

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

## **Part 9: Agreement**

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

**GRANT AGREEMENT  
(FTA G-20, October 1, 2013)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(19), October 1, 2013, <http://www.fta.dot.gov/documents/20-Master.pdf>
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

### **FTA AWARD**

FTA hereby awards a Federal grant as follows:

Project No: TX-90-Y110-00

Grantee: FORT BEND COUNTY

Citation of Statute(s) Authorizing Project: 49 USC 5307 - Urbanized Area Formula (FY2013 and forward)

Estimated Total Eligible Cost (in U.S. Dollars): \$1,478,422

Maximum Total FTA Amount Awarded (in U.S. Dollars): \$1,478,422

Amount of This FTA Award (in U.S. Dollars): \$1,478,422

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Project Certification Date: 5/9/2014

Project Description:

FY2013 Sec 5307 Program of Projects

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated May 9, 2014, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Awarded By:

Mr. Robert C Patrick

Regional Administrator

FEDERAL TRANSIT ADMINISTRATION

U.S. DEPARTMENT OF TRANSPORTATION

05/20/2014

**EXECUTION OF GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Grantee, 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 Grantee intends to enter into a legally binding agreement in which the Grantee:

- (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.

By executing this Grant Agreement, I am simultaneously executing any Supplemental Agreement that may be required to effectuate this Grant Agreement.

--- Page 1 ---

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UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

**SUPPLEMENTAL AGREEMENT**

(Attachment to FTA G-20, October 1, 2013)

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It is the practice of the Federal Transit Administration to enter into a formal agreement with the Designated Recipient for projects that the Designated Recipient does not carry out directly. Under this Grant Agreement, the Grant Recipient is not the Designated Recipient. Therefore, the Designated Recipient hereby agrees to permit the Grant Recipient under this Grant Agreement to receive and

dispense the Federal assistance funds described in this Grant Agreement. The Designated Recipient further agrees that the Grant Recipient shall assume all responsibilities set forth in this Grant Agreement.

The Federal Government and the Grant Recipient under this Grant Agreement hereby agree that the Designated Recipient is not in any manner subject to or responsible for the terms and conditions of this Grant Agreement and is a party to this Grant Agreement only to assign the right to receive and dispense Federal funds to the Grant Recipient as described above.

Mr. Robert C Patrick  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION

**DOT****FTA**

U.S. Department of Transportation

Federal Transit Administration

## Application

Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Project ID:	TX-90-Y110-00
Budget Number:	1 - Budget Approved
Project Information:	FY2013 Sec 5307 Program of Projects

### Part 1: Recipient Information

Project Number:	TX-90-Y110-00
Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Address:	301 JACKSON ST STE 710, RICHMOND , TX 77469 3108
Telephone:	(281) 341-8608
Facsimile:	(281) 243-6710

### Union Information

Recipient ID:	6479
Union Name:	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
Address 1:	2150 W. 1800 Street, Suite 104
Address 2:	
City:	Houston, TX 77004
Contact Name:	Sandra Burleson
Telephone:	(713) 864-4346
Facsimile:	(713) 869-5655
E-mail:	
Website:	

### Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$1,478,422

Project Number:	TX-90-Y110-00	Adjustment Amt:	\$0
Project Description:	FY2013 Sec 5307 Program of Projects	Total Eligible Cost:	\$1,478,422
Recipient Type:	City	Total FTA Amt:	\$1,478,422
FTA Project Mgr:	Pearlie Tiggs, 817.978.0567	Total State Amt:	\$0
Recipient Contact:	Paulette Shelton, 281.243.6701	Total Local Amt:	\$0
New/Amendment:	New	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20507	Special Condition:	None Specified
Sec. of Statute:	5307-2A	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	Feb. 01, 2013 - Oct. 31, 2014	Est. Oblig Date:	None Specified
Recvd. By State:	Apr. 22, 2014	Pre-Award Authority?:	Yes
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan) :	Nov. 01, 2012		
Program Page:	4-7 & 4-8		
Application Type:	Electronic		
Supp. Agreement?:	Yes		
Debt. Delinq. Details:			

### **Urbanized Areas**

UZA ID	UZA Name
480130	HOUSTON, TX

### **Congressional Districts**

State ID	District Code	District Official
48	9	Al Green
48	14	Randy K Weber
48	22	Pete Olson

### **Project Details**

02/14/14: Fort Bend County will spend \$1,478,422 in FY2013 Section 5307 funding from the Houston-UZA. These funds will be expended on ALI 11.71.12 CCC and ALI 11.42.20 purchase and installation of security cameras &

necessary components(hardware and software).

Fort Bend County was awarded \$2,209,626 in TDCs on 7-26-13 (resolution is attached). Fort Bend County will use 295,685 of those TDCs in this grant application in lieu of local match. Fort Bend County has already assigned \$1,736,918 of the awarded TDCs in Project ID# TX-90-Y026, leaving a remaining amount of \$177,023 in TDCs available for future use.

STIP pages are attached for these projects, at [http://ftp.dot.state.tx.us/pub/txdot-info/tpp/stip/fy\\_13\\_16/transit/houston\\_tr.pdf](http://ftp.dot.state.tx.us/pub/txdot-info/tpp/stip/fy_13_16/transit/houston_tr.pdf).

## **Earmarks**

**No information found.**

## **Security**

No – We will not expend at least 1% of the 5307 funds in this grant application for security purposes.

3. Other, please describe below.

## **Part 3: Budget**

### **Project Budget**

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
<b>117-00</b> OTHER CAPITAL ITEMS (BUS)	0	\$1,365,768.00	\$1,365,768.00
<u>ACTIVITY</u>			
<b>11.71.12</b> CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$1,365,768.00	\$1,365,768.00
<u>SCOPE</u>			
<b>114-00</b> BUS: SUPPORT EQUIP AND FACILITIES	0	\$112,654.00	\$112,654.00
<u>ACTIVITY</u>			
<b>11.42.20</b> ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$112,654.00	\$112,654.00
<b>Estimated Total Eligible Cost:</b>			<b>\$1,478,422.00</b>
<b>Federal Share:</b>			<b>\$1,478,422.00</b>
<b>Local Share:</b>			<b>\$0.00</b>

## **Part 4. Milestones**

<b>11.71.12</b> CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$1,365,768	\$1,365,768
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<b>11.42.20</b>	<b>ACQUIRE - MISC SUPPORT EQUIPMENT</b>	<b>0</b>	<b>\$112,654</b>	<b>\$112,654</b>
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## Part 5. Environmental Findings

### Finding No. 1 - Class II(c)

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.

### Finding No. 1 - Class II(c)

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.

## Part 6: Fleet Status

**No information found.****Part 7. FTA Comments****General Review**

Comment Title:	Review Comment
Comment By:	Pearlie Tiggs
Date Created:	Jun. 17, 2013
Date Updated:	Jun. 18, 2013
Ref Section:	Project Overview
Comment:	<p>This grant application is under review; all review comments must be addressed before a grant number is assign.</p> <p>***Review Comments *****</p> <ul style="list-style-type: none"> <li>- Completed Certifications and Assurances window to reflect current fiscal year update;</li> <li>- Attach to the paperclip the TIP/STIP that reflects all budget line items;</li> <li>- Check the "Application Reviewer" screen and correct all errors noted -- budget error and enviromental findings screen not reflected;</li> <li>-Attach UPWP page that reflects the transit planning activities...</li> </ul>

**Conditions of Award**

Comment Title:	DOL Certification
Comment By:	Eldridge Onco
Date Created:	May. 20, 2014
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated May 9, 2014, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.</p>

**Comments to DOL**

Comment Title:	Comment to DOL
Comment By:	Pearlie Tiggs
Date Created:	Jun. 17, 2013
Date Updated:	Apr. 23, 2014
Ref Section:	Project Overview
Comment:	<p>The FTA share in the amount of \$1,924,416 is for capital and planning...</p> <p>Based on the timeline noted in the December 7, 1995 DOL guidelines, please advise the FTA of the 49 USC, Section 5333(b) terms and conditions for inclusion in the grant contract.</p> <p>&gt;FTA Contact: Pearlie Tiggs, 817.978.0567</p> <p>**Grantee Contact: Paulette Shelton, 281.243.6701....Email:sheltonp@co.fort-bend.tx.us....Fax: 281.243.6715....Union Contact: Sandra Burleson, 713.864.4346...Fax:713.869.5655....Email: mailbox@twu.com</p>



## Part 8: Results of Reviews

The reviewer did not find any errors

### TX-90-Y110-00 Quarterly Narrative Report

Jan. 01, 2014 through Mar. 31, 2014

As Of May. 21, 2014

**(DRAFT)**

MS/P Report Submitted , No FFR

## Part 1: Recipient Information

Project Number:	TX-90-Y110-00
Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Address:	301 JACKSON ST STE 710, RICHMOND , TX 77469 3108
Telephone:	(281) 341-8608
Facsimile:	(281) 243-6710

## Part 2: Project Information

Project No:	TX-90-Y110-00
Brief Desc:	FY2013 Sec 5307 Program of Projects
FTA Project Mgr:	Pearlie Tiggs, 817.978.0567
Start/End Date:	Feb. 01, 2013 - Oct. 31, 2014
Gross Project Cost:	\$1,478,422
Adjustment Amt:	\$0
Total Eligible Cost:	\$1,478,422
Total FTA Amt:	\$1,478,422
Total State Amt:	\$0
Total Local Amt:	\$0
Other Federal Amt:	\$0

## Part 3: Federal Financial Report

### Financial Status

	<u>Previous</u>	<u>This Period</u>	<u>Cumulative</u>

A. Federal Cash on Hand at Beginning of Period			\$0
B. Federal Cash Receipts			\$0
C. Federal Cash Disbursements			\$0
D. Federal Cash on Hand at End of Period			\$0
E. Total Federal Funds Authorized			\$0
F. Federal Share of Expenditures	\$0	\$0	\$0
G. Recipient Share of Expenditures	\$0	\$0	\$0
H. Total Expenditures( F + G )	\$0	\$0	\$0
I. Federal Share of Unliquidated Obligations			\$0
J. Recipient Share of Unliquidated Obligations			\$0
K. Total Unliquidated Obligations( I + J )			\$0
L. Total Federal Share ( F + I )			\$0
M. Unobligated Balance of Federal Funds ( E - L )			\$0
N. Total Recipient Share Required			\$0
O. Remaining Recipient Share to be provided N - ( G + J )			\$0
P. Federal Program Income on Hand at Beginning of Period			\$0
Q. Total Federal Program income earned			\$0
R. Federal Program income expended in accordance with the deduction alternative			\$0
S. Federal Program income expended in accordance with the addition alternative			\$0
T. Federal Program income expended on allowable Transit Capital and Operating expenses			\$0
U. Federal Unexpended Program income ( P + Q - R or s or T )			\$0

### **Indirect Expense**

Type	N/A
Rate	0.00%
Base	\$0
Amount Charged	\$0
Federal Share	\$0

## **Part 4. Milestone/Progress Report**

### **Project Status Overview**

4/30/14: Fort Bend County continues to provide Demand Response and Commuter services within Fort Bend County.

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
<b>11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING</b>	0	\$1,365,768	\$1,365,768

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	7/20/2011			7/20/2011	
	DETAILED DESCRIPTION: Fort Bend County issued RFP# R11-079 on 7/20/2011 for Bus Service.					
2.	Contract Award	11/22/2011			11/22/2011	
	DETAILED DESCRIPTION: Contract for bus service was awarded to First Transit at the 11/22/2011 Commissioners Court meeting.					
3.	Contract Complete	10/31/2014				
	PROGRESS: 4/30/14: Fort Bend County continues to provide service.					

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
<b>11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT</b>	0	\$112,654	\$112,654

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	2/20/2013			2/20/2013	
	DETAILED DESCRIPTION: RFP# R13-044 for Facilities Camera System was issued on 2-20-2013.					
2.	Contract Award	6/15/2013			6/15/2013	
	DETAILED DESCRIPTION: Fort Bend County Commissioners Court approved an agreement with 911 Security Cameras on 6/4/2013 for the camera system.					
3.	Contract Complete	10/30/2013			10/30/2013	

