

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	TX-2019-003-00
Temporary Application Number	6479-2018-3
Application Name	Fort Bend County Operating-Harvey
Application Status	FAIN Assigned / Ready for Submission
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	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 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

Part 2: Application Information

Title: Fort Bend County Operating-Harvey

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2019-003-00	FAIN Assigned / Ready for Submission	Grant	7/10/2018	7/10/2018	No

Application Start Date

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

Application End Date

9/30/2019

Application Executive Summary

Fort Bend County application for FY2018 Section 5324 federal funds in the amount of \$77,000 with no local match. This project is at 100% federal share from 49 USC 5324 - Public Transportation Emergency Relief Program. This projects includes emergency operations with no functional, location, or capacity change. Therefore, no TIP/STIP documentation is needed per Emergency Relief program requirements. Please note that during and after Hurricane Harvey, Fort Bend County only provided emergency operations.

Fort Bend County certifies that no other federal funds including FEMA are involved in this project.

No insurance proceeds were filed for emergency operations.

Discretionary ID: D2018-EMER-045

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

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
Sueanne	Larson	Grants & Budget Manager	sueanne.larson@fortbendcountytexas.gov	281-243-6704
	sharon.coats@dot.gov	Transportation Program Specialist		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5324 - Emergency Relief	5324	20527	\$77,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$77,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-003-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$77,000.00	\$0.00	\$77,000.00	0
TX-2019-003-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$77,000.00	\$0.00	\$77,000.00	0

100% Fed Share

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2018-EMER-045	Relief - Harvey - Fort Bend County Public Transportation (Fort Bend Transit)	\$77,000

Sources of Federal Financial Assistance

This application does not contain any sources of federal financial assistance.

Part 3: Project Information

Project Title: Harvey Relief Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2019-003-01-00	6479-2018-3-P1	7/10/2018	8/25/2017	9/30/2017

Project Description

Fort Bend County is requesting funding from the FTA Public Transportation Emergency Relief Program for public transportation agencies affected by Hurricane Harvey. Fort Bend County provided evacuation and transit services through First Transit, our 3rd party contractor, to area shelters, hospitals, and businesses when mobility was limited during and after the storm. Approximately 715 people were transported between August 25, 2017 through September 28, 2017. Utilizing 12 vehicles, evacuation and transit services were offered 24 hours a day for the period August 25, 2017 through September 5, 2017. Following the initial evacuation time frame, 26 vehicles were utilized from September 5, 2017 through September 28, 2017 from 4:30 am until 9:00 pm to provide additional transit services to people affected by the storm. A total of 646 hours were provided for emergency operations. In addition, fares were suspended from August 25, 2017 through September 29, 2017 on all Demand Response and Richmond-Rosenberg Point Deviation routes.

The following Harvey-related expenses are being requested:

First Transit Purchased Services, August 25, 2017 through September 28, 2017, \$77,000.00

Project Benefits

Fort Bend County provided emergency transportation to evacuees during and after the storm.

Additional Information

None provided.

Location Description

Fort Bend County provided evacuation and transit services within Fort Bend County, specifically to areas where travel was difficult and/or limited.

Project Location (Urbanized Areas)

UZA Code	Area Name
480130	Houston, TX

Congressional District Information

State	District	Representative
Texas	22	Pete Olson

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5324 - Emergency Relief	5324	20527	\$77,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$77,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-003-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$77,000.00	\$0.00	\$77,000.00	0
TX-2019-003-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$77,000.00	\$0.00	\$77,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Fort Bend County has a 3rd party contract with First Transit to provide transportation services. The existing provider was used during this emergency to prevent delay of transportation services. The contract was awarded on 11/21/2011. During Hurricane Harvey, Fort Bend County and First Transit provided evacuation services and transports to shelters for residents in the surrounding communities. The project includes 100 percent Federal share for emergency operations incurred within 270 days from the date of the major disaster.

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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Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$77,000

Milestone Name	Est. Completion Date	Description
Start Date	8/25/2017	Preparation for Storm.
Service Delivery Date	8/25/2017	Began emergency evacuation services in Fort Bend County.
End Date	9/30/2017	End of evacuation services in Fort Bend County

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

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: TX-2019-003-00

Application Name: Fort Bend County Operating-Harvey

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

Application End Date: 9/30/2019

Application Executive Summary: Fort Bend County application for FY2018 Section 5324 federal funds in the amount of \$77,000 with no local match. This project is at 100% federal share from 49 USC 5324 - Public Transportation Emergency Relief Program. This projects includes emergency operations with no functional, location, or capacity change. Therefore, no TIP/STIP documentation is needed per Emergency Relief program requirements. Please note that during and after Hurricane Harvey, Fort Bend County only provided emergency operations.

Fort Bend County certifies that no other federal funds including FEMA are involved in this project.

No insurance proceeds were filed for emergency operations.

Discretionary ID: D2018-EMER-045

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$77,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$77,000.00

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): \$77,000.00

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
5324 - Emergency Relief	5324	20527	\$77,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$77,000

(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