

Application

Federal Award Identification Number (FAIN)	TX-2023-108-00
Temporary Application Number	1567-2023-3
Award Name	TXDOT FY23 Section 5311 Rural Area Grant Gen transportation services and capital purchases
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	8/31/2026
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	8/31/2026

Part 1: Recipient Information

Name: TEXAS DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1567	Multi State Group	TEXAS DEPARTMENT OF TRANSPORTATION	KXKDXF9XV5T3	806782553

Location Type	Address	City	State	Zip
Headquarters	1100 SAN JACINTO BLVD	AUSTIN	TX	787011935
Physical Address	125 E 11TH ST	AUSTIN	TX	78701
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 FY23 Section 5311 Rural Area Grant Gen transportation services and capital purchases

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2023-108-00	Final Concurrence / Reservation	Grant	Region 6	7/10/2023	7/10/2023	No

Application Executive Summary

This application is for 2023 formula funds to the Rural Areas of Texas: the Rural Transit Districts defined in the Texas Transportation Code, Title 43, Chapter 458 and RTAP 5311(b) funds. The local match will be derived from local funds and TDCs.

Pre-award authority is being used for the State of Texas to announce grant opportunities to 36 Rural Transit Districts (subgrantees), the submission of grant applications by subgrantees, and reviewing of subgrantee grant applications.

The Public Transportation Program managed by the Public Transportation Division (PTN) of Texas Department of Transportation (TxDOT) was allocated 15,000,000 Transportation Development Credits (TDC) for distribution to eligible projects by the Texas Transportation Commission (commission) in Minute Order 116292 for state fiscal year 2023. The TDC letter dated 7/21/23 awards 1,500,000 TDC to various agencies as match for capital projects funded with FY2023 federal Section 5311 Rural Area Grant Program funds.

The funds will be used by transit agencies for general transportation services and capital purchases. In addition to FTAs Buy America requirements under 49 U.S.C. 5323(j) and 49 CFR Part 661, which require that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States, the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement, Section 15. The BABA requirements for construction materials applies to this grant, in addition to the Buy America requirements, except to the

extent a waiver of either requirements may apply.

This application includes FY 2023 5311 funds totaling \$50,470,710 Fed in rural projects. Funds will be expended for 5311 rural projects (\$49,582,925) and 5311(b)(3) rural projects (\$887,785).

2023.2J.18.81 total apport. = \$60,677,331

2023.2J.18.R7 total apport. = \$887,785

2023.2J.18.81 applying for = \$49,582,925

2023.2J.18.R7 applying for = \$887,785

FUNDS SUMMARY

FY 2023 5311 Total Apportionment \$61,565,116

Total 5311 funds: \$51,575,731

Total 5311(b)(3) funds: \$887,785

Total 5311(f) funds: \$9,101,600

Requested Federal Amount

State Administrative: \$3,033,867

5311 funds applied for: \$46,549,058

5311(b)(3) funds applied for: \$887,785

5311(f) funds applied for: \$0

Total funds applied for: \$50,470,710

Total 5311 amount to be applied for later: \$1,992,806

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

Total 5311(f) amount to be applied for later: \$9,101,600

Total amount to be applied for later: \$11,094,406

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.

Award Description

Purpose

Funding for this 5311 Rural Areas grant will enable Texas transit districts to provide public transportation services in the rural areas of Texas. Funding will also allow transit providers to continue operating established transit routes and to add new services to aid communities.

Activities to be performed:

Operating assistance, project administration, vehicle preventive maintenance and repairs, capital projects benefiting the rural area (e.g. vehicle procurement, hardware and software solutions), state administration, and training and technical assistance.

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:

Passenger transportation services to the general public using the most efficient combination of knowledge, materials, resources, and technology.

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
Lauren	Andrews	Transportation Program Specialist	lauren.andrews@dot.gov	817-978-0551

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$50,470,710
Local			\$31,556,949
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,361,734
Adjustment			\$0

Total Eligible Cost**\$82,027,659**

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2023-108-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$37,345,694.00	\$29,256,108.00	\$66,601,802.00	1
TX-2023-108-01-00	11.12.16 BUY REPL SEDAN/STATION WAGON	\$65,000.00	\$0.00	\$65,000.00	1
TX-2023-108-01-00	11.34.01 REHAB/ RENOVATE - BUS TERMINAL	\$536,628.00	\$0.00	\$536,628.00	0
TX-2023-108-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$32,000.00	\$0.00	\$32,000.00	0
TX-2023-108-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$24,400.00	\$6,100.00	\$30,500.00	0
TX-2023-108-01-00	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$8,800.00	\$2,200.00	\$11,000.00	0
TX-2023-108-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$95,773.00	\$23,944.00	\$119,717.00	0
TX-2023-108-01-00	11.43.01 CONSTRUCT - ADMINISTRATIVE BUILDING	\$661,380.00	\$0.00	\$661,380.00	0
TX-2023-108-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$2,200,000.00	\$0.00	\$2,200,000.00	0
TX-2023-108-01-00	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,602,253.00	\$340,563.00	\$1,942,816.00	0
TX-2023-108-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$2,945,793.00	\$393,706.00	\$3,339,499.00	0

00							
TX-2023-108-01-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$5,000.00	\$0.00	\$5,000.00	0
TX-2023-108-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$29,168,667.00	\$28,489,595.00	\$57,658,262.00	0
TX-2023-108-01-00	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$3,033,867.00	\$0.00	\$3,033,867.00	0
TX-2023-108-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$3,033,867.00	\$0.00	\$3,033,867.00	0
TX-2023-108-01-00	620-00 (620-A1)		PROJECT ADMINISTRATION	\$9,203,364.00	\$2,300,841.00	\$11,504,205.00	0
TX-2023-108-01-00		11.79.00	PROJECT ADMINISTRATION	\$9,203,364.00	\$2,300,841.00	\$11,504,205.00	0
TX-2023-108-01-00	635-00 (635-A4)		RURAL TRANSIT ASSISTANCE PROGRAM	\$887,785.00	\$0.00	\$887,785.00	0
TX-2023-108-01-00		43.50.01	TRAINING	\$887,785.00	\$0.00	\$887,785.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: General Transportation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2023-108-01-00	1567-2023-3-P1	7/11/2023	9/1/2023	8/31/2025

Project Description

The funds will be used by transit subrecipients for general transportation services and capital purchases.

Project Benefits

Subrecipients will provide transportation services to the rural areas of the state.

Additional Information

None provided.

Location Description

Rural Transit Districts will use the funds to provide transportation services to rural areas of the state.

Project Location (Urbanized Areas)

UZA Code	Area Name
480000	Texas
480130	Houston, TX
480790	Austin, TX
481580	Amarillo, TX
481630	Waco, TX
481660	Port Arthur, TX
481670	Beaumont, TX
481840	Wichita Falls, 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
482640	Tyler, 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
483880	Victoria, 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
Texas	3	Van Taylor
Texas	5	Lance Gooden
Texas	6	Ron Wright
Texas	7	Lizzie Fletcher
Texas	15	Vicente Gonzalez
Texas	16	Veronica Escobar
Texas	19	Jodey Arrington
Texas	21	Chip Roy
Texas	27	Michael Cloud
Texas	29	Sylvia Garcia
Texas	32	Colin Allred

Program Plan Information

STIP/TIP

Date: 6/15/2023

Description: Fixing America's Surface Transportation Act — FAST Act — contains several requirements related to metropolitan and statewide planning. This document incorporates metropolitan and rural area Transportation Improvement Programs (TIPs) into the 2023-2026 Statewide Transportation Improvement Program (STIP) as required under Title 23, US Code, Section 135 - Statewide Transportation Planning. Statewide transit projects are located on pages 734-748.

UPWP

Date: 12/28/2022

Description: The Statewide Transportation Plan provides a framework for long-term planning, development, and preservation of the transportation system in the state of Texas. It encourages the safe and efficient management, operation, and development of surface transportation systems.

Long Range Plan

Date: 6/24/2020

Description: The Texas Transportation Commission adopted the Texas Transportation Plan (TTP) 2050 on August 27, 2020 to serve as TxDOT's long-range, performance-based transportation plan. The TTP addresses the statewide planning requirements under the federal surface transportation act – Fixing America's Surface Transportation (FAST Act), and Title 43, Texas Administrative Code, Chapter 16. The TTP 2050 was developed through a collaborative process of metropolitan planning organizations and communities, as well as city, county, transit, stakeholder and private company officials. The TTP 2050 guides planning and programming decisions for the development, management, and operation of the statewide, multimodal transportation system in Texas over the next 30 years.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$50,470,710
Local			\$31,556,949
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,361,734
Adjustment			\$0
Total Eligible Cost			\$82,027,659

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2023-108-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$37,345,694.00	\$29,256,108.00	\$66,601,802.00	1
TX-2023-108-01-	11.12.16 BUY REPL SEDAN/STATION WAGON	\$65,000.00	\$0.00	\$65,000.00	1

00							
TX- 2023- 108-01- 00		11.34.01	REHAB/ RENOVATE - BUS TERMINAL	\$536,628.00	\$0.00	\$536,628.00	0
TX- 2023- 108-01- 00		11.42.07	ACQUIRE - ADP HARDWARE	\$32,000.00	\$0.00	\$32,000.00	0
TX- 2023- 108-01- 00		11.42.08	ACQUIRE - ADP SOFTWARE	\$24,400.00	\$6,100.00	\$30,500.00	0
TX- 2023- 108-01- 00		11.42.09	ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$8,800.00	\$2,200.00	\$11,000.00	0
TX- 2023- 108-01- 00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$95,773.00	\$23,944.00	\$119,717.00	0
TX- 2023- 108-01- 00		11.43.01	CONSTRUCT - ADMINISTRATIVE BUILDING	\$661,380.00	\$0.00	\$661,380.00	0
TX- 2023- 108-01- 00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$2,200,000.00	\$0.00	\$2,200,000.00	0
TX- 2023- 108-01- 00		11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,602,253.00	\$340,563.00	\$1,942,816.00	0
TX- 2023- 108-01- 00		11.7A.00	PREVENTIVE MAINTENANCE	\$2,945,793.00	\$393,706.00	\$3,339,499.00	0
TX- 2023- 108-01- 00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$5,000.00	\$0.00	\$5,000.00	0
TX- 2023- 108-01- 00		30.09.01	UP TO 50% FEDERAL SHARE	\$29,168,667.00	\$28,489,595.00	\$57,658,262.00	0
TX- 2023- 108-01- 00	610- 00 (610- A3)		STATE / PROGRAMS ADMINISTRATION	\$3,033,867.00	\$0.00	\$3,033,867.00	0
TX-		11.80.00	STATE OR	\$3,033,867.00	\$0.00	\$3,033,867.00	0

2023-108-01-00		PROGRAM ADMINISTRATION				
TX-2023-108-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$9,203,364.00	\$2,300,841.00	\$11,504,205.00	0
TX-2023-108-01-00	11.79.00	PROJECT ADMINISTRATION	\$9,203,364.00	\$2,300,841.00	\$11,504,205.00	0
TX-2023-108-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$887,785.00	\$0.00	\$887,785.00	0
TX-2023-108-01-00	43.50.01	TRAINING	\$887,785.00	\$0.00	\$887,785.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Original: \$5,000 & \$1,000 TDC. Funds will be used for the purpose of transit district providing mobility management in their service area.

Colorado Valley Transit, Inc.: \$5,000 & \$1,000 TDC.

Colorado Valley Transit, Inc. will provide mobility management services in the provider service area.

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	5311-1A	20509	\$5,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,000
Adjustment			\$0

Total Eligible Cost	\$5,000
----------------------------	----------------

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Original: \$95,773 & \$23,944 Match. Funds will be used for the purpose of purchasing vehicle maintenance equipment.

Fort Bend County: \$11,904 & \$2,976 Match.
 For the purchase of vehicle maintenance equipment: replace interior passenger rear view mirrors with larger Convex Mirrors. This will improve the drivers passenger passenger view and enhance safety.
 Useful life 4 years

Public Transit Services: \$83,869 & \$20,968 Match.
 For the purchase of vehicle maintenance equipment: motorized overhead platform and Attic storage systems that will be used to store agency supplies, boxes and parts. Overhead storage converts air space into productive usable storage. Storage containers with casters to use on transit vehicles to safely store client packages. The procurement of lockable storage containers will assist in stabilizing packages during transport.
 Useful life 4 years

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	5311-1A	20509	\$95,773
Local			\$23,944
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$119,717

Milestone Name	Est. Completion Date	Description
-----------------------	-----------------------------	--------------------

Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/ MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

Original: \$2,200,000 & 440,000 TDC. Funds will be used for the purpose of an administration and maintenance facility construction. This project is not in the right of way.

Expected useful life of facility: 40 years.

Panhandle Community Services (PCS): \$2,200,000 & 440,000 TDC.

Description

The project consists of the construction of the PCS operations and maintenance facility in Amarillo, Texas. Final design was completed August 31, 2021 and the RFP for the construction of the facility is estimated to be released by August 31, 2023. CE was approved on July 8, 2020.

Location

S. Coulter
Amarillo, Texas 79119

Cost Estimate

Total estimated project cost (construction) is over \$8M. The eligible amount funded by TxDOT is \$2,200,000 based on cost allocation between rural and urban service. This project has been awarded funds previously from TxDOT, Project ID 51003F30422 (TX-2020-129, 51003F20420 (TX-2020-129), 51003F10422 (TX-2021-071), 51003010423 (TX-2022-050).

Subgrantee Project Milestones

- CE Approval – 7/8/2020
- Preliminary Engineering & Environmental – 4/30/2021
- Engineering and Final Design – 7/31/2023
- RFP Release – 8/31/2023
- RFP Evaluation – 9/22/2023
- Contract Decision – 10/12/2023
- Contract Execution – 10/31/2023
- Construction of the facility – 12/31/2024
- Owner Move In – 1/11/2025
- Owner Occupancy – 2/28/2025

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	5311-1A	20509	\$2,200,000
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$440,000
Adjustment			\$0
Total Eligible Cost			\$2,200,000

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	10/31/2023	Estimated contract award date is 10/31/2023.
End Date	12/31/2024	Estimated contraction completion date is 11/30/2024.

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: \$887,785. Funds will be used for the purpose of providing training and technical assistance.

Non-agency specific: \$887,785.

Funds will be used for training and technical assistance.

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	5311-1A	20509	\$887,785
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$887,785

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.

Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 11.43.01 - CONSTRUCT - ADMINISTRATIVE BUILDING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.01	CONSTRUCT - ADMINISTRATIVE BUILDING	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

Original: \$661,380 & 132,276 TDC. Funds will be used for the purpose of a parking/storage/wellness center facility construction. This project is not in the right of way.

Expected useful life of facility: 40 years.

Rolling Plains Management Corporation (RPMC): \$661,380 & 132,276 TDC.

Description

The project consists of the construction of the (RPMC) parking/storage/wellness center facility in Crowell, Texas. Final design was completed by 1/31/2023 and the RFP for the construction of the facility is estimated to be released by 11/30/2023. CE was approved on 1/13/2022.

Location

215 E. Donnell Street Crowell, Texas 79227

Cost Estimate

Total estimated project cost (construction) is over \$3M. The eligible amount funded by TxDOT is \$661,380 based on cost allocation between rural and urban service. This project has been awarded funds previously from TxDOT, FAIN TX-2021-063.

Subgrantee Project Milestones

- CE Approval – 1/13/2022
- Preliminary Engineering & Environmental – 9/30/2022
- Engineering and Final Design – 1/31/2023
- RFP Release – 2023
- RFP Evaluation – 2023
- Contract Decision – 2024
- Contract Execution – 2024
- Construction of the facility – 2024
- Owner Move In – 2024
- Owner Occupancy – 2024

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	5311-1A	20509	\$661,380
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$132,276
Adjustment	\$0
Total Eligible Cost	\$661,380

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	2/1/2024	Estimated contract award date is 2/1/2024.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	0

Extended Budget Description

Original: \$1,602,253 & \$340,563 Match & 48,000 TDC. Funds will be used for the purpose of capital cost of third party contracting.

East Texas Council of Governments: \$240,000 & 48,000 TDC.

Service Contract

Total: \$750,000

40% of total: \$300,000

80% of 40% (federal capitalized portion): \$240,000

El Paso, County of: \$1,265,598 & \$316,400 Match.

Service contract

Total: \$ \$3,954,995

40% of total: \$1,581,998

80% of 40% (federal capitalized portion): \$1,265,598

Fort Bend County: \$96,655 & \$24,164 Match.

Service contract

Total: \$302,047

40% of total: \$120,819

80% of 40% (federal capitalized portion): \$96,655

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	5311-1A	20509	\$1,602,253
Local			\$340,563
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$48,000
Adjustment	\$0
Total Eligible Cost	\$1,942,816

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 11.12.16 - BUY REPL SEDAN/STATION WAGON

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.16	BUY REPL SEDAN/STATION WAGON	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Original: \$65,000 & 13,000 TDC.

Public Transit Services: \$65,000 & 13,000 TDC.
5 year useful life.

Replacement vehicle VIN: 2D4GV58265H653053. This 2005 vehicle has met useful life.

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	5311-1A	20509	\$65,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$13,000
Adjustment			\$0
Total Eligible Cost			\$65,000

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.

End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.
----------	------------	--

Budget Activity Line Item: 11.34.01 - REHAB/RENOVATE - BUS TERMINAL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.34.01	REHAB/RENOVATE - BUS TERMINAL	REHAB/RENOVATE BUS STATIONS	0

Extended Budget Description

Original: \$536,628 & 107,326 TDC. Funds will be used for the purpose of a facility rehabilitation. The project will consist of the rehabilitation of the Eastside Bus Plaza located at 363 Shady Lane, Austin Texas, 78702. This project is not in the right of way.

Expected useful life of facility: 20 years.

Project Description

Funds will be used for the purpose of a facility rehabilitation. The project will consist of the rehabilitation of the Eastside Bus Plaza located in Austin Texas. Final rehabilitation plan will be completed and the RFP for the work to be performed will be released approximately September 30, 2023. The project is going out for bid for a General Contractor on approximately October 31, 2023 and award is will be made on November 30, 2023. CE was approved on December 20, 2018.

Location

363 Shady Lane
Austin Texas, 78702

Scope of Work: A full site renovation will include, replacing deteriorated building materials on the building with sustainable building materials, adding new lighting fixtures for energy efficiency and safety, renovating restrooms, renovating the passenger waiting area, and adding pedestrian amenities and safety features.
Done

Cost Estimate

Total estimated project cost is more than \$1M. The eligible amount to be funded by TxDOT is \$536,628 based on cost allocation between rural and urban service, as applicable. This project not not been awarded funds previously from TxDOT.

Subgrantee Project Milestones

- Environmental Clearance –12/20/2019
- RFP Release – 9/30/2023
- RFP Evaluation – 10/31/2023
- Contract Decision –11/30/2023
- Contract Execution – 12/31/2023
- Rehabilitation of Facility – 5/31/2024

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	5311-1A	20509	\$536,628
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$107,326
Adjustment		\$0
Total Eligible Cost		\$536,628

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	12/31/2023	Estimated contract award date is 12/31/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Original 1: \$8,800 & \$2,200 Match.

Fort Bend County: \$8,800 & \$2,200 Match.

Security for passengers and operators: Install surveillance systems (cameras, tablets, etc.).

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	5311-1A	20509	\$8,800
Local			\$2,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,000

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.

End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.
----------	------------	--

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Original: \$24,400 & \$6,100 Match. Funds will be used for the purpose of purchasing computer software.

Fort Bend County: \$24,400 & \$6,100 Match (computer 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
5311 - Rural Area Formula	5311-1A	20509	\$24,400
Local			\$6,100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,500

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Original: \$2,945,793 & \$393,706 Match & 274,196 TDC. Funds will be used for the purpose of general preventive maintenance services and repairs.

Alamo Area Council of Governments: \$400,000 & \$100,000 Match.

Funds will be used for the purpose of preventive maintenance on transit provider vehicles and approved transit facilities.

Ark-Tex Council of Governments: \$400,000 & 80,000 TDC

Funds will be used for the purpose of hiring and maintaining two maintenance personnel to perform most repairs in-house for transit provider.

Capital Area Rural Transportation System: \$75,000 & 18,750 Match.

Funds will be used for the purpose of transit provider vehicle maintenance, such as the mechanics salary, oil changes, etc.

Cleburne, City of: \$39,666 & \$7,934 TDC.

Funds will be used for the purpose of maintenance and repairs to transit provider bus fleet and personnel costs associated with mechanic.

Colorado Valley Transit, Inc.: \$5,000 & 1,000 TDC.

Funds will be used for the purpose of maintenance and services of vehicles, IT management equipment, maintenance of hardware and dispatching software including fare card readers, training, supplies, facility and amenity maintenance, and cost associated with the functionality and serviceability of the project.

Concho Valley Transit District: \$87,164 & \$21,791 Match.

Funds will be used for the purpose of vehicle oil changes, transmission fluid check, brake inspection, suspension check, engine check, and vehicle emission control system inspection.

East Texas Council of Governments: \$244,000 & 61,000 Match.

Funds will be used for the purpose of vehicle oil changes, transmission fluid check, tires, and vehicle emissions.

Golden Crescent Regional Planning Commission: \$93,385 & 18,677 TDC.

Funds will be used for the purpose of vehicle preventative maintenance and repairs, preventative maintenance salaries and fringe, vehicle supplies, tires, and tubes which are all directly related to transit provider rural vehicle fleet.

Gulf Coast Transit District: \$120,000 & \$30,000 Match.

Funds will be used for the purpose of vehicle preventative maintenance and repairs, preventative maintenance salaries and fringe, vehicle supplies.

Heart of Texas Council of Governments: \$100,000 & \$25,000 Match.

Funds will be used for the purpose of vehicle preventative maintenance and repairs.

Kleberg County Human Services: \$50,000 & \$12,500 Match.

Funds will be used for the purpose of purchasing vehicle brake inspections, engine checks, oil changes, transmission fluid, tires, vehicle emission, repairs and shop equipment.

Lower Rio Grande Valley Development Council: \$360,000 & \$90,000 Match.

Funds will be used for the purpose of scheduled servicing, inspections, and vehicle repairs to prevent potential problems and maximize vehicle availability. Preventive maintenance is used in transit provider fleet management to proactively avoid or reduce vehicle breakdowns and is based on time, mileage, engine hours, or gallons of fuel used. Preventive maintenance activities include vehicle inspection, lubrication, adjustment, cleaning, testing, repair, and/or worn parts replacement.

McLennan County Rural Transit District: \$138,660 & \$34,665 Match.

Funds will be used for the purpose of wages and benefits required for maintenance support staff, as well as the mechanics required to maintain transit provider's assets useful life. Other capital purchase may include, but are not limited to, any shop equipment and/or computer equipment or software.

Rural Economic Assistance League, Inc.: \$256,429 & 51,286 TDC.

Funds will be used for the purpose of vehicle preventative maintenance and repairs.

Senior Center Resources and Public Transit, Inc.: \$89,818 & 17,964 TDC.

Funds will be used for the purpose of vehicle oil changes, transmission fluid check, tires, and vehicle emissions.

South Padre Island, City of: \$22,631 & 4,527 TDC.

Funds will be used for the purpose of mechanic salary plus benefits, tools/machinery/equipment, and parts.

SPAN, Inc.: \$118,010 & 23,602 TDC.

Funds will be used for the purpose of vehicle preventative maintenance and repairs.

STAR Transit: \$155,000 & \$31,000 TDC.

Funds will be used for the purpose of preventive maintenance on transit provider vehicles and transit facilities.

Texoma Area Paratransit System, Inc.: \$191,030 & 38,206 TDC.

Funds will be used for the purpose of services for tires, under the hood, the under carriage, cab, and safety equipment. wheelchair or ramp (as applicable per vehicle).

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	5311-1A	20509	\$2,945,793
Local			\$393,706
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$274,196
Adjustment			\$0
Total Eligible Cost			\$3,339,499

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

Original: \$3,033,867. Funds will be used for the purpose of state administrative expenses.

Funds will be used for state administrative expenses.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,033,867
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,033,867

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract award start date is 9/1/2023.
End Date	8/31/2025	Estimated contract completion date is 8/31/25.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Original: \$32,000 & 6,400 TDC. Funds will be used for the purpose of purchasing computer hardware.

Public Transit Services: \$32,000 & 6,400 TDC (computer hardware). Purchase WiFi routers - routers to be used to provide internet services to support farecard software, surveillance systems (cameras), driver tablets, etc. (20 of each unit).

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	5311-1A	20509	\$32,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$6,400
Adjustment	\$0
Total Eligible Cost	\$32,000

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Original: \$29,168,667 & \$28,489,595 Match & 339,536 TDC. Funds will be used for the purpose of transit district operating expenses to provide public transportation services in the rural areas of Texas.

This line reflects operating expenses budgeted by the transit districts. 36 transit districts listed in POP will provide public transportation services in the rural areas of Texas. Activities include, but are not limited to, vehicle operations function including wages, salaries and expenses related to all activities associated with dispatching and running vehicles to carry passengers, including management, administrative and clerical support.

TDC will be distributed to the following agency:
Colorado Valley Transit, Inc. (CVT): 339,536 TDC.

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	5311-1A	20509	\$29,168,667
Local			\$28,489,595
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$339,536
Adjustment			\$0
Total Eligible Cost			\$57,658,262

Milestone Name	Est. Completion Date	Description
----------------	----------------------	-------------

Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2024.

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: \$9,203,364 and \$2,300,841 match. Funds will be used for the purpose of transit districts providing administrative services related to their public transportation services.

This line reflects administrative expenses budgeted by the transit districts. The 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	5311-1A	20509	\$9,203,364
Local			\$2,300,841
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,504,205

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Estimated contract start date is 9/1/2023.
Contract Award Date	11/30/2023	Estimated contract award date is 11/30/2023.
End Date	11/30/2024	Estimated contraction completion date is 11/30/2023.

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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$9,203,364.00	\$11,504,205.00

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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$29,168,667.00	\$57,658,262.00

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 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
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$32,000.00	\$32,000.00

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.

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$3,033,867.00	\$3,033,867.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$2,945,793.00	\$3,339,499.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$24,400.00	\$30,500.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$8,800.00	\$11,000.00

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.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.34.01	REHAB/RENOVATE - BUS TERMINAL	0	\$536,628.00	\$536,628.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.16	BUY REPL SEDAN/ STATION WAGON	1	\$65,000.00	\$65,000.00

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.

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)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$1,602,253.00	\$1,942,816.00

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.43.01	CONSTRUCT - ADMINISTRATIVE BUILDING	0	\$661,380.00	\$661,380.00

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	\$887,785.00	\$887,785.00

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	0	\$2,200,000.00	\$2,200,000.00

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.

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
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$95,773.00	\$119,717.00

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)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$5,000.00	\$5,000.00
------------------------------	----------	-------------------------------------	---	------------	------------

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Lauren Andrews

Comment Type	DOL Review for Information
Date	8/29/2023
Comment	<p>DOL Section 5333(b) Certification Per FTA program requirements, this grant application is being sent to DOL for information purposes only. Person to notify at FTA: Lauren Andrews (lauren.andrews@dot.gov).</p> <p>This application is to request Section 5311 funds apportioned to the State of Texas in the amount of \$50,470,710. Applicable UZAs are as follows: 480000, 480130, 480790, 481580, 481630, 481660, 481670, 481840, 481980, 482010, 482070, 482090, 482290, 482390, 482530, 482590, 482620, 482640, 482680, 482740, 482760, 482780, 482790, 482890, 483300, 483860, 483880, 484060, and 484150. Purpose: The purpose of this award is to provide the state of Texas and its subrecipients operating assistance, eligible capital projects, and for the rural transit assistance program (RTAP) for the state and its subrecipients.</p> <p>Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. Funds will also be used to cover eligible capital expenses such as the purchase of passenger buses. Funds will also be used for training, technical assistance, and state administration.</p> <p>Expected Outcomes: Continued safe and effective operation of transit services for rural areas of Texas.</p> <p>Intended Beneficiaries: Texas State transit agencies and citizens in the rural and non-urbanized areas of the state.</p> <p>Subrecipient Activities: Rural agencies will receive operating assistance and capital funding for the purchase of equipment.</p>

Application Review Comments

Comment By Lauren Andrews

Comment Type	Pre-Award Manager Returns Application
--------------	---------------------------------------

Date	7/25/2023
Comment	Returned per correspondence w Recipient, 7/25/23

Comment By Lauren Andrews

Comment Type	Pre-Award Manager Returns Application
Date	8/21/2023
Comment	Returned w FTA remarks/revisions, 8/21/23

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	8/4/2023

ADD FOR GRANTS THAT INCLUDE FTA-ASSISTED VEHICLES ONLY
 Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.

FOR NEW CONSTRUCTION:
 Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board’s ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

As required under DOT ADA Standard 206.4.1, Recipient must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.

As required under DOT ADA Standard 810.10, for rail projects, Recipient must ensure that no flange way gap can be greater than 2.5” where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).

As required under DOT ADA Standard 206.3, Recipient must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.

As required under DOT ADA Standard 406.8, Recipient must ensure that curb ramps will have detectable warnings.

As required under DOT ADA Standard 810.2, Recipient must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.

As required by DOT ADA Standard 810.5.3, Recipient must ensure that station platforms must be coordinated with the vehicle floor height.

FOR ALTERATIONS OR ADDITIONS TO FACILITIES

Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Recipient must ensure that altered or added portions of the facility must be made accessible.

As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, Recipient must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.

As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, Recipient must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.

As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, Recipient must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

FOR STORAGE, MAINTENANCE, OPERATIONS FACILITIES (not shelters or transit stations)

Per FTA C 4702.1B Title VI, Chapter III, Title 49 CFR Section 21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part." Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." In order to comply with the regulations:

a. The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.

b. When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.

c. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met; it is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

Application Review Comments

Comment By Laura Wallace

Comment Type	Line Item Review
Date	8/24/2023
Project Title	General Transportation
Project Number	TX-2023-108-01-00

(With Respect to Line Item: 11.43.03)

Comment

- Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
- If property acquisition is required, recipient must consult with FTA.
- ADA improvements must be within 2,640 feet of bus shelters, if applicable.
- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to construction contracts including 49 CFR Part 661, Buy America Requirements, 49 U.S.C. Section 5333(a), Davis-Bacon Act, (prevailing wage protections), as they apply to laborers and mechanics employed on FTA assisted projects, Americans with Disabilities Act, and Disadvantaged Business Enterprise Program.
- Waiver of Buy America Requirements for De Minimis Costs and Small Grants.
- Waiver of Buy America Requirement for Construction Materials for Certain Contracts and Solicitations.
- Recipient must comply with the Recipient’s procurement policies and procedures as they apply to FTA-funded projects.

- Recipient is encouraged to use the FTA Construction Project Management Handbook, February 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Construction_Project_Management_Handbook_2016.pdf, Webinar: Applying the Construction Project Management Handbook, <https://connectdot.connectsolutions.com/p1v15vi6agp/>, the FTA Project and Construction Management Guidelines, March 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Project_and_Construction_Mgmt_Guidelines_2016.pdf, and FTA Quality Management System Guidelines, October 2019, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019_1.pdf.
- The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

Comment By Laura Wallace

Comment Type	Line Item Review
Date	8/24/2023
Project Title	General Transportation
Project Number	TX-2023-108-01-00

(With Respect to Line Item: 11.43.01)

Comment

- Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
- If property acquisition is required, recipient must consult with FTA.
- ADA improvements must be within 2,640 feet of bus shelters, if applicable.
- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to construction contracts including 49 CFR Part 661, Buy America Requirements, 49 U.S.C. Section 5333(a), Davis-Bacon Act, (prevailing wage protections), as they apply to laborers and mechanics employed on FTA assisted projects, Americans with Disabilities Act, and Disadvantaged Business Enterprise Program.
- Waiver of Buy America Requirements for De Minimis Costs and Small Grants.
- Waiver of Buy America Requirement for Construction Materials for Certain Contracts and Solicitations.
- Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
- Recipient is encouraged to use the FTA Construction Project Management Handbook, February 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Construction_Project_Management_Handbook_2016.pdf, Webinar: Applying the Construction Project Management Handbook, <https://connectdot.connectsolutions.com/p1v15vi6agp/>, the FTA Project and Construction Management Guidelines, March 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Project_and_Construction_Mgmt_Guidelines_2016.pdf, and FTA Quality Management System Guidelines, October 2019, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019_1.pdf.

• The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

Comment By Laura Wallace

Comment Type	Line Item Review
Date	8/24/2023
Project Title	General Transportation
Project Number	TX-2023-108-01-00

(With Respect to Line Item: 11.34.01)

Comment

- Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to rehabilitation/renovation/repair procurements and contracts including 49 CFR Part 661, Buy America Requirements, 49 U.S.C. Section 5333(a), Davis-Bacon Act, (prevailing wage protections), as they apply to laborers and mechanics employed on FTA assisted projects, Americans with Disabilities Act, and Disadvantaged Business Enterprise Program.
- Waiver of Buy America Requirements for De Minimis Costs and Small Grants.
- Waiver of Buy America Requirement for Construction Materials for Certain Contracts and Solicitations.
- Recipient must comply with the Recipient’s procurement policies and procedures as they apply to FTA-funded projects.
- Recipient is encouraged to use the FTA Construction Project Management Handbook, February 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Construction_Project_Management_Handbook_2016.pdf, Webinar: Applying the Construction Project Management Handbook, <https://connectdot.connectsolutions.com/p1v15vi6agp/>, the FTA Project and Construction Management Guidelines, March 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Project_and_Construction_Mgmt_Guidelines_2016.pdf, and FTA Quality Management System Guidelines, October 2019, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019_1.pdf.
- The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.