

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	N/A
Application Number	1034-2026-1
Temporary Application Number	1034-2026-1
Award Name	FY 25 Section 5307 Capital and Operating Assistance Grant, City of Ocala FL
Application Status	In-Progress
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2031		
Current Period of Performance End Date	3/30/2031	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: CITY OF OCALA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1034	City	CITY OF OCALA	LSNNNBN7BL45	055947428

Location Type	Address	City	State	Zip
Mailing Address	110 SE WATULA AVE	OCALA	FL	34471
Physical Address	110 SE WATULA AVE	OCALA	FL	34471

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Tom	Duncan	Transit Administrator	tduncan@ocalafl.gov	(352) 629-8220

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$4,694,694
Local			\$808,934
Local/In-Kind			\$0
State			\$796,934
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$816,404
Adjustment			\$0
Total Eligible Cost			\$6,300,562

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1034-2026-1-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$469,469.00	\$0.00	\$469,469.00	1
1034-2026-1-P1	11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$469,469.00	\$0.00	\$469,469.00	1
1034-2026-1-P2	111-00 (111-) BUS - ROLLING STOCK	\$1,171,147.00	\$0.00	\$1,171,147.00	4
1034-2026-1-P2	11.12.02 BUY REPLACEMENT 35-FT BUS	\$750,000.00	\$0.00	\$750,000.00	1
1034-2026-1-P2	11.14.02 REHAB/REBUILD 35-FT BUS	\$421,147.00	\$0.00	\$421,147.00	3
1034-2026-1-P2	114-00 (114-) BUS: SUPPORT EQUIP AND FACILITIES	\$95,000.00	\$0.00	\$95,000.00	2
1034-2026-1-P2	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$20,000.00	\$0.00	\$20,000.00	1

1034-2026-1-P2		11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	\$75,000.00	\$0.00	\$75,000.00	1
1034-2026-1-P2	116-00 (116-)		SIGNAL & COMM EQUIPMENT (BUS)	\$50,000.00	\$0.00	\$50,000.00	1
1034-2026-1-P2		11.64.02	REHAB/RENOV COMMUNICATIONS SYSTEM	\$50,000.00	\$0.00	\$50,000.00	1
1034-2026-1-P2	117-00 (117-)		OTHER CAPITAL ITEMS (BUS)	\$1,480,000.00	\$0.00	\$1,480,000.00	1
1034-2026-1-P2		11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,480,000.00	\$0.00	\$1,480,000.00	1
1034-2026-1-P2	300-00 (300-)		OPERATING ASSISTANCE	\$1,429,078.00	\$1,605,868.00	\$3,034,946.00	1
1034-2026-1-P2		30.09.01	UP TO 50% FEDERAL SHARE	\$1,429,078.00	\$1,605,868.00	\$3,034,946.00	1