

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	TX-2021-035-00
Temporary Application Number	6479-2020-4
Application Name	FY20 CMAQ Fort Bend County Downtown Rolling Stock and Bus Support Equipment
Application Status	FAIN Assigned / Ready for Submission
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2023
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	774693108
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: FY20 CMAQ Fort Bend County Downtown Rolling Stock and Bus Support Equipment

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2021-035-00	FAIN Assigned / Ready for Submission	Grant	9/3/2020	9/3/2020	No

Application Executive Summary

This grant is Fort Bend County's FY20 CMAQ Flex funds in the federal amount of \$4,504,864 for the purchase of 28 buses for a new commuter transit service from Fort Bend County to Downtown Houston.

The transit vehicles funded by the grant are medium duty, 32 and 40 passenger Freightliner Cutaway buses that will include wheelchair mobility lifts, fare boxes, bike racks and security cameras. The approximate life cycle is seven years or 200,000 miles for each vehicle. This transit commuter project is a regionally-significant project that will significantly enhance Fort Bend County's ability to offer reliable connections to destinations across the region. The Downtown Houston service has been recommended in recent planning efforts as critical for meeting the needs of Fort Bend County's rapidly growing population.

Transportation Development Credits (TDCs) in amount \$900,973 will be used in lieu of local match. Pre-award Authority begins on August 28, 2020.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Pamela	LeBrane	Finance & Administration Manager	pamela.lebrane@fortbendcountytexas.gov	(281) 243-6702
	ronisha.hodge@dot.gov	Community Planner		
	dominic.lomurro@dot.gov	Financial Analyst		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$4,504,864
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$900,973
Adjustment			\$0
Total Eligible Cost			\$4,504,864

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2021-035-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$4,458,360.00	\$0.00	\$4,458,360.00	28
TX-2021-035-01-00	11.13.01 BUY 40-FT BUS FOR EXPANSION	\$1,930,104.00	\$0.00	\$1,930,104.00	12
TX-2021-035-01-00	11.13.03 BUY 30-FT BUS FOR EXPANSION	\$2,528,256.00	\$0.00	\$2,528,256.00	16
TX-2021-035-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$46,504.00	\$0.00	\$46,504.00	0
TX-2021-035-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$46,504.00	\$0.00	\$46,504.00	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: FY2020 CMAQ Rolling Stock and Bus Support Equipment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2021-035-01-00	6479-2020-4-P1	9/3/2020	7/3/2017	2/28/2023

Project Description

Funds in this project will go toward the purchase of 28 buses and misc. equipment (i.e. driver shields) for the new downtown commuter service.

12 – 40 passenger vehicles with ADA accessibility. The approximate life cycle is seven years or 200,000 miles for each vehicle.

16 – 32 passenger vehicles with ADA accessibility. The approximate life cycle is seven years or 200,000 miles for each vehicle.

Project Benefits

The County serves a population of more than 700,000 residents across 17 counties and large unincorporated areas. The County is rapidly growing and expects the population to reach 1.3 million

residents by 2040. Prior to the COVID-19 pandemic, Fort Bend County residents made more than 32,000 trips per day to Downtown. Although there has been a reduction in the number of trips due to COVID-19, downtown Houston continues to be one of the largest employment destinations for residents of Fort Bend County. However, downtown Houston is currently not accessible via direct commuter service from Fort Bend County. This new commuter service will provide reliable and affordable commuter transit service that is essential for Fort Bend County's growing residential population.

Additional Information

None provided.

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: 11/19/2019

Description: HGAC 2019-2022 TIP, MPOID 18012 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
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$4,504,864
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$900,973
Adjustment			\$0
Total Eligible Cost			\$4,504,864

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2021-035-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$4,458,360.00	\$0.00	\$4,458,360.00	28
TX-2021-035-01-00	11.13.01 BUY 40-FT BUS FOR EXPANSION	\$1,930,104.00	\$0.00	\$1,930,104.00	12
TX-2021-035-01-00	11.13.03 BUY 30-FT BUS FOR EXPANSION	\$2,528,256.00	\$0.00	\$2,528,256.00	16
TX-2021-035-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$46,504.00	\$0.00	\$46,504.00	0
TX-2021-035-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$46,504.00	\$0.00	\$46,504.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.03 - BUY 30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	16

Extended Budget Description

The County is requesting funds to purchase 16 buses for the new downtown commuter service. Total federal is \$2,528,256 with TDC's in amount of \$505,651 (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.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	30FT

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$2,528,256
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$505,651
Adjustment			\$0
Total Eligible Cost			\$2,528,256

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/3/2017	R17-044 issued July 3, 2017
Contract Award Date	2/13/2018	R17-044 awarded to Texas Bus Sales February 13, 2018.
Initial Delivery Date	7/31/2021	First vehicle from purchase order delivered (purchase order has not been issued).
Final Delivery Date	2/28/2022	All vehicles from purchase order have been accepted and invoices paid.
Contract Completion Date	2/28/2023	Grant award completion date. Contract award was issued for four years. Contract amount \$21,617,560.

Budget Activity Line Item: 11.13.01 - BUY 40-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	12

Extended Budget Description

The County is requesting funds to purchase 12 buses for the new downtown commuter service. Total federal is \$1,930,104 with TDC's in amount of \$386,021 (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.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	40FT

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$1,930,104
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$386,021
Adjustment			\$0
Total Eligible Cost			\$1,930,104

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/3/2017	R17-044 issued July 3, 2017.
Contract Award Date	2/13/2018	R17-044 awarded to Texas Bus Sales February 13, 2018.
Initial Delivery Date	8/30/2021	First vehicle from purchase order delivered (purchase order has not been issued).
Final Delivery Date	2/28/2022	All vehicles from purchase order have been accepted and invoices paid.
Contract Completion Date	2/28/2023	Grant award completion date. Contract award was issued for four years. Contract amount \$21,617,560.

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. driver shields) due to COVID-19. Total federal is \$46,504 with TDC's in amount of \$9,301 (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
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FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$46,504
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$9,301
Adjustment			\$0
Total Eligible Cost			\$46,504

Milestone Name	Est. Completion Date	Description
RFP Issue Date	2/4/2021	Anticipated date to issue RFP is February 4, 2021.
Contract Award Date	4/5/2021	Anticipated award date is April 5, 2021.
Contract Complete Date	2/28/2022	Grant award completion date.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION	12	\$1,930,104.00	\$1,930,104.00

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	\$46,504.00	\$46,504.00

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
BUS - ROLLING STOCK (111-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	16	\$2,528,256.00	\$2,528,256.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

32 - 40 passenger Cut-away buses

		Current Value
I.	Active Fleet	
	A. Peak Requirement	18
	B. Spares	2
	C. Total (A+B)	20
	D. Spare Ratio (B/A)	11.11%
II.	Inactive Fleet	
	A. Other	1
	B. Pending Disposal	6
	C. Total (A+B)	6
III.	Total (I.C and II.C)	26

Fleet Type: Other

Fleet Comments

11-16 passenger Cut-away buses

		Current Value
I.	Active Fleet	
	A. Peak Requirement	21
	B. Spares	6
	C. Total (A+B)	27
	D. Spare Ratio (B/A)	28.57%
II.	Inactive Fleet	
	A. Other	3
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	Total (I.C and II.C)	28

Part 5: FTA Review Comments

Application Review Comments

Comment By Laura Wallace

Comment Type	Application Details
Date	2/12/2021
Comment	<ul style="list-style-type: none"> • Recipient must not acquire telecommunications and video surveillance equipment for rolling stock from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases. • Recipients must not procure rolling stock from certain transit vehicle manufacturers. Refer to 49 U.S.C. Section 5323(u) of federal public transportation law, which limits the use of FTA funds, and in some circumstances local funds, to procure rolling stock from certain transit vehicle manufacturers. Refer to https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense for additional guidance. • 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers. • 49 CFR Part 26.49(a)(4) states 'FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Forms can be found on FTA's website at https://www.surveymonkey.com/r/vehicleawardreportsurvey. Please take a screenshot of the completed report before submission and retain locally to demonstrate compliance with this requirement during oversight activities such as Triennial Review and/or State Management Reviews. • Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring rolling stock including 49 CFR Part 661, Buy America Requirements, 49 CFR 663, Pre-Award and Post-Delivery Audits, accessibility, minimum service life, spare ratios, air pollution and fuel economy, bus testing, in-state dealers, basis for contract award and five-year limitation. • Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects. • 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 federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

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-2021-035-00

Application Name: FY20 CMAQ Fort Bend County Downtown Rolling Stock and Bus Support Equipment

Application Start Date: N/A

Original Award End Date: 12/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant is Fort Bend County's FY20 CMAQ Flex funds in the federal amount of \$4,504,864 for the purchase of 28 buses for a new commuter transit service from Fort Bend County to Downtown Houston.

The transit vehicles funded by the grant are medium duty, 32 and 40 passenger Freightliner Cutaway buses that will include wheelchair mobility lifts, fare boxes, bike racks and security cameras. The

approximate life cycle is seven years or 200,000 miles for each vehicle. This transit commuter project is a regionally-significant project that will significantly enhance Fort Bend County's ability to offer reliable connections to destinations across the region. The Downtown Houston service has been recommended in recent planning efforts as critical for meeting the needs of Fort Bend County's rapidly growing population.

Transportation Development Credits (TDCs) in amount \$900,973 will be used in lieu of local match. Pre-award Authority begins on August 28, 2020.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$4,504,864.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,504,864.00

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): \$4,504,864.00

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
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$4,504,864
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$900,973
Adjustment			\$0
Total Eligible Cost			\$4,504,864

(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