

Award

Federal Award Identification Number (FAIN)	TX-2024-001-00
Temporary Application Number	2069-2022-1
Award Name	Laredo FY2022 Section 5307 Buses, Equipment and Support Vehicles.
Award Status	Active (Executed)
Award Budget Number	0

Period of Performance Start Date	12/15/2023		
Original Period of Performance End Date	7/15/2025		
Current Period of Performance End Date	7/15/2025	Revision #: 0	Approved?: Yes

Budget Period Start Date	12/15/2023
Budget Period End Date	7/15/2025

Part 1: Recipient Information

Name: LAREDO, CITY OF				
Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2069	City	CITY OF LAREDO	Y5MTUNLGB2P5	069463594
Location Type	Address	City	State	Zip
Headquarters	1110 Houston St	Laredo	TX	78040
Physical Address	1110 HOUSTON ST	LAREDO	TX	78040
Mailing Address	1301 FARRAGUT ST.	LAREDO	TX	78040

Union Information

Union Name	TEAMSTERS LOCAL UNION NO. 657
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 FY2022 Section 5307 Buses, Equipment and Support Vehicles.

FAIN	Award Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2024-001-00	Active (Executed)	Grant	Region 6	6/10/2022	6/10/2022	No

Award Executive Summary

The City of Laredo is applying for FY2022 Section 5307 formula federal grant funds in the amount of \$ 4,454,205. The grant will consist for the purchase of 7-35FT. Heavy-Duty ADA CNG Buses, 25- Bus Farebox, 2-Support Vehicles, and Equipment, 1-Backup Generator for the CNG Plant and 9 ADA Screen Monitors.

The grant purchases will be utilizing the use of federal funds primarily for the fixed-route services for the City of Laredo public transportation provider - the Laredo Transit Management Inc. (LTMI).

The new buses will be replacing seven (7) 2009 Gilling Buses that have reached its lifetime Useful Life and met the minimum Useful Life Benchmark both in lifetime miles of 500,000 and the 12 years lifetime. The bus farebox are now obsolete and the manufacturer no longer will be manufacturing parts.

The new backup generator is for the CNG Plant in case of any power outages the plant will continue to operate while the ADA Screen monitors are for inside the buses that will be for bus route information to the riders. Last, this project includes the procurement of two (2) support vehicles for the Operations and Maintenance Departments. The total local match for this grant application in the amount of \$839,116 will be locally matched by the dedicated Transit's 1/4 percent sales tax. In addition, the ADA CNG heavy-duty buses meet the 85/15 threshold for the match and all other capital equipment will be an 80/20 match.

Purpose: The purpose of this project is to continue bus operations by acquiring capital replacement for 7 heavy-duty CNG buses, upgrade of 25 fareboxes, and 2 support vehicles, 1 generator and 9 ADA Screen Monitors.

Activities to be performed: Funds will be used to cover eligible replacement and new capital equipment for the bus operations of El Metro.

Expected Outcomes: Funding will permit the Laredo Transit to still continue its Capital Replacement Plan by acquiring buses including safety and security equipment that have reached its useful lifetime expectancy.

Intended Beneficiaries: The Laredo Transit workers and riders that rely on its bus services will benefit from by the continued services, permitting workers to get to work and riders to essential trips,

Subrecipient Activities: None.

This grant will be using a Pre-Award Authority.

The city will expense at a minimum 1% for security equipment in the new buses which also have safe features for the riders and especially to the El Metro drivers. Security expenditure of 1% will be met for costs related to surveillance equipment installed on the buses. For the 0.75% Safety Requirement, the City of Laredo will use funds for Safety Committee activities to implement safety measures as required such as operator safety, on call security measures, review and revision of the System Safety Program Plan (SSPP), Security and Emergency Preparedness Plan (SEPP), and documentation related to Hazard Management, Accident and Incident Investigation, Internal Safety and Security Assessments and Corrective Action Plans.

Safety expenditures will be met for costs related to safety equipment also installed on the buses.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

The purpose of this project is to continue bus operations by acquiring capital replacement for heavy-duty CNG buses, fareboxes, support vehicles, a generator and ADA Screen Monitors.

Activities to be performed:

Funds will be use to cover eligible replacement and new capital equipment for the bus operations of El Metro.

Expected outcomes:

Funding will permit the Laredo Transit to still continue its Capital Replacement Plan by acquiring buses including safety and security equipment that have reached its useful lifetime expectancy.

Intended beneficiaries:

The Laredo Transit workers and riders that rely on its bus services will benefit from by the continued services, permitting workers to get to work and riders to essential trips

Subrecipient Activities:

N/A

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
		heriberto.chavarria@dot.gov	Program Management Specialist	
Eduardo	Bernal	Grants and Budget Administrator DBELO	ebernal@ci.laredo.tx.us	956-795-2250 101
		kwasi.bosompem@dot.gov	Community Planner	

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$4,454,205
Local			\$839,116
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,293,321

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-001-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$3,732,227.00	\$658,619.00	\$4,390,846.00	7
TX-2024-001-01-00	11.12.02 BUY REPLACEMENT 35-FT BUS	\$3,732,227.00	\$658,619.00	\$4,390,846.00	7
TX-2024-001-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$321,101.00	\$80,276.00	\$401,377.00	0
TX-2024-001-02-00	11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP	\$321,101.00	\$80,276.00	\$401,377.00	0
TX-2024-001-03-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$231,618.00	\$57,905.00	\$289,523.00	0
TX-2024-001-03-00	11.42.05 ACQUIRE - YARDS AND SHOPS	\$231,618.00	\$57,905.00	\$289,523.00	0
TX-2024-001-04-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$97,992.00	\$24,498.00	\$122,490.00	0
TX-2024-001-04-00	11.42.07 ACQUIRE - ADP HARDWARE	\$97,992.00	\$24,498.00	\$122,490.00	0

TX-2024-001-05-00	114-00 (114-A5)	BUS: SUPPORT EQUIP AND FACILITIES		\$71,267.00	\$17,818.00	\$89,085.00	0
TX-2024-001-05-00	11.42.11	ACQUIRE - SUPPORT VEHICLES		\$71,267.00	\$17,818.00	\$89,085.00	0

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-90-Y 537	TX-2024-001-01-00	BUS - ROLLING STOCK	111-00 (111)	A1	4823 90	Laredo, TX	2022.2J.9 0.91.2	00	Urbanized Area Formula Grants	\$3,732,227	\$3,732,227
TX-90-Y 537	TX-2024-001-02-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A2	4823 90	Laredo, TX	2022.2J.9 0.91.2	00	Urbanized Area Formula Grants	\$321,101	\$321,101
TX-90-Y 537	TX-2024-001-03-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A3	4823 90	Laredo, TX	2022.2J.9 0.91.2	00	Urbanized Area Formula Grants	\$231,618	\$231,618
TX-90-Y 537	TX-2024-001-04-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A4	4823 90	Laredo, TX	2022.2J.9 0.91.2	00	Urbanized Area Formula Grants	\$97,992	\$97,992
TX-90-Y 537	TX-2024-001-05-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A5	4823 90	Laredo, TX	2022.2J.9 0.91.2	00	Urbanized Area Formula Grants	\$71,267	\$71,267

Part 3: Project Information

Project Title: Purchase of Rolling Stock - 7 CNG Heavy-Duty Buses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-001-01-00	2069-2022-1-P1	6/15/2022	5/15/2024	7/15/2025

Project Description

The City of Laredo and the Laredo Transit Management Inc. will be procuring seven (7) Low-Floor 35ft. CNG Buses with FY2022 Section 5307 Urbanized Grant funds for \$3,732,227 with local match of \$658,619 (15%) for a grant project total of \$4,390,791. The standard heavy-duty bus is a low floor 35ft. CNG Buses powered by a compressed natural gas engine. The buses will meet all ADA requirements, as a result will have 85/15 match ratio as such due to the buses complies with ADA as the vehicles are

accessible by its low-floor and has a front ramp that deploys to board and alight individuals with disabilities. These buses will be replacing the following units that have exceeded its lifetime benchmark expectancy:

Veh No Type Make Ft. Model Year Fuel VIN Mileage/Years

1 0901 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271781176089 531,209/14yrs
2 0902 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271191176090 566,025/14yrs
3 0903 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271391176091 563,041/14yrs
4 0904 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271591176092 571,835/14yrs
5 0905 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271791176093 618,986/14yrs
6 0906 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271991176094 582,665/14yrs
7 0907 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271091176095 575,099/14yrs

Project Benefits

The new buses are less prone to breakdown that will create a greater comfort and convenience to all bus riders. In addition, the new buses maintenance costs will be much less compared to the older buses in the fleet thus benefiting the overall transit operations.

Additional Information

None

Location Description

Laredo Texas

Project Location (Urbanized Areas)

UZA Code	Area Name
482390	Laredo, TX

Congressional District Information

District	State
23	Texas
28	Texas

Program Plan Information

STIP/TIP

Date: 1/11/2023

Description: PI- Purchase of Rolling Stock 7 CNG Heavy Duty Buses

LAREDO WEBB MPO TIP was approved 6/15/2020

STIP was approved 01/11/2023

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$3,732,227
Local			\$658,619
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,390,846

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-001-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$3,732,227.00	\$658,619.00	\$4,390,846.00	7
TX-2024-001-01-00	BUY 11.12.02 REPLACEMENT 35-FT BUS	\$3,732,227.00	\$658,619.00	\$4,390,846.00	7

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	7

Extended Budget Description

The standard heavy-duty buses are a low floor 35ft. powered Compressed Natural Gas engine. The buses will meet all ADA requirements, as a result, will have 85/15 match ratio as such due to the buses complies with ADA as the vehicles are accessible by its low floor and has a front ramp that deploys to board and alight the elderly and individuals with disabilities. The buses will be replacing seven (7) Gillig 2009 buses, which have exceeded its lifetime expectancy of 12 years or 500,000 miles meeting FTA guidelines for replacement. The useful life of the new buses is 12 years or 500,000 miles, whichever is reached first.

Veh No Type Make Ft. Model Year Fuel VIN Mileage/Years

1 0901 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271781176089 531,209/14yrs
 2 0902 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271191176090 566,025/14yrs
 3 0903 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271391176091 563,041/14yrs
 4 0904 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271591176092 571,835/14yrs
 5 0905 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271791176093 618,986/14yrs
 6 0906 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271991176094 582,665/14yrs
 7 0907 BUS Gillig 35 G27D102N4 2009 Diesel 15GGB271091176095 575,099/14yrs

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Compressed Natural Gas	New	35ft.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$3,732,227
Local			\$658,619
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,390,846

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/15/2024	Estimated date of completing the bid package - Request for Proposals.
Contract Award Date	7/15/2024	Estimated date for the Mass Transit Board award contract to bidder.
Contract Completion Date	7/15/2024	Estimated contract completion date
Initial Delivery Date	5/15/2025	Estimated initial delivery date of the 7 buses.
Final Delivery Date	7/15/2025	Final delivery date and inspection

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
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	7	\$3,732,227.00	\$4,390,846.00

Project Title: Purchase of 25 - Bus Fareboxes and Equipment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-001-02-00	2069-2022-1-P2	6/15/2022	10/3/2022	2/15/2024

Project Description

The purchase of 25 Bus Farebox collection equipment will upgrade the existing Genfare Odyssey Farebox (25) that are 20 years old since it was last installed back in 2002. The manufacturer has advised LTMI that they will be phasing out the Odyssey Farebox and parts will no longer be available. This project will be match 80/20 with transit's local sales tax.

Project Benefits

The new bus fareboxes and equipment will benefit the transit system and its riders with smart card technology and mobile applications. This equipment meets ADA requirements.

Additional Information

None provided.

Location Description

Laredo, Tx

Project Location (Urbanized Areas)

UZA Code	Area Name
482390	Laredo, TX

Congressional District Information

District	State
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23	Texas
28	Texas

Program Plan Information

STIP/TIP

Date: 6/15/2020

Description: P2-Purchase of 25-Bus Fareboxes and Equipment

LAREDO WEBB MPO TIP was approved 6/15/2020

STIP was approved 01/11/2023

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$321,101
Local			\$80,276
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$401,377

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-001-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$321,101.00	\$80,276.00	\$401,377.00	0
TX-2024-001-02-00	11.42.10 ACQUIRE - MOBILE FARE	\$321,101.00	\$80,276.00	\$401,377.00	0

COLL EQUIP

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.10 - ACQUIRE - MOBILE FARE COLL EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The City of Laredo and LTMI will procure to replace 25 bus farebox collection and equipment by advanced technology including mobile application and swipe mobile ticketing and other advanced features. The useful life is 10 years for each farebox.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$321,101
Local			\$80,276
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$401,377

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/3/2022	Estimated starting date the bid procurement
Contract Award Date	11/7/2022	Estimated the Mass Transit Board award contract to vendor
Contract Completion Date	3/23/2023	Contract Completion Date
Initial Delivery Date of Fareboxes	2/15/2024	Estimated date the fareboxes to be delivered

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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	0	\$321,101.00	\$401,377.00

Project Title: Backup Generator for Compressed Natural Gas (CNG) Plant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-001-03-00	2069-2022-1-P3	6/15/2022	10/10/2022	2/10/2023

Project Description

The City of Laredo will be procuring a backup generator for the CNG Plant located at the Operations and Maintenance facility. The backup generator will be a new addition to prevent the CNG plant from not being operational due to a potential power loss thus preventing the fueling of buses. EL Metro has a fleet of over 35 CNG vehicles and does not have a backup fueling station in case of power loss.

Project Benefits

The backup generator will avoid loss of bus service if the CNG plant has an incidental loss of electrical power.

Additional Information

None provided.

Location Description

Laredo, Tx

Project Location (Urbanized Areas)

UZA Code	Area Name
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482390	Laredo, TX
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Congressional District Information

District	State
23	Texas
28	Texas

Program Plan Information

STIP/TIP

Date: 6/15/2020

Description: Project is the Backup Generator for Compressed Natural Gas (CNG) Plant

LAREDO WEBB MPO TIP was approved 6/15/2020

STIP was approved 01/11/2023

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$231,618
Local			\$57,905
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$289,523

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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TX-2024-001-03-00	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$231,618.00	\$57,905.00	\$289,523.00	0
TX-2024-001-03-00		11.42.05 ACQUIRE - YARDS AND SHOPS	\$231,618.00	\$57,905.00	\$289,523.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.05 - ACQUIRE - YARDS AND SHOPS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.05	ACQUIRE - YARDS AND SHOPS	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

The City of Laredo and LTMI will procure a backup generator for the El Metros' Compressed Natural Gas plant for incidental loss of electrical power. The useful life is 25 to 30 years for this generator.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$231,618
Local			\$57,905
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$289,523

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/10/2022	Estimated date the bid package is finalized
Contract Award Date	11/21/2022	Estimated date the Mass Transit Board approve a purchase contract for the generator
Initial Delivery Date	12/15/2022	Estimated date the delivery of the generator
Generator Installed and Tested	1/31/2023	Estimated date the generator is installed and tested

Contract Completion Date	2/10/2023	Estimated date project is completed.
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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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.05	ACQUIRE - YARDS AND SHOPS	0	\$231,618.00	\$289,523.00

Project Title: New Nine (9) ADA Screen Monitors

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-001-04-00	2069-2022-1-P4	6/15/2022	3/15/2022	2/15/2024

Project Description

The City of Laredo will be purchasing 9 ADA Screen monitors to be located inside the buses to provide bus passenger information and bus alerts.

Project Benefits

The new ADA Screen monitors will benefit the bus rider to be updated on real time with bus information regarding any delays or bus route changes.

Additional Information

None provided.

Location Description

Laredo, Tx

Project Location (Urbanized Areas)

UZA Code	Area Name
482390	Laredo, TX

Congressional District Information

District	State
23	Texas
28	Texas

Program Plan Information

STIP/TIP

Date: 6/15/2020

Description: Project is New Nine (9) ADA Screen Monitors
LAREDO WEBB MPO TIP was approved 6/15/2020.

STIP was approved 01/11/2023.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$97,992
Local			\$24,498
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$122,490

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-001-04-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$97,992.00	\$24,498.00	\$122,490.00	0
TX-2024-001-04-00	11.42.07 ACQUIRE - ADP HARDWARE	\$97,992.00	\$24,498.00	\$122,490.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Procure 7 ADA Screen Monitors to provide Real-Time Bus Passenger Information. Each monitor has a useful life of 12 to 14 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$97,992
Local			\$24,498
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$122,490

Milestone Name	Est. Completion Date	Description
Contract Completed	3/15/2022	Estimated date of contract completion
IFP/Issue Date	10/10/2022	Estimated date the bid package is complete and issued
Contract Award Date	11/21/2022	Contract Award date by the Mass Transit Board

Estimated date of Delivery	2/15/2024	Estimated date of delivery of the monitors
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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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$97,992.00	\$122,490.00

Project Title: Two (2) Support Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-001-05-00	2069-2022-1-P5	6/30/2022	9/12/2022	12/15/2024

Project Description

The LTMI will use federal funds to acquire two (2) support vehicles for the Utilities and Maintenance crew. The vehicles will be for the use of going out to maintenance the transit fleet and the utility crew to clean and removal of trash from our bus stops.

Project Benefits

The support vehicles will be two (2) new additional units will be used primarily for fixed route and paratransit maintenance and utility needs.

Additional Information

None

Location Description

Laredo, Texas

Project Location (Urbanized Areas)

UZA Code	Area Name
482390	Laredo, TX

Congressional District Information

District	State
23	Texas
28	Texas

Program Plan Information

STIP/TIP

Date: 1/11/2023

Description: Project is for Two (2) Support Vehicles
LAREDO WEBB MPO TIP was approved 6/15/2020.
STIP was approved 01/11/2023

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$71,267
Local			\$17,818
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$89,085

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-001-05-00	114-00 (114-A5)	BUS: SUPPORT EQUIP AND FACILITIES	\$71,267.00	\$17,818.00	\$89,085.00	0
TX-2024-001-05-00	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$71,267.00	\$17,818.00	\$89,085.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

One (1) F-150 Truck for the Utility Crew. The truck has a useful life of 17 yrs. or 200,000 miles. One (1) F-250 Truck with Tommy Lift for Maintenance Crew. The truck has a useful life of 350,000 to 500,000 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$71,267
Local			\$17,818
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$89,085

Milestone Name	Est. Completion Date	Description
Start Date	9/12/2022	IFB specifications to start
Award to contractor	10/17/2022	Estimated date the board will award contract
Contract complete	3/1/2024	Estimated date the project is complete in 2024

Date vehicles to be delivered	12/15/2024	Estimated date the vehicles to be delivered in December of 2024
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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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	0	\$71,267.00	\$89,085.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

Year Unitt# Make
2009 0901 Gillig
2009 0902 Gillig
2009 0903 Gillig
2009 0904 Gillig
2009 0905 Gillig
2009 0906 Gillig
2009 0907 Gillig
2009 0908 Gillig
2009 0909 Gillig
2009 0910 Gillig
2009 0915 Chevrolet
2009 0926 Chevrolet

2009 0929 Gillig (Trolley)
 2011 1130 Gillig
 2011 1131 Gillig
 2011 1132 Gillig
 2011 1133 Gillig
 2011 1134 Gillig
 2011 1135 Gillig
 2011 1136 Gillig
 2011 1137 Gillig
 2011 1138 Gillig
 2011 1139 Gillig
 2011 1140 Gillig
 2011 1141 Gillig
 2011 1142 Champion
 2011 1143 Champion
 2015 1544 Gillig LLC
 2015 1545 Gillig LLC
 2015 1546 Gillig LLC
 2015 1547 Gillig LLC
 2015 1548 Gillig LLC
 2015 1549 Gillig LLC
 2015 1550 Gillig LLC
 2015 1551 Gillig LLC
 2015 1552 Gillig LLC
 2017 1753 Gillig LLC
 2017 1754 Gillig LLC
 2017 1755 Gillig LLC
 2019 1956 Gillig LLC
 2019 1957 Gillig LLC
 2019 1958 Gillig LLC
 2019 1959 Gillig LLC
 2019 1960 Gillig LLC
 2019 1961 Gillig LLC
 2019 1962 Gillig LLC
 2020 2063 Champion
 2020 2064 Champion
 2020 2065 Gillig LLC(BRT)
 2020 2066 Champion
 2021 2167 Gillig LLC
 2021 2168 Gillig LLC (HYB)
 2022 2269 Champion

		Current Value
I.	Active Fleet	
	A. Peak Requirement	37
	B. Spares	7
	C. Total (A+B)	44
	D. Spare Ratio (B/A)	18.92%
II.	Inactive Fleet	
	A. Other	7
	B. Pending Disposal	3

	C. Total (A+B)	3
III.	Total (I.C and II.C)	47

Part 5: FTA Review Comments

Application Review Comments

Comment By Troy Thomas

Comment Type	Application Details
Date	8/1/2023
Comment	<ul style="list-style-type: none"> • 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. • 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.' FTA's 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 FTA's 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 Recipient's 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. • 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, 3rd Party Contracting Guidance, as they apply to acquiring Telecommunications and Video Surveillance Equipment.
- Recipient must comply with the Recipient's 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.

Application Review Comments

Comment By Kwasi Bosompem

Comment Type	Pre-Award Manager Returns Application
Date	8/8/2023
Comment	Applicant to respond to comments regarding the application, on items such as STIP, useful life in years and miles of Buses and Pre-Award Authority

Application Review Comments

Comment By Laura Wallace

Comment Type	Line Item Review
Date	9/7/2023
Project Title	Purchase of Rolling Stock - 7 CNG Heavy-Duty Buses
Project Number	TX-2024-001-01-00

(With Respect to Line Item: 11.12.02)

- Comment
- 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.
 - 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.' FTA's 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 FTA's 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 Recipient's 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-30)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(30), <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: LAREDO, CITY OF

Recipient ID: 2069

UEI: Y5MTUNLGB2P5

DUNS: 069463594

Award Information

Federal Award Identification Number: TX-2024-001-00

Award Name: Laredo FY2022 Section 5307 Buses, Equipment and Support Vehicles.

Award Start Date: 12/15/2023

Original Award End Date: 7/15/2025

Current Award End Date: 7/15/2025

Award Executive Summary: The City of Laredo is applying for FY2022 Section 5307 formula federal grant funds in the amount of \$4,454,205. The grant will consist for the purchase of 7-35FT. Heavy-Duty ADA CNG Buses, 25- Bus Farebox, 2-Support Vehicles, and Equipment, 1-Backup Generator for the CNG Plant and 9 ADA Screen Monitors.

The grant purchases will be utilizing the use of federal funds primarily for the fixed-route services for the City of Laredo public transportation provider - the Laredo Transit Management Inc. (LTMI).

The new buses will be replacing seven (7) 2009 Gilling Buses that have reached its lifetime Useful Life and met the minimum Useful Life Benchmark both in lifetime miles of 500,000 and the 12 years lifetime. The bus farebox are now obsolete and the manufacturer no longer will be manufacturing parts.

The new backup generator is for the CNG Plant in case of any power outages the plant will continue to operate while the ADA Screen monitors are for inside the buses that will be for bus route information to the riders. Last, this project includes the procurement of two (2) support vehicles for the Operations and Maintenance Departments. The total local match for this grant application in the amount of \$839,116 will be locally matched by the dedicated Transit's 1/4 percent sales tax. In addition, the ADA CNG heavy-duty buses meet the 85/15 threshold for the match and all other capital equipment will be an 80/20 match.

Purpose: The purpose of this project is to continue bus operations by acquiring capital replacement for 7 heavy-duty CNG buses, upgrade of 25 fareboxes, and 2 support vehicles, 1 generator and 9 ADA Screen Monitors.

Activities to be performed: Funds will be used to cover eligible replacement and new capital equipment for the bus operations of El Metro.

Expected Outcomes: Funding will permit the Laredo Transit to still continue its Capital Replacement Plan

by acquiring buses including safety and security equipment that have reached its useful lifetime expectancy.

Intended Beneficiaries: The Laredo Transit workers and riders that rely on its bus services will benefit from by the continued services, permitting workers to get to work and riders to essential trips,

Subrecipient Activities: None.

This grant will be using a Pre-Award Authority.

The city will expense at a minimum 1% for security equipment in the new buses which also have safe features for the riders and especially to the El Metro drivers. Security expenditure of 1% will be met for costs related to surveillance equipment installed on the buses. For the 0.75% Safety Requirement, the City of Laredo will use funds for Safety Committee activities to implement safety measures as required such as operator safety, on call security measures, review and revision of the System Safety Program Plan (SSPP), Security and Emergency Preparedness Plan (SEPP), and documentation related to Hazard Management, Accident and Incident Investigation, Internal Safety and Security Assessments and Corrective Action Plans.

Safety expenditures will be met for costs related to safety equipment also installed on the buses.

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.

Award Budget

Total Award Budget: \$5,293,321.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,454,205.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$839,116.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$4,454,205.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$839,116.00

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$4,454,205
Local			\$839,116
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,293,321

(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:

DOL Decision: DOL Concur - Certified
DOL Review Date: 12/15/2023
DOL Certification Date: 12/15/2023

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: 12/15/2023

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,

- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:
Robert Garza
General Manager
LAREDO, CITY OF
2/21/2024