Plan Information

STIP/TIP

Date: 9/27/2023

Description: Pages 30-31

UPWP

Date: 7/23/2025

Description: Pages 33-34

Long Range Plan

Date: 1/23/2026

Description: Pages 73-77; 120-121

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
7407-2026-2-P2	111-00 (111-) BUS - ROLLING STOCK	\$400,000.00	\$100,000.00	\$500,000.00	4
7407-2026-2-P2	11.12.15 BUY REPLACEMENT ADA TRANSIT VANS	\$400,000.00	\$100,000.00	\$500,000.00	4

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT ADA TRANSIT VANS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Funds to replace 4 ADA demand response buses which have met their useful life with more efficient transit vans. New vehicles will have a useful life of 5 years or 100,000 miles.

Vehicles Identified for Replacement:

2014 Ford E-350

IC #28

VIN: 1FDDEE3FL1EDA78714

Current Mileage: 140,640

Useful Life: 5 years, 150,000 miles

2017 Ford E-350

IC#50

VIN: 1FDDEE3FS7HDC75981

Mileage: 157,909

Useful Life: 5 yrs/150,000 miles

2017 Ford E-450

IC #60

VIN: 1FDDEE4FS2HDC68446

Current Mileage: 174,442

Useful Life: 5 yrs; 150,000 miles

2017 Ford E-350

IC #52

VIN: 1FDDEE3FS9HDC70846

Current Mileage: 168,029

Useful Life: 5 yrs/150,000 miles

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Transit Van

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$500,000
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Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/2/2028	Issue RFP or identify qualifying state/national contract for volume pricing.
Contract Award Date	9/30/2028	Award contract or place order.
Initial Delivery Date	6/30/2029	Delivery of 1st vehicle
Final Delivery Date	9/30/2029	Delivery of final vehicle
Contract Completion Date	12/31/2029	Payment processed for final delivery.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT ADA TRANSIT VANS	4	\$400,000.00	\$500,000.00

Project Title: Preventative Maintenance
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
7407-2026-2-P3	7407-2026-2-P3	3/26/2026	10/1/2026	12/30/2027

Project Description

This is to perform preventive maintenance for vehicles, systems, and facilities for the Baldwin Regional Area Transit System to service the urbanized area from 10/01/2026 to 09/30/2027. The agency does not anticipate the purchase of items over \$10,000 in value at this time. Any items with value over \$10,000 identified during the execution of the activities under this ALI will be included via budget revision.

Project Benefits

To continue to provide public transit opportunities for the residents in the urbanized areas of: Fairhope, Daphne, and Spanish Fort in Baldwin County, Alabama and maintain FTA funded vehicles and facilities in a state of good repair.

Additional Information

None

Location Description

The Baldwin Regional Area Transit System provides public transportation to the entire 1,600 sq. miles within Baldwin County.

Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama

Congressional District Information

District	State
1	Alabama

Program Plan Information

STIP/TIP

Date: 9/27/2023

Description: Pages 30-31

UPWP

Date: 7/23/2025

Description: Pages 33-34

Long Range Plan

Date: 1/23/2026

Description: Pages 73-77; 120-121

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$80,000
Local			\$20,000
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$100,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
7407-2026-2-P3	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$80,000.00	\$20,000.00	\$100,000.00	1
7407-2026-2-P3	11.7A.00 PREVENTIVE MAINTENANCE	\$80,000.00	\$20,000.00	\$100,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This is to perform preventive maintenance for vehicles, systems and facilities for the Baldwin Regional Area Transit System to service the urbanized area from 10/01/2026 to 09/30/2027. The agency does not anticipate the purchase of items over \$10,000 in value at this time. Any items with value over \$10,000 identified during the execution of the activities under this ALI will be included via budget revision.

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 (2013 and forward)	5307-2A	20507	\$80,000
Local			\$20,000
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
Start Date	10/1/2026	Start of FY 2027
End Date	12/30/2027	Estimated close-out of FY maintenance expenses

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$80,000.00	\$100,000.00

Part 4: Fleet Details

Fleet Type: Other

Fleet Comments

Baldwin County Commission operates demand response vehicles to provide public transit service in the Urbanized Area of Fairhope, Daphne, and Spanish Fort, Alabama and in the rural areas of Baldwin County. Our service area covers 1,600 square miles. Our vehicles operate out of 5 bus lots strategically located throughout the service area.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	35
	B. Spares	10
	C. Total (A+B)	45
	D. Spare Ratio (B/A)	28.57%
II.	Inactive Fleet	
	A. Other	10
	B. Pending Disposal	10
	C. Total (A+B)	20
III.	Total (I.C and II.C)	65

Part 5: FTA Review Comments

Application Review Comments

Comment By Courtney Roberts

Comment Type Application Details

Date 4/13/2026

Comment Attach split letter.

Comment By Gabrielle Gusmerotti

Comment Type Application Details

Date 4/14/2026

- Can any of your projects be combined? It would make it much easier to make budget revisions in the future. Current setup would be limiting.

- Project descriptions for project 1 and 2 have no information about the actual project activities.

Comment - Project title is just listed as "CAPITAL".

- ALI 11.12.15: Please confirm the useful life. We often see 4 yrs/100,000 miles for vans.

- ALI 11.12.15: Please confirm the milestones - the activity seems a long way off and drawn out.

Comment By Ann Simpson

Comment Type Application Details

Date	4/21/2026
Comment	<ul style="list-style-type: none"> - Combining Projects: Applicant agrees current setup is limiting; however, applicant was directed in FY2025 to split all projects. - Project Descriptions - descriptions for P-1 and P-2 have been revised to describe project activities. - ALI 11.12.15 Useful Life - Applicant participants in ALDOT State Sponsored TAM Plan that specifies a useful life of 5 yrs/100,000 miles for vans. Attached excerpt from TAM plan in application documents. - ALI 11.12.15 Milestones - Adjusted project end dates. Project start dates are planned to begin after previously awarded funds for rolling stock have been used.

Comment By Ann Simpson

Comment Type	Application Details
Date	4/21/2026
Comment	Split Letter has been attached.

Comment By Gabrielle Gusmerotti

Comment Type	Application Details
Date	4/30/2026
Comment	- ALI 11.12.15: Please provide a source for this useful life. Normally we see 4 yrs/100,000 miles for vans.

Comment By Ann Simpson

Comment Type	Application Details
Date	5/4/2026
Comment	- ALI 11.12.15 Useful Life - Applicant participants in ALDOT State Sponsored TAM Plan that specifies a useful life of 5 yrs/100,000 miles for vans. Attached excerpt from TAM plan in application documents.

Application Review Comments

Comment By Courtney Roberts

Comment Type	Pre-Award Manager Returns Application
Date	4/14/2026
Comment	

Comment By Courtney Roberts

Comment Type Pre-Award Manager Returns Application

Date 5/4/2026

Comment