

DOT**FTA**

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	TX-2018-003-00
Temporary Application Number	6479-2017-1
Award Name	Fort Bend County FY2016 Section 5307 Grant Application
Award Status	Obligated / Ready for Execution
Award 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	774693108
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: Award Information**Title: Fort Bend County FY2016 Section 5307 Grant Application**

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
TX-2018-003-00	Obligated / Ready for Execution	Grant	12/29/2016	12/29/2016	No

Award Executive Summary

This application for FY2016 Section 5307 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated November 3, 2016 and attached in this application. The County is a direct recipient of 5307 funds allocated by METRO as the designated recipient.

The County is requesting federal funds in the amount of \$4,356,310, the amount specified in the Split Letter, in this grant. Cash Local match in the amount of \$1,601,878 will be used towards the total amount of \$1,601,878 for Operating Assistance which reflects a 50/50 fed/local split. Fort Bend County's FY 2016 Section 5307 Operating Assistance Special Rule Operators Cap is \$878,187. Harris County will also be transferring to Fort Bend County \$723,691 of Harris County's Operating Assistance Special Rule Operator Cap to Fort Bend County's Federal Fiscal Year 2016 Section 5307 Operating Assistance Special Rule Operators Caps (see also METRO Board Approval Letter for FTA 5307). Transportation Development Credits (TDC's) in the amount of \$511,887 (20%) will be used in lieu of local match for both capital and planning which totals \$4,356,310 in federal funds. Non-construction Capital items include; Bus Rolling Stock, Support Equipment & Facilities, and Other Capital with federal funding of \$2,133,262. And, Metropolitan Planning items have federal funding of \$621,170.

This application includes funds for rolling stock, equipment and facilities, capital cost of contracting, program support and operating assistance. This Application does NOT include funds for Research and/or Development Activities. Indirect costs will NOT be applied to this application and its scope of work.

Vehicles:

- * six (6) 30 FT Demand Response Replacement vehicles with ADA accessibility. Approximate life cycle is 5 years or 150,000 miles for each vehicle.
- * two (2) 37-42 FT Commuter Replacement vehicles with ADA accessibility. Approximate life cycle is 7 years or 200,000 miles for each vehicle.

Attached documentation include:

METRO Board Approval Letter for FTA 5307
 TIP Amendment FY16 5307 (2017-2020 STIP Resolution (12-16-16, pgs. 6, 7 and 11))
 TDC Award
 TDC Application
 2016-17 UPWP Adopted 07-24-2015 (pg. 5)

Award Start Date: October 1, 2016 (Pre-Award Authority)

Award End Date: December 31, 2022

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Pre-Award Authority

This award is using Pre-Award Authority.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

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 Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	cheryle.tyson@dot.gov	General Engineer		
	melissa.foreman@dot.gov	Community Planner		
Yvette	Maldonado	Grants and Budget Manager	yvette.maldonado@fortbendcountytx.gov	281-243-6722

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$4,356,310
Local			\$1,601,878
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$511,886
Total Eligible Cost			\$5,958,188

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2018-003-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$780,000.00	\$0.00	\$780,000.00	8
TX-2018-003-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS>	\$554,502.00	\$0.00	\$554,502.00	6
TX-2018-003-01-00	11.12.07 BUY REPLACEMENT COMMUTER BUS	\$76,753.00	\$0.00	\$76,753.00	1
TX-2018-003-01-00	11.12.07 BUY REPLACEMENT COMMUTER BUS	\$148,745.00	\$0.00	\$148,745.00	1
TX-2018-003-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$100,000.00	\$0.00	\$100,000.00	0
TX-2018-003-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$25,000.00	\$0.00	\$25,000.00	0
TX-2018-003-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$75,000.00	\$0.00	\$75,000.00	0
TX-2018-003-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$1,253,262.00	\$0.00	\$1,253,262.00	0
TX-2018-003-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,253,262.00	\$0.00	\$1,253,262.00	0
TX-2018-003-02-00	442-00 (442-A4) METROPOLITAN PLANNING	\$621,170.00	\$0.00	\$621,170.00	0
TX-2018-003-02-00	44.21.00 PROGRAM SUPPORT ADMINISTRATION	\$345,170.00	\$0.00	\$345,170.00	0
TX-2018-003-02-00	44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$276,000.00	\$0.00	\$276,000.00	0
TX-2018-003-03-00	300-00 (300-A5) OPERATING ASSISTANCE	\$1,601,878.00	\$1,601,878.00	\$3,203,756.00	0
TX-2018-003-03-00	30.09.03 SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,601,878.00	\$1,601,878.00	\$3,203,756.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or 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
TX-90-Y224	TX-2018-003-01-00	BUS - ROLLING STOCK	111-00 (111)	A1	480130	Houston, TX	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$780,000	\$780,000
TX-90-Y224	TX-2018-003-01-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A3	480130	Houston, TX	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$100,000	\$100,000
TX-90-Y224	TX-2018-003-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	480130	Houston, TX	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$1,253,262	\$1,253,262
TX-90-Y224	TX-2018-003-02-00	METROPOLITAN PLANNING	442-00 (442)	A4	480130	Houston, TX	2016.25.90.91.2	02	Urbanized Area Formula Grants	\$621,170	\$621,170
TX-90-Y224	TX-2018-	OPERATING ASSISTANCE	300-00 (300)	A5	480130	Houston, TX	2016.25.90.91.2	04	Urbanized Area	\$1,601,878	\$1,601,878

003-03-
00Formula
Grants

Part 3: Project Information

Project Title: FY2016 Capital Expenditures

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2018-003-01-00	6479-2017-1-P1	12/29/2016	11/21/2011	12/18/2022

Project Description

Funds being requested are for FY2016 and were approved in the 2016-2TIP Amendment #14 approved on 12-12-2016 (MPOID 16266). The County currently operates general public demand response, deviated fixed route and commuter services.

Project Benefits

The County will use the funds in support of existing services being provided.

Additional Information

The County does not directly operate services. All services are provided via a contract for bus services.

Location Description

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

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
480130	Houston, TX

Congressional District Information

State	District	Representative
Texas	9	Al Green
Texas	22	Pete Olson

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,133,262
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$387,652
Total Eligible Cost			\$2,133,262

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2018-003-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$780,000.00	\$0.00	\$780,000.00	8
TX-2018-003-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS>	\$554,502.00	\$0.00	\$554,502.00	6
TX-2018-003-01-00	11.12.07 BUY	\$76,753.00	\$0.00	\$76,753.00	1

		REPLACEMENT COMMUTER BUS					
TX-2018-003-01-00		11.12.07	BUY REPLACEMENT COMMUTER BUS	\$148,745.00	\$0.00	\$148,745.00	1
TX-2018-003-01-00	114-00 (114-A3)		BUS: SUPPORT EQUIP AND FACILITIES	\$100,000.00	\$0.00	\$100,000.00	0
TX-2018-003-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$25,000.00	\$0.00	\$25,000.00	0
TX-2018-003-01-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$75,000.00	\$0.00	\$75,000.00	0
TX-2018-003-01-00	117-00 (117-A2)		OTHER CAPITAL ITEMS (BUS)	\$1,253,262.00	\$0.00	\$1,253,262.00	0
TX-2018-003-01-00		11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,253,262.00	\$0.00	\$1,253,262.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.07 - Buy Replacement Commuter Bus (15% tdc's)

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.07	BUY REPLACEMENT COMMUTER BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

The County is requesting funds for the purchase of one (1) > 30FT Freightliner Defender Commuter Replacement vehicle at approximately \$149,716 w/ADA accessibility. Approximate life cycle is 7 years or 200,000 miles.

TDCs have been requested in the amount of \$11,513 (15%) to use in lieu of local match as well as funds received from insurance proceeds received for vehicle Q-013 in the amount of \$72,963 (shown under adjustment amount).

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	Diesel Fuel	New	40 passenger - 37-42 FT

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$76,753
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$11,513
Total Eligible Cost			\$76,753

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/22/2017	Fort Bend County issued RFP 17-044.
Contract Award Date	12/19/2017	Fort Bend County will award contract for RFP 17-044.
Initial Delivery Date	6/18/2018	Vehicle from Purchase Order XX has been delivered (purchase order has not been issued "xx" is used as a place holder).
Final Delivery Date	7/31/2018	Vehicle from Purchase Order XX has been accepted and invoice has been paid (purchase order has not been issued/paid "xx" used as a place holder).

Contract Completion Date	12/18/2022	5 Year RFP Contract award.
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Budget Activity Line Item: 11.42.09 - Acquire - Mobile Surv/security Equip (20% Tdc's)

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The County is requesting funds for security cameras for new vehicle purchases.

TDCs have been requested in the amount of \$5,000 (20%) to use in lieu of local match.

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 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$5,000
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
R13-042 Transit Vehicle Camera Contract Award	5/14/2013	Fort Bend County awarded contract to Seon on May 14, 2013.
R13-042 Transit Vehicle Camera Contract Expiration	5/5/2018	Contract expires May 15, 2018.

Budget Activity Line Item: 11.12.07 - Buy Replacement Commuter Bus (15% Tdc's)

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.07	BUY REPLACEMENT COMMUTER BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

The County is requesting funds for the purchase of one (1) > 30FT Freightliner Defender Commuter Replacement vehicle at approximately \$148,745 w/ADA accessibility. Approximate life cycle is 7 years or 200,000 miles.

TDCs have been requested in the amount of \$22,312 (15%) to use in lieu of local match.

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	Diesel Fuel	New	40 Passenger - 37-40 FT

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$148,745
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$22,312
Total Eligible Cost			\$148,745

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/22/2017	Fort Bend County issued RFP 17-044.
Contract Award Date	12/19/2017	Fort Bend County will award RFP 17-044.
Initial Delivery Date	6/18/2018	Vehicle from Purchase Order XX has been delivered (purchase has not been issued "xx" is used as a place holder).
Final Delivery Date	7/31/2018	Vehicle from Purchase Order XX has been accepted and invoice has been paid (purchase order has not been issued/paid "xx" used as a place holder).
Contract Completion Date	12/18/2022	5 Year RFP/IFB Contract Award

Budget Activity Line Item: 11.42.20 - Acquire - Misc Support Equipment (20% tdc's)

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The County is requesting funds for bus wraps (Display Graphics) for new vehicle purchases as well as a new copy machine for the office.

TDCs have been requested in the amount of \$15,000 (20%) to use in lieu of local match.

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 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$15,000
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
R13-072 Bus Wraps Contract Award	5/26/2016	Fort Bend County awarded contract to Display Graphics on May 26, 2015.
R13-072 Bus Wraps Contract Expiration	5/24/2020	Contract expires May 24, 2020.
Q-2017 Copy Machine Award	7/31/2017	Will need to shop out a copy machine for the new office. Should be purchased, delivered and paid within the next 3-4 months.

Budget Activity Line Item: 11.71.12 - Capital Cost Of 3rd Party Contracting (20% tdc's)

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	0

Extended Budget Description

The County currently contracts with First Transit to provide transportation services. The County is requesting capital cost of contracting to operate existing general public demand response, deviated fixed route and commuter services. According to FTA guidelines, 40% of the service contract is eligible as capital cost of contracting without further justification. Funds are currently being expended under Pre-Award Authority.

TDC's have been requested in the amount of \$250,652 (20%) to use in lieu of local match.

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 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,253,262

Local	\$0
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$250,652
Total Eligible Cost	\$1,253,262

Milestone Name	Est. Completion Date	Description
R11-079 CCC - First Transit	11/21/2011	Fort Bend County awarded contract to First Transit on November 21, 2011.
R11-079 CCC - First Transit	12/18/2017	First Transit contract was awarded for a 1 year term with 5 years of automatic renewal. Contract expires December 18, 2017.

Budget Activity Line Item: 11.12.04 - Buy Replacement
 <30 Ft Bus (15% tdc's)

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITOL BUS	6

Extended Budget Description

The County is requesting funds for the purchase of eight (8) < 30FT Demand Response vehicles at approximately \$92,417 each with ADA accessibility. Approximate life cycle is 5 years or 150,000 miles.

TDC's have been requested in the amount of \$83,175 (15%) in lieu of local match>

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	Diesel Fuel	New	< 30 ft

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$554,502
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$83,175
Total Eligible Cost			\$554,502

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/22/2017	Fort Bend County issued RFP 17-044 for the purchase of rolling stock.
Contract Award Date	12/19/2017	Fort Bend County will award contract for RFP 17-044.
1st Vehicle Delivery Date	6/18/2018	1st Vehicle from Purchase Order XX has been delivered (purchase order has not been issued "xx" used as a place holder).
All Vehicles Delivered and Accepted	7/31/2018	All vehicles from Purchase Order XX have been accepted and invoices have been paid (purchase order has not been paid "xx" used as a place holder)..
RFP/IFB Contract Expiration Date	12/18/2022	5 Year RFP/IFB Contract Award

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 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	

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 (15% tdc's)	6	\$554,502.00	\$554,502.00

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	Capital Cost Of 3rd Party Contracting (20% tdc's)>	0	\$1,253,262.00	\$1,253,262.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	Acquire - Misc Support Equipment (20% tdc's)	0	\$75,000.00	\$75,000.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.07	Buy Replacement Commuter Bus (15% Tdc's)	1	\$148,745.00	\$148,745.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	Acquire - Mobile Surv/security Equip (20% Tdc's)	0	\$25,000.00	\$25,000.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.07	Buy Replacement Commuter Bus (15% tdc's)	1	\$76,753.00	\$76,753.00

Project Title: FY2016 5307 Planning Expenditures

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2018-003-02-00	6479-2017-1-P2	12/29/2016	1/1/2017	12/31/2022

Project Description

Funds being requested are for FY2016 and were approved in TIP Amendment #14 approved on December 16, 2016 (MPOID 16267). The County is currently providing general public demand response, deviated fixed route and commuter services.

Project Benefits

The County will use the funds in support of existing services being provided.

Additional Information

None provided.

Location Description

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

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
480130	Houston, TX

Congressional District Information

State	District	Representative
Texas	9	Al Green
Texas	22	Pete Olson

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$621,170
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$124,234
Total Eligible Cost			\$621,170

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2018-003-02-00	442-00 (442-A4) METROPOLITAN PLANNING	\$621,170.00	\$0.00	\$621,170.00	0
TX-2018-003-02-00	44.21.00 PROGRAM SUPPORT ADMINISTRATION	\$345,170.00	\$0.00	\$345,170.00	0
TX-2018-003-02-00	44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$276,000.00	\$0.00	\$276,000.00	0

Project Budget Activity Line Items**Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
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METROPOLITAN PLANNING (442-00) 44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING METROPOLITAN PLANNING 0

Extended Budget Description

The County is requesting funds for third party consulting services for transportation planning activities which will include preparation of transit related documents, assistance with financial planning scenarios and funding strategies, as well as research and recommendations on transit improvements.

TDC's have been requested in the amount of \$55,200 (20%) to be used in lieu of local match dollars.

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 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$276,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$55,200
Total Eligible Cost			\$276,000

Milestone Name	Est. Completion Date	Description
Contract Award	1/1/2017	RFP will need to be issued for any contracted services.
Contract Expiration	12/31/2022	General Consulting / Transit Studies are typically awarded for a 5 year term.

Budget Activity Line Item: 44.21.00 - PROGRAM SUPPORT ADMINISTRATION

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	METROPOLITAN PLANNING	0

Extended Budget Description

The County is requesting funds for short range planning activities to enable the continuation of existing general public demand response, deviated fixed route and commuter services.

TDC's have been requested in the amount of \$69,034 (20%) to be used in lieu of local match dollars.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$345,170
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$69,034
Total Eligible Cost			\$345,170

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2017	Begin expending funds.
End Date	9/30/2018	Final expenditure date.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	0	\$345,170.00	\$345,170.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	0	\$276,000.00	\$276,000.00

Project Title: FY2016 5307 Operating Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2018-003-03-00	6479-2017-1-P3	12/29/2016	10/1/2017	9/30/2019

Project Description

Funds being requested are for FY2016 and were approved in TIP Amendment #14 approved on December 12, 2016 (MPOID 16268). The County is currently providing general public demand response, deviated fixed route and commuter services. Cash Local match in the amount of \$1,601,878 will be used towards the total amount of \$1,601,878 for Operating Assistance which reflects a 50/50 fed/local split. Fort Bend County's FY 2016 Section 5307 Operating Assistance Special Rule Operators Cap is \$878,187. Harris County will also be transferring to Fort Bend County \$723,691 of Harris County's Operating Assistance Special Rule Operator Cap to Fort Bend County's Federal Fiscal Year 2016 Section 5307 Operating Assistance Special Rule Operators Caps (see also METRO Board Approval Letter for FTA 5307).

Project Benefits

The County will use the funds in support of existing services being provided.

Additional Information

FBCPT does not directly operate services. All services are provided via a contract for bus services.

Location Description

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

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
----------	-----------

480130

Houston, TX

Congressional District Information

State	District	Representative
Texas	9	Al Green
Texas	22	Pete Olson

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,601,878
Local			\$1,601,878
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,203,756

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2018-003-03-00	300-00 (300-A5) OPERATING ASSISTANCE	\$1,601,878.00	\$1,601,878.00	\$3,203,756.00	0
TX-2018-003-03-00	30.09.03 SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,601,878.00	\$1,601,878.00	\$3,203,756.00	0

Project Budget Activity Line Items**Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description

The County is requesting operating funds in support of the existing general public demand response, deviated fixed route and commuter services.

Local match dollars in the amount of \$1,601,876 will be used towards the total amount of \$1,601,878 for Operating Assistance which reflects a 50/50 fed/local split. Fort Bend County's FY 2016 Section 5307 Operating Assistance Special Rule Operators Cap is \$878,187. Harris County will also be transferring to Fort Bend County \$723,691 of Harris County's Operating Assistance Special Rule Operator Cap to Fort Bend County's Federal Fiscal Year 2016 Section 5307 Operating Assistance Special Rule Operators Caps (see also METRO Board Approval Letter for FTA 5307).

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 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,601,878
Local			\$1,601,878
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$3,203,756

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Begin expending operating funds.
End Date	9/30/2019	Final expenditure for operating funds.

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@dot.gov

Comment Type FTA Post Review Comments for Grantee

Date 5/22/2017

Comment Returning for comments to be addressed from 5-18 email. Thank you.

Comment By melissa.foreman@dot.gov

Comment Type FTA Post Review Comments for Grantee

Date 8/8/2017

Comment Please see comments for corrections to the grant sent on 8-7 and 8-8. Certs and Assurance to still needs lawyer PIN.

Comment By melissa.foreman@dot.gov

Comment Type FTA Post Review Comments for Grantee

Date 11/14/2017

Comment See FTA Comments in the 11/9/17 email. Thank you.

Comment By melissa.foreman@dot.gov

Comment Type FTA Post Review Comments for Grantee

Date 12/5/2017

Comment There are a couple of comments to be addressed. They will be sent by email as well.

- According to FTA's FY 2016 Apportionment Table 3A, Fort Bend County's Operating Assistance cap under the Special Rule for FY 2016 is \$878,187, but they have \$1,601,878 in FTA funds in the Operating Assistance ALI in this budget. This needs to be rectified or explained.
- Each ALI under the Planning Scope should have an independent environmental finding entered (instead of a single, group finding for both at the Scope level).

Application Conditions

Entered By	eldridge.onco@dot.gov
Condition Type	Special Conditions
Date	2/2/2018
Condition	As set forth in the publication of FTA's FY 2017 Certifications and Assurances in the Federal Register on December 20, 2016, the recipient's FY 2017 Certification and Assurances will support this award of financial assistance until the recipient's timely completion and execution of FTA's FY 2018 Certifications and Assurances.
Entered By	eldridge.onco@dot.gov
Condition Type	Special Conditions
Date	2/2/2018
Condition	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 February 1, 2018, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-23, October 1, 2016)**

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(23), October 1, 2016, <http://www.fta.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: FORT BEND, COUNTY OF

Recipient ID: 6479

DUNS No: 081497075

Award InformationFederal Award Identification Number: TX-2018-003-00Award Name: Fort Bend County FY2016 Section 5307 Grant ApplicationAward Executive Summary: This application for FY2016 Section 5307 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated November 3, 2016 and attached in this application. The County is a direct recipient of 5307 funds allocated by METRO as the designated recipient.

The County is requesting federal funds in the amount of \$4,356,310, the amount specified in the Split Letter, in this grant. Cash Local match in the amount of \$1,601,878 will be used towards the total amount of \$1,601,878 for Operating Assistance which reflects a 50/50 fed/local split. Fort Bend County's FY 2016 Section 5307 Operating Assistance Special Rule Operators Cap is \$878,187. Harris County will also be transferring to Fort Bend County \$723,691 of Harris County's Operating Assistance Special Rule Operator Cap to Fort Bend County's Federal Fiscal Year 2016 Section 5307 Operating Assistance Special Rule Operators Caps (see also METRO Board Approval Letter for FTA 5307). Transportation Development Credits (TDC's) in the amount of \$511,887 (20%) will be used in lieu of local match for both capital and planning which totals \$4,356,310 in federal funds. Non-construction Capital items include; Bus Rolling Stock, Support Equipment & Facilities, and Other Capital with federal funding of \$2,133,262. And, Metropolitan Planning items have federal funding of \$621,170.

This application includes funds for rolling stock, equipment and facilities, capital cost of contracting, program support and operating assistance. This Application does NOT include funds for Research and/or Development Activities. Indirect costs will NOT be applied to this application and its scope of work.

Vehicles:

- * six (6) 30 FT Demand Response Replacement vehicles with ADA accessibility. Approximate life cycle is 5 years or 150,000 miles for each vehicle.
- * two (2) 37-42 FT Commuter Replacement vehicles with ADA accessibility. Approximate life cycle is 7 years or 200,000 miles for each vehicle.

Attached documentation include:

METRO Board Approval Letter for FTA 5307
 TIP Amendment FY16 5307 (2017-2020 STIP Resolution (12-16-16, pgs. 6, 7 and 11))
 TDC Award
 TDC Application
 2016-17 UPWP Adopted 07-24-2015 (pg. 5)

Award Start Date: October 1, 2016 (Pre-Award Authority)

Award End Date: December 31, 2022

Total Award Budget: \$5,958,188.00Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,356,310.00Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,601,878.00Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,356,310.00Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,601,878.00**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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$4,356,310
Local			\$1,601,878
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$511,886
Total Eligible Cost			\$5,958,188

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

Project Information

Project Number	Project Title	Project Description
TX-2018-003-01-00	FY2016 Capital Expenditures	Funds being requested are for FY2016 and were approved in the 2016-2TIP Amendment #14 approved on 12-12-2016 (MPOID 16266). The County currently operates general public demand response, deviated fixed route and commuter services.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$2,133,262
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$387,652
Total Eligible Cost			\$2,133,262

Project Number	Project Title	Project Description
TX-2018-003-02-00	FY2016 5307 Planning Expenditures	Funds being requested are for FY2016 and were approved in TIP Amendment #14 approved on December 16, 2016 (MPOID 16267). The County is currently providing general public demand response, deviated fixed route and commuter services.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$621,170
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$124,234
Total Eligible Cost			\$621,170

Project Number	Project Title	Project Description
TX-2018-003-03-00	FY2016 5307 Operating Expenses	Funds being requested are for FY2016 and were approved in TIP Amendment #14 approved on December 12, 2016 (MPOID 16268). The County is currently providing general public demand response, deviated fixed route and commuter services. Cash Local match in the amount of \$1,601,878 will be used towards the total amount of \$1,601,878 for Operating Assistance which reflects a 50/50 fed/local split. Fort Bend County's FY 2016 Section 5307 Operating Assistance Special Rule Operators Cap is \$878,187. Harris County will also be transferring to Fort Bend County \$723,691 of Harris County's Operating Assistance Special Rule Operator Cap to Fort Bend County's Federal Fiscal Year 2016 Section 5307 Operating Assistance Special Rule Operators Caps (see also METRO Board Approval Letter for FTA 5307).

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$1,601,878
Local			\$1,601,878

Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$3,203,756

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

Original Certification Date: 02/01/2018 1:10 PM GMT

TERMS AND CONDITIONS

Special Conditions

Comment By eldridge.onco@dot.gov

Comment Type Special Conditions

Date 2/2/2018

Comment 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 February 1, 2018, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Comment By eldridge.onco@dot.gov

Comment Type Special Conditions

Date 2/2/2018

Comment As set forth in the publication of FTA's FY 2017 Certifications and Assurances in the Federal Register on December 20, 2016, the recipient's FY 2017 Certification and Assurances will support this award of financial assistance until the recipient's timely completion and execution of FTA's FY 2018 Certifications and Assurances.

Awarded By:
 robert.patrick@dot.gov
 Regional Administrator
 FEDERAL TRANSIT ADMINISTRATION
 U.S. DEPARTMENT OF TRANSPORTATION
 Contact Info: Robert.Patrick@dot.gov
 Award Date: 2/2/2018 4:14 PM GMT+00:00

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:

FORT BEND, COUNTY OF