



U.S. Department of Transportation



Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	6479-2016-1
Temporary Application Number	6479-2016-1
Application Name	Fort Bend County Public Transportation FY2015 Section 5310 Grant
Application Status	In-Progress
Application Budget Number	0

Part 1: Recipient Information

Name: Fort Bend, County Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6479	City	FORT BEND COUNTY	081497075

Location Type	Address	City	State	Zip
Headquarters	301 JACKSON ST STE 719	RICHMOND	TX	77469
Physical Address	301 JACKSON ST STE 719	RICHMOND	TX	77469
Mailing Address	COUNTY JUDGE	RICHMOND	TX	77469

Union Information

Union Name	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
Address 1	2150 W. 1800 Street, Suite 104
Address 2	
City	Houston
State	Texas
Zipcode	77004
Contact Name	Sandra Burleson
Telephone	7138644346
Fax	7138695655
E-mail	
Website	

Part 2: Application Information

Title: Fort Bend County Public Transportation FY2015 Section 5310 Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
6479-2016-1	In-Progress	Grant	5/26/2016	5/26/2016	No

Application Executive Summary

Fort Bend County application for FY2015 Section 5310 federal funds in the amount of \$1,052,376. TDC's in the amount of \$210,475 have been requested in lieu of local match dollars. The County is a direct recipient of 5310 funds allocated by METRO as the designated recipient (see attached METRO Board Approval Letter for FTA 5310). The County will not be utilizing any indirect costs under this application. There are also no research/demonstration of funds under this application.

This project is a traditional 5310 capital project which falls under the Houston UZA's minimum 55% allocation of 5310 funds to traditional 5310 capital projects as detailed below.

METRO's Distribution Breakdown for FY15

Full Apportionment 2,968,372

55% 1,632,605

45% 1,335,767

Fort Bend County provides transportation services for the elderly and/or disabled citizens through an agreement with Fort Bend Seniors Meals on Wheels. Coordination between this non-profit agency and the County has benefited the elderly and/or disabled citizens in providing more service to meet their needs. For general transportation, seniors must book trips like any other individual seeking a ride.

Attached documentation includes:

METRO Board Approval Letter for FTA 5310

- Letter Received by Fort Bend County of METRO approval for Fort Bend County's Portion of the 5310 Formula Funds

Signed 5310 TIP Amendment 12

- Signed HGAC MPO 2015-2015 Transportation Improvement Program allocating a portion of the funds to Fort Bend County

Start Date: 8-1-2016

End Date: 1-30-2018

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Subject to Pre-Award Authority

Yes, this application is subject to Pre-Award Authority.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Cheryle	Tyson		Cheryle.Tyson@dot.gov	(817) 978-0568
Melissa	Foreman		melissa.foreman@dot.gov	817-978-0554
Yvette	Maldonado	Grants and Budget Manager	yvette.maldonado@fortbendcountytexas.gov	281-243-6722

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5310 - (MAP 21)Formula Grants for Enhanced Mob of Sr. & Ind. w Disab	5310-1A	20513	\$1,052,376
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$210,475
Total Eligible Cost		\$1,052,376

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
6479-2016-1-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$1,052,376.00	\$0.00	\$1,052,376.00	0
6479-2016-1-P1	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$1,052,376.00	\$0.00	\$1,052,376.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Fort Bend County FY2015 Section 5310 Grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
6479-2016-1-P1	6479-2016-1-P1	5/26/2016	8/1/2016	1/31/2018

Project Description

Fort Bend County Public Transportation Department (FBCPT) provides general public demand response, deviated fixed route and commuter services. Elderly and disabled demand response services are part of our overall project as well as through an agreement with Fort Bend Seniors Meals on Wheels.

For general transportation, seniors must book their trips like any other individual seeking a ride. Reservations can be made up to 30 days in advance or no later than one (1) business day in advance. Reservations are accepted Monday through Friday between 8 am and 5 pm, excluding Holidays. Trips are scheduled Monday through Friday for first drop off by 8 am and last pick-up at 5 pm, excluding Holidays. General trip fare is \$1.00 per person each way. This service is curb to curb; however, door to door service is available to those with disabilities upon request.

Project Benefits

Fort Bend Seniors Meals on Wheels is a non-profit agency in which we continue to coordinate with. Fort Bend Seniors clients benefit by being able to utilize a transportation system that meet their needs. Fort Bend Seniors Meals on Wheels provides a portion of the costs for the clients transit needs so the seniors are not charged fares for their trips to the Senior Centers.

Additional Information

FBCPT does not directly operate services. All services are provided via a contract for bus services; therefore, we are requesting purchase of service funding from the Section 5310 Elderly and Disabled program. Funds will be used to maintain current service levels. The funds being request are for FY2015 and they were approved in the TIP on 9-14-2015 (MPOID 11788).

Location Description

This project will occur throughout Fort Bend County's service area.

Project Location (Urbanized Areas)

UZA Code	Area Name
480130	Houston, TX

Congressional District Information

State	District	Representative
Texas	9	Al Green
Texas	14	Randy K Weber
Texas	22	Pete Olson

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5310 - (MAP 21)Formula Grants for Enhanced Mob of Sr. & Ind. w Disab	5310-1A	20513	\$1,052,376
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Transportation Development Credit			\$210,475
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Project Budget

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6479-2016-1-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$1,052,376.00	\$0.00	\$1,052,376.00	0
6479-2016-1-P1	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$1,052,376.00	\$0.00	\$1,052,376.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.71.13 - 3RD PARTY CONTRACTED SERVICES (5310 ONLY)				
Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	3RD PARTY CONTRACTS	0

Extended Budget Description

Fort Bend County has a contract with First Transit for transit services. TDC's have been approved in the amount of \$210,475 in lieu of local match as per the FY 2015-2018 TIP (see attached documents).

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
49 USC 5310 - (MAP 21)Formula Grants for Enhanced Mob of Sr. & Ind. w Disab	5310-1A	20513	\$1,052,376
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$210,475
Total Eligible Cost			\$1,052,376

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2016	Pre-Award Authority is being requested in order to continue services without any interruptions in funding.
End Date	1/31/2018	Final Expenditure.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By	Melissa Foreman
Comment Type	FTA Post Review Comments for Grantee
Date	7/21/2016
	Here are some updates that need to be made to the grant. Send me an email when the updates are completed.
	<ul style="list-style-type: none"> • Add a short but comprehensive summary (ie. Description) of the activities that are included in the grant in the

Application Executive Summary (ES).

- Add the following to the ES:
 - o FBC is a direct recipient of 5310 funds allocated by METRO as the designated recipient
 - o the allocation letter is attached
 - o Indicate whether you will be utilizing indirect costs
 - o Indicate that there are no research/demonstration funds in the application.
 - o Identify the project as a traditional 5310 capital project that falls under the Houston UZA's minimum 55% allocation of 5310 funds to traditional 5310 capital projects. Include this table as well.

Comment

METRO's Distribution Breakdown

FY Full Apportionment	55%	45%
16	3,110,032	1,710,518
15	2,968,372	1,632,605
14	2,973,641	1,635,503
Total	\$4,978,626	\$4,073,419

- Correct the Section of Statute, it should be "(MAP 21) Formula Grants for Enhanced Mob of Sr. & Ind. w Disabilities"
- Change the Capital Cost of Contracting ALI # 11.71.12, to ALI #11.71.13 Purchase of Service
- Change " TDCs have been requested", to "TDCs have been approved based on the attached FYxx TIP/STIP"
- Upload FTA's approval letter of METRO's 5310 PMP to Application Documents. – See email from 7/21/2016 (NOTE: Save this letter for future 5310 applications. You should receive one from METRO every year or so.)