

Application

Federal Award Identification Number (FAIN)	TX-2020-169-00
Temporary Application Number	6479-2020-1
Application Name	Fort Bend County FY19 5307 Bus Support Equipment, Planning, Capital Cost of Contracting, Preventive Maintenance, Operating Assistance, Construction of Westpark Park and Ride and Planning Administration
Application Status	FAIN Assigned / Ready for Submission
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
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
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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: Fort Bend County FY19 5307 Bus Support Equipment, Planning, Capital Cost of Contracting, Preventive Maintenance, Operating Assistance, Construction of Westpark Park and Ride and Planning Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2020-169-00	FAIN Assigned / Ready for Submission	Grant	2/5/2020	2/5/2020	No

Application Executive Summary

This application for FY2019 Section 5307 is for federal funds of \$4,598,188. Funds will be used for: Bus Support Equipment, Planning, Capital Cost of Contracting, Preventive Maintenance and Planning Administration. Funds will also go towards construction of the Westpark Park and Ride lot.

Grants funding the Westpark Park and Ride construction project includes:

TX-04-0041 \$136,015

TX-95-X080 \$2,497,272

TX-95-X021 \$559,824

Construction is scheduled to start in July 2021 with completion in April 2022.

On November 7, 2012 FTA approved a categorical exclusion (CE) for the WestPark Park and Ride Facility. Since then Fort Bend County added an extension of water and sanitary sewer lines to the project. After completion, this project will provide 204 parking spaces, stormwater drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion. The CE approval has been attached to this grant. The FTA finds that the project qualifies as a C-List Categorical Exclusion C-9 in accordance with 23 CFR 771.118(c).

Transportation Development Credits (TDCs) in amount \$1,230,943 will be used in lieu of local match.

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
	ronisha.hodge@dot.gov	Community Planner		
	temple.mccoy@dot.gov	General Engineer		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$4,598,188
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,230,941
Adjustment			\$0
Total Eligible Cost			\$4,598,188

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-169-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$1,019,453.00	\$0.00	\$1,019,453.00	0
TX-2020-169-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$112,585.00	\$0.00	\$112,585.00	0
TX-2020-169-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$25,267.00	\$0.00	\$25,267.00	0
TX-2020-169-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$168,663.00	\$0.00	\$168,663.00	0
TX-2020-169-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$712,938.00	\$0.00	\$712,938.00	0
TX-2020-169-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$1,848,062.00	\$0.00	\$1,848,062.00	0
TX-2020-169-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,723,062.00	\$0.00	\$1,723,062.00	0
TX-2020-169-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$125,000.00	\$0.00	\$125,000.00	0
TX-2020-169-01-00	300-00 (300-A4) OPERATING ASSISTANCE	\$1,037,686.00	\$0.00	\$1,037,686.00	0
TX-2020-169-01-00	30.09.03 SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,037,686.00	\$0.00	\$1,037,686.00	0
TX-2020-169-01-00	442-00 (442-A3) METROPOLITAN PLANNING	\$692,987.00	\$0.00	\$692,987.00	0
TX-2020-169-01-00	44.21.00 PROGRAM SUPPORT ADMINISTRATION	\$399,235.00	\$0.00	\$399,235.00	0

TX-2020-169-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$293,752.00	\$0.00	\$293,752.00	0
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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: Bus Support Equipment, Planning, Capital Cost of Contracting, Preventive Maintenance, Operating Assistance, Construction of Westpark Park and Ride and Planning Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2020-169-01-00	6479-2020-1-P1	2/6/2020	9/6/2006	9/30/2024

Project Description

Funds in this project will go toward capital purchases: Bus Support Equipment, Planning, Capital Cost of Contracting, Preventive Maintenance, Operating Assistance, Construction of Westpark Park and Ride and Planning Administration

Project Benefits

The County will use the funds to support existing services being provided as well as provide additional services to meet the needs of customers in Fort Bend county.

Additional Information

None provided.

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
480130	Houston, TX

Congressional District Information

State	District	Representative
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Texas	9	Al Green
Texas	22	Pete Olson

Program Plan Information

STIP/TIP

Date: 3/27/2020

Description: HGAC 2019-2022 TIP, MPOID 18609-18613 on page 15-19

UPWP

Date: 7/28/2017

Description: 2018-2019 UPWP for the Houston Galveston Transportation Management Area as adopted on July 28, 2017 on page 3-6

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 (2013 and forward)	5307-2A	20507	\$4,598,188
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,230,941
Adjustment			\$0
Total Eligible Cost			\$4,598,188

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-169-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$1,019,453.00	\$0.00	\$1,019,453.00	0
TX-2020-169-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$112,585.00	\$0.00	\$112,585.00	0

TX-2020-169-01-00	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$25,267.00	\$0.00	\$25,267.00	0
TX-2020-169-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$168,663.00	\$0.00	\$168,663.00	0
TX-2020-169-01-00	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$712,938.00	\$0.00	\$712,938.00	0
TX-2020-169-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	\$1,848,062.00	\$0.00	\$1,848,062.00	0
TX-2020-169-01-00	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,723,062.00	\$0.00	\$1,723,062.00	0
TX-2020-169-01-00	11.7A.00	PREVENTIVE MAINTENANCE	\$125,000.00	\$0.00	\$125,000.00	0
TX-2020-169-01-00	300-00 (300-A4)	OPERATING ASSISTANCE	\$1,037,686.00	\$0.00	\$1,037,686.00	0
TX-2020-169-01-00	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,037,686.00	\$0.00	\$1,037,686.00	0
TX-2020-169-01-00	442-00 (442-A3)	METROPOLITAN PLANNING	\$692,987.00	\$0.00	\$692,987.00	0
TX-2020-169-01-00	44.21.00	PROGRAM SUPPORT ADMINISTRATION	\$399,235.00	\$0.00	\$399,235.00	0
TX-2020-169-01-00	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$293,752.00	\$0.00	\$293,752.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description

The County is requesting funds for operating expenses. Fort Bend County's FY19 Section 5307 Operating Assistance Special Rule Operators Cap is \$1,037,686. This amount is no greater than 75 percent of the total amount allocated for eligible projects through the local planning process and it is consistent with the eligible percent factor shown in column "G" of Table 3. The County is currently providing general public demand response and commuter services. Total federal is \$1,037,686 with TDC's in amount of \$518,843 (50%) in lieu of local match. Operating expenses include driver salaries, fuel, etc.

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 (2013 and forward)	5307-2A	20507	\$1,037,686
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$518,843
Adjustment			\$0
Total Eligible Cost			\$1,037,686

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Pre-award authority date
End Date	9/30/2024	Grant award completion date

Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

The County is requesting funds to conduct additional planning of public transportation services such as transit feasibility studies, long and short range planning and other studies to be performed via a third party contractor for transportation planning. Total federal is \$293,752 with TDC's in amount of \$58,750 (20%) in lieu of local match. Planning projects are on page 36 of the attached 2018-2019 UPWP for the Houston Galveston Transportation Management Area as adopted on July 28, 2017.

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 (2013 and forward)	5307-2A	20507	\$293,752
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$58,750
Adjustment			\$0
Total Eligible Cost			\$293,752

Milestone Name	Est. Completion Date	Description
RFP Issue Date	9/7/2020	Anticipated date to issue RFP is September 7, 2020.
Contract Award Date	11/10/2020	Anticipated date to award contract is November 10, 2020.
Contract Complete Date	6/30/2022	Contract will be issued for five years. Anticipated grant award completion date is June 30, 2022.

Budget Activity Line Item: 44.21.00 - PROGRAM SUPPORT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	METROPOLITAN PLANNING	0

Extended Budget Description

The County is requesting funds for the continuation of salaries and fringe for positions within our department that are involved in transit plans, financial plans or project planning funded by this grant. Total federal is \$399,235 with TDC's in amount of \$79,847 (20%) in lieu of local match.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$399,235
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$79,847
Adjustment	\$0
Total Eligible Cost	\$399,235

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	Grant award start date
End Date	6/30/2023	Grant award completion date

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The County is requesting funds for software maintenance renewals.

- Trapeze Software Maintenance Renewal for NOVUS Flex and NOVUS-DRM
- Trapeze Software Maintenance Renewal for Drivermate
- Security Maintenance Renewal for labor warranty to repair and support facility video security systems

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 (2013 and forward)	5307-2A	20507	\$112,585
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$22,517
Adjustment			\$0
Total Eligible Cost			\$112,585

Milestone Name	Est. Completion Date	Description
RFP Issue Date	9/6/2006	R06-101 Trapeze Software Maintenance Renewal for NOVUS Flex and NOVUS-DRM
Contract Award Date	8/28/2007	R06-101 Trapeze Software Maintenance Renewal for NOVUS Flex and NOVUS-DRM
RFP Issue Date	2/20/2013	R13-045 Trapeze Software Maintenance Renewal for Drivermate

RFP Issue Date	2/20/2013	R13-044 911 Security Maintenance Renewal for labor warranty to repair and support facility video security systems.
Contract Award Date	5/22/2013	R13-045 Trapeze Software Maintenance Renewal for Drivermate
Contract Award Date	6/4/2013	R13-044 911 Security Maintenance Renewal for labor warranty to repair and support facility video security systems.
Contract Complete Date	9/30/2021	R13-044 911 Security Maintenance Renewal for labor warranty to repair and support facility video security systems. Grant award completion date is September 30, 2021.
Contract Complete Date	2/28/2023	R06-101 Trapeze Software Maintenance Renewal for NOVUS Flex and NOVUS-DRM. Grant award completion date is February 28, 2023.
Contract Complete Date	6/30/2023	R13-045 Trapeze Software Maintenance Renewal for Drivermate. Grant award completion date is June 30, 2023.

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The County is requesting funds for admin and maintenance facility and park and ride camera systems. Total federal is \$25,267 with TDC's in amount of \$5,053 (20%) 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.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$25,267
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$5,053
Adjustment			\$0
Total Eligible Cost			\$25,267

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Grant award start date
End Date	6/3/2022	Grant award completion date

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The County is requesting funds for miscellaneous equipment (i.e. bus wraps) . Total federal is \$168,663 with TDC's in amount of \$33,732 (20%) 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.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$168,663
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$33,732
Adjustment			\$0
Total Eligible Cost			\$168,663

Milestone Name	Est. Completion Date	Description
RFP Issue Date	3/2/2020	R20-067 was issued on March 2, 2020.
Contract Award Date	9/22/2020	Anticipated contract award date is September 22, 2020.
Contract Complete Date	9/30/2021	Contract will be issued for five years. Anticipated grant award completion date is September 30, 2021.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

The County is requesting funds for admin and maintenance facilities preventive maintenance. Total federal is \$125,000 with TDC's in amount of \$25,000 (20%) 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.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$125,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$25,000
Adjustment			\$0
Total Eligible Cost			\$125,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Grant award start date
End Date	11/30/2021	Grant award completion date

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

The County is requesting funds for construction of the Westpark Park and Ride lot. Total federal is \$712,938 with TDC's in amount of \$142,587 (20%) in lieu of local match.

Grants funding the Westpark Park and Ride construction project includes:

TX-04-0041 \$136,015
TX-95-X080 \$2,497,272
TX-95-X021 \$559,824

On November 7, 2012 FTA approved a categorical exclusion (CE) for the WestPark Park and Ride Facility. Since then Fort Bend County added an extension of water and sanitary sewer lines to the project. After completion, this project will provide 204 parking spaces, stormwater drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion. The CE approval has been attached to this grant. The FTA finds that the project qualifies as a C-List Categorical Exclusion C-9 in accordance with 23 CFR 771.118(c).

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 (2013 and forward)	5307-2A	20507	\$712,938
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$142,587
Adjustment			\$0
Total Eligible Cost			\$712,938

Milestone Name	Est. Completion Date	Description
Start Date	7/31/2021	Estimated construction start date
End Date	4/30/2022	Estimated date to complete and close-out construction

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	0

Extended Budget Description

The County is requesting funds for transportation services provided by a 3rd party contractor. First Transit provides bus drivers, dispatch activities, vehicle maintenance, etc. Total federal is \$1,723,062 with TDC's in amount of \$344,612 (20%) in lieu of local match. The type of contract is Service Contract (contractor provides maintenance and transit service; recipient provides vehicles); the contract amount is \$31,024,370.

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 (2013 and forward)	5307-2A	20507	\$1,723,062
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$344,612
Adjustment			\$0
Total Eligible Cost			\$1,723,062

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/9/2018	RFP 18-057 Transportation Bus Service

Contract Award Date	4/1/2019	RFP 18-057 was awarded to First Transit on March 26, 2019 for Transportation Bus Services. A Notice to Proceed was issued with start date April 1, 2019.
Contract Completion Date	8/31/2022	Contract award was issued for five years. Anticipated grant award completion date is August 31, 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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$112,585.00	\$112,585.00

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.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$25,267.00	\$25,267.00

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.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$168,663.00	\$168,663.00

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.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$125,000.00	\$125,000.00

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.

Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	0	\$712,938.00	\$712,938.00

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.

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)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$1,723,062.00	\$1,723,062.00

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.

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
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	0	\$399,235.00	\$399,235.00

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.

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
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	0	\$293,752.00	\$293,752.00

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.

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)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	0	\$1,037,686.00	\$1,037,686.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Ronisha Hodge

Comment Type FTA Post Review Comments for Grantee

Date 8/6/2020

Comment grantee changes

Application Review Comments

Comment By Marisa Appleton

Comment Type Application Details

Date 8/7/2020

Fort Bend County (the County) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Comment Specifically, the County must comply with the ADA Standards for Transportation Facilities when constructing the WestPark Park and Ride Facility. The following is a non-exhaustive list of ADA standards that the County must comply with and document compliance of:

- As required under DOT ADA Standard 206.4.1, the County must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two

entrances, then both must be accessible.

- As required under DOT ADA Standard 206.3, the County must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, the County must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, the County must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

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-2020-169-00

Application Name: Fort Bend County FY19 5307 Bus Support Equipment, Planning, Capital Cost of Contracting, Preventive Maintenance, Operating Assistance, Construction of Westpark Park and Ride and Planning Administration

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: This application for FY2019 Section 5307 is for federal funds of \$4,598,188. Funds will be used for: Bus Support Equipment, Planning, Capital Cost of Contracting, Preventive Maintenance and Planning Administration. Funds will also go towards construction of the Westpark Park and Ride lot.

Grants funding the Westpark Park and Ride construction project includes:

TX-04-0041 \$136,015

TX-95-X080 \$2,497,272

TX-95-X021 \$559,824

Construction is scheduled to start in July 2021 with completion in April 2022.

On November 7, 2012 FTA approved a categorical exclusion (CE) for the WestPark Park and Ride Facility. Since then Fort Bend County added an extension of water and sanitary sewer lines to the project. After completion, this project will provide 204 parking spaces, stormwater drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion. The CE approval has been attached to this grant. The FTA finds that the project qualifies as a C-List Categorical Exclusion C-9 in accordance with 23 CFR 771.118(c).

Transportation Development Credits (TDCs) in amount \$1,230,943 will be used in lieu of local match.

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: \$4,598,188.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,598,188.00

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): \$4,598,188.00

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$4,598,188
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,230,941
Adjustment			\$0
Total Eligible Cost			\$4,598,188

(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