

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	AL-2025-020
Award with Amendment Number	AL-2025-020-00
Temporary Application Number	7407-2025-1
Award Name	Section 5307/5339 Capital and Operating Assistance for Baldwin County/BRATS Fairhope-Daphne, AL UZA
Award Status	Obligated / Ready for Execution
Budget Revisions	0

Period of Performance Start Date	9/9/2025		
Original Period of Performance End Date	3/30/2035		
Current Period of Performance End Date	3/30/2035	Revision #: 0	Approved?: Yes

Budget Period Start Date	9/9/2025
Budget Period End Date	3/30/2035

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
Mailing Address	312 COURTHOUSE SQ STE 11	BAY MINETTE	AL	36507
Physical Address	312 COURTHOUSE SQ STE 11	BAY MINETTE	AL	36507

Union Information

There are no union contacts for this application

Part 2: Award Information

Title: Section 5307/5339 Capital and Operating Assistance for Baldwin County/BRATS Fairhope-Daphne, AL UZA

Award with Amendment Number	Award Status	Award Type	Award Cost Center	Date Created	Last Updated Date	From TEAM?
AL-2025-020-00	Obligated / Ready for Execution	Grant	Region 4	2/11/2025	2/11/2025	No

Award Executive Summary

This FY2026 application is to request FY2020 Section 5307 funds apportioned to the Fairhope-Daphne, AL UZA in the amount of \$702,515 and FY2022 Section 5339 lapsing funds in the amount of \$37,432 and FY2023 5339 funds in the amount of \$53. Total Federal is \$37,485. Non federal share is \$507,500 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 and AVL/Automated Dispatching Software

Project 3: Preventive Maintenance Cost

Project 4: Capital Costs for rolling stock (5339 funding)

See attached FY2020-5307, FY2022-5339, and FY2023-5339 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 \$860,000 (Federal: \$430,00; Local: \$430,000)

Project 2: 5307: Capital - Total \$278,144 (Federal: \$222,515; Local: \$55,629) - Rolling Stock - Total \$265,644 (Federal: \$212,515; Local: \$53,129); AVL/Automatic Dispatching Software - \$12,500 (Federal: \$10,000; Local: \$2,500)

Project 3: 5307: Preventive Maintenance - Total \$62,500 (Federal: \$50,000; Local: \$12,500)

Project 4: 5339: Rolling Stock - Total \$46,856 (Federal: \$37,485; Local: \$9,371)

1% security requirement - it is not required at this time as all security infrastructure is up to date for FFY2020 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. This is included in the statewide vehicle contract.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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?

Yes, this Grant will use Lapsing Funds.

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, replacement vehicles, and AVL/Automated Dispatching Software 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, the purchase of transit vehicles, and AVL/Automated Dispatching Software.

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 Area Transit System are the general public of all ages including older adults and people with disabilities.

Subrecipient Activities:

None

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michael	Sherman	Community Planner	michael.sherman@dot.gov	(404) 865-5616
Ann	Simpson	Director of Transportation	ann.simpson@baldwincountyal.gov	(251) 972-6817
Gabrielle	Gusmerotti	General Engineer	gabrielle.gusmerotti@dot.gov	

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$702,515
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$37,485
Local			\$507,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,247,500

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2025-020-01-00	300-00 OPERATING ASSISTANCE	\$430,000.00	\$430,000.00	\$860,000.00	1

	(300-A1)						
AL-2025-020-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$430,000.00	\$430,000.00	\$860,000.00	1
AL-2025-020-02-00	111-00 (111-A2)		BUS - ROLLING STOCK	\$212,515.00	\$53,129.00	\$265,644.00	1
AL-2025-020-02-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$212,515.00	\$53,129.00	\$265,644.00	1
AL-2025-020-02-00	114-00 (114-A4)		BUS: SUPPORT EQUIP AND FACILITIES	\$10,000.00	\$2,500.00	\$12,500.00	1
AL-2025-020-02-00		11.42.08	ACQUIRE - ADP SOFTWARE	\$10,000.00	\$2,500.00	\$12,500.00	1
AL-2025-020-03-00	117-00 (117-A3)		OTHER CAPITAL ITEMS (BUS)	\$50,000.00	\$12,500.00	\$62,500.00	1
AL-2025-020-03-00		11.7A.00	PREVENTIVE MAINTENANCE	\$50,000.00	\$12,500.00	\$62,500.00	1
AL-2025-020-04-00	111-00 (111-A5)		BUS - ROLLING STOCK	\$37,485.00	\$9,371.00	\$46,856.00	1
AL-2025-020-04-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$37,485.00	\$9,371.00	\$46,856.00	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
AL-34-0063	AL-2025-020-04-00	BUS - ROLLING STOCK	111-00 (111)	A5	010000	Alabama	2022.2J.34.BF.2	09	Bus Form - Formula Alloc	\$37,432	\$37,432
AL-34-0063	AL-2025-020-04-00	BUS - ROLLING STOCK	111-00 (111)	A5	010000	Alabama	2023.2J.34.BF.2	09	Bus Form - Formula Alloc	\$53	\$53
AL-90-X433	AL-2025-020-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	010000	Alabama	2020.25.90.91.2	09	Urbanized Area Formula Grants	\$430,000	\$430,000

AL-90-X 433	AL-2025- 020-02-0 0	BUS: SU PPORT EQUIP A ND FACI LITIES	114-00 (114)	A4	0100 00	Alaba ma	2020.25.9 0.91.2	09	Urbanized Ar ea Formula G rants	\$10,000	\$10,000
AL-90-X 433	AL-2025- 020-02-0 0	BUS - R OLLING STOCK	111-00 (111)	A2	0100 00	Alaba ma	2020.25.9 0.91.2	09	Urbanized Ar ea Formula G rants	\$212,515	\$212,515
AL-90-X 433	AL-2025- 020-03-0 0	OTHER CAPITAL ITEMS (B US)	117-00 (117)	A3	0100 00	Alaba ma	2020.25.9 0.91.2	09	Urbanized Ar ea Formula G rants	\$50,000	\$50,000

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AL-2025-020-01-00	7407-2025-1-P1	2/24/2025	10/1/2025	1/29/2027

Project Description

The total amount of this project is \$860,000 (\$430,000 Federal and \$430,000 Non-Federal). The funding source of the federal share of the project is FY2020 Section 5307 funds. The non-federal local match will be provided by the Baldwin County Commission.

Operations - Total: \$860,000 (\$430,000 Federal and \$430,000 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

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: 7/24/2024

Description: Pages 32-33

Long Range Plan

Date: 1/27/2021

Description: Pages 30-31, 65

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$430,000
Local			\$430,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$860,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2025-020-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$430,000.00	\$430,000.00	\$860,000.00	1
AL-2025-020-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$430,000.00	\$430,000.00	\$860,000.00	1

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
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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 10/1/2025 - 9/30/2026.

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	\$430,000
Local			\$430,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$860,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	Start of FY2026 Operations
End Date	1/29/2027	Estimated close-out date for FY2026 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	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$430,000.00	\$860,000.00

Project Title: Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AL-2025-020-02-00	7407-2025-1-P2	2/25/2025	4/1/2025	9/30/2029

Project Description

The total amount of this project is \$278,144 (\$222,515 Federal and \$55,629 Non-Federal).

Project Benefits

The award will be used to procure an ADA vehicle with a useful life of 5 years and/or 150,000 miles for established demand response transit service and to procure new AVL/Automated Dispatching Software to improve the efficiency of our demand response 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: 7/24/2024

Description: Pages 32-33

Long Range Plan

Date: 1/27/2021

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$222,515
Local			\$55,629
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$278,144

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2025-020-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$212,515.00	\$53,129.00	\$265,644.00	1
AL-2025-020-02-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$212,515.00	\$53,129.00	\$265,644.00	1
AL-2025-020-02-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$10,000.00	\$2,500.00	\$12,500.00	1
AL-2025-020-02-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$10,000.00	\$2,500.00	\$12,500.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

BUS: SUPPORT EQUIP AND FACILITIES (114-00) 11.42.08 ACQUIRE - ADP SOFTWARE ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 1

Extended Budget Description

5307 Federal Funds of \$10,000 for replacement of AVL/automated scheduling/dispatching and fare collection software-as-a-service (Saas) with a useful life of 3 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 (2013 and forward)	5307-2A	20507	\$10,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,500

Milestone Name	Est. Completion Date	Description
Issue Contract	4/1/2025	Issue contract and begin conversion process
Start Date	10/1/2025	Start using new operating system
End Date	9/30/2026	Complete installation & transition

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Funds to replace an ADA demand response medium size bus (body on chassis) which has met its' useful life. New vehicle will have a useful life of 5 years or 150,000 miles.

Vehicle Identified for Replacement:

2017 Ford E-450

IC# 22

VIN: 1FDFE4FS1HDC01451

Current Mileage: 212,209

Useful Life: 5 years/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	Ford F-450

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$212,515
Local			\$53,129
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$265,644

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 if order is for qty greater than 1.
Final Delivery Date	6/30/2029	Delivery of final vehicle.
Contract Completion Date	9/30/2029	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
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Class IIc CE Approved

3/11/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$212,515.00	\$265,644.00

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 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	3/11/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$10,000.00	\$12,500.00

Project Title: Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AL-2025-020-03-00	7407-2025-1-P3	3/25/2025	10/1/2025	9/30/2026

Project Description

This is to perform preventive maintenance for vehicles and facilities for the Baldwin Regional Area Transit System to service the urbanized area from 10/01/2025 to 09/30/2026. 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 provided.

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: 7/24/2024

Description: Pages 32-33

Long Range Plan

Date: 1/27/2021

Description: Pages 30-31, 65

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$50,000
Local			\$12,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$62,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2025-020-03-00	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$50,000.00	\$12,500.00	\$62,500.00	1
AL-2025-020-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$50,000.00	\$12,500.00	\$62,500.00	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 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	\$50,000
Local			\$12,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$62,500

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	Start of FY2026
End Date	9/30/2026	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	3/11/2025

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	\$50,000.00	\$62,500.00

Project Title: 5339 - Bus Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AL-2025-020-04-00	7407-2025-1-P4	3/25/2025	1/2/2028	9/30/2029

Project Description

The total amount of this project is \$46,856 (\$37,485 Federal and \$9,371 Non-Federal). The balance of the federal funding needed for this project is included in Project 2 5307 Funds to replace one ADA vehicle with a useful life of 5 years and/or 150,000 miles. The Non-Federal match will be provided by the Baldwin County Commission.

Project Benefits

The award will be used to replace an ADA vehicle with a useful life of 5 years and/or 150,000 miles for established on-demand transit service.

Additional Information

The funding awarded in this project will be combined with the funding requested in Project 2 5307 Funds to replace one ADA vehicle with a useful life of 5 years and/or 150,000 miles . The Non-Federal match will be provided by the Baldwin County Commission.

Location Description

Baldwin Regional Area Transit provides demand response service to all 1,600 square 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: 7/24/2024

Description: Pages 32-33

Long Range Plan

Date: 1/27/2021

Description: Pages 30-31, 65

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$37,485
Local			\$9,371
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,856

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AL-2025-020-04-00	111-00 (111-A5)	BUS - ROLLING STOCK	\$37,485.00	\$9,371.00	\$46,856.00	1
AL-2025-020-04-00		BUY 11.12.04 REPLACEMENT <30 FT BUS	\$37,485.00	\$9,371.00	\$46,856.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Project 4 5339 funds will be combined with Project 2 5307 funds to purchase 1 ADA compliant replacement bus < 30' (body-on-chassis) which has met its useful life. New vehicle will have a useful life of 5 years and/or 150,000 miles.

Vehicle Identified for Replacement:

2017 Ford E450

VIN: 1FDFE4FS2HDC01457

IC# 29

Current Mileage: 233,033

Useful Life: 5 years / 150,000 miles

Innovative procurement procedures is that the agency utilized the statewide vehicle contract to procure the replacement ADA vehicle.

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	N/A	Bus < 30' F-450

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$37,485
Local			\$9,371
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,856

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	6/30/2029	Delivery of final vehicle.
Contract Completion Date	9/30/2029	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)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$37,485.00	\$46,856.00

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 Gabrielle Gusmerotti

Comment Type	Application Details
Date	3/11/2025
Comment	<p>- Period of performance: The Period of Performance end date should be set to the next March 30 a minimum of 5 years beyond the latest milestone date in the application. For example, identify final milestone in the application (e.g., 06/25/2022), add five years (e.g., 06/25/2027). If that milestone falls after March 30 of that year, extend end date to March 30 of the following year (e.g., 03/30/2028).</p> <p>- Please add milestone descriptions for all ALI's.</p> <p>- ALI 11.7A.00: please change to \$10,000 (instead of \$5,000) per new updates in Circular 5010.1F.</p> <p>- ALI 11.13.15 (both): please provide detail for needed expansion in EBD and check yes if you are utilizing third party contractors</p>

Comment By Courtney Roberts

Comment Type	Application Details
Date	3/11/2025
Comment	<p>-The application executive summary should follow the following format-</p> <p>This [insert federal fiscal year(s)] application is to request [FTA funding program] funds apportioned to the [insert UZA(s) or STATE NAME] in the amount of [insert amount], Nonfederal share is [insert amount] from [insert source]. This application utilizes funding for [insert brief description of activities, i.e. capital and operating] expenses. The application scope of work includes [provide a list of projects and/or activities].</p> <p>-Separate Capital, Operating and Preventive Maintenance in different project.</p> <p>-Add descriptions to each milestone</p>

Comment By Ann Simpson

Comment Type Application Details

Date 3/28/2025

Comment Incorporated FTA comments.

Comment By Gabrielle Gusmerotti

Comment Type Application Details

Date 5/6/2025

Comment - Project: Capital - ALI 11.12.04: Please include statement that vehicle to be replaced has met or will have met useful life by time of replacement.
- Project: 5339 - Bus Assistance - ALI 11.12.04: Is this the same replacement bus as in the previous project (named capital)? If so, please adjust quantity of buses and include statement that vehicle to be replaced has met or will have met useful life by time of replacement.

Comment By Courtney Roberts

Comment Type Application Details

Date 5/6/2025

11.7a.00- The grantee may request preventive maintenance for the immediately preceding year (reimbursement) or for the current fiscal year (advance) (FTA C 9030 pg. E-4). Please be sure the dates in the extended budget description match the milestone dates

Comment Project: Capital - ALI 11.12.04: Please include statement that vehicle to be replaced has met or will have met useful life by time of replacement.

Project: 5339 - Bus Assistance - ALI 11.12.04: Is this the same replacement bus as in the previous project (named capital)? If so, please adjust quantity of buses and include statement that vehicle to be replaced has met or will have met useful life by time of replacement.

Comment By Gabrielle Gusmerotti

Comment Type Application Details

Date 6/23/2025

Comment - ALI 11.12.04: Please add useful life and give further detail on replacement bus.

- ALI 11.12.04: Please include useful life.

Comment By Ann Simpson

Comment Type Application Details

Date 7/3/2025

Comment Specified useful life for vehicle being replaced.

Comment By Courtney Roberts

Comment Type Application Details

Date 7/22/2025

Comment 11.12.04 BUY REPLACEMENT <30 FT BUS (5307)
Please state useful life of new vehicle being purchased.

Comment 11.12.04 BUY REPLACEMENT <30 FT BUS (5339)
Please state useful life of new vehicle being purchased.

Comment By Ann Simpson

Comment Type Application Details

Date 7/23/2025

Comment Useful life has been added for the new vehicles being procured.

Comment By Courtney Roberts

Comment Type Application Details

Date 7/29/2025

Comment Please check off rows 9, 13,15, 18 and 19 for the 2025 C&As

Comment By Ann Simpson

Comment Type Application Details

Date 7/29/2025

Comment C&A Recertified.

Comment By Courtney Roberts

Comment Type Application Details

Date 7/31/2025

Comment Same person PIN'd attorney and official. Please provide documentation on why the attorney didn't PIN the C&As. Also upload the PDF copy of C&As with attorney

signature.

Missing split letters for both 5339 and 5307.

Need to update first sentence of executive summary to reference correct FFYs of funding. Also, the 5339 amount referenced does not match the amount in the budget.

Is No for pre-award authority correct? Suggest updating to select "yes".

How is 1% security for the 5307 portion of this grant being addressed? Please include in executive summary.

Need to address if Baldwin County is using any innovative procurement methods (joint procurement or state contract for example) since buying <4 buses with 5339.

Application Review Comments

Comment By Courtney Roberts

Comment Type	Pre-Award Manager Returns Application
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Date	3/11/2025
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Comment	Please see FTA's comments
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Comment By Courtney Roberts

Comment Type	Pre-Award Manager Returns Application
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Date	5/6/2025
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Comment	
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Comment By Courtney Roberts

Comment Type	Pre-Award Manager Returns Application
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Date	6/25/2025
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Comment	
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Comment By Courtney Roberts

Comment Type	Pre-Award Manager Returns Application
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Date	7/22/2025
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Comment	
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Comment By Courtney Roberts

Comment Type Pre-Award Manager Returns Application

Date 7/29/2025

Comment

Comment By Courtney Roberts

Comment Type Pre-Award Manager Returns Application

Date 7/31/2025

Comment

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-33)**

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(33), <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: COUNTY OF BALDWIN

Recipient ID: 7407

UEI: [REDACTED]

DUNS: [REDACTED]

Award Information

Federal Award Identification Number (FAIN): AL-2025-020

Award with Amendment Number: AL-2025-020-00

Award Name: Section 5307/5339 Capital and Operating Assistance for Baldwin County/BRATS Fairhope-Daphne, AL UZA

Award Start Date: 9/9/2025

Original Award End Date: 3/30/2035

Current Award End Date: 3/30/2035

Award Executive Summary: This FY2026 application is to request FY2020 Section 5307 funds apportioned to the Fairhope-Daphne, AL UZA in the amount of \$702,515 and FY2022 Section 5339 lapsing funds in the amount of \$37,432 and FY2023 5339 funds in the amount of \$53. Total Federal is \$37,485. Non federal share is \$507,500 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 and AVL/Automated Dispatching Software

Project 3: Preventive Maintenance Cost

Project 4: Capital Costs for rolling stock (5339 funding)

See attached FY2020-5307, FY2022-5339, and FY2023-5339 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 \$860,000 (Federal: \$430,00; Local: \$430,000)

Project 2: 5307: Capital - Total \$278,144 (Federal: \$222,515; Local: \$55,629) - Rolling Stock - Total

\$265,644 (Federal: \$212,515; Local: \$53,129); AVL/Automatic Dispatching Software - \$12,500 (Federal: \$10,000; Local: \$2,500)

Project 3: 5307: Preventive Maintenance - Total \$62,500 (Federal: \$50,000; Local: \$12,500)

Project 4: 5339: Rolling Stock - Total \$46,856 (Federal: \$37,485; Local: \$9,371)

1% security requirement - it is not required at this time as all security infrastructure is up to date for FFY2020 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. This is included in the statewide vehicle contract.

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

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

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

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

Award Budget

Total Award Budget: \$1,247,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$740,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$507,500.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$740,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$507,500.00

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	\$702,515
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$37,485
Local			\$507,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,247,500

(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 Concur - Certified

DOL Review Date: 9/4/2025

DOL Certification Date: 9/4/2025

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: 9/9/2025

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:

COUNTY OF BALDWIN