

Award

Federal Award Identification Number (FAIN)	TX-2019-043-00
Temporary Application Number	6479-2019-2
Award Name	Fort Bend County FY14 5307
Award Status	Active (Executed)
Award 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	77469
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: Award Information

Title: Fort Bend County FY14 5307

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
TX-2019-043-00	Active (Executed)	Grant	3/7/2019	3/7/2019	No

Award Start Date

5/28/2019

Award End Date

9/30/2021

Award Executive Summary

Fort Bend County is applying for federal funds deobligated from FY2014 Section 5307 grant TX-90-Y120-01 in the amount of \$26,497. These funds will be used for capital cost of contracting. Local match in the amount of \$6,625 (20%) to be provided by the County from the FY2019 General Revenues.

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?

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
	ronisha.hodge@dot.gov	Community Planner		
	brian.hooker@dot.gov	General Engineer		
Yvette	Maldonado	Finance and Administration Manager	yvette.maldonado@fortbendcountytexas.gov	(281) 633-7433 6722

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$26,497
Local			\$6,625
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,122

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-043-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$26,497.00	\$6,625.00	\$33,122.00	0
TX-2019-043-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$26,497.00	\$6,625.00	\$33,122.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or 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-Y287	TX-2019-043-01-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A1	480130	Houston, TX	2014.25.90.91.2	00	Urbanized Area Formula Grants	\$26,497	\$26,497

Part 3: Project Information

Project Title: FY2014 Capital Expenditures

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2019-043-01-00	6479-2019-2-P1	3/7/2019	4/9/2018	9/30/2023

Project Description

Fort Bend County is applying for federal funds deobligated from FY2014 Section 5307 grant TX-90-Y120-01 in the amount of \$26,497. These funds will be used for Capital Cost of Contracting.

Project Benefits

The County will use these funds to support existing services.

Additional Information

These funds were deobligated from TX-90-Y120-01 FY2014 Section 5307.

Location Description

This project will occur throughout Fort Bend County's service area.

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

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

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (2013 and forward)	5307-2A	20507	\$26,497
Local			\$6,625
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,122

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-043-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$26,497.00	\$6,625.00	\$33,122.00	0
CAPITAL COST					

TX-2019-043-01-00	11.71.12 OF 3RD PARTY CONTRACTING	\$26,497.00	\$6,625.00	\$33,122.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	0

Extended Budget Description

The County currently contracts with First Transit to provide turn-key bus service. We follow 9030.1E at 40% Capital because we are providing our own vehicles. Funds are currently being expended under Pre-Award Authority. The remainder of the turn-key bus services will be funded at 60% operating for a 50/50 split. Total contract award through 09-30-2023 is estimated at \$31,024,370.

Total Federal is \$26,497 with local match in the amount of \$6,625 (20%) to be provided by the County from the FY2019 General Revenues.

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 (2013 and forward)	5307-2A	20507	\$26,497
Local			\$6,625
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,122

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/9/2018	RFP 18-057 Transportation Bus Service
Contract Award Date	3/27/2019	RFP 18-057 Transportation Bus Service Contract Award Date
Contract Completion Date	9/30/2023	Contract award will be issued for five (5) years with Year 1 effective through September 30, 2019.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Conditions

Entered By	eldridge.onco@dot.gov
Condition Type	Special Conditions
Date	5/28/2019
Condition	This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated May 28, 2019, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-043-00

Award Name: Fort Bend County FY14 5307

Award Start Date: 5/28/2019

Award End Date: 9/30/2021

Award Executive Summary: Fort Bend County is applying for federal funds deobligated from FY2014 Section 5307 grant TX-90-Y120-01 in the amount of \$26,497. These funds will be used for capital cost of contracting. Local match in the amount of \$6,625 (20%) to be provided by the County from the FY2019 General Revenues.

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.

Award Budget

Total Award Budget: \$33,122.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$26,497.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$6,625.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$26,497.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$6,625.00

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 (2013 and forward)	5307-2A	20507	\$26,497
Local			\$6,625
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

(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 Concur - Certified
Original Certification Date: 5/28/2019

Special Conditions

Comment By	eldridge.onco@dot.gov
Comment Type	Special Conditions
Date	5/28/2019
Comment	This award of Federal financial assistance is subject to the terms and conditions set forth in the U.S. Department of Labor's certification letter dated May 28, 2019, to the Federal Transit Administration with respect to this numbered grant, including any attachments to the letter, which are fully incorporated herein by reference.

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:
robert.patrick@dot.gov
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: robert.patrick@dot.gov
Award Date: 5/28/2019

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:

KP George
County Judge
FORT BEND, COUNTY OF
7/8/2019