

Award

Federal Award Identification Number (FAIN)	TX-2025-006-00
Temporary Application Number	6479-2024-2
Award Name	Fort Bend County Transit, FY2024 Community Project Funding (CPF), Scheduling and Dispatch System Replacement
Award Status	Obligated / Ready for Execution
Award Budget Number	0

Period of Performance Start Date	12/23/2024		
Original Period of Performance End Date	6/30/2027		
Current Period of Performance End Date	6/30/2027	Revision #: 0	Approved?: Yes

Budget Period Start Date	12/23/2024
Budget Period End Date	6/30/2027

Part 1: Recipient Information

Name: FORT BEND COUNTY				
Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6479	County Agency	FORT BEND COUNTY	MJG8N8EPN2L3	081497075
Location Type	Address	City	State	Zip
Mailing Address	301 JACKSON ST	RICHMOND	TX	77469
Physical 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: Award Information

Title: Fort Bend County Transit, FY2024 Community Project Funding (CPF), Scheduling and Dispatch System Replacement

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2025-006-00	Obligated / Ready for Execution	Grant	Region 6	7/2/2024	7/2/2024	No

Award Executive Summary

This grant is using Community Project Funding (CPF) allocated to the recipient for the FY2024 Fort Bend County Transit Scheduling and Dispatch System Replacement Project. The purpose of this award is to provide funding for a new scheduling and dispatch system for the Fort Bend County transit system in the amount of \$450,000; \$360,000 in federal funds and \$90,000 in local funds from the general revenue funds. Funding was competitively awarded under the FY 2024 Community Project Funding Program, Discretionary ID 2024-CMPJ-120. CPF funds in TX-2025-006-00 will fund the project.

The project was approved by H-GAC in the attached June 28, 2024 TPC TIP Amendment. The Community Project Funding (CPF) letter is also attached.

Table 20. FY 2024 Transit Infrastructure Grants Community Project Funding/Congressionally Directed Spending (Full Year) is attached in the application documents.

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 not 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.

Award Description

Purpose

The purpose of this award is to provide funding for a new scheduling and dispatch system for the Fort Bend County transit system.

Activities to be performed:

Fort Bend County Public Transportation seeks funding for a scheduling and dispatching system that includes an Automatic Vehicle Locator (AVL) vehicle tracking system, Automatic Vehicle Annunciator (AVA) system, and Automatic Passenger Counters.

Expected outcomes:

This grant will improve the efficiency, reliability, and overall customer experience with public transportation service.

Intended beneficiaries:

This grant will benefit the general population of the Fort Bend County service area.

Subrecipient Activities:

None

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	troy.thomas@dot.gov	General Engineer		
Pamela	LeBrane	Finance Officer	pamela.lebrane@fortbendcountytexas.gov	(281) 243-6702

ronisha.hodge@dot.gov	Community Planner
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Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
Community Project Funding	22-CMPJ-1	20534	\$360,000
Local			\$90,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$450,000

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2025-006-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$360,000.00	\$90,000.00	\$450,000.00	0
TX-2025-006-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$40,000.00	\$10,000.00	\$50,000.00	0
TX-2025-006-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$320,000.00	\$80,000.00	\$400,000.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2024-CMPJ-120	Fort Bend County Transit Scheduling and Dispatch System Replacement	\$360,000	TX-2025-006-00

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
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TX-22-Y 006	TX-2025- 006-01-0 0	BUS: SU PPORT E QUIP AN D FACILI TIES	114-00 (A1 114)	4800 00	Texas	2024.24.2 2.CD.1	00	Community P roject Fundin g	\$360,000	\$360,000
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Part 3: Project Information

Project Title: Fort Bend County Transit, FY2024 Community Project Funding (CPF), Scheduling and Dispatch System Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2025-006-01-00	6479-2024-2-P1	7/2/2024	12/1/2024	12/30/2026

Project Description
The purpose of this project is to provide funding for a new scheduling and dispatch system for the Fort Bend County transit system in the amount of \$450,000; \$360,000 in federal funds and \$90,000 in local funds from the general revenue funds. The project was approved by H-GAC in the attached June 28, 2024 TPC TIP Amendment. The Community Project Funding (CPF) letter is also attached. FTAs Discretionary Project ID for this project is 2024-CMPJ-120.

Project Benefits
This grant will improve the efficiency, reliability and overall customer experience with public transportation service. This grant will benefit the general population of the Fort Bend County service area.

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
480000	Texas
480130	Houston, TX

Congressional District Information

District	State
9	Texas
22	Texas

Program Plan Information

STIP/TIP

Date: 9/5/2024

Description: Page 86 of 282, <https://www.txdot.gov/content/dam/docs/tpp/stip/appendix-g-transit-projects.pdf>

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
Community Project Funding	22-CMPJ-1	20534	\$360,000
Local			\$90,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$450,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2025-006-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$360,000.00	\$90,000.00	\$450,000.00	0
TX-2025-006-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$40,000.00	\$10,000.00	\$50,000.00	0
TX-2025-006-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$320,000.00	\$80,000.00	\$400,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Funding will go towards an Automatic Vehicle Locator (AVL) vehicle tracking system, Automatic Vehicle Annunciator (AVA) system, and Automatic Passenger Counters. This project will include both hardware and software.

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
Community Project Funding	22-CMPJ-1	20534	\$40,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
RFP Issue Date	12/1/2024	Anticipated date to issue RFP.
Contract Award Date	6/1/2025	Anticipated date to award contract.
End Date	12/30/2026	Award completion date.

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Funding will go towards an Automatic Vehicle Locator (AVL) vehicle tracking system, Automatic Vehicle Annunciator (AVA) system, and Automatic Passenger Counters. This project will include both hardware and software.

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
Community Project Funding	22-CMPJ-1	20534	\$320,000

Local			\$80,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400,000

Milestone Name	Est. Completion Date	Description
RFP Issue Date	12/1/2024	Anticipated date to issue RFP.
Contract Award Date	6/1/2025	Anticipated date to award contract.
End Date	12/30/2026	Award 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 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)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$320,000.00	\$400,000.00

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.

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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)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$40,000.00	\$50,000.00

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 11/5/2024

Comment see email

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-31)

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(31), <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

Recipient ID: 6479

UEI: MJG8N8EPN2L3

DUNS: 081497075

Award Information

Federal Award Identification Number: TX-2025-006-00

Award Name: Fort Bend County Transit, FY2024 Community Project Funding (CPF), Scheduling and Dispatch System Replacement

Award Start Date: 12/23/2024

Original Award End Date: 6/30/2027

Current Award End Date: 6/30/2027

Award Executive Summary: This grant is using Community Project Funding (CPF) allocated to the recipient for the FY2024 Fort Bend County Transit Scheduling and Dispatch System Replacement Project. The purpose of this award is to provide funding for a new scheduling and dispatch system for the Fort Bend County transit system in the amount of \$450,000; \$360,000 in federal funds and \$90,000 in local funds from the general revenue funds. Funding was competitively awarded under the FY 2024

Community Project Funding Program, Discretionary ID 2024-CMPJ-120. CPF funds in TX-2025-006-00 will fund the project.

The project was approved by H-GAC in the attached June 28, 2024 TPC TIP Amendment. The Community Project Funding (CPF) letter is also attached.

Table 20. FY 2024 Transit Infrastructure Grants Community Project Funding/Congressionally Directed Spending (Full Year) is attached in the application documents.

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 not using Pre-Award Authority.

Award Budget

Total Award Budget: \$450,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$360,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$90,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$360,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$90,000.00

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
Community Project Funding	22-CMPJ-1	20534	\$360,000
Local			\$90,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$450,000

(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:
Donald Koski
Deputy Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: donald.koski@dot.gov
Award Date: 12/23/2024

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