

# Safe Streets and Roads for All

## Self-Certification Eligibility Worksheet

Applicants should follow the instructions in the NOFO to correctly apply for a grant. See the [SS4A website](#) for more information.

**Instructions:** The purpose of this worksheet is to determine whether an applicant's existing plan(s) is substantially similar to an Action Plan for purposes of applying for an Implementation Grant or to conduct Supplemental Planning/Demonstration Activities only. Use of this worksheet is required. Applicants should not adjust the formatting or headings of the worksheet.

For each question below, answer "yes" or "no." If "yes," cite the specific page in your existing Action Plan or other plan(s) that corroborate your response, or cite and provide other supporting documentation separately.

An applicant is eligible to apply for an Action Plan Grant that funds supplemental action plan activities, or an Implementation Grant, only if the following two conditions are met:

- Answer "yes" to Questions **3 7 9**
- Answer "yes" to at least four of the six remaining Questions **1 2 4 5 6 8**

If both conditions are *not* met, an applicant is still eligible to apply for an Action Plan Grant that funds creation of a new Action Plan.

Lead Applicant: Pinellas County

UEI: R37RMC63XKG1

**1** Are both of the following true?

- Did a high-ranking official and/or governing body in the jurisdiction publicly commit to an eventual goal of zero roadway fatalities and serious injuries?
- Did the commitment include either setting a target date to reach zero, OR setting one or more targets to achieve significant declines in roadway fatalities and serious injuries by a specific date?

YES

NO

If yes, provide documentation:

**2** To develop the Action Plan, was a committee, task force, implementation group, or similar body established and charged with the plan's development, implementation, and monitoring?

YES

NO

If yes, provide documentation:

**3** Does the Action Plan include all of the following?

- Analysis of existing conditions and historical trends to baseline the level of crashes involving fatalities and serious injuries across a jurisdiction, locality, Tribe, or region;
- Analysis of the location where there are crashes, the severity, as well as contributing factors and crash types;
- Analysis of systemic and specific safety needs is also performed, as needed (e.g., high risk road features, specific safety needs of relevant road users; and,
- A geospatial identification (geographic or locational data using maps) of higher risk locations.

YES

NO

If yes, provide documentation:



## Self-Certification Eligibility Worksheet

**4 Did the Action Plan development include all of the following activities?**

- Engagement with the public and relevant stakeholders, including the private sector and community groups;
- Incorporation of information received from the engagement and collaboration into the plan; and
- Coordination that included inter- and intra-governmental cooperation and collaboration, as appropriate.

 YES

If yes, provide documentation:

 NO**5 Did the Action Plan development include all of the following?**

- Considerations of equity using inclusive and representative processes;
- The identification of underserved communities through data; and
- Equity analysis, in collaboration with appropriate partners, focused on initial equity impact assessments of the proposed projects and strategies, and population characteristics.

 YES

If yes, provide documentation:

 NO**6 Are both of the following true?**

- The plan development included an assessment of current policies, plans, guidelines, and/or standards to identify opportunities to improve how processes prioritize safety; and
- The plan discusses implementation through the adoption of revised or new policies, guidelines, and/or standards.

 YES

If yes, provide documentation:

 NO**7 Does the plan identify a comprehensive set of projects and strategies to address the safety problems in the Action Plan, time ranges when projects and strategies will be deployed, and explain project prioritization criteria?** YES

If yes, provide documentation:

 NO**8 Does the plan include all of the following?**

- A description of how progress will be measured over time that includes, at a minimum, outcome data.
- The plan is posted publicly online.

 YES

If yes, provide documentation:

 NO**9 Was the plan finalized and/or last updated between 2018 and June 2023?** YES

If yes, provide documentation:

 NO

### Application for Federal Assistance SF-424

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
<input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	<input type="checkbox"/> Other (Specify):
* 3. Date Received:	4. Applicant Identifier:	
06/09/2023	Pinellas County	
5a. Federal Entity Identifier:	5b. Federal Award Identifier:	
<b>State Use Only:</b>		
6. Date Received by State:	7. State Application Identifier:	
<b>8. APPLICANT INFORMATION:</b>		
* a. Legal Name: Pinellas, County of		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 596000800		* c. UEI: R37RMC63XKG1
<b>d. Address:</b>		
* Street1:	22211 US 19N	
Street2:		
* City:	Clearwater	
County/Parish:		
* State:	FL: Florida	
Province:		
* Country:	USA: UNITED STATES	
* Zip / Postal Code:	33765-5338	
<b>e. Organizational Unit:</b>		
Department Name: Public Works	Division Name: Transportation	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix: Mr.	* First Name: Thomas	
Middle Name:		
* Last Name: Washburn		
Suffix:		
Title: Transportation Division Director		
Organizational Affiliation:		
Employee		
* Telephone Number: (727) 464-8804	Fax Number:	
* Email: twashburn@pinellas.gov		

## Application for Federal Assistance SF-424

### \* 9. Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

### \* 10. Name of Federal Agency:

US DOT

### 11. Catalog of Federal Domestic Assistance Number:

20.939

CFDA Title:

Safe Streets and Roads for All

### \* 12. Funding Opportunity Number:

DOT-SS4A-FY23-01

\* Title:

Safe Streets and Roads for All Funding Opportunity

### 13. Competition Identification Number:

Title:

### 14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

### \* 15. Descriptive Title of Applicant's Project:

Pinellas I-PED (Impaired Pedestrian-Bicycle Evaluation and Demonstration) Project

Attach supporting documents as specified in agency instructions.

[Add Attachments](#)

[Delete Attachments](#)

[View Attachments](#)

## Application for Federal Assistance SF-424

### 16. Congressional Districts Of:

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

<input type="text"/>	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>	<input type="button" value="View Attachment"/>
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### 17. Proposed Project:

\* a. Start Date:

\* b. End Date:

### 18. Estimated Funding (\$):

* a. Federal	2,500,000.00
* b. Applicant	625,000.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	3,125,000.00

### \* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

a. This application was made available to the State under the Executive Order 12372 Process for review on .

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

### \* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes  No

If "Yes", provide explanation and attach

<input type="text"/>	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>	<input type="button" value="View Attachment"/>
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21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

### Authorized Representative:

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:



\* Date Signed:

## BUDGET INFORMATION - Non-Construction Programs

## SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds			New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)	
1. Safe Streets and Roads for All Funding Opportunity	20.939	\$ 0.00	\$ 0.00	\$ 2,500,000.00	\$ 625,000.00	\$ 3,125,000.00	
2.							
3.							
4.							
5. Totals				\$ 2,500,000.00	\$ 625,000.00	\$ 3,125,000.00	

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	(1)	(2)	GRANT PROGRAM, FUNCTION OR ACTIVITY (3)	(4)	Total (5)
	Supplemental Safety Action Plan	Demonstration Projects			
a. Personnel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
b. Fringe Benefits	0.00	0.00	0.00	0.00	0.00
c. Travel	0.00	0.00	0.00	0.00	0.00
d. Equipment	0.00	0.00	0.00	0.00	0.00
e. Supplies	0.00	0.00	0.00	0.00	0.00
f. Contractual	2,000,000.00	0.00	0.00	0.00	2,000,000.00
g. Construction	500,000.00	625,000.00	625,000.00	0.00	\$ 1,125,000.00
h. Other	0.00	0.00	0.00	0.00	0.00
i. Total Direct Charges (sum of 6a-6h)	2,500,000.00	625,000.00	625,000.00	0.00	\$ 3,125,000.00
j. Indirect Charges	0.00	0.00	0.00	0.00	0.00
k. TOTALS (sum of 6i and 6j)	\$ 2,500,000.00	\$ 625,000.00	\$ 625,000.00	\$ 0.00	\$ 3,125,000.00
<b>7. Program Income</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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Prescribed by OMB (Circular A-102) Page 1A

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Safe Streets and Roads for All Funding Opportunity	\$ 625,000.00	\$ 0.00	\$ 0.00	\$ 625,000.00	
9.	[REDACTED]	[REDACTED]	[REDACTED]	0.00	
10.	[REDACTED]	[REDACTED]	[REDACTED]	0.00	
11.	[REDACTED]	[REDACTED]	[REDACTED]	0.00	
<b>12. TOTAL (sum of lines 8-11)</b>	<b>\$ 625,000.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 625,000.00</b>	
SECTION D - FORECASTED CASH NEEDS					
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
13. Federal	\$ 500,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	
14. Non-Federal	\$ 125,000.00	\$ 125,000.00	\$ 0.00	0.00	
<b>15. TOTAL (sum of lines 13 and 14)</b>	<b>\$ 625,000.00</b>	<b>\$ 250,000.00</b>	<b>\$ 125,000.00</b>	<b>\$ 125,000.00</b>	
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. Safe Streets and Roads for All Funding Opportunity	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	
17.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
18.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
19.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
<b>20. TOTAL (sum of lines 16 - 19)</b>	<b>\$ 500,000.00</b>	<b>\$ 500,000.00</b>	<b>\$ 500,000.00</b>	<b>\$ 500,000.00</b>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:	\$ 3,125,000				
22. Indirect Charges:	0				
23. Remarks:	[REDACTED]				

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## ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

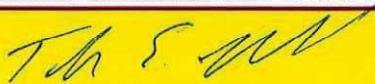
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE	
		Transportation Division Director	
APPLICANT ORGANIZATION		DATE SUBMITTED	
Pinellas County		6/8/2023	

## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013  
Expiration Date: 02/28/2025

<b>1. * Type of Federal Action:</b> <p> <input type="checkbox"/> a. contract  <input checked="" type="checkbox"/> b. grant  <input type="checkbox"/> c. cooperative agreement  <input type="checkbox"/> d. loan  <input type="checkbox"/> e. loan guarantee  <input type="checkbox"/> f. loan insurance       </p>		<b>2. * Status of Federal Action:</b> <p> <input type="checkbox"/> a. bid/offer/application  <input checked="" type="checkbox"/> b. initial award  <input type="checkbox"/> c. post-award       </p>		<b>3. * Report Type:</b> <p> <input checked="" type="checkbox"/> a. initial filing  <input type="checkbox"/> b. material change       </p>	
<b>4. Name and Address of Reporting Entity:</b> <p> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee       </p> <p>         * Name <input type="text" value="Pinellas County"/>           * Street 1 <input type="text" value="400 S. Fort Harrison Avenue"/> Street 2 <input type="text"/>           * City <input type="text" value="Clearwater"/> State <input type="text" value="FL: Florida"/> Zip <input type="text" value="33756"/>           Congressional District, if known: <input type="text"/> </p>					
<b>5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:</b>					
<b>6. * Federal Department/Agency:</b> <input type="text" value="USDOT"/>			<b>7. * Federal Program Name/Description:</b> <input type="text" value="Safe Streets and Roads for All Funding Opportunity"/> CFDA Number, if applicable: <input type="text"/>		
<b>8. Federal Action Number, if known:</b> <input type="text" value="DOT-SS4A-FY23-01"/>			<b>9. Award Amount, if known:</b> <input type="text" value="\$"/>		
<b>10. a. Name and Address of Lobbying Registrant:</b> <p>         Prefix <input type="text"/> * First Name <input type="text" value="S/A"/> Middle Name <input type="text"/>           * Last Name <input type="text" value="Van Scoyoc Associates, Inc."/> Suffix <input type="text"/>           * Street 1 <input type="text" value="800 Maine Avenue SW, Ste 800"/> Street 2 <input type="text"/>           * City <input type="text" value="Washington"/> State <input type="text" value="DC: District of Columbia"/> Zip <input type="text" value="20024"/> </p>					
<b>b. Individual Performing Services</b> (including address if different from No. 10a)					
<p>         Prefix <input type="text" value="Mr."/> * First Name <input type="text" value="Harry"/> Middle Name <input type="text"/>           * Last Name <input type="text" value="Glenn"/> Suffix <input type="text"/>           * Street 1 <input type="text" value="800 Maine Avenue SW, Ste 800"/> Street 2 <input type="text"/>           * City <input type="text" value="Washington"/> State <input type="text" value="DC: District of Columbia"/> Zip <input type="text" value="20024"/> </p>					
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.					
<b>* Signature:</b> 					
<b>*Name:</b> Prefix <input type="text" value="Mr."/> * First Name <input type="text" value="Thomas"/> Middle Name <input type="text"/> * Last Name <input type="text" value="Washburn"/> Suffix <input type="text"/>					
<b>Title:</b> <input type="text" value="Transportation Division Director"/>		<b>Telephone No.:</b> <input type="text" value="727-464-8804"/>		<b>Date:</b> <input type="text" value="6/9/2023"/>	
<b>Federal Use Only:</b>			<small>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</small>		