RESOLUTION NO. 2026-352

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, APPROVING AND AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO EXECUTE FEDERAL TRANSIT ADMINISTRATION SECTION 5307 AWARD NO. FL-2026-074 TO RECEIVE $712,014 FOR THE PURCHASE OF VEHICLES TO BE USED IN THE ST. JOHNS COUNTY PUBLIC TRANSPORTATION SYSTEM; RECOGNIZING AND APPROPRIATING $712,014 IN UNANTICIPATED GRANT REVENUE; AMENDING THE FISCAL YEAR 2027 TRANSIT FUND BUDGET; PROVIDING FOR CORRECTIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 20, 2026, St. Johns County applied for a Section 5307 (Lapsing Funds) grant under the Federal Transit Administration (FTA) ; and

WHEREAS, pursuant to Grant Award No. FL-2026-074, dated September 22, 2026, FTA awarded St. Johns County $712,014 in grant funds; and

WHEREAS, the grant agreement has a period of performance from September 22, 2026, through March 30, 2033, and requires execution by the County to accept the award and agree to its terms; and

WHEREAS, this grant funding is designated for the purchase of six replacement vehicles for St. Johns County Public Transportation; and

WHEREAS, the grant award requires no County cash contribution, the 20% nonfederal match will be satisfied through $178,004 in Florida Department of Transportation transportation development credits as reflected in the approved award budget; and

WHEREAS, the County did not include the $712,014 grant award in its adopted Fiscal Year 2027 Transit Fund budget; and

WHEREAS, the Board finds that accepting the grant and purchasing six replacement public transportation vehicles serves a public purpose by supporting safe, reliable, and accessible public transportation.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of St. Johns County, Florida, as follows:

Section 1. The above recitals are incorporated by reference into the body of this Resolution and are adopted as findings of fact.

Section 2. The County Administrator, or designee, is authorized to accept and execute Federal Transit Administration Section 5307 Grant Award No. FL-2026-074 in the amount of $712,014, in substantially the same form as attached hereto, and to execute any other related documents and take any other actions necessary in connection with the submittal of the grant.

Section 3. The Fiscal Year 2027 Transit Fund is amended to recognize and appropriate $712,014 in unanticipated FTA grant revenue for the purchase of six replacement public transportation vehicles

Section 4. The Office of County Attorney is authorized, in coordination with the Clerk, to correct clerical, typographical, numbering, and formatting errors in this Resolution without further Board approval, provided corrections do not alter the substance, intent, or legal effect of the Board's action. Any correction shall be documented and maintained with the official Resolution.

Section 5. This Resolution shall take effect upon adoption.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 3rd day of November 2026.

Rendition Date NOV 03 2026

BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: Clay Murphy
Clay Murphy, Chair

ATTEST: Brandon J. Patty, Clerk
Clerk of the Circuit Court & Comptroller

By: Crystal Smith
Deputy Clerk

ST. JOHNS COUNTY FLORIDA

DOT FTA

U.S. Department of Transportation **Federal Transit Administration**

Award

Federal Award Identification Number (FAIN)	FL-2026-074
Award with Amendment Number	FL-2026-074-00
Temporary Application Number	6410-2025-1
Award Name	FFY2021 Section 5307 Capital Assistance (LAPSING)
Award Status	Obligated / Ready for Execution
Budget Revisions	0

Period of Performance Start Date	9/22/2026		
Original Period of Performance End Date	3/30/2033		
Current Period of Performance End Date	3/30/2033	Revision #: 0	Approved?: Yes

Budget Period Start Date	9/22/2026
Budget Period End Date	3/30/2033

Part 1: Recipient Information

Name: SAINT JOHNS COUNTY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6410	County Agency	ST. JOHNS COUNTY, FLORIDA	DKTCSFFFL3Q8	073236739

Location Type	Address	City	State	Zip
Physical Address	500 SAN SEBASTIAN VW	SAINT AUGUSTINE	FL	32084
Mailing Address	500 SAN SEBASTIAN VIEW	SAINT AUGUSTINE	FL	32084

Union Information

Union Name	NO UNIONS
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	NO UNIONS
Telephone	
Fax	
E-mail	
Website	

Part 2: Award Information

Title: FFY2021 Section 5307 Capital Assistance (LAPSING)

Award with Amendment Number	Award Status	Award Type	Award Cost Center	Date Created	Last Updated Date	From TEAM?
FL-2026-074-00	Obligated / Ready for Execution	Grant	Region 4	5/30/2025	5/30/2025	No

Award Executive Summary
This is a new FY 2026 application for 5307. St. Johns County (6410) is a direct recipient of Section 5307. Grant funds will be used to assist in the operation and maintenance of the County's deviated fixed route and paratransit services. Capital funds will be used for bus replacements.

This FY 2026 application is to request (Section 5307) FY 2021 LAPSING funds allocated to St. Johns County. This application utilizes funding for capital expenses.
Federal Share $712,014
Local Share $178,003 (TDC 20%)
Total $890,018
See attached Split GA Letter dated 12/23/25.

Match Breakdown: Sec./FTA/TDC/TOTAL
5307$712,014+$178,003=$890,018 (FY21 Lapsing)
Total $890,018

These funds will be used to assist in the operation and maintenance of St Johns County Sunshine Bus deviated fixed route and demand response services. Service is operated in the St Augustine UZA. This funding will permit the transit provider to keep rolling stock in a state of good repair. Capital funds will be used to cover eligible expenses for bus replacements. Capital funds also support one County staff whose sole function is grant administration, providing oversight to the service provider, maintaining continuing control of FTA assets, and maintaining compliance with FTA regulations.

St Johns County will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.
St. Johns County will comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Boards ADA Accessibility Guidelines.
St Johns County will follow all 3rd party procurement policies as defined in C4220.1G (Third Party Contracting Guidance).
St Johns County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

This Application does not include funds for lease and/or Development Activities.
Indirect costs will not be applied to this application or its scope of work.
5307 1% Security Requirement: St Johns County is requesting to omit the 1% security spending for this application. We have security gates, lights, swipe badge entry into the building, as well as security cameras on the buses. Currently no further expenditures are necessary.
Future grant requests will not be made for remaining project costs.
There are no sister applications.

The START DATE is the Date of Award. The END DATE is March 30, 2033.

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

This request is for Section 5307 FY21 Lapsing funds to support the operation and maintenance of the public transportation system in St Johns County.

Activities to be performed:
These funds will be used to assist the operation and maintenance of St Johns County's deviated fixed route and paratransit services. Capital funds will be used to cover bus replacement. No operating costs are included in this application.

Expected outcomes:
This funding will permit the transit provider to keep rolling stock in a state of good repair.

Intended beneficiaries:
Riders that rely on public transportation will benefit from continued service, assisting the workforce and individuals with physical disabilities to get to work, and to activities that are necessary for every day living.

Subrecipient Activities:
Operations and maintenance of the fleet and facility.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Margarita	Sandberg	Supervisory Transportation Program Manager	margarita.sandberg@dot.gov	(404) 865-5612
Michael	Sherman	Community Planner	michael.sherman@dot.gov	(404) 865-5616
Dick	D'Souza	Growth Management Asst. Director Transportation	ddsouza@sjcfl.us	(904) 209-0792

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$712,014
Local			$0
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$178,004
Adjustment			$0
Total Eligible Cost			**$712,014**

Award Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2026-074-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	$712,014.00	$0.00	$712,014.00	6
FL-2026-074-01-00	11.12.04	BUY REPLACEMENT <30 FT BUS	$712,014.00	$0.00	$712,014.00	6

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-Y353	FL-2026-074-01-00	BUS - ROLLING STOCK	111-00 (111)	A1	120000	Florida	2021.25.90.91.2	09	Urbanized Area Formula Grants	$712,014	$712,014

Part 3: Project Information

Project Title: FFY 2021, Section 5307 Bus Replacement (LAPSING)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2026-074-01-00	6410-2025-1-P4	3/12/2026	10/1/2026	11/30/2027

Project Description

FY 2021 Sec 5307 application to purchase replacement buses. The total amount is $890,018 with an 80% Federal share of $712,014 and a 20% match from Toll Credits of $178,004.
All vehicles to be replaced, as noted in Fleet Information, will have met useful life requirements.
The replacement buses will be new, light duty, medium sized buses with a useful life of 5 years or 150, 000 miles, and will be purchased from an approved TVM through a State of Florida contract, such as through the T.R.I.P.S. program.
St Johns County will ensure contractors procured will not be on the FTA Suspension and Debarment list.
St. Johns County will comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Boards ADA Accessibility Guidelines.
Vehicles will meet ADA standards and will be ADA accessible.
Indirect costs will not be applied to this application or its scope of work.
St Johns County Procures new vehicles on behalf of the provider, and will be listed as Lienholder on the titles, with continuing use and control of the vehicles. Vehicles will be titled to the St Johns County Council on Aging as Owner.

Project Benefits
Improve safety and service by using more reliable vehicles by replacing older vehicles, and to reduce maintenance costs and time, and meet or exceed performance targets for the year.

Additional Information
None provided.

Location Description
St. Johns County is located in Northeast Florida along the Atlantic Ocean, bordered to the west by the St. Johns River. Situated within the Jacksonville metropolitan area (First Coast region), it lies south of Duval County and north of Flagler County. The county seat is the historic city of St. Augustine, and includes St. Augustine Beach, Ponte Vedra Beach, Nocatee, Hastings, Palatka and Fruit Cove.

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida
124220	St. Augustine, FL

Congressional District Information

District	State
5	Florida

Program Plan Information

STIP/TIP
Date: 7/7/2025
Description: FDOT STIP and FFY2021 Governor's Split letter.

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 (2013 and forward)	5307-2A	20507	$712,014
Local			$0
Local/In-Kind			$0
State			$0
State/In-Kind			$0

Other Federal				$0
Transportation Development Credit				$178,004
Adjustment				$0
Total Eligible Cost				**$712,014**

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2026-074-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	$712,014.00	$0.00	$712,014.00	6
FL-2026-074-01-00	11.12.04	BUY REPLACEMENT <30 FT BUS	$712,014.00	$0.00	$712,014.00	6

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	6

Extended Budget Description
Purchase six (6) replacement over 30' in length buses for $712,014 in FTA funds (ALI Code 11.12.04).
The vehicle is being purchased due to older vehicles approaching the end of their useful life.
The useful life of the new bus will be five (5) years and/or 150,000 miles.
All vehicles purchased shall be ADA compliant unless a certificate of equivalent service is filed.
2014 Chevrolet Express, 1GB3G2BG0E1129036, 194242
2016 Chevrolet Express, 1GB6GUBG9G1280999, 204945
2016 Chevrolet Titan II, 1GB6GUBG2G1128160, 236056
2016 Chevrolet Titan II, 1GB6GUBG5G1140299, 237036
2020 Ford Transit T-350, 1FDVU4X82LKB61872, 258669
2020 Ford T-350, 1FDVU4X82LKB75786, 265596

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	22ft

Funding Source	Section of Statute	CFDA Number	Amount

5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$712,014
Local			$0
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$178,004
Adjustment			$0
Total Eligible Cost			**$712,014**

Milestone Name	Est. Completion Date	Description
Contract Award	10/1/2026	A purchase order will be issued for the purchase of the bus through a State of Florida contract.
Initial Delivery Date	9/30/2027	The first vehicle(s) will be received and accepted following two post vehicle inspections; one to be done by a representative of the State of Florida's vehicle buy program and a second to be done by the recipient. These inspections will ensure all vehicle components that were ordered were received and that they operate properly to include ADA required equipment.
Final Delivery Date	10/30/2027	Vehicles have been received and accepted following the required inspections.
Invoice Review/Vehicle Checkin	11/15/2027	All invoices will be reviewed and paid after vehicle is checked in and inspections confirmed.
Contract Completion Date	11/30/2027	Contract complete, purchase order closed.

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	8/20/2026

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	6	$712,014.00	$712,014.00

Part 4: Fleet Details

Fleet Type: Paratransit

Fleet Comments
Cutaways. 5 Retired in April 2019.

4/27/23: 125 is in process of disposal.

		Current Value
I.	**Active Fleet**	
	A. Peak Requirement	20
	B. Spares	2
	C. Total (A+B)	22
	D. Spare Ratio (B/A)	10%
II.	**Inactive Fleet**	
	A. Other	0
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	**Total (I.C and II.C)**	23

Fleet Type: Fixed Route

Fleet Comments
>30' Cutaway Buses ranging from 22' to 27' 5 OF THE FORD VEHICLES ARE NOT USEABLE DUE TO MECHANICAL ISSUES.

		Current Value
I.	**Active Fleet**	
	A. Peak Requirement	9
	B. Spares	5
	C. Total (A+B)	14

	D. Spare Ratio (B/A)	55.56%
II.	**Inactive Fleet**	
	A. Other	0
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	**Total (I.C and II.C)**	15

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-34)

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(34), 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: SAINT JOHNS COUNTY

Recipient ID: 6410

UEI: DKTCSFFFL3Q8

DUNS: 073236739

Award Information

Federal Award Identification Number (FAIN): FL-2026-074

Award with Amendment Number: FL-2026-074-00

Award Name: FFY2021 Section 5307 Capital Assistance (LAPSING)

Award Start Date: 9/22/2026

Original Award End Date: 3/30/2033

Current Award End Date: 3/30/2033

Award Executive Summary: This is a new FY 2026 application for 5307. St. Johns County (6410) is a direct recipient of Section 5307. Grant funds will be used to assist in the operation and maintenance of the County's deviated fixed route and paratransit services. Capital funds will be used for bus replacements.

This FY 2026 application is to request (Section 5307) FY 2021 LAPSING funds allocated to St. Johns County. This application utilizes funding for capital expenses.
Federal Share $712,014
Local Share $178,003 (TDC 20%)
Total $890,018
See attached Split GA Letter dated 12/23/25.

Match Breakdown: Sec./FTA/TDC/TOTAL
5307$712,014+$178,003=$890,018 (FY21 Lapsing)
Total $890,018

These funds will be used to assist in the operation and maintenance of St Johns County Sunshine Bus deviated fixed route and demand response services. Service is operated in the St Augustine UZA. This funding will permit the transit provider to keep rolling stock in a state of good repair. Capital funds will be used to cover eligible expenses for bus replacements. Capital funds also support one County staff whose sole function is grant administration, providing oversight to the service provider, maintaining continuing control of FTA assets, and maintaining compliance with FTA regulations.
St Johns County will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.
St. Johns County will comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Boards ADA Accessibility Guidelines.
St Johns County will follow all 3rd party procurement policies as defined in C4220.1G (Third Party Contracting Guidance).
St Johns County will ensure contractors procured will not be on the FTA Suspension and Debarment list.

This Application does not include funds for lease and/or Development Activities.
Indirect costs will not be applied to this application or its scope of work.
5307 1% Security Requirement: St Johns County is requesting to omit the 1% security spending for this application. We have security gates, lights, swipe badge entry into the building, as well as security cameras on the buses. Currently no further expenditures are necessary.
Future grant requests will not be made for remaining project costs.
There are no sister applications.

The START DATE is the Date of Award. The END DATE is March 30, 2033.

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: $712,014.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): $712,014.00

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): $712,014.00

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 (2013 and forward)	5307-2A	20507	$712,014
Local			$0
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$178,004
Adjustment			$0
Total Eligible Cost			**$712,014**

(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: 9/9/2026
DOL Certification Date: 9/9/2026

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:
Dudley Whyte
Deputy Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: dudley.whyte@dot.gov
Award Date: 9/22/2026

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:

SAINT JOHNS COUNTY