

## Award

<b>Federal Award Identification Number (FAIN)</b>	TX-2022-004-00
<b>Temporary Application Number</b>	6479-2022-1
<b>Award Name</b>	ARP Section 5307 Fort Bend Transit Operating Assistance
<b>Award Status</b>	Obligated / Ready for Execution
<b>Award Budget Number</b>	0

<b>Period of Performance Start Date</b>	1/10/2022	
<b>Original Period of Performance End Date</b>	6/1/2028	
<b>Current Period of Performance End Date</b>	6/1/2028	Revision #: 0

## Part 1: Recipient Information

**Name: FORT BEND, COUNTY OF**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
6479	County Agency	FORT BEND COUNTY	081497075

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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

<b>Union Name</b>	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
<b>Address 1</b>	2150 W 18th Street
<b>Address 2</b>	Suite 104
<b>City</b>	Houston
<b>State</b>	TX
<b>Zipcode</b>	77004
<b>Contact Name</b>	Horace Marves
<b>Telephone</b>	7138644346
<b>Fax</b>	7138695655
<b>E-mail</b>	hmarves@twulocal260.com

## Part 2: Award Information

### Title: ARP Section 5307 Fort Bend Transit Operating Assistance

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
TX-2022-004-00	Obligated / Ready for Execution	Grant	11/3/2021	11/3/2021	No

#### Award 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.

**Award Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
	troy.thomas@dot.gov	General Engineer		
Pamela	LeBrane	Finance & Administration Manager	pamela.lebrane@fortbendcountytexas.gov	(281) 243-6702
	ronisha.hodge@dot.gov	Community Planner		

**Award 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
<b>Total Eligible Cost</b>			<b>\$7,887,947</b>

**Award 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

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
TX-90-Y 455	TX-2022-0 04-01-00	OPERATING ASSISTANCE	300-00 (3 00)	A1	48013 0	Houston, TX	2021.32.90. PV.1	04	Urbanized Area Formula Grants(ARP A)	\$7,887,947	\$7,887,947

## 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
<b>Total Eligible Cost</b>			<b>\$7,887,947</b>

## 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
<b>Total Eligible Cost</b>			<b>\$7,887,947</b>

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

## **Award Information**

Federal Award Identification Number: TX-2022-004-00

Award Name: ARP Section 5307 Fort Bend Transit Operating Assistance

Award Start Date: 1/10/2022

Original Award End Date: 6/1/2028

Current Award End Date: 6/1/2028

Award 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

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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.



## Award Budget

Total Award 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

## Award 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
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,887,947</b>

(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:

Review Decision: DOL Concurs - Certified  
Original Certification Date: 1/4/2022

## 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:  
Gail Lyssy  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: gail.lyssy@dot.gov  
Award Date: 1/10/2022

## **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*