

DOT**FTA**

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	TX-2019-102-00
Temporary Application Number	6479-2019-3
Application Name	FY18 5339 Fort Bend County
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	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 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	http://twulocal260.com/about-us/

Part 2: Application Information

Title: FY18 5339 Fort Bend County

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2019-102-00	FAIN Assigned / Ready for Submission	Grant	4/10/2019	4/10/2019	No

Application Start Date

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

Application End Date

9/30/2026

Application Executive Summary

This application for FY2018 Section 5339 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated January 24, 2019, and attached in this application. The County is requesting federal funds in the amount of \$892,470, the amount specified in the Split Letter, in this grant. Transportation Development Credits (TDCs) in the amount of \$178,494 will be used in lieu of local match. This grant will go towards the purchase of 5 Vehicles: 37-42 FT Commuter Replacement vehicles with ADA accessibility. The approximate life cycle is seven years or 200,000 miles for each vehicle.

Attached documentation include:

Split Letter Dated January 24, 2019

TIP MPOID 11935

Replacement Vehicles:

Demand Response

X-158 1FDFE4FS2JDC29779

X-155 1FDFE4FS7JDC29776

Commuter

U-122 1FVACXDT4GHGU3186

X-180 4UZADRFC1KCKU1058

U-121 1FVACXDT2GHGU3185

U-124 1FVACXDT8GHGU3188

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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, 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
	ronisha.hodge@dot.gov	Community Planner		
Yvette	Maldonado	Finance and Administration	yvette.maldonado@fortbendcountytexas.gov	(281)

Manager

633-
7433
6722

dominic.lomurro@dot.gov Financial Analyst

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$892,470
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$178,495
Adjustment			\$0
Total Eligible Cost			\$892,470

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-102-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$892,470.00	\$0.00	\$892,470.00	7
TX-2019-102-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS>	\$92,417.00	\$0.00	\$92,417.00	1
TX-2019-102-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS>	\$34,018.00	\$0.00	\$34,018.00	1
TX-2019-102-01-00	11.12.07 BUY REPLACEMENT COMMUTER BUS	\$766,035.00	\$0.00	\$766,035.00	5

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

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

Part 3: Project Information

Project Title: FY18 5339 Capital Expenditures

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2019-102-01-00	6479-2019-3-P1	4/10/2019	7/3/2017	2/28/2023

Project Description

This application for FY2018 Section 5339 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated January 24, 2019, and attached in this application. The County is requesting federal funds in the amount of \$892,470, the amount specified in the Split Letter, in this grant. Transportation Development Credits (TDCs) in the amount of \$178,494 will be used in lieu of local match.

Vehicles:

* five (5) 37-42 FT Commuter Replacement vehicles with ADA accessibility. The approximate life cycle is seven years or 200,000 miles for each vehicle.

* two (2) Demand Response Replacement vehicles with ADA accessibility. The approximate life cycle is five years or 150,000 miles for each vehicle.

Attached documentation include:

METRO Split Letter Dated January 24, 2019

TIP Amendment Dated April 5, 2019 (MPOID 11935)

TDC Resolution Date April 4, 2019

Project Benefits

The County will use these funds to support 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.

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

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$892,470
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$178,495
Adjustment	\$0
Total Eligible Cost	\$892,470

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-102-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$892,470.00	\$0.00	\$892,470.00	7
TX-2019-102-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS>	\$92,417.00	\$0.00	\$92,417.00	1
TX-2019-102-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS>	\$34,018.00	\$0.00	\$34,018.00	1
TX-2019-102-01-00	11.12.07 BUY REPLACEMENT COMMUTER BUS	\$766,035.00	\$0.00	\$766,035.00	5

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS>

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS>	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

The County is requesting funds for the purchase of one (1) Demand Response Bus Replacement vehicles at approximately \$92,417 each w/ADA accessibility. Approximate life cycle is 5 years or 150,000 miles for each vehicle. This vehicle will be used to replace vehicles from the existing fleet that have either meet their useful life in years, miles, or both.

Total Federal is \$34,018 with TDCs in the amount of \$6,804 (20%) have been approved to use in lieu of local match.

NOTE: Remaining \$58,399 for vehicle cost will be covered by another 5307 grant award (TBD).

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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$34,018
Local			\$0

Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$6,804
Adjustment	\$0
Total Eligible Cost	\$34,018

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/3/2017	RFP 17-044 was issued on July 3, 2017.
Contract Award Date	2/13/2018	RFP 17-044 was awarded to Texas Bus Sales on February 13, 2018.
Initial Delivery Date	1/29/2020	Anticipated order date is October 1, 2019. Estimated delivery is 120 days from the day the order is placed.
Final Delivery Date	2/28/2020	Allowing 30 days for acceptance and payment of vehicle from the date of delivery.
Contract Completion Date	2/28/2023	Contract award was issued for 5 years.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

<30 FT BUS>

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS>	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

The County is requesting funds for the purchase of one (1) Demand Response Bus Replacement vehicles at approximately \$92,417 each w/ADA accessibility. Approximate life cycle is 5 years or 150,000 miles for each vehicle. This vehicle will be used to replace vehicles from the existing fleet that have either meet their useful life in years, miles, or both.

Total Federal is \$92,417 with TDCs in the amount of \$18,483 (20%) have been approved 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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$92,417
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$18,484
Adjustment			\$0
Total Eligible Cost			\$92,417

Milestone Name	Est. Completion	Description
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	Date	
RFP/IFB Issue Date	7/3/2017	RFP 17-044 was issued on July 3, 2017.
Contract Award Date	2/13/2018	RFP 17-044 was awarded to Texas Bus Sales on February 13, 2018.
Initial Delivery Date	1/29/2020	Anticipated order date is October 1, 2019. Estimated delivery is 120 days from the date the order is placed.
Final Delivery Date	2/28/2020	Allowing 30 days for acceptance and payment of vehicle from the date of delivery.
Contract Completion Date	2/28/2023	Contract award was issued for 5 years.

Budget Activity Line Item: 11.12.07 - BUY REPLACEMENT COMMUTER BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.07	BUY REPLACEMENT COMMUTER BUS	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

The County is requesting funds for the purchase of five (5) Commuter Bus Replacement vehicles at approximately \$153,207 each w/ADA accessibility. Approximate life cycle is 7 years or 200,000 miles for each vehicle. This vehicle will be used to replace vehicles from the existing fleet that have either meet their useful life in years, miles, or both.

Total Federal is \$766,035 with TDCs in the amount of \$153,207 (20%) have been approved 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	40/2

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$766,035
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$153,207
Adjustment			\$0
Total Eligible Cost			\$766,035

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/3/2017	RFP 17-044 was issued on July 3, 2017.
Contract Award Date	2/13/2018	RFP 17-044 was awarded to Texas Bus Sales on February 13, 2018.
Initial Delivery Date	3/30/2020	Anticipated order date is October 1, 2019. Estimated Delivery is 180 days from the date the order is placed.
Final Delivery Date	4/29/2020	Allowing 30 days for acceptance and payment of vehicle from the date of delivery.
Contract Completion Date	2/28/2023	Contract award was issued for 5 years.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By	Yvette Maldonado
Comment Type	Application Details
Date	7/3/2019
Comment	The TIP approval of April 5, 2019 is adding the award of 5339 funds for 6 vehicles into the TIP. This item was not previously included in the TIP as it was awarded under a Call for Projects done by METRO.

Application Review Comments

Comment By	ronisha.hodge@dot.gov
Comment Type	FTA Post Review Comments for Grantee
Date	7/3/2019
Comment	need to attach the original TIP or wait until STIP is approved

Comment By	ronisha.hodge@dot.gov
Comment Type	FTA Post Review Comments for Grantee
Date	7/9/2019
Comment	we will have to wait until the STIP is approved

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-102-00

Application Name: FY18 5339 Fort Bend County

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

Application End Date: 9/30/2026

Application Executive Summary: This application for FY2018 Section 5339 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated January 24, 2019, and attached in this application. The County is requesting federal funds in the amount of \$892,470, the amount specified in the Split Letter, in this grant. Transportation Development Credits (TDCs) in the amount of \$178,494 will be used in lieu of local match. This grant will go towards the purchase of 5 Vehicles: 37-42 FT Commuter Replacement vehicles with ADA accessibility. The approximate life cycle is seven years or 200,000 miles for each vehicle.

Attached documentation include:
Split Letter Dated January 24, 2019
TIP MPOID 11935

Replacement Vehicles:
Demand Response
X-158 1FD4E4FS2JDC29779
X-155 1FD4E4FS7JDC29776

Commuter
U-122 1FVACXDT4GHGU3186

X-180 4UZADRFC1KCKU1058
 U-121 1FVACXDT2GHGU3185
 U-124 1FVACXDT8GHGU3188

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: \$892,470.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$892,470.00

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): \$892,470.00

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$892,470
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$178,495
Adjustment			\$0
Total Eligible Cost			\$892,470

(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