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FTA

U.S. Department of Transportation

Federal Transit Administration

# Application

<b>Federal Award Identification Number (FAIN)</b>	6479-2018-2
<b>Temporary Application Number</b>	6479-2018-2
<b>Application Name</b>	Fort Bend County Public Transportation FY2017 Section 5310 Grant Application
<b>Application Status</b>	In-Progress
<b>Application Budget Number</b>	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

<b>Union Name</b>	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
Address 1	2150 W 18th Street
Address 2	Suite 104
City	Houston
State	TX
Zipcode	77004
Contact Name	Horace Marves
Telephone	7138644346
Fax	7138695655
E-mail	hmarves@twulocal260.com
Website	<a href="http://twulocal260.com/about-us/">http://twulocal260.com/about-us/</a>

## Part 2: Application Information

## Title: Fort Bend County Public Transportation FY2017 Section 5310 Grant Application

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
6479-2018-2	In-Progress	Grant	5/14/2018	5/14/2018	No

### Application Start Date

The start date will be set to the date of the award

### Application End Date

9/30/2020

### Application Executive Summary

This application for FY2017 Section 5310 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated March 21, 2018 and attached in this application. The County is a direct recipient of FY2017 5310 funds allocated by METRO as the designated recipient. The Houston METRO split letter allocates \$1,052,376 to FBC of which all will be used in this grant.

This application includes funds capital cost of contracting. Transportation Development Credits (TDC's) in the amount of \$210,475 (20%) will be used in lieu of local match.

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.

The allocation of these funds to sub recipients were awarded on a fair and equitable basis; the projects have been derived from a regionally coordinated public transit- human services transportation plan; to the extent feasible services are coordinated with transportation services provided by other federal agencies; and the planning process included representatives of public, private and non-profit transportation and human service providers, participation by the public and representatives addressing the needs of older adults and individuals with disabilities.

Start Date: October 1, 2017 (Pre-Award Authority)

End Date: September 30, 2020

### Frequency of Milestone Progress Reports (MPR)

No Selection Made

### Frequency of Federal Financial Reports (FFR)

No Selection Made

### Does this application include funds for research and/or development activities?

This award does not include research and development activities.

### Pre-Award Authority

This award is using Pre-Award Authority.

### Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

### Will this Grant be using Lapsing Funds?

No Selection Made

### Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

### 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.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Yvette	Maldonado	Finance and Administration Manager	yvette.maldonado@fortbendcountytx.gov	281-243-6722

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	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
<b>Total Eligible Cost</b>			<b>\$1,052,376</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
6479-2018-2-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$1,052,376.00	\$0.00	\$1,052,376.00	0
6479-2018-2-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: FY2017 5310 Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
6479-2018-2-P1	6479-2018-2-P1	5/14/2018	10/1/2017	9/30/2020

#### Project Description

Fort Bend County is requesting purchase of service funding from the FY2017 Section 5310 Elderly and Disabled program in the amount of \$1,052,376 as approved in TIP Amendment #12(MPOID 11790) to maintain current service levels.

#### Project Benefits

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.

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 third0party contract for bus services.

**Location Description**

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

**Project Location (Urbanized Areas)**

UZA Code	Area Name
480000	Texas
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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	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
<b>Total Eligible Cost</b>			<b>\$1,052,376</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
6479-2018-2-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$1,052,376.00	\$0.00	\$1,052,376.00	0
6479-2018-2-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 #	Line 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 3rd party contract with First Transit to provide demand response transportation services. TDC's have been approved in the amount of \$210,475 in lieu of local match.

Purchase of service for services eligible under 5310 is eligible under the traditional capital 5310 program at 80/20 of the contract cost (FTA Circular 9070.1G, p. III-11, part "e.") . e. Acquisition of transportation services under a contract, lease, or other arrangement. This may include acquisition of ADA-complementary paratransit services when provided by an eligible recipient or subrecipient as defined in section 5 of this chapter, above. Both capital and operating costs associated with contracted service are eligible capital expenses. User-side subsidies are considered one form of eligible arrangement. Funds may be requested for contracted services covering a time period of more than one year. The capital eligibility of acquisition of services as authorized in 49 U.S.C. 5310(b)(4) is limited to the Section 5310 program.

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

Yes, 3rd Party Contractors will be used for this line item.

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5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	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
<b>Total Eligible Cost</b>			<b>\$1,052,376</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Pre-Award Authority date
End Date	9/30/2020	Grant Award Completion 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	0	\$1,052,376.00	\$1,052,376.00

**Part 4: Fleet Details**

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <http://www.transit.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

#### Application Information

Federal Award Identification Number: 6479-2018-2

Application Name: Fort Bend County Public Transportation FY2017 Section 5310 Grant Application

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/30/2020

Application Executive Summary: This application for FY2017 Section 5310 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated March 21, 2018 and attached in this application. The County is a direct recipient of FY2017 5310 funds allocated by METRO as the designated recipient. The Houston METRO split letter allocates \$1,052,376 to FBC of which all will be used in this grant.

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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.

The allocation of these funds to sub recipients were awarded on a fair and equitable basis; the projects have been derived from a regionally coordinated public transit- human services transportation plan; to the extent feasible services are coordinated with transportation services provided by other federal agencies; and the planning process included representatives of public, private and non-profit transportation and human service providers, participation by the public and representatives addressing the needs of older adults and individuals with disabilities.

Start Date: October 1, 2017 (Pre-Award Authority)

End Date: September 30, 2020

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

### Application Budget

Total Application Budget: \$1,052,376.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,052,376.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,052,376.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### Application 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	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
<b>Total Eligible Cost</b>			<b>\$1,052,376</b>

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

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

Original Certification Date:

### Special Conditions

There are no special conditions.

## **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

## **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION

Contact Info:

Award Date:

## **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*