

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	TX-2024-100-00
Temporary Application Number	2069-2024-1
Award Name	Laredo Lapsing FY22 Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Replacement vans
Award Status	Obligated / Ready for Execution
Award Budget Number	0

Period of Performance Start Date	9/11/2024		
Original Period of Performance End Date	5/1/2026		
Current Period of Performance End Date	5/1/2026	Revision #: 0	Approved?: Yes

Budget Period Start Date	9/11/2024
Budget Period End Date	5/1/2026

Part 1: Recipient Information

Name:	CITY OF LAREDO
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Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2069	City	CITY OF LAREDO	Y5MTUNLGB2P5	069463594

Location Type	Address	City	State	Zip
Mailing Address	1301 FARRAGUT ST.	LAREDO	TX	78040
Physical Address	1110 HOUSTON ST	LAREDO	TX	78040

Union Information

Union Name	TEAMSTERS LOCAL UNION NO. 657
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Address 1	8214 ROUGHRIDER
Address 2	
City	SAN ANTONIO
State	Texas
Zipcode	78239
Contact Name	HUGO FLORES
Telephone	2105902013
Fax	2105904420
E-mail	
Website	DOES NOT HAVE EMAIL
Union Name	TEAMSTERS LOCAL UNION NO. 657
Address 1	8214 ROUGHRIDER
Address 2	
City	SAN ANTONIO
State	Texas
Zipcode	78239
Contact Name	FRANK PERKINS
Telephone	2105902013
Fax	2105904420
E-mail	
Website	

Part 2: Award Information

Title: Laredo Lapsing FY22 Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Replacement vans

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2024-100-00	Obligated / Ready for Execution	Grant	Region 6	7/2/2024	7/2/2024	No

Award Executive Summary

The City of Laredo is requesting \$252,829 FY22 Section 5310 lapsing funds to purchase two (2) paratransit vans. These vans will be utilized to transport our senior citizens and individuals with disabilities. The vans are approximately 22' in length and has a capacity of twelve (12) passengers with four (4) of these seats can fold-up for wheelchair(s) space. These vans are also equipped with a wheelchair lift at the rear of the vehicle. The City of Laredo - El Metro will be replacing two (2) of the older vehicles with these two (2) new vans. This application is using pre-awarded authority, there is a contract in place that will utilize pre-award authority. The useful life of vehicles being replaced is 8 years, currently these vehicles have 14 years of service, for both. The useful life for the new vehicles is 8 years/100,000 miles.

City of Laredo certifies that the selected projects in our POP and Grant Budget are derived from a

locally-developed, Coordinated Public Transit - Human Services Transportation Plan. The allocation of these funds were awarded on a fair and equitable basis; the project have been derived from a coordinated public transit- human services transportation plan; to the extent feasible services are coordinated with transportation services provided by other federal agencies; and the planning process included representatives of public, private and non-profit transportation and human service providers, participation by the public and representatives addressing the needs of seniors and individuals with disabilities

The minimum amount for traditional projects exceeds the 55% requirement. STIP Pages are attached.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this grant application is to utilize the funds to purchase two (2) paratransit vans.

Activities to be performed:

The two (2) paratransit vans will provide a better transportation service to our senior citizens and disability population.

Expected outcomes:

Provide a smooth transportation for our senior citizens and disability population.

Intended beneficiaries:

Our senior citizens and individuals with disabilities will benefit from this purchase.

Subrecipient Activities:

None

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
		Transportation Program Specialist		
Eloisa	Mascorro	Grants Administrator	emascorro@ci.laredo.tx.us	(956) 795-2288 284

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$252,829
Local			\$44,617
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$297,446

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-100-01-00	641-00 (641-A1) 5310 PROJECTS	\$252,829.00	\$44,617.00	\$297,446.00	2
TX-2024-100-01-00	BUY 11.12.15 REPLACEMENT VAN	\$252,829.00	\$44,617.00	\$297,446.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
TX-16-Y 105	TX-2024-100-01-00	5310 P ROJETS	641-00 (641)	A1	4823 90	Laredo, TX	2022.2J.1 6.DL.2	00	Enh Mob Seniors/Disabl - >2 00K	\$252,829	\$252,829

Part 3: Project Information

Project Title: Purchase two (2) paratransit vans

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-100-01-00	2069-2024-1-P3	7/11/2024	7/1/2024	8/1/2025

Project Description

El Metro is needing to replace two (2) of the current paratransit vans. These two vans are a 2009 Cheverolet Champion vans, 24' standard floor with VIN numbers of 1GBJG316091173453 and 1GBJG316791174065 each van has more than 100,000 miles of service.

Project Benefits

This purchase will provide a better and smooth transportation experience for senior citizens and people with disabilities in our community.

Additional Information

n/a

Location Description

Laredo, Texas

Project Location (Urbanized Areas)

UZA Code	Area Name
482390	Laredo, TX

Congressional District Information

District	State
28	Texas

Program Plan Information

STIP/TIP

Date: 1/18/2023
Description: Laredo STIP/TIP approved on 01/18/2023

UPWP

Date: N/A
Description: N/A

Long Range Plan

Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$252,829
Local			\$44,617
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
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Total Eligible Cost			\$297,446

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-100-01-00	641-00 (641-A1) 5310 PROJECTS	\$252,829.00	\$44,617.00	\$297,446.00	2
TX-2024-100-01-00	11.12.15 BUY REPLACEMENT VAN	\$252,829.00	\$44,617.00	\$297,446.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	

5310 PROJECTS
(641-00)

11.12.15

BUY REPLACEMENT
VAN

BUY REPLACEMENTS -
CAPITAL BUS

2

Extended Budget Description

Purchase two (2) paratransit vans to replace two 2009 Chevrolet Champion vans with more than 100,000 miles of service, each. Unit # 0919 Chevrolet Champion VIN #1GBJG316091173453, and Unit # 0927 VIN# 1GBJG316791174065 will be replaced with Starcraft Allstar 7.3L V8 gas 159' WB 14,200 GVWR vans. The grant application is a pre-awarded, but no expenses have been made. FTA share 85% and Local match 15%.

Vans Being replaced:

- Unit 0919 Mileage 188,014 year 2009
- Unit 0927 Mileage 149,792 year 2009

The new vans have a useful life of 15 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$252,829
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Local/In-Kind			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$297,446

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2024	Request quote.
Contract Award Date	8/19/2024	City Council will review and approve the purchase.
Initial Delivery Date	9/30/2024	Estimated delivery date of vehicles.
Contract Completion Date	8/1/2025	Estimated final project date.
Final Delivery Date	8/1/2025	Estimated final delivery date.

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 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
5310 PROJECTS (641-00)	11.12.15	BUY REPLACEMENT VAN	2	\$252,829.00	\$297,446.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Jason Ciavarella

Comment Type	Application Details
Date	7/24/2024
Comment	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.

Application Review Comments

Comment By Laura Wallace

Comment Type	Line Item Review
Date	7/29/2024
Project Title	Purchase two (2) paratransit vans
Project Number	TX-2024-100-01-00

(With Respect to Line Item: 11.12.15)

Recipient must not acquire telecommunications and video surveillance equipment for rolling stock 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. Recipients must not procure rolling stock from certain transit vehicle manufacturers. Refer to 49 U.S.C. Section 5323(u) of federal public transportation law, which limits the use of FTA funds, and in some circumstances local funds, to procure rolling stock from certain transit vehicle manufacturers. Refer to <https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense> for additional guidance.

Comment

49 CFR Part 26.49(a) states If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section. FTAs current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>.

49 CFR Part 26.49(a)(4) states FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement. The Transit Vehicle Award Reporting Forms can be found on FTAs website at <https://www.surveymonkey.com/r/vehicleawardreportsurvey>. Please take a screenshot of the completed report before submission and retain locally to demonstrate compliance with this requirement during oversight activities such as Triennial Review and/or State Management Reviews.

Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring rolling stock including 49 CFR Part 661, Buy America Requirements, 49 CFR 663, Pre-Award and Post-Delivery Audits, accessibility, minimum service life, spare ratios, air pollution and fuel economy, bus testing, in-state dealers, basis for contract award and five-year limitation.

Recipient must comply with the Recipients procurement policies and procedures as they apply to FTA-funded projects.

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.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-31)**

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(31), <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: CITY OF LAREDO

Recipient ID: 2069

UEI: Y5MTUNLGB2P5

DUNS: 069463594

Award Information

Federal Award Identification Number: TX-2024-100-00

Award Name: Laredo Lapsing FY22 Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Replacement vans

Award Start Date: 9/11/2024

Original Award End Date: 5/1/2026

Current Award End Date: 5/1/2026

Award Executive Summary: The City of Laredo is requesting \$252,829 FY22 Section 5310 lapsing funds to purchase two (2) paratransit vans. These vans will be utilized to transport our senior citizens and individuals with disabilities. The vans are approximately 22' in length and has a capacity of twelve (12) passengers with four (4) of these seats can fold-up for wheelchair(s) space. These vans are also equipped with a wheelchair lift at the rear of the vehicle. The City of Laredo - El Metro will be replacing two (2) of the older vehicles with these two (2) new vans. This application is using pre-awarded authority, there is a contract in place that will utilize pre-award authority. The useful life of vehicles being replaced is 8 years, currently these vehicles have 14 years of service, for both. The useful life for the new vehicles is 8 years/100,000 miles.

City of Laredo certifies that the selected projects in our POP and Grant Budget are derived from a locally-developed, Coordinated Public Transit - Human Services Transportation Plan. The allocation of these funds were awarded on a fair and equitable basis; the project have been derived from a coordinated public transit- human services transportation plan; to the extent feasible services are coordinated with transportation services provided by other federal agencies; and the planning process included representatives of public, private and non-profit transportation and human service providers, participation by the public and representatives addressing the needs of seniors and individuals with disabilities

The minimum amount for traditional projects exceeds the 55% requirement. STIP Pages are attached.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Award Budget

Total Award Budget: \$297,446.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$252,829.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$44,617.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$252,829.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$44,617.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$252,829
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$297,446

(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:
Gail Lyssy
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: gail.lyssy@dot.gov
Award Date: 9/11/2024

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:

CITY OF LAREDO