

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Award

Federal Award Identification Number (FAIN)	TX-2020-161-00
Temporary Application Number	7362-2020-3
Award Name	San Marcos FY2017 Lapsing Bus and Bus Facilities 5339
Award Status	Active (Executed)
Award Budget Number	0

Period of Performance Start Date	9/9/2020	
Original Period of Performance End Date	3/29/2024	
Current Period of Performance End Date	3/29/2024	Revision #: 0

Part 1: Recipient Information

Name: San Marcos, City Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7362	City	City of San Marcos	069462869

Location Type	Address	City	State	Zip
Headquarters	630 E Hopkins St	San Marcos	TX	78666
Physical Address	630 E Hopkins St	San Marcos	TX	78666

Mailing Address

Finance Department

SAN MARCOS

TX

78666

Union Information

There are no union contacts for this application

Part 2: Award Information

Title: San Marcos FY2017 Lapsing Bus and Bus Facilities 5339

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM?
TX-2020-161-00	Active (Executed)	Grant	6/10/2020	6/10/2020	No

Award Executive Summary

This application is funded by a FY2017 award of small urban Section 5339, Bus and Bus Facilities funds in the amount of \$72,277 for the acquisition of bus rolling stock for San Marcos urbanized area paratransit operations for up to one 25 ft bus for replacement. The Texas Department of Transportation (TxDOT) has awarded Transportation Development Credits (TDC) as local match in the amount of \$14,456. The bus will be used throughout the San Marcos urbanized area.

The funds were original slated to go to Capital Area Rural Transportation System (CARTS) as the direct recipient of the San Marcos urbanized area. The role of the direct recipient transferred to the City of San Marcos on October 1, 2019. These funds are set to lapse in September 2020. The City of San Marcos is actively seeking to program this capital project in the 2019-2022 Transportation Improvement Program (TIP) administered by the Capital Area Metropolitan Planning Organization.

Amendment may occur in the future to include FY2018, FY2019, FY2020 Section 5339 Bus and Bus Facilities funds apportioned to the San Marcos urbanized area.

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 suballocated these apportioned funds and can 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 Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Pete	luciana.nears@dot.gov Binion	Transportation Program Specialist. Transit Manager	pbinion@sanmarcostx.gov	(512) 393-8451

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$72,277
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$14,456
Adjustment			\$0
Total Eligible Cost			\$72,277

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-161-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$72,277.00	\$0.00	\$72,277.00	1
TX-2020-161-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$72,277.00	\$0.00	\$72,277.00	1

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	FPC	Description	Amendment Amount	Cumulative Amount
TX-34-0119	TX-2020-161-01-00	BUS - ROLLING STOCK	111-00 (111)	A1	480000	Texas	2017.25.34.BF.2	00	Bus Form - Formula Alloc	\$72,277	\$72,277

Part 3: Project Information

Project Title: San Marcos Paratransit-Urbanized
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2020-161-01-00	7362-2020-3-P1	6/10/2020	3/31/2021	6/30/2022

Project Description

Acquisition of Rolling Stock to support complimentary paratransit transportation throughout the San Marcos urbanized area. This vehicle will replace a vehicle which entered service in 2013 and the Vehicle Identification Number (VIN) for said vehicle is: 1FDFE4FSXDDB36805.

Project Benefits

Additional rolling stock will provide access to services throughout the service area.

Additional Information

None provided.

Location Description

The San Marcos Urbanized Area is located in Hays county in central Texas approximately 40 miles south of Austin, Texas. It is comprised of the City of San Marcos, an area in the contiguous county of Caldwell known as Martindale, and a section of Guadalupe county known as Redwood.

Project Location (Urbanized Areas)

UZA Code	Area Name
482010	San Marcos, TX

Congressional District Information

State	District	Representative
Texas	35	Lloyd Doggett
Texas	21	Chip Roy

Program Plan Information

STIP/TIP

Date: 4/16/2018

Description: This project qualifies under the Texas STIP Grouped Project List. The Capital Area Metropolitan Planning Organization will add this project through amendment and action by the CAMPO Transportation Policy Board on August 10, 2020.

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$72,277
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$14,456
Adjustment			\$0
Total Eligible Cost			\$72,277

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-161-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$72,277.00	\$0.00	\$72,277.00	1
TX-2020-161-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$72,277.00	\$0.00	\$72,277.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Funds will be expended on a paratransit bus to enhance service delivery and SGR. The VIN is: 1FDFE4FSXDDDB36805 \

Useful life 4 years 100k miles

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	25 Foot or less

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$72,277
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$14,456
Adjustment			\$0
Total Eligible Cost			\$72,277

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/31/2021	Issue RFP
Contract Award Date	5/31/2021	Award contract
Initial Delivery Date	3/31/2022	Vehicle delivered
Final Delivery Date	3/31/2022	Vehicle delivered
Contract Completion Date	6/30/2022	Finalization of aquisition

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$72,277.00	\$72,277.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	6
	B. Spares	3
	C. Total (A+B)	9
	D. Spare Ratio (B/A)	50%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	9

Fleet Type: Paratransit

Fleet Comments

None provided.

Current Value

I.	Active Fleet	
	A. Peak Requirement	4
	B. Spares	1
	C. Total (A+B)	5
	D. Spare Ratio (B/A)	25%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	5

Fleet Type: Other

Fleet Comments

40 foot Commuter Bus configuration

Current Value		
I.	Active Fleet	
	A. Peak Requirement	4
	B. Spares	1
	C. Total (A+B)	5
	D. Spare Ratio (B/A)	25%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	5

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: San Marcos, City Of

Recipient ID: 7362

DUNS No: 069462869

Award Information

Federal Award Identification Number: TX-2020-161-00

Award Name: San Marcos FY2017 Lapsing Bus and Bus Facilities 5339

Award Start Date: 9/9/2020

Original Award End Date: 3/29/2024

Current Award End Date: 3/29/2024

Award Executive Summary: This application is funded by a FY2017 award of small urban Section 5339, Bus and Bus Facilities funds in the amount of \$72,277 for the acquisition of bus rolling stock for San Marcos urbanized area paratransit operations for up to one 25 ft bus for replacement. The Texas Department of Transportation (TxDOT) has awarded Transportation Development Credits (TDC) as local match in the amount of \$14,456. The bus will be used throughout the San Marcos urbanized area.

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Amendment may occur in the future to include FY2018, FY2019, FY2020 Section 5339 Bus and Bus Facilities funds apportioned to the San Marcos urbanized area.

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 suballocated these apportioned funds and can apply for and receive these funds directly.

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

Award Budget

Total Award Budget: \$72,277.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$72,277.00

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

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$72,277.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$72,277
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$14,456
Adjustment			\$0
Total Eligible Cost			\$72,277

(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:

Review Decision: DOL Concurs - Certified

Original Certification Date: 8/19/2020

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: 9/9/2020

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:
Melissa Neel
Assistant Director
San Marcos, City Of
9/9/2020