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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	TX-2021-116-00
Temporary Application Number	6479-2021-1
Application Name	Fort Bend County FY2019 5310-1C Purchase of Service & Operating Assistance LAPSING 5310-1C Formula Program at 100% Federal Share
Application Status	FAIN Assigned / Ready for Submission
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/1/2023
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	774693108
Physical Address	301 JACKSON ST	RICHMOND	TX	77469
Mailing Address	301 JACKSON ST	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: Fort Bend County FY2019 5310-1C Purchase of Service & Operating Assistance LAPSING 5310-1C Formula Program at 100% Federal Share

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2021-116-00	FAIN Assigned / Ready for Submission	Grant	8/9/2021	8/9/2021	No

Application Executive Summary

Purpose: FY19 5310 funds (\$1,433,495) will be used to provide financial assistance for transportation services provided to the elderly and individuals with cognitive, behavioral and other disabilities.

Activities to be performed: Funds will be used to pay for purchased transportation services and ambassadors services. Ambassadors assist passengers who have difficulty traversing the public transportation system due to physical or cognitive disabilities.

Expected outcomes: Provide reliable 5310 services to serve the elderly and disabled population

Intended beneficiaries: Elderly & individuals with cognitive, behavioral and other disabilities in the Fort Bend County service area.

Subrecipient activities: None

The CRRSAA provision for unused 5310 funds will be utilized in this grant application. CRRSAA waives the requirement for local share for previously apportioned (FY21 and prior) unobligated Section 5310 funds. All projects are derived from a current Coordinated Human Services Plan. Our transportation service provider furloughed employees but made efforts to bring back employees and rehired to replace those who did not come back. Pre award Authority starts on March 1, 2021. Expenses will be captured in the initial FFR. Split letter dated August 5, 2021 is attached allocating \$1,433,495 to Fort Bend County.

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
		ronisha.hodge@dot.gov	Community Planner	
		dominic.lomurro@dot.gov	Financial Analyst	

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$1,433,495
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,433,495

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2021-116-01-00	641-00 (641-A1) 5310 PROJECTS	\$1,433,495.00	\$0.00	\$1,433,495.00	0
TX-2021-116-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$1,223,626.00	\$0.00	\$1,223,626.00	0
	11.71.13	\$209,869.00	\$0.00	\$209,869.00	0

TX-2021-116-01-00

3RD PARTY
CONTRACTED
SERVICES
(5310 ONLY)

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: FY2019 5310 Purchase of Service and Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2021-116-01-00	6479-2021-1-P1	8/9/2021	4/1/2019	6/30/2023

Project Description

Purpose: FY19 5310 funds (\$1,433,495) will be used to provide financial assistance for transportation services provided to the elderly and individuals with cognitive, behavioral and other disabilities.

Activities to be performed: Funds will be used to pay for purchased transportation services and ambassadors services. Ambassadors assist passengers who have difficulty traversing the public transportation system due to physical or cognitive disabilities.

Project Benefits

Expected outcomes: Provide reliable 5310 services to serve the elderly and disabled population

Intended beneficiaries: Elderly & individuals with cognitive, behavioral and other disabilities in the Fort Bend County service area.

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: 8/27/2021

Description: HGAC 5310 TIP Amendment, page 14 & 15

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 at 100% share	5310-1C	20513	\$1,433,495
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,433,495

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2021-116-01-00	641-00 (641-A1) 5310 PROJECTS	\$1,433,495.00	\$0.00	\$1,433,495.00	0
TX-2021-116-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$1,223,626.00	\$0.00	\$1,223,626.00	0
TX-2021-116-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$209,869.00	\$0.00	\$209,869.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.71.13 - 3RD PARTY CONTRACTED SERVICES (5310 ONLY)

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

Funds will be used for the The Ambassadors Program to assist seniors and individuals with disabilities who have difficulty traversing the public transportation system due to physical or cognitive disabilities. The company, Transit Safety & Security Solutions (TSSS), will also provide personnel to assist people with physical and cognitive disabilities. Expenses include salaries for attendants. The contract term is five years and total contract amount is \$1,600,000.

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 at 100% share	5310-1C	20513	\$209,869
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$209,869

Milestone Name	Est. Completion Date	Description
Contract Award Date	7/3/2019	RFP 19-047 was awarded to Transit Safety & Security Solutions (TSSS) ON 7/3/2019 for ambassador services.
Start Date	3/1/2021	Pre-Award authority for expenses eligible under the 5310 program.
End Date	6/30/2023	FBCPT anticipates to spend all operating funds by June 30, 2023.

Budget Activity Line Item: 11.71.13 - 3RD PARTY CONTRACTED SERVICES (5310 ONLY)

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

Funds will go towards transportation services, First Transit provides bus drivers, dispatch activities, vehicle maintenance, fleet reserves, etc. The contract term is four years and the total 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula at 100% share	5310-1C	20513	\$1,223,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,223,626

Milestone Name	Est. Completion Date	Description
Contract Award Date	4/1/2019	RFP 18-057 was awarded to First Transit on 4/1/2019 for transportation bus services.
Start Date	9/1/2019	Pre-Award Authority for transit services eligible under the 5310 program.
End Date	6/30/2023	FBCPT anticipates to spend all funds by June 30, 2023.

Project Environmental Findings**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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
5310 PROJECTS (641-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	0	\$1,223,626.00	\$1,223,626.00

Finding: Class II(c) - Categorical Exclusions (C-List)**Class Level Description**

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5310 PROJECTS (641-00)	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	0	\$209,869.00	\$209,869.00

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Date	Description	Date
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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	\$209,869.00	\$209,869.00

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 Pre-Award Manager Returns Application

Date 9/8/2021

Comment

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-28, February 9, 2021)

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(28), February 9, 2021,
<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-2021-116-00

Application Name: Fort Bend County FY2019 5310-1C Purchase of Service & Operating Assistance LAPSING 5310-1C Formula Program at 100% Federal Share

Application Start Date: N/A

Original Award End Date: 12/1/2023

Current Award End Date: N/A

Application Executive Summary: Purpose: FY19 5310 funds (\$1,433,495) will be used to provide financial assistance for transportation services provided to the elderly and individuals with cognitive, behavioral and other disabilities.

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Intended beneficiaries: Elderly & individuals with cognitive, behavioral and other disabilities in the Fort Bend County service area.

Subrecipient activities: None

The CRRSAA provision for unused 5310 funds will be utilized in this grant application. CRRSAA waives the requirement for local share for previously apportioned (FY21 and prior) unobligated Section 5310 funds. All projects are derived from a current Coordinated Human Services Plan. Our transportation service provider furloughed employees but made efforts to bring back employees and rehired to replace those who did not come back. Pre award Authority starts on March 1, 2021. Expenses will be captured in the initial FFR. Split letter dated August 5, 2021 is attached allocating \$1,433,495 to Fort Bend County.

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: \$1,433,495.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,433,495.00

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): \$1,433,495.00

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 at 100% share	5310-1C	20513	\$1,433,495
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,433,495

(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