

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	TX-2019-009-00
<b>Temporary Application Number</b>	1567-2019-1
<b>Application Name</b>	TxDOT - SETRPC Fleet Replacement - CMAQ 18
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: Transportation, Texas Department Of**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
1567	Multi State Group	TEXAS DEPARTMENT OF TRANSPORTATION	806782553

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

## Union Information

<b>Union Name</b>	<b>NO UNION</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	NO UNION
Telephone	
Fax	
E-mail	

## Part 2: Application Information

<b>Title: TxDOT - SETRPC Fleet Replacement - CMAQ 18</b>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2019-009-00	Final Concurrence / Reservation	Grant	10/2/2018	10/2/2018	No

**Application Start Date**

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

**Application End Date**

8/30/2021

**Application Executive Summary**

Assist rural transit district with replacing 13 transit vehicles. Using FY19 Congestion Mitigation and Air Quality (CMAQ) rural amount \$1,200,000.

**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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$240,000
<b>Total Eligible Cost</b>			<b>\$1,200,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,200,000.00	\$0.00	\$1,200,000.00	13
TX-2019-009-01-00	11.12.04 BUY REPLACEMENT	\$1,200,000.00	\$0.00	\$1,200,000.00	13

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: General fleet replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2019-009-01-00	1567-2019-1-P1	10/2/2018	1/1/2019	10/30/2019

### Project Description

The funds will be used by rural transit district South East Texas Regional Planning Commission (SETRPC) for the purchase of replacement vehicles.

**Project Benefits**

The funding of this project will allow SETRPC to purchase alternative fuel transit buses for their rural transportation program. The project benefits include allowing SETRPC to continue air quality improvements in their region. Fleet and assets will be kept in a state of good repair.

**Additional Information**

Funds have been flexed from the FHWA Congestion Mitigation and Air Quality (CMAQ) program to the FTA Section 5311 Formula Grants for Rural Area Program. TDC Credits will be used as match for the purchase 13 liquid propane gas fueled buses.

**Location Description**

Congressional district consists of region 14.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
480000	Texas

**Congressional District Information**

State	District	Representative
Texas	14	Randy K Weber

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$240,000
<b>Total Eligible Cost</b>			<b>\$1,200,000</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-009-	600- OTHER PROGRAM COSTS	\$1,200,000.00	\$0.00	\$1,200,000.00	13

01-00	00 (600-A1)					
TX-2019-009-01-00	11.12.04	BUY REPLACEMENT	\$1,200,000.00	\$0.00	\$1,200,000.00	13

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	13

#### Extended Budget Description

Original request: \$1,200,000 & 240,000 TDC.

South East Texas Regional Planning Commission (SETRPC): \$1,200,000 & 240,000 TDC.

Useful life: 5 yrs, 150,000 miles

#### 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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$240,000
<b>Total Eligible Cost</b>			<b>\$1,200,000</b>

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/14/2019	Estimated contract award start date is 1/14/2019.
End Date	10/31/2019	Estimated contract completion date is 10/31/2019.
Start Date - RFP/IFB Issue Date	1/2/2019	Estimated RFP/IFB issue date is 1/2/2019 using SmartBuy.
Estimated First Vehicle Delivered	6/8/2019	Estimated first vehicle to be delivered date is 6/8/2019.
Estimated Last Vehicle	6/30/2019	Estimated last vehicle to be delivered date is

Delivered	6/30/2019.
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## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

### Categorical Exclusion Description

Type 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)	11.12.04	BUY REPLACEMENT	13	\$1,200,000.00	\$1,200,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement

### 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-2019-009-00

Application Name: TxDOT - SETRPC Fleet Replacement - CMAQ 18

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

Application End Date: 8/30/2021

Application Executive Summary: Assist rural transit district with replacing 13 transit vehicles. Using FY19 Congestion Mitigation and Air Quality (CMAQ) rural amount \$1,200,000.

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: \$1,200,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,200,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,200,000.00

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$240,000
<b>Total Eligible Cost</b>	<b>\$1,200,000</b>

(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:

Executed By:

*Transportation, Texas Department Of*