

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	TX-2023-114-00
Temporary Application Number	6479-2023-1
Award Name	FY2021 Fort Bend County 5310 Formula Program Transportation and Ambassadors Contracted Services LAPSING
Award Status	Active (Executed)
Award Budget Number	0

Period of Performance Start Date	9/20/2023	
Original Period of Performance End Date	3/30/2026	
Current Period of Performance End Date	3/30/2026	Revision #: 0

Budget Period Start Date	9/20/2023
Budget Period End Date	12/31/2025

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
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
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: FY2021 Fort Bend County 5310 Formula Program Transportation and Ambassadors Contracted Services LAPSING

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2023-114-00	Active (Executed)	Grant	Region 6	7/7/2023	7/7/2023	No

Award Executive Summary

This application is to request FY 2021 Section 5310 funds apportioned to the Houston UZA and sub allocated to Fort Bend County Transit in the amount of \$3,643,365 federal. METRO split letter dated September 5, 2023 is attached allocating \$3,643,365 to Fort Bend County for 5310 Transportation and Ambassadors Contracted Services .

Transportation Development Credits (TDCs) from H-GAC MPO in amount \$728,674 will be used in lieu of local match. TDC's were approved by H-GAC on September 8, 2023.

Pre-award funds will be used on transportation and ambassador services starting on 5/1/2023.

The allocation of these funds to the subrecipient was awarded on a fair and equitable basis; the project has been derived from a regionally coordinated public transit 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 nonprofit transportation on human service providers, participation by the public and representative 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.

Award Description

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 reliable 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.

Award 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.		

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$3,643,365
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$728,674
Adjustment			\$0
Total Eligible Cost			\$3,643,365

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2023-114-01-00	641-00 (641-A1) 5310 PROJECTS	\$3,643,365.00	\$0.00	\$3,643,365.00	0

TX-2023-114-01-00	11.71.13	3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$3,643,365.00	\$0.00	\$3,643,365.00	0
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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-16-X068	TX-2023-114-01-00	5310 P ROJEC TS	641-00 (641)	A1	480130	Houston, TX	2021.25.16.DL.2	00	Enh Mob Seniors/Disabl - > 200K	\$3,643,365	\$3,643,365

Part 3: Project Information

Project Title: Fort Bend County, FY2021 5310 Transportation and Ambassadors Contracted Services

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2023-114-01-00	6479-2023-1-P1	7/7/2023	4/1/2019	12/31/2025

Project Description

Fort Bend County is requesting funding for contracted transportation and ambassador services 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.

Project Benefits

Fort Bend County 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

Fort Bend County does not directly operate services. All services are provided via a third-party contract for bus services.

Location Description

This project will occur throughout the Fort Bend County service area.

Project Location (Urbanized Areas)

UZA Code	Area Name
480130	Houston, TX

Congressional District Information

State	District	Representative
Texas	9	Al Green
Texas	22	Troy Nehls

Program Plan Information**STIP/TIP**

Date: 9/8/2023

Description: Page 8

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	5310-1A	20513	\$3,643,365
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$728,674
Adjustment			\$0
Total Eligible Cost			\$3,643,365

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2023-114-01-00	641-00 (641-A1) 5310 PROJECTS	\$3,643,365.00	\$0.00	\$3,643,365.00	0
TX-2023-114-01-00	11.71.13 3RD PARTY CONTRACTED SERVICES (5310 ONLY)	\$3,643,365.00	\$0.00	\$3,643,365.00	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

Contract 1-Transdev (formerly 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. An RFP for transportation services has been issued. The anticipated contract term is five years.

Contract 2- Transit Safety & Security Solutions (TSSS) provides 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.

Budget is \$3,643,365 with 728,674 in TDCs.

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	\$3,643,365
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$728,674
Adjustment			\$0
Total Eligible Cost			\$3,643,365

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	5/1/2023	Start Date
End Date	12/31/2025	Estimated 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	\$3,643,365.00	\$3,643,365.00

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-30)**

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(30), <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-2023-114-00

Award Name: FY2021 Fort Bend County 5310 Formula Program Transportation and Ambassadors Contracted Services LAPSING

Award Start Date: 9/20/2023

Original Award End Date: 3/30/2026

Current Award End Date: 3/30/2026

Award Executive Summary: This application is to request FY 2021 Section 5310 funds apportioned to the Houston UZA and sub allocated to Fort Bend County Transit in the amount of \$3,643,365 federal. METRO split letter dated September 5, 2023 is attached allocating \$3,643,365 to Fort Bend County for 5310 Transportation and Ambassadors Contracted Services .

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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: \$3,643,365.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,643,365.00

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): \$3,643,365.00

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
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5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$3,643,365
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Other Federal			\$0
Transportation Development Credit			\$728,674
Adjustment			\$0
Total Eligible Cost			\$3,643,365

(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: 9/20/2023

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
9/25/2023