

Application

Federal Award Identification Number (FAIN)	TX-2022-042-00
Temporary Application Number	6479-2022-3
Application Name	FY2020 Fort Bend County Transportation and Ambassadors Contracted Services Purchase of Service 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	12/31/2024
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	UEI	DUNS
6479	County Agency	FORT BEND COUNTY	MJG8N8EPN2L3	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
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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: FY2020 Fort Bend County Transportation and Ambassadors Contracted Services Purchase of Service LAPSING 5310-1C Formula Program at 100% Federal Share

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2022-042-00	FAIN Assigned / Ready for Submission	Grant	6/6/2022	6/6/2022	No

Application Executive Summary

FY2020 Fort Bend County Section 5310 lapsing \$1,860,088 100% Federal. 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.

Purpose: Provide financial assistance for transportation services provided to the elderly and individuals with cognitive, behavioral and other disabilities. The project is 100% traditional.

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 5310 services to serve elderly and disabled population

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

Subrecipient activities: None

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.

Split letter dated April 12, 2022 is attached allocating \$1,860,088 to Fort Bend County.

The allocation of these funds to sub recipients were awarded on a fair and equitable basis; the projects

have been derived from a regionally coordinated public transit- human services transportation plan; to the extent feasible services are coordinated with transportation services provided by other federal agencies; and the planning process included representatives of public, private and non-profit transportation and human service providers, participation by the public and representatives addressing the needs of older adults and individuals with disabilities.

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
	luciana.nears@dot.gov	Transportation Program Specialist.		

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	\$1,860,088
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,860,088

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2022-042-01-00	641-00 (641-A1) 5310 PROJECTS	\$1,860,088.00	\$0.00	\$1,860,088.00	0
TX-2022-042-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$1,860,088.00	\$0.00	\$1,860,088.00	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 5310 Purchase of Service and Ambassador Services

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2022-042-01-00	6479-2022-3-P1	6/6/2022	4/1/2019	6/1/2025

Project Description

Fort Bend County is requesting funding for purchased transportation and ambassador services as approved in the HGAC TIP Amendment #JUNE-2022 to maintain current service levels. The Ambassadors Program assist seniors and individuals with disabilities who have difficulty traversing the public transportation system due to physical or cognitive disabilities. Funding will support salaries for attendants who assist transit riders.

Project Benefits

Fort Bend County Public Transportation Department (FBCPT) provides general public demand response and commuter services. Elderly and disabled demand response services are part of our overall project through an agreement with Fort Bend Seniors Meals on Wheels.

For general transportation, seniors must book their trips like any other individual seeking a ride. Reservations can be made up to 30 days in advance or no later than one (1) business day in advance. Reservations are accepted Monday through Friday between 8 am and 5 pm, excluding Holidays. Trips are scheduled Monday through Friday for first drop off by 8 am and last pick-up at 5 pm, excluding Holidays. General trip fare is \$1.00 per person each way. This service is curb to curb, however, door to door service is available to those with disabilities upon request.

Fort Bend County coordinates with Fort Bend Seniors Meals on Wheels, a non-profit agency, whose clients benefit by being able to utilize a transportation system that meet their needs. Fort Bend Seniors Meals on Wheels subsidize the costs so that seniors are not charged fares for trips to Senior Centers.

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	Troy Nehls

Program Plan Information

STIP/TIP

Date: 6/24/2022

Description: HGAC TIP Amendment #JUN-2022, MPOID 18862 pg. 27

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	\$1,860,088
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,860,088

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2022-042-01-00	641-00 (641-A1) 5310 PROJECTS	\$1,860,088.00	\$0.00	\$1,860,088.00	0
TX-2022-042-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$1,860,088.00	\$0.00	\$1,860,088.00	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

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.

Transit Safety & Security Solutions (TSSS) provide personnel to assist people with physical and cognitive disabilities. Ambassadors provide personalized services to assist with the safe passage for those unable to travel unescorted or alone. They provide assistance from the rider's door to the vehicle and from the vehicle to the rider's final destination. For example, opening doors, verbal guidance, assisting passengers climbing steps, handling packages, etc. Expenses include salaries for attendants. The contract term is five years and total contract amount is \$1,600,000.

CRRSAA waives the local share requirement for previously apportioned (FY21 and prior) unobligated Section 5310 funds and permits unobligated funds to be awarded at 100-percent federal share.

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	\$1,860,088
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,860,088

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.
Contract Award Date	7/3/2019	RFP 19-047 was awarded to Transit Safety & Security Solutions on 7/3/2019 for ambassador services.
Start Date	8/22/2022	Anticipated start date.
End Date	6/1/2025	Anticipated date to spend all funds.

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	\$1,860,088.00	\$1,860,088.00

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.