U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	TX-2025-107
Award with Amendment Number	TX-2025-107-00
Temporary Application Number	2069-2025-2
Award Name	City of Laredo FY2023-2025 Section 5310-Operating, Replacement Van, Hardware & Software
Award Status	Obligated / Ready for Execution
Budget Revisions	0

Period of Performance Start Date	8/1/2025		
Original Period of Performance End Date	1/31/2029		
Current Period of Performance End Date	1/31/2029	Revision #: 0	Approved?: Yes

Budget Period Start Date	8/1/2025
Budget Period End Date	1/31/2029

Part 1: Recipient Information

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

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

Union Information

There are no union contacts for this application

Part 2: Award Information

Title: City of Laredo FY2023-2025 Section 5310-Operating, Replacement Van, Hardware & Software

Award with Amendment Number	Award Status	Award Type	Award Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2025-107-00	Obligated / Ready for Execution	Grant	Region 6	2/26/2025	2/26/2025	No

Award Executive Summary

The purpose of this grant application is to combine three (3) years of apportionment; FY2023, FY2024, and FY2025 in the federal amount of \$779,264. The combined funds will be used between purchase of software to upgrade old software, to upgrade outed equipment, replace outdated paratransit vans, and/ or to cover operating and maintenance costs. All of these projects will be to the benefit of the El Lift Department, which services the seniors and individuals with disabilities in our community. The seniors and individuals with disabilities in our community are the main beneficiaries of this program. The staff in El Lift Department will also benefit from this program, because they will be able to schedule, pick-up, drop-off, and transport our community in a more efficient way. At this time, there are no subrecipients. FTA share and local match (Local match for these project will be from transit sales tax.) is as follows:

- FY2023 FTA share \$255,948 Local Match \$63,987 80/20 for software and equipment purchases.
- FY2024 FTA share \$258,831 Local Match \$45,676 85/15 for Replacement of vans purchases.
- FY2025 FTA share \$264,485 Local Match \$264,485 50/50 for Operating Assistance.

The required 55%/45% funding allocation for traditional and nontraditional Section 5310 projects is met.

The City of Laredo certifies that there were no other eligible providers identified to apply for the federal funds; therefore, funds are allocated to El Lift. The City of Laredo certifies that the selected projects 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; 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.

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 not 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?

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 combine three (3) years of apportionment; FY2023, FY2024, and FY2025. The funds will be divided between software purchase, equipment purchase, replacement of paratransit vans, and operating assistance funds.

Activities to be performed:

The combined funds will be used between purchase of software to upgrade old software, to upgrade outed equipment, replace outdated paratransit vans, and/or to cover operating and maintenance costs. All of these projects will be to the benefit of the El Lift Department, which services the seniors and individuals with disabilities in our community.

Expected outcomes:

The outcome will always be to better service and provide a fast and reliable service to our seniors and individuals with disabilities.

Intended beneficiaries:

The seniors and individuals with disabilities in our community are the main beneficiaries of this program. The staff in El Lift Department will also benefit from this program, because they will be able to schedule, pick-up, drop-off, and transport our community in a more efficient way.

Subrecipient Activities:

At this time, there are no subrecipients.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Chevonne	Madison	Transportation Program Specialist	chevonne.madison@dot.gov	(817) 978-0501
Eloisa	Mascorro	Grant 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	\$779,264
Local			\$374,148
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,153,412

Award Budget

Project Number		Budge	et Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2025-107- 01-00	600- 00 (600- A2)	OTHER PR	ROGRAM COSTS	\$264,485.00	\$264,485.00	\$528,970.00	0
TX-2025-107- 01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$264,485.00	\$264,485.00	\$528,970.00	0
TX-2025-107- 01-00	641- 00 (641- A1)	5310 PRO	JECTS	\$514,779.00	\$109,663.00	\$624,442.00	1
TX-2025-107- 01-00		11.12.15	BUY REPLACEMENT VAN	\$258,831.00	\$45,676.00	\$304,507.00	1
TX-2025-107- 01-00		12.42.07	PURCHASE - ADP HARDWARE	\$127,974.00	\$31,994.00	\$159,968.00	0
TX-2025-107- 01-00		12.42.08	PURCHASE - ADP SOFTWARE	\$127,974.00	\$31,993.00	\$159,967.00	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-16-Y 115	TX-2025- 107-01-0 0	5310 PR OJECT S	641-00 (641)	A1	4823 90	Lared o, TX	2023.2J.1 6.DL.2	09	Enh Mob Seni ors/Disabl - > 200K	\$255,948	\$255,948
TX-16-Y 115	TX-2025- 107-01-0 0	5310 PR OJECT S	641-00 (641)	A1	4823 90	Lared o, TX	2024.2J.1 6.DL.2	09	Enh Mob Seni ors/Disabl - > 200K	\$258,831	\$258,831
TX-16-Y 115	TX-2025- 107-01-0 0	OTHER PROGR AM CO STS	600-00 (600)	A2	4823 90	Lared o, TX	2025.2J.1 6.DL.2	09	Enh Mob Seni ors/Disabl - > 200K	\$264,485	\$264,485

Part 3: Project Information

Project Title: Purchase ADA Vans, upgrade outdated equipment/software/hardware, and provide operating assistance funds for paratransit services.

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2025-107-01-00	2069-2025-2-P1	6/3/2025	7/1/2025	9/30/2028

Project Description

El Lift Paratransit Department will be upgrading outdated software, hardware, and equipment to help provide a more effective service to the elderly and people with disabilities in the community. The Laredo Management Inc. will also be providing funds to purchase/replace ADA vans for El Lift and/or non-profit agencies in the region that apply for funds. This grant will also provide operating assistance, if needed, to better service our elderly and people with disabilities in the community.

Funds have been divided as follows but can be moved around according to meet the needs of the paratransit services.

- -FY2023 \$255,948.00 FTA share with \$63,987.00 local match (80/20) for equipment/software/hardware purchase.
- -FY2024 \$258,831.00 FTA share with \$45,676.00 local match (85/15) for van purchase/replacement purchase.
- -FY2025 \$264,485.00 FTA share with \$264,485.00 local match (50/50) for operating assistance.

Project Benefits

The primary beneficiary of this funding is the elderly and people with disabilities community in the Laredo, Texas and surrounding areas.

Additional Information

None provided.

Location Description

These projects are located in 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: 1/18/2023

Description: 2023-2026 STIP Projects

UPWPDate: N/A
Description: N/A

Long Range Plan Date: N/A

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	\$779,264
Local			\$374,148
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,153,412

Project Budget

Project Number		Budge	et Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2025-107- 01-00	600- 00 (600- A2)	OTHER PI	ROGRAM	\$264,485.00	\$264,485.00	\$528,970.00	0
TX-2025-107- 01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$264,485.00	\$264,485.00	\$528,970.00	0
TX-2025-107- 01-00	641- 00 (641- A1)	5310 PRO	JECTS	\$514,779.00	\$109,663.00	\$624,442.00	1
TX-2025-107- 01-00		11.12.15	BUY REPLACEMENT VAN	\$258,831.00	\$45,676.00	\$304,507.00	1
TX-2025-107- 01-00		12.42.07	PURCHASE - ADP HARDWARE	\$127,974.00	\$31,994.00	\$159,968.00	0

TX-2025-107- 01-00	PURCHASE 12.42.08 ADP SOFTWARI	\$127,974.00	\$31,993.00 \$159,967.00	0
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Project Budget Activity Line Items

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

The operating assistance funds will be provided to better facilitate the daily operation of the paratransit department to better service the elderly and people with disabilities in the community. Funds will cover salaries, fuel, parts, contractual services, maintenance, and office supplies expenses -FY2025 \$264,485.00 FTA share and \$264,485.00 local match (50/50).

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$264,485
Local			\$264,485
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$528,970

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2025	Estimated start date.
End Date	7/1/2027	Estimated completion date.

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	1

Extended Budget Description

El Lift will replace outdated ADA vans to better service the elderly and people with disabilities in the community.

The vans that will be replaced are in service for over 10 years and/or have exceed the minimum useful and lifetime miles of 100,000 miles or 4 years.

- Unit: 1429, make: Mobility Ventures, year: 2014, model: MV-1 vin: 57WMD1A68EM100776, and mileage: 72,492 for the vehicle being replaced.

FY2025 \$258,831.00 FTA share and \$45,676.00 local match (85/15).

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	\$258,831
Local			\$45,676
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$304,507

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2025	Estimated start date.
Award of contract	10/31/2025	Estimated date to award the vehicle contract.
initial Delivery	4/15/2026	estimated delivery date
Final Delivery	6/1/2026	estimated final delivery
End Date	9/30/2028	Estimated completion date.

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	12.42.07	PURCHASE - ADP HARDWARE	ACQUISITION	0

Extended Budget Description

El Lift Department will be replacing outdated hardware (tablets) that will expediate and facilitate scheduling the pick-up times and drop-off times for the elderly and people with disabilities community that utilize our services.

The hardware of tablets has a useful life of 4 years.

-FY2023 \$127,974.00 FTA share and \$31,994.00 local match (80/20).

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	\$127,974
Local			\$31,994

Total Eligible Cost	\$159,968
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2025	Estimated start date.
Award date	11/28/2025	
End Date	9/30/2028	Estimated completion date.

Budget Activity Line Item: 12.42.08 - PURCHASE - ADP SOFTWARE				
Scope Name / Code Line Item # Line Item Name Activity Quantity				
5310 PROJECTS (641-00)	12.42.08	PURCHASE - ADP SOFTWARE	ACQUISITION	0

Extended Budget Description

El Lift Department will be replacing outdated scheduling software that will expediate and facilitate scheduling the pick-up times and drop-off times for the elderly and people with disabilities community that utilize our services.

-FY2023 \$127,974.00 FTA share and \$31,993.00 local match (80/20).

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	\$127,974
Local			\$31,993
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$159,967

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2025	Estimated start date.
Award date	11/28/2025	
End Date	9/30/2028	Estimated completion 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)	12.42.08	PURCHASE - ADP SOFTWARE	0	\$127,974.00	\$159,967.00

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	

5310 PROJECTS **PURCHASE - ADP** 12.42.07 0

\$127,974.00 \$159,968.00 (641-00)HARDWARE

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	1	\$258,831.00	\$304,507.00

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	\$264,485.00	\$528,970.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Zille Khan

Comment Type

Application Details

Date

7/2/2025

Activity Type: Rolling Stock (Buy) Suggested Technical Guidance 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. 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.

Comment

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.

Activity Type: Rolling Stock (Rehab/Rebuild/Overhaul) Suggested Technical Guidance

Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to rehabilitating, rebuilding and overhauling rolling stock including 49 CFR Part 661, Buy America Requirements, accessibility, air pollution and fuel economy. Regarding Buy America requirements at 49 CFR 661, the following requirements will apply (choose all that apply):

Always apply to rehabilitation work on existing rolling stock, unless the contract for the work is less than \$150,000 in which case the contract would qualify for the Buy America small purchase waiver. But if the cost of the contract exceeds the Buy America small purchase waiver threshold of \$150,000, the Buy America standard (manufactured product standard or rolling stock standard) that will apply to the rehabilitation work will depend on whether the work is characterized as a rebuild or an overhaul.

Apply to Rebuild work at the domestic content percentage that applied when the vehicle was originally delivered.

Apply to overhaul work at the domestic content percentage that applied when the vehicle was originally delivered. This work is not subject to the manufactured product standard.

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.

Comment By Zille Khan

Comment Type

Application Details

Date

7/2/2025

Activity Type: Rolling Stock (Buy) Suggested Technical Guidance 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.

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Activity Type: Rolling Stock (Rehab/Rebuild/Overhaul) Suggested Technical Guidance Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to rehabilitating, rebuilding and overhauling rolling stock including 49 CFR Part 661, Buy America Requirements, accessibility, air pollution and fuel economy. Regarding Buy America requirements at 49 CFR 661, the following requirements will apply (choose all that apply):

Always apply to rehabilitation work on existing rolling stock, unless the contract for the work is less than \$150,000 in which case the contract would qualify for the Buy America small purchase waiver. But if the cost of the contract exceeds the Buy America small purchase waiver threshold of \$150,000, the Buy America standard (manufactured product standard or rolling stock standard) that will apply to the rehabilitation work will depend on whether the work is characterized as a rebuild or an overhaul.

Apply to Rebuild work at the domestic content percentage that applied when the vehicle was originally delivered.

Apply to overhaul work at the domestic content percentage that applied when the vehicle was originally delivered. This work is not subject to the manufactured product standard.

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.

Comment By Margaret Griffin

Comment Type	Application Details
Date	7/9/2025
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 Conditions

Entered By	Jason Pollock
Condition Type	Special Conditions
Date	7/30/2025
	CONDITIONS OF AWARD
	The Recipient agrees that the following Condition of Award applies to this grant. This Condition of Award supersedes any conflicting provisions of this Grant Agreement and applicable Master Agreement, unless FTA determines otherwise in writing.
Condition	The Recipient has been awarded a sum certain in 49 U.S.C. Sec 5310 funds as enumerated in the Award Budget for the activities described in the Project Information section of the grant. The Recipient has yet to attach a current version of the Statewide Transportation Improvement Program (STIP) which reflects these activities. Until such time as a current and valid STIP is attached to this grant the Recipient acknowledges and agrees that it will not request payment from this grant award via the Electronic Clearing House Operation (ECHO) system.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-33)

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(33), 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 (FAIN): TX-2025-107

Award with Amendment Number: TX-2025-107-00

Award Name: City of Laredo FY2023-2025 Section 5310-Operating, Replacement Van, Hardware &

Software

Award Start Date: 8/1/2025

Original Award End Date: 1/31/2029

Current Award End Date: 1/31/2029

Award Executive Summary: The purpose of this grant application is to combine three (3) years of apportionment; FY2023, FY2024, and FY2025 in the federal amount of \$779,264. The combined funds will be used between purchase of software to upgrade old software, to upgrade outed equipment, replace outdated paratransit vans, and/or to cover operating and maintenance costs. All of these projects will be to the benefit of the EI Lift Department, which services the seniors and individuals with disabilities in our community. The seniors and individuals with disabilities in our community are the main beneficiaries of this program. The staff in EI Lift Department will also benefit from this program, because they will be able to schedule, pick-up, drop-off, and transport our community in a more efficient way. At this time, there are no subrecipients. FTA share and local match (Local match for these project will be from transit sales tax.) is as follows:

- FY2023 FTA share \$255,948 Local Match \$63,987 80/20 for software and equipment purchases.
- FY2024 FTA share \$258,831 Local Match \$45,676 85/15 for Replacement of vans purchases.
- FY2025 FTA share \$264,485 Local Match \$264,485 50/50 for Operating Assistance.

The required 55%/45% funding allocation for traditional and nontraditional Section 5310 projects is met.

The City of Laredo certifies that there were no other eligible providers identified to apply for the federal funds; therefore, funds are allocated to El Lift. The City of Laredo certifies that the selected projects 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; 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.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

<u>Suballocation Funds:</u> Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Award Budget

Total Award Budget: \$1,153,412.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$779,264.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$374,148.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$779,264.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$374,148.00

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	\$779,264
Local			\$374,148
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,153,412

(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

Comment By Jason Pollock

Comment **Special Conditions** Type Date 7/30/2025

CONDITIONS OF AWARD

The Recipient agrees that the following Condition of Award applies to this grant. This Condition of Award supersedes any conflicting provisions of this Grant Agreement and

applicable Master Agreement, unless FTA determines otherwise in writing.

Comment The Recipient has been awarded a sum certain in 49 U.S.C. Sec 5310 funds as

enumerated in the Award Budget for the activities described in the Project Information section of the grant. The Recipient has yet to attach a current version of the Statewide Transportation Improvement Program (STIP) which reflects these activities. Until such time as a current and valid STIP is attached to this grant the Recipient acknowledges and agrees that it will not request payment from this grant award via the Electronic

Clearing House Operation (ECHO) system.

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.lvssv@dot.gov

Award Date: 8/1/2025

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