



U.S. Department of Transportation

Federal Transit Administration

Application

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| Federal Award Identification Number (FAIN) | TX-2018-070-00 |
| Temporary Application Number | 6479-2018-2 |
| Application Name | Fort Bend County #6479 Public Transportation FY2017 Section 5310 Grant Application |
| Application Status | FAIN Assigned / Ready for Submission |
| Application Budget Number | 0 |

Part 1: Recipient Information

Name: Fort Bend, County Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------|----------------|
| 6479 | City | FORT BEND COUNTY | 081497075 |

| Location Type | Address | City | State | Zip |
|------------------|------------------------|----------|-------|-----------|
| Headquarters | 301 JACKSON ST STE 719 | RICHMOND | TX | 774693108 |
| Physical Address | 301 JACKSON ST STE 719 | RICHMOND | TX | 77469 |
| Mailing Address | COUNTY JUDGE | 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 #6479 Public Transportation FY2017 Section 5310 Grant Application

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|--------------------------------------|------------------|--------------|-------------------|------------|
| TX-2018-070-00 | FAIN Assigned / Ready for Submission | Grant | 5/14/2018 | 5/14/2018 | No |

Application Start Date

The start date will be set to the date of the award

Application End Date

9/30/2020

Application Executive Summary

This application for FY2017 Section 5310 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated March 21, 2018 and attached in this application. The County is a direct recipient of FY2017 5310 funds allocated by METRO as the designated recipient. The Houston METRO split letter allocates \$1,052,376 to FBC of which all will be used in this grant.

This application includes funds capital cost of contracting. Transportation Development Credits (TDC's) in the amount of \$210,475 (20%) will be used in lieu of local match.

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.

Start Date: October 1, 2017 (Pre-Award Authority)

End Date: September 30, 2020

HGAC 5310 TIP attached.

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 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 |
|------------|-----------------------|------------------------------------|--|--------------|
| | luciana.nears@dot.gov | Transportation Program Specialist. | | |
| Yvette | Maldonado | Finance and Administration Manager | yvette.maldonado@fortbendcountytexas.gov | 281-243-6722 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|--|--------------------|-------------|-------------|
| 5310 - Mobility of Sr. & Indv. w/ Disabilities Formula | 5310-1A | 20513 | \$1,052,376 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$210,475 |
| Total Eligible Cost | | | \$1,052,376 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| TX-2018-070-01-00 | 641-00 (641-A1) 5310 PROJECTS | \$1,052,376.00 | \$0.00 | \$1,052,376.00 | 0 |
| TX-2018-070-01-00 | 11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY) | \$1,052,376.00 | \$0.00 | \$1,052,376.00 | 0 |

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

This application does not contain any sources of federal financial assistance.

Part 3: Project Information

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|------------------------------------|
| Project Title: FY2017 5310 Capital |
|------------------------------------|

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| TX-2018-070-01-00 | 6479-2018-2-P1 | 5/14/2018 | 10/1/2017 | 9/30/2020 |

Project Description

Fort Bend County is requesting purchase of service funding from the FY2017 Section 5310 Elderly and Disabled program in the amount of \$1,052,376 as approved in TIP Amendment #12(MPOID 11790) to maintain current service levels.

Project Benefits

Fort Bend County Public Transportation Department (FBCPT) provides general public demand response, deviated fixed route and commuter services. Elderly and disabled demand response services are part of our overall project as well as 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 Seniors Meals on Wheels is a non-profit agency in which we continue to coordinate with. Fort Bend Seniors clients benefit by being able to utilize a transportation system that meet their needs. Fort Bend Seniors Meals on Wheels provides a portion of the costs for the clients transit needs so the seniors are not charged fares for their trips to the Senior Centers.

Additional Information

FBCPT does not directly operate services. All services are provided via a third0party contract for bus 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 |

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|--|--------------------|-------------|-------------|
| 5310 - Mobility of Sr. & Indv. w/ Disabilities Formula | 5310-1A | 20513 | \$1,052,376 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$210,475 |
| Total Eligible Cost | | | \$1,052,376 |

Project Budget

| Project Number | Budget Item | | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-----------------|---------------|----------------|----------------|-----------------------|----------|
| TX-2018-070-01-00 | 641-00 (641-A1) | 5310 PROJECTS | \$1,052,376.00 | \$0.00 | \$1,052,376.00 | 0 |

| | | | | | | |
|-------------------|----------|--|----------------|--------|----------------|---|
| TX-2018-070-01-00 | 11.71.13 | 3RD PARTY CONTRACTED SERVICES (5310 ONLY) | \$1,052,376.00 | \$0.00 | \$1,052,376.00 | 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

Purchase of service for services eligible under 5310 is eligible under the traditional capital 5310 program at 80/20 of the contract cost (FTA Circular 9070.1G, p. III-11, part “e.”). e. Acquisition of transportation services under a contract, lease, or other arrangement. This may include acquisition of ADA-complementary paratransit services when provided by an eligible recipient or subrecipient as defined in section 5 of this chapter, above. Both capital and operating costs associated with contracted service are eligible capital expenses. User-side subsidies are considered one form of eligible arrangement. Funds may be requested for contracted services covering a period of more than one year. The capital eligibility of acquisition of services as authorized in 49 U.S.C. 5310(b)(4) is limited to the Section 5310 program.

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 | 5310-1A | 20513 | \$1,052,376 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$210,475 |
| Total Eligible Cost | | | \$1,052,376 |

| Milestone Name | Est. Completion Date | Description |
|-----------------------------|----------------------|--|
| Pre-Award Authority | 10/1/2017 | Pre-Award Authority for Purchase of service for services eligible under the traditional capital 5310 program at 80/20 of the contract cost (FTA Circular 9070.1G, p. III-11, part “e.”). |
| Grant Award Completion Date | 9/30/2020 | FBC anticipates to spend all purchase of service funds by September 30, 2020. |

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 | \$1,052,376.00 | \$1,052,376.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

| | |
|--------------|--------------------------------------|
| Comment By | luciana.nears@dot.gov |
| Comment Type | FTA Post Review Comments for Grantee |
| Date | 7/25/2018 |
| Comment | Change scope to 641 |

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-24, October 1, 2017)

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(24), October 1, 2017, <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-2018-070-00

Application Name: Fort Bend County #6479 Public Transportation FY2017 Section 5310 Grant Application

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/30/2020

Application Executive Summary: This application for FY2017 Section 5310 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated March 21, 2018 and attached in this application. The County is a direct recipient of FY2017 5310 funds allocated by METRO as the designated recipient. The Houston METRO split letter allocates \$1,052,376 to FBC of which all will be used in this grant.

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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.

Start Date: October 1, 2017 (Pre-Award Authority)

End Date: September 30, 2020

HGAC 5310 TIP attached.

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: \$1,052,376.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,052,376.00

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): \$1,052,376.00

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 | 5310-1A | 20513 | \$1,052,376 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$210,475 |
| Total Eligible Cost | | | \$1,052,376 |

(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