

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | TX-2022-004-00 |
| Temporary Application Number | 6479-2022-1 |
| Application Name | ARP Section 5307 Fort Bend Transit 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 | 6/1/2028 |
| 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 | 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: ARP Section 5307 Fort Bend Transit Operating Assistance

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|--------------------------------------|------------------|--------------|-------------------|------------|
| TX-2022-004-00 | FAIN Assigned / Ready for Submission | Grant | 11/3/2021 | 11/3/2021 | No |

Application Executive Summary

Purpose, Activities to be Performed: This is a FFY 2021 Section 5307 ARP funding application (Houston UZA) in the amount of \$7,887,947, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance. Funds will be used for payroll and operating expenses including purchased transportation services, fuel and other eligible operating costs necessary to operate, maintain and manage the public transportation system. Other eligible operating costs will also include cleaning supplies. The time period for operating assistance for this grant application overlaps with other FTA funding below. The funding available for these programs is insufficient to cover eligible expenses within the period.

TX-2019-088-00

TX-2020-169-00

TX-2020-093-00

The split letter, dated 07/07/2021, is attached in TrAMS.

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

Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

METRO, designated recipient for Houston UZA, has deemed the requirement to expend at least one percent of the amount apportioned on "public transportation security projects" is unnecessary. Current annual security projects exceed the 1% requirement because security expenses have been funded from local, other FTA, and Department of Homeland Security funds.

Intended Beneficiaries: General population in the Fort Bend County service area

Subrecipient Activities: None

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 not 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 |
|-------------------|------------------|---------------------------|--|--------------|
| | | General Engineer | | |
| | | Finance & | | (281) |
| Pamela | LeBrane | Administration Manager | pamela.lebrane@fortbendcountytexas.gov | 243- 6702 |
| | | Community Planner | | |
| | | | | |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---|--------------------|-------------|--------------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$7,887,947 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$7,887,947 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| TX-2022-004-01-00 | 300-00 (300-A1) OPERATING ASSISTANCE | \$7,887,947.00 | \$0.00 | \$7,887,947.00 | 0 |
| TX-2022-004-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$7,887,947.00 | \$0.00 | \$7,887,947.00 | 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: Operating Assistance

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| TX-2022-004-01-00 | 6479-2022-1-P1 | 11/3/2021 | 4/9/2018 | 12/31/2027 |

Project Description

This is a FFY 2021 Section 5307 ARP funding application (Houston UZA) in the amount of \$7,887,947, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating

assistance. Funds will be used for payroll and operating expenses including purchased transportation services, fuel and other eligible operating costs necessary to operate, maintain and manage the public transportation system. Other eligible operating costs will also include cleaning supplies. The time period for operating assistance for this grant application overlaps with other FTA funding below. The funding available for these programs is insufficient to cover eligible expenses within the period.

TX-2019-088-00

TX-2020-169-00

TX-2020-093-00

Project Benefits

Expected Outcomes: Provide safe and accessible public transportation to the Fort Bend County service area.

Intended Beneficiaries: General population in the Fort Bend County service area

Additional Information

None provided.

Location Description

This project will occur throughout Fort Bend County, Texas 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 | Troy Nehls |

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---|--------------------|-------------|--------------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9 | 20507 | \$7,887,947 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$7,887,947 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| TX-2022-004-01-00 | 300-00 (300-A1) OPERATING ASSISTANCE | \$7,887,947.00 | \$0.00 | \$7,887,947.00 | 0 |
| TX-2022-004-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$7,887,947.00 | \$0.00 | \$7,887,947.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|-------------------------------|-------------|---|----------------------|----------|
| OPERATING ASSISTANCE (300-00) | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 0 |

Extended Budget Description

Funds will be used for payroll and operating expenses including purchased transportation services, fuel and other eligible operating costs necessary to operate, maintain and manage the public transportation system. Other eligible operating costs will also include cleaning supplies. Operating funds will cover expenses for existing service incurred beginning 3/1/2022 until 12/31/2027. The time period for operating assistance for this grant application overlaps with other FTA funding below. The funding

available for these programs is insufficient to cover eligible expenses within the period.
 TX-2019-088-00
 TX-2020-169-00
 TX-2020-093-00

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 (ARPA) | 5307-9 | 20507 | \$7,887,947 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$7,887,947 |

| Milestone Name | Est. Completion Date | Description |
|--|----------------------|--|
| RFP Date | 4/9/2018 | RFP 18-057 issued on 4/9/2018. |
| Contract Award Date (expenses from this contract will not be incurred before the award date of this grant) | 4/1/2019 | RFP 18-057 awarded to First Transit on 4/1/2019 for transportation bus services. |
| Start Date for other non-contracted operating expenses | 3/1/2022 | Anticipated start date. |
| Contract Completion Date | 9/30/2023 | RFP 18-057 contract end date. |
| End Date for other non-contracted operating expenses | 12/31/2027 | Anticipated completion date. |

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 |
|-------------------------------|------------------|---|----------|----------------|---------------------|
| OPERATING ASSISTANCE (300-00) | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | 0 | \$7,887,947.00 | \$7,887,947.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-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-2022-004-00

Application Name: ARP Section 5307 Fort Bend Transit Operating Assistance

Application Start Date: N/A

Original Award End Date: 6/1/2028

Current Award End Date: N/A

Application Executive Summary: Purpose, Activities to be Performed: This is a FFY 2021 Section 5307 ARP funding application (Houston UZA) in the amount of \$7,887,947, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance. Funds will be used for payroll and operating expenses including purchased transportation services, fuel and other eligible operating costs necessary to operate, maintain and manage the public transportation system. Other eligible operating costs will also include cleaning supplies. The time period for operating assistance for this grant application overlaps with other FTA funding below. The funding available for these programs is insufficient to cover eligible expenses within the period.

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TX-2020-169-00

TX-2020-093-00

The split letter, dated 07/07/2021, is attached in TrAMS.

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Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

METRO, designated recipient for Houston UZA, has deemed the requirement to expend at least one percent of the amount apportioned on “public transportation security projects” is unnecessary. Current annual security projects exceed the 1% requirement because security expenses have been funded from local, other FTA, and Department of Homeland Security funds.

Intended Beneficiaries: General population in the Fort Bend County service area

Subrecipient Activities: None

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$7,887,947.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,887,947.00

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): \$7,887,947.00

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 (ARPA) | 5307-9 | 20507 | \$7,887,947 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$7,887,947 |

(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