

## Application

<b>Federal Award Identification Number (FAIN)</b>	TX-2020-093-00
<b>Temporary Application Number</b>	6479-2020-3
<b>Application Name</b>	Fort Bend County FY2020 5307 CARES Act Operating
<b>Application Status</b>	FAIN Assigned / Ready for Submission
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A	
<b>Original Period of Performance End Date</b>	9/30/2024	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: Fort Bend, County Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6479	County Agency	FORT BEND COUNTY	081497075

Location Type	Address	City	State	Zip
Headquarters	301 Jackson St	Richmond	TX	77469
Physical Address	301 Jackson St	Richmond	TX	77469

Mailing Address

COUNTY JUDGE

RICHMOND

TX

77469

## Union Information

<b>Union Name</b>	<b>TRANSPORT WORKERS LOCAL 260 - AFL-CIO</b>
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 FY2020 5307 CARES Act Operating

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
TX-2020-093-00	FAIN Assigned / Ready for Submission	Grant	5/7/2020	5/7/2020	No

#### Application Executive Summary

This is an FY 2020 Section 5307 CARES Act application in the amount of \$4,742,243. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus.

This application is consistent with the Designated Recipient (METRO) Split Letter dated April 29, 2020 and attached in this application. Fort Bend County (County) is a direct recipient of CARES Act Section 5307 funds allocated by METRO as the designated recipient. The County is

requesting federal funds in the amount of \$4,742,243 as specified in the Split Letter.

This application includes funds for operating expenses, including purchase of service and furlough expenses, due to reduced operations and stay at home order during the emergency.

Fort Bend County agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

Start Date: January 20, 2020 (Pre-Award Authority)

End Date: June 30, 2024

**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 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
Pamela	LeBrane	Finance & Administration Manager	pamela.lebrane@fortbendcountytexas.gov	(281) 243-6702
	temple.mccoy@dot.gov	General Engineer		
	daniel.peschell@dot.gov	Transportation Program Specialist		

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CARES Act)	5307-6	20507	\$4,742,243
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,742,243</b>

**Application Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-093-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$4,742,243.00	\$0.00	\$4,742,243.00	0
TX-2020-093-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,742,243.00	\$0.00	\$4,742,243.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

### Sources of Federal Financial Assistance

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

## Part 3: Project Information

<b>Project Title: FY2020 5307 CARES ACT OPERATING</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2020-093-01-00	6479-2020-3-P1	5/11/2020	1/20/2020	6/30/2024

#### Project Description

Throughout the COVID-19 pandemic, Fort Bend County continued to provide demand response, commuter and meal delivery services for Fort Bend County. Fort Bend County is requesting \$4,742,243 at a federal share of 100%. This request was based on historical expenditure data. Funding obtained from this grant will support operating expenses, including purchase of service and furlough expenses, due to reduced operations and stay at home order during the emergency.

#### Project Benefits

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

#### Additional Information

FBCPT does not directly operate services. All services are provided via a third-party 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
480000	Texas
480130	Houston, TX

**Congressional District Information**

State	District	Representative
Texas	9	Al Green
Texas	22	Pete Olson

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

**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
5307 - Urbanized Area Formula Grants (CARES Act)	5307-6	20507	\$4,742,243
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,742,243</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-093-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$4,742,243.00	\$0.00	\$4,742,243.00	0
TX-2020-093-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,742,243.00	\$0.00	\$4,742,243.00	0

### Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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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**

Funds in amount of \$4,742,243 will be used to cover operating expenses including purchase of service and furlough expenses, ambassador program services, cleaning supplies, fuel and marketing incurred beginning 01/20/2020 until 06/30/2024. There is no local match; amount is 100% federal.

**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
5307 - Urbanized Area Formula Grants (CARES Act)	5307-6	20507	\$4,742,243
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,742,243</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Pre-award authority date
End Date	6/30/2024	Anticipated grant award completion date

**Project Environmental Findings**

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$4,742,243.00	\$4,742,243.00

**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-26, October 1, 2019)**

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(26), October 1, 2019, <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-2020-093-00

Application Name: Fort Bend County FY2020 5307 CARES Act Operating

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: This is an FY 2020 Section 5307 CARES Act application in the amount of \$4,742,243. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus.

This application is consistent with the Designated Recipient (METRO) Split Letter dated April 29, 2020 and attached in this application. Fort Bend County (County) is a direct recipient of CARES Act Section 5307 funds allocated by METRO as the designated recipient. The County is requesting federal funds in the amount of \$4,742,243 as specified in the Split Letter.

This application includes funds for operating expenses, including purchase of service and furlough expenses, due to reduced operations and stay at home order during the emergency.

Fort Bend County agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

Start Date: January 20, 2020 (Pre-Award Authority)

End Date: June 30, 2024

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: \$4,742,243.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,742,243.00

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): \$4,742,243.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5307 - Urbanized Area Formula Grants (CARES Act)	5307-6	20507	\$4,742,243
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,742,243</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*