

Application

Federal Award Identification Number (FAIN)	TX-2020-138-00
Temporary Application Number	6479-2020-2
Application Name	FY2018 5310 lapsing Fort Bend County Purchase of Service, Operating Assistance
Application Status	FAIN Assigned / Ready for Submission
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	1/1/2023
Current Period of Performance End Date	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

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: FY2018 5310 lapsing Fort Bend County Purchase of Service, Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2020-138-00	FAIN Assigned / Ready for Submission	Grant	5/4/2020	5/4/2020	No

Application Executive Summary

This application for FY2018 Section 5310 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated January 23, 2020 and attached in this application. Fort Bend County (FBC) is a direct recipient of FY2018 5310 funds allocated by METRO as the designated recipient. The Houston METRO split letter allocates \$1,223,626 to FBC of which all will be used in this grant.

This application includes funds for capital purchase of services and ambassador services. Transportation Development Credits (TDC's) in the amount of \$296,100 will be used in lieu of local match.

The seniors and individuals with disabilities program provides transportation for the elderly and individuals with cognitive, behavioral and other disabilities. Ambassador Services assist seniors and individuals with disabilities who have difficulty traversing the public transportation system due to physical or cognitive disabilities.

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. 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, 2019 (Pre-Award Authority)
End Date: September 30, 2022

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?

Yes, this Grant will 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
	luciana.nears@dot.gov	Transportation Program Specialist.		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,223,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$296,100

Adjustment		\$0
Total Eligible Cost		\$1,223,626

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-138-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$171,250.00	\$0.00	\$171,250.00	0
TX-2020-138-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$171,250.00	\$0.00	\$171,250.00	0
TX-2020-138-01-00	641-00 (641-A2) 5310 PROJECTS	\$1,052,376.00	\$0.00	\$1,052,376.00	0
TX-2020-138-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$1,052,376.00	\$0.00	\$1,052,376.00	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

Project Title: FY2018 5310 Purchase of Service and Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2020-138-01-00	6479-2020-2-P1	5/4/2020	10/1/2019	9/30/2022

Project Description

Fort Bend County is requesting purchase of service funding from the FY2018 Section 5310 Elderly and Disabled program in the amount of \$1,052,376 as approved in TIP Amendment #MAR-2020 - 3/27/20 (MPOID 11791) to maintain current service levels.

Fort Bend County is requesting operating funds from the FY2018 Section 5310 Elderly and Disabled program in the amount of \$171,250 as approved in TIP Amendment #MAR-2020 - 3/27/20 (MPOID 11791) to maintain current service levels for the Ambassadors Program. The Ambassadors Program assist seniors and individuals with disabilities who have difficulty traversing the public transportation

system due to physical or cognitive disabilities. Funding will support salaries for attendants who assist transit riders.

Project Benefits

Fort Bend County Public Transportation Department (FBCPT) provides general public demand response and commuter services. Elderly and disabled demand response services are part of our overall project 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 County coordinates with Fort Bend Seniors Meals on Wheels, a non-profit agency, whose clients benefit by being able to utilize a transportation system that meet their needs. Fort Bend Seniors Meals on Wheels subsidize the costs so that seniors are not charged fares for trips to Senior Centers.

Additional Information

FBCPT does not directly operate services. All services are provided via third-party contracts for bus services and ambassador 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

Program Plan Information

STIP/TIP

Date: 3/27/2020

Description: HGAC 5310 TIP, MPOID 11791 on page 4

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,223,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$296,100
Adjustment			\$0
Total Eligible Cost			\$1,223,626

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-138-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$171,250.00	\$0.00	\$171,250.00	0
TX-2020-138-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$171,250.00	\$0.00	\$171,250.00	0
TX-2020-138-01-00	641-00 (641-A2) 5310 PROJECTS	\$1,052,376.00	\$0.00	\$1,052,376.00	0
TX-2020-138-01-00	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)
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	3RD PARTY CONTRACTS	0

Extended Budget Description

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.”). 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 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.

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
Adjustment			\$0
Total Eligible Cost			\$1,052,376

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Pre-Award Authority for Purchase of service for services eligible under the traditional capital 5310 program at 80/20 of the contract cost (FTA Circular 9070.1G, p. III-11, part “e.”).
End Date	9/30/2022	FBCPT anticipates to spend all purchase of service funds by September 30, 2022.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

The Ambassadors Program assist seniors and individuals with disabilities who have difficulty traversing the public transportation system due to physical or cognitive disabilities. Expenses include salaries for attendants who assist riders.

Services are provided through a third-party contract and eligible under 5310 traditional capital 5310 program at 80/20 of the contract cost (FTA Circular 9070.1G, p. III-11, part "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 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.

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$171,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$85,625
Adjustment			\$0
Total Eligible Cost			\$171,250

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Pre-Award Authority for operating expenses eligible under the traditional operating 5310 program at 80/20 of the contract cost (FTA Circular 9070.1G, p.III-11, part "e.").
End Date	9/30/2022	FBC anticipates to spend all operating funds by September 30, 2022.

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 PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$171,250.00	\$171,250.00

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.

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Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
5310 PROJECTS (641-00)	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

Application Review Comments

Comment By Luciana Nears

Comment Type FTA Post Review Comments for Grantee

Date 7/1/2020

Comment See email

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-2020-138-00

Application Name: FY2018 5310 lapsing Fort Bend County Purchase of Service, Operating Assistance

Application Start Date: N/A

Original Award End Date: 1/1/2023

Current Award End Date: N/A

Application Executive Summary: This application for FY2018 Section 5310 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated January 23, 2020 and attached in this application. Fort Bend County (FBC) is a direct recipient of FY2018 5310 funds allocated by METRO as the designated recipient. The Houston METRO split letter allocates \$1,223,626 to FBC of which all will be used in this grant.

This application includes funds for capital purchase of services and ambassador services. Transportation Development Credits (TDC's) in the amount of \$296,100 will be used in lieu of local match.

The seniors and individuals with disabilities program provides transportation for the elderly and individuals with cognitive, behavioral and other disabilities. Ambassador Services assist seniors and individuals with disabilities who have difficulty traversing the public transportation system due to physical or cognitive disabilities.

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. 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, 2019 (Pre-Award Authority)

End Date: September 30, 2022

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: \$1,223,626.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,223,626.00

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): \$1,223,626.00

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	\$1,223,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$296,100
Adjustment			\$0
Total Eligible Cost			\$1,223,626

(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