

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	TX-2021-107-00
Temporary Application Number	1567-2021-8
Application Name	TxDOT FFY 2021 ARP (5311) Operating, Intercity Bus, and RTAP Rural Area Transit Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2029
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, TEXAS DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1567	Multi State Group	TEXAS DEPARTMENT OF TRANSPORTATION	806782553

Location Type	Address	City	State	Zip
Headquarters	1100 SAN JACINTO BLVD	AUSTIN	TX	787011935
Physical Address	150 E RIVERSIDE DR	AUSTIN	TX	78704
Mailing Address	125 EAST 11TH STREET	AUSTIN	TX	78701

Union Information

Union Name	NO UNION
Address 1	
Address 2	
City	

State	
Zipcode	
Contact Name	NO UNION
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: TxDOT FFY 2021 ARP (5311) Operating, Intercity Bus, and RTAP Rural Area Transit Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2021-107-00	Final Concurrence / Reservation	Grant	7/30/2021	7/30/2021	No

Application Executive Summary

Purpose: This is an FFY 2021 Section 5311 ARP funding application for rural areas in the amount of \$10,569,135, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes rural operations, project administration, and intercity bus operations. 15% of state's ARP Act apportionment has been budgeted for intercity bus. The grant funded projects will enable Texas transit districts to continue to provide public transportation services in the rural areas of Texas.

Activities to be performed: Funding will enable rural transit providers and intercity bus carriers to continue operating established transit routes and to add new services to aid communities during the COVID-19 pandemic.

Expected Outcomes: Transit providers will be able to implement programs and services to create an environment of resilience for passengers, employees, and communities in rural areas of the state of Texas.

Intended Beneficiaries: The proposed projects will benefit and support mobility for rural areas, communities, transit riders, and transit providers.

Subrecipient Activities: Transit provider general transportation services in the rural areas of the state of Texas and prevent, prepare for, and respond to the Coronavirus (COVID-19) via transportation services .

SUMMARY STATE OF TEXAS

ARP PROJECT 1 FUNDS
 ARP Apportionment: \$3,316,675
 ARP 5311(b)(3) Apportionment: \$271,610
 ARP 5311(f) Apportionment: \$6,395,554

5311 funds applied for: \$3,316,675
 5311(b)(3) funds applied for: \$271,610

5311(f) funds applied for: \$6,395,554
Total funds applied for: \$9,983,839

Total 5311 amount to be applied for later: \$0
Total 5311(b)(3) amount to be applied for later: \$0
Total 5311(f) amount to be applied for later: \$0
Total amount to be applied for later: \$0

ARP PROJECT 2 FUNDS

ARP Apportionment: \$585,296
ARP 5311(b)(3) Apportionment: \$0
ARP 5311(f) Apportionment: \$585,296

5311 funds applied for: \$0
5311(b)(3) funds applied for: \$0
5311(f) funds applied for: \$585,296
Total funds applied for: \$585,296

5311 amount to be applied for later: \$0
5311(b)(3) amount to be applied for later: \$0
5311(f) Amount to be applied for later: \$0
Total amount to be applied for later: \$0

FULL SUMMARY

ARP Total Apportionment \$10,569,135
Total 5311 funds \$3,316,675
Total 5311(b)(3) funds \$271,610
Total 5311(f) funds \$6,980,850

Total 5311 funds applied for: \$3,316,675
Total 5311(b)(3) funds applied for: \$271,610
Total 5311(f) funds applied for: \$6,980,850
Total Funds Applied for: \$10,569,135

5311 amount to be applied for later: \$0
5311(b)(3) amount to be applied for later: \$0
5311(f) amount to be applied for later: \$0
Total amount to be applied for later: \$0

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the ARP Act, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

The time period for operating assistance overlaps with CARES Act, FAIN TX-2020-072. The CARES Act available funding is insufficient to cover eligible expenses within the period.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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
Gonzalo	Ponce	Program Manager	gonzalo.ponce@txdot.gov	(512)486-5970
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,901,971
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$6,395,554
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$271,610
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost**\$10,569,135****Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2021-107-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$3,142,580.00	\$0.00	\$3,142,580.00	0
TX-2021-107-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,142,580.00	\$0.00	\$3,142,580.00	0
TX-2021-107-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$174,095.00	\$0.00	\$174,095.00	0
TX-2021-107-01-00	11.79.00 PROJECT ADMINISTRATION	\$174,095.00	\$0.00	\$174,095.00	0
TX-2021-107-01-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$6,395,554.00	\$0.00	\$6,395,554.00	0
TX-2021-107-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,395,554.00	\$0.00	\$6,395,554.00	0
TX-2021-107-01-00	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$271,610.00	\$0.00	\$271,610.00	0
TX-2021-107-01-00	43.50.01 TRAINING	\$271,610.00	\$0.00	\$271,610.00	0
TX-2021-107-02-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$585,296.00	\$0.00	\$585,296.00	0
TX-2021-107-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$585,296.00	\$0.00	\$585,296.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 ARP Act - Operations, Project Administration, and Intercity Bus
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2021-107-01-00	1567-2021-8-P1	7/31/2021	9/1/2021	8/31/2024

Project Description

The funds will be used by to prevent, prepare for, and respond to the Coronavirus (COVID-19) via transportation services and capital purchases. Recipients identified in attached POP. The Federal share is 100%. 0% of the ARP Act allocation will be used for state/program administration.

Project Benefits

Transit providers and intercity bus carriers will be able to implement programs and services to create an environment of resilience for passengers, employees, and communities in rural areas of the state of Texas.

Additional Information

None provided.

Location Description

Rural Transit Districts and intercity bus providers will perform project activities that will take place across the state of Texas in rural areas of the state.

Project Location (Urbanized Areas)

UZA Code	Area Name
480000	Texas
480130	Houston, TX
480790	Austin, TX
481580	Amarillo, TX
481660	Port Arthur, TX
481670	Beaumont, TX
481980	Abilene, TX
482010	San Marcos, TX
482070	Texas City, TX
482090	Odessa, TX
482290	Killeen, TX
482390	Laredo, TX
482530	San Angelo, TX
482590	Galveston, TX
482620	Midland, TX
482680	Texarkana--Texarkana, TX--AR

482740	Sherman, TX
482760	Brownsville, TX
482780	College Station--Bryan, TX
482790	Harlingen, TX
482890	Conroe--The Woodlands, TX
483300	Lake Jackson--Angleton, TX
483860	Temple, TX
484060	Longview, TX
484150	Mckinney, TX

Congressional District Information

State	District	Representative
Texas	1	Louie Gohmert
Texas	4	John Ratcliffe
Texas	8	Kevin Brady
Texas	9	Al Green
Texas	10	Michael T McCaul
Texas	11	K. M Conaway
Texas	12	Kay Granger
Texas	13	Mac Thornberry
Texas	14	Randy K Weber
Texas	17	Bill Flores
Texas	18	Sheila Jackson Lee
Texas	20	Joaquin Castro
Texas	22	Pete Olson
Texas	23	Will Hurd
Texas	24	Kenny Marchant
Texas	25	Roger Williams
Texas	26	Michael C Burgess
Texas	28	Henry Cuellar
Texas	30	Eddie B Johnson
Texas	31	John R Carter
Texas	33	Marc A Veasey
Texas	34	Filemon Vela
Texas	35	Lloyd Doggett
Texas	36	Brian Babin
Texas	2	Dan Crenshaw

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,316,675
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$6,395,554
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$271,610
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,983,839

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2021-107-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$3,142,580.00	\$0.00	\$3,142,580.00	0
TX-2021-107-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,142,580.00	\$0.00	\$3,142,580.00	0
TX-2021-107-01-00	620-00 (620- ADMINISTRATION	\$174,095.00	\$0.00	\$174,095.00	0

	A1)						
TX-2021-107-01-00		11.79.00	PROJECT ADMINISTRATION	\$174,095.00	\$0.00	\$174,095.00	0
TX-2021-107-01-00	634-00 (634-A2)		INTERCITY BUS TRANSPORTATION	\$6,395,554.00	\$0.00	\$6,395,554.00	0
TX-2021-107-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,395,554.00	\$0.00	\$6,395,554.00	0
TX-2021-107-01-00	635-00 (635-A3)		RURAL TRANSIT ASSISTANCE PROGRAM	\$271,610.00	\$0.00	\$271,610.00	0
TX-2021-107-01-00		43.50.01	TRAINING	\$271,610.00	\$0.00	\$271,610.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Original: \$3,142,580. Funds will be used for the purpose of operating expenses budgeted by the rural transit districts. 36 rural transit districts listed in POP will provide services to prevent, prepare for, and respond to the Coronavirus (COVID-19) in the rural areas of Texas.

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
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,142,580
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,142,580

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2021	Estimated contract award date is 9/1/2021
End Date	8/31/2024	Estimated contract complete date is 8/31/2024.

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Original: \$271,610. Funds will be used for the purpose of training and technical assistance.

Non-agency specific: \$271,610

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
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$271,610
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$271,610

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2021	Estimated contract award date is 9/1/2021.
End Date	8/31/2024	Estimated contract complete date is 8/31/2024.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Original: \$6,395,554. Funds will be used for the purpose of operating expenses budgeted by the intercity

bus carriers including, but not limited to, driver wages, fuel, tires, insurance, and route maintenance and overhead. Agencies will use the funds to provide intercity bus services in the rural areas of the state of Texas.

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
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$6,395,554
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,395,554

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2021	Estimated contract award date is 9/1/2021.
End Date	8/31/2024	Estimated contract complete date is 8/31/2024.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Original: \$174,095. Funds will be used for the purpose of allowing transit providers prevent, prepare for, and respond to the Coronavirus (COVID-19). The rural transit districts will provide administrative services related to their public transportation services.

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
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$174,095
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$174,095

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2021	Estimated contract award date is 9/1/2021.
End Date	8/31/2024	Estimated contract complete date is 8/31/2024.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$174,095.00	\$174,095.00

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.

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$6,395,554.00	\$6,395,554.00

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.

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$271,610.00	\$271,610.00

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.

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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$3,142,580.00	\$3,142,580.00

Project Title: Section 5311 ARP Act - Operations and Intercity Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2021-107-02-00	1567-2021-8-P2	8/24/2021	9/1/2021	8/31/2024

Project Description

The funds will be used by to prevent, prepare for, and respond to the Coronavirus (COVID-19) via transportation services and capital purchases. Recipients identified in attached POP. The Federal share is 100%. 0% of the ARP Act allocation will be used for state/program administration.

Project Benefits

Transit providers and intercity bus carriers will be able to implement programs and services to create an environment of resilience for passengers, employees, and communities in rural areas of the state of Texas.

Additional Information

None provided.

Location Description

Rural Transit Districts and intercity bus providers will perform project activities that will take place across the state of Texas in rural areas of the state.

Project Location (Urbanized Areas)

UZA Code	Area Name
480000	Texas
480130	Houston, TX
480790	Austin, TX
481580	Amarillo, TX
481660	Port Arthur, TX
481670	Beaumont, TX
481980	Abilene, TX
482010	San Marcos, TX

482070	Texas City, TX
482090	Odessa, TX
482290	Killeen, TX
482390	Laredo, TX
482530	San Angelo, TX
482590	Galveston, TX
482620	Midland, TX
482680	Texarkana--Texarkana, TX--AR
482740	Sherman, TX
482760	Brownsville, TX
482780	College Station--Bryan, TX
482790	Harlingen, TX
482890	Conroe--The Woodlands, TX
483300	Lake Jackson--Angleton, TX
483860	Temple, TX
484060	Longview, TX
484150	Mckinney, TX

Congressional District Information

State	District	Representative
Texas	1	Louie Gohmert
Texas	4	John Ratcliffe
Texas	8	Kevin Brady
Texas	9	Al Green
Texas	10	Michael T McCaul
Texas	11	K. M Conaway
Texas	12	Kay Granger
Texas	13	Mac Thornberry
Texas	14	Randy K Weber
Texas	17	Bill Flores
Texas	18	Sheila Jackson Lee
Texas	20	Joaquin Castro
Texas	22	Pete Olson
Texas	23	Will Hurd
Texas	24	Kenny Marchant
Texas	25	Roger Williams
Texas	26	Michael C Burgess
Texas	28	Henry Cuellar
Texas	30	Eddie B Johnson

Texas	31	John R Carter
Texas	33	Marc A Veasey
Texas	34	Filemon Vela
Texas	35	Lloyd Doggett
Texas	36	Brian Babin
Texas	2	Dan Crenshaw

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$585,296
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$585,296

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2021-107-02-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$585,296.00	\$0.00	\$585,296.00	0

TX-2021-107-02-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$585,296.00	\$0.00	\$585,296.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Original: \$585,296. Funds will be used for the purpose of operating expenses budgeted by the intercity bus carriers including, but not limited to, driver wages, fuel, tires, insurance, and route maintenance and overhead. Agencies will use the funds to provide intercity bus services in the rural areas of the state of Texas.

15% of the formula rural formula ARP \$585,296

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
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$585,296
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$585,296

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2021	Estimated contract award date is 9/1/2021.
End Date	8/31/2024	Estimated contract complete date is 8/31/2024.

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$585,296.00	\$585,296.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Luciana Nears**

Comment Type DOL Review for Information

Date 8/26/2021

DOL Section 5333(b) Certification
Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Comment GONZALO A. PONCE | Program Manager
TxDOT | Public Transportation Division
O: 512.486.5970 | M: 737.600.2869
Gonzalo.Ponce@txdot.gov

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: TRANSPORTATION, TEXAS DEPARTMENT OF

Recipient ID: 1567

DUNS No: 806782553

Application Information

Federal Award Identification Number: TX-2021-107-00

Application Name: TxDOT FFY 2021 ARP (5311) Operating, Intercity Bus, and RTAP Rural Area Transit Operating Assistance

Application Start Date: N/A

Original Award End Date: 9/30/2029

Current Award End Date: N/A

Application Executive Summary: Purpose: This is an FFY 2021 Section 5311 ARP funding application for rural areas in the amount of \$10,569,135, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes rural operations, project administration, and intercity bus operations. 15% of state's ARP Act apportionment has been budgeted for intercity bus. The grant funded projects will enable Texas transit districts to continue to provide public transportation services in the rural areas of Texas.

Activities to be performed: Funding will enable rural transit providers and intercity bus carriers to continue operating established transit routes and to add new services to aid communities during the COVID-19 pandemic.

Expected Outcomes: Transit providers will be able to implement programs and services to create an environment of resilience for passengers, employees, and communities in rural areas of the state of Texas.

Intended Beneficiaries: The proposed projects will benefit and support mobility for rural areas, communities, transit riders, and transit providers.

Subrecipient Activities: Transit provider general transportation services in the rural areas of the state of Texas and prevent, prepare for, and respond to the Coronavirus (COVID-19) via transportation services .

SUMMARY STATE OF TEXAS

ARP PROJECT 1 FUNDS

ARP Apportionment: \$3,316,675
ARP 5311(b)(3) Apportionment: \$271,610
ARP 5311(f) Apportionment: \$6,395,554

5311 funds applied for: \$3,316,675
5311(b)(3) funds applied for: \$271,610
5311(f) funds applied for: \$6,395,554
Total funds applied for: \$9,983,839

Total 5311 amount to be applied for later: \$0
Total 5311(b)(3) amount to be applied for later: \$0
Total 5311(f) amount to be applied for later: \$0
Total amount to be applied for later: \$0

ARP PROJECT 2 FUNDS

ARP Apportionment: \$585,296
ARP 5311(b)(3) Apportionment: \$0
ARP 5311(f) Apportionment: \$585,296

5311 funds applied for: \$0
5311(b)(3) funds applied for: \$0
5311(f) funds applied for: \$585,296
Total funds applied for: \$585,296

5311 amount to be applied for later: \$0
5311(b)(3) amount to be applied for later: \$0
5311(f) Amount to be applied for later: \$0
Total amount to be applied for later: \$0

FULL SUMMARY

ARP Total Apportionment \$10,569,135

Total 5311 funds \$3,316,675

Total 5311(b)(3) funds \$271,610

Total 5311(f) funds \$6,980,850

Total 5311 funds applied for: \$3,316,675

Total 5311(b)(3) funds applied for: \$271,610

Total 5311(f) funds applied for: \$6,980,850

Total Funds Applied for: \$10,569,135

5311 amount to be applied for later: \$0

5311(b)(3) amount to be applied for later: \$0

5311(f) amount to be applied for later: \$0

Total amount to be applied for later: \$0

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the ARP Act, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

The time period for operating assistance overlaps with CARES Act, FAIN TX-2020-072. The CARES Act available funding is insufficient to cover eligible expenses within the period.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$10,569,135.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$10,569,135.00

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): \$10,569,135.00

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
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,901,971
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$6,395,554
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$271,610
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,569,135

(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:

TRANSPORTATION, TEXAS DEPARTMENT OF