# HARRIS COUNTY, TEXAS

Office of Management and Budget 1001 Preston; Suite 500 Houston, TX 77002 713-274-1135 Grants Coordination Section - Conveyance Form Application Award

x \_\_\_\_

Department Name / Number	DUNs	Grant '	Title
Flood Control - 090	JFMKAENLGN81	Taylor Gully Channel Conveyance In	nprovments (G103-80-03.1-E001)
Funding Source: U.S. Environmental Protection	Agency: CFDA# 66.202	Grant Agency: U.S. Environmental I	rotection Agency
Program Year:	1 st	Program Ending:	
Grant Begin Date:	04/01/2024	Grant End Date:	04/01/2026
Grant Org. Key:		If applicable, Prior Year Org. Key:	N/A
governments.			
governments.	Total Budget	Grant Funded	County Funded
	Total Budget	Grant Funded	County Funded
Salary & Benefits Non-Labor			*
Salary & Benefits	\$0.00	\$0.00	\$0.00
Salary & Benefits Non-Labor	\$0.00 \$2,000,000.00	\$0.00	\$0.00 \$400,000.00 \$400,000.00
Salary & Benefits Non-Labor Sub Tot. Incremental Cost	\$0.00 \$2,000,000.00 \$2,000,000.00	\$0.00 \$1,600,000.00 \$1,600,000.00	\$0.00
Salary & Benefits Non-Labor Sub Tot. Incremental Cost Indirect Cost	\$0.00 \$2,000,000.00 \$2,000,000.00 \$0.00	\$0.00 \$1,600,000.00 \$1,600,000.00 \$0.00	\$0.00 \$400,000.00 \$400,000.00 \$0.00*
Salary & Benefits Non-Labor Sub Tot. Incremental Cost Indirect Cost TOTALS	\$0.00 \$2,000,000.00 \$2,000,000.00 \$0.00	\$0.00 \$1,600,000.00 \$1,600,000.00 \$0.00	\$0.00 \$400,000.00 \$400,000.00 \$0.00*

#### **Grant Discussion:**

If awarded, this would be the first year for this project under this grant program. Grant funds would be used in reducing the flood risk along a portion of the San Jacinto River Watershed. The main focus would be along Taylor Gully Channel to reduce the 100-year floodplain by 116 acres and remove 276 structures that is subject to repeated flooding. There is a match requirement for this project of \$400,000 that will be covered by Flood Control approved bonds. Note: Federal funding was directed by the FY 2022 Clean Water STAG (Congressionally Directed Funding) from Representative Dan Crenshaw.

**County Funded Cost Projection** 

	•	
Year	Required	Discretionary
2024	100,000.00	-
2025	200,000.00	-
2026	100,000.00	-
2027	- !	-
2028	-	,

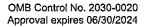
Completed by:	nihal mittel	Mattingly, Mike	Date :	4/12/24	
Reviewed by:		<del></del>	Date :	4/15/2024	- "
County Auditor's Form	n 1290			- <i>'</i> /	

County Auditor's Form 1290 Harris County, Texas (02/03)

# ORDER OF COMMISSIONERS COURT

THE STATE OF TEXAS §				
THE STATE OF TEXAS §  COUNTY OF HARRIS §				
The Commissioners Court of Harterm at the Harris County Admi	nistration Building	s, met in regul g in the City nembers	ar session at it of Houston, To present	s regular exas, on except
A quorum was present. Among o	other business, the	e following wa	s transacted.	
ORDER AUTHORIZING AN AP FLOOD CONTROL DISTRIC PRO		FROM THE		
Commissioner Commissioners Court adopt to seconded the motion for adoption of the order prevailed by the follows:	he order. Com n of the order. The	nmissioner _	order and mo	
Comm. Comm. Comm.	Lina Hidalgo Rodney Ellis Adrian Garcia Tom S. Ramsey, P Lesley Briones	Yes No		
The County Judge thereu carried and that the order had bee				
IT IS ORDERED that Co granted the authority to take all grant from EPA.	unty Judge Lina actions and steps	Hidalgo, or h s necessary t	er designee, i o apply to the	s hereby following
APPROVAL TO APPLY – Clean Water STAG Grant Prog Channel Conveyance Improvement	ram Congression	ally-Directed		
Federal Funds: Local Funds: Total: Period of Performance:	\$ 1,600,000.00 \$ 400,000.00 \$ 2,000,000.00 April 1, 2024 – A	pril 1, 2026		
Application Available:	N/A			

CFDA # - 66.202





## **EPA KEY CONTACTS FORM**

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2030-0020). Responses to this collection of information are required to obtain an assistance agreement (40 CFR Part 30, 40 CFR Part 31, and 40 CFR Part 33 for awards made prior to December 26, 2014, and 2 CFR 200, 2 CFR 1500, and 40 CFR Part 33 for awards made after December 26, 2014). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 0.5 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Authorized Representative: Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.

Name:	Prefix: Mr.		First Name: Scott			Middle Name:	
	Last Name:	Elmer, PE				Suffix:	
Title:	Chief Partners	hlp & Program Offic	er				
Comple	te Address	<u>.</u>					
Street	t1: 990 Nor	hwest Freeway	<u> </u>				
Street	t2:						
City:	Houston			State: ·	TX: Texas		
Zip / F	Postal Code:	77092-8601		Country:	United States		
Phone I	Number:	346-286-3756			Fax Number:		
E-mail /	Address:	scott.elmer@hcfc	d.hctx.net			-	
			•				
Pavee:	Individual a	uthorized to ac	ccept payments.		•		
						7	
Name:	Prefix: Mr.		First Name: Richard			Middle Name:	
	Last Name:	MacCullough					
						Suffix:	
Title:	Project & Gra	nt Accounting Depa	rtment Manager			Suffix:	
	Project & Gra		rtment Manager		\ <u>-</u>	Suffix:	
	ete Address		rtment Manager			Suffix:	
Comple	ete Address t1: 990 Nor		rtment Manager			Suffix:	
Comple Street	ete Address t1: 990 Nor	thwest Freeway	rtment Manager	State:	TX: Texas	Suffix:	
Comple Street Street City:	ete Address t1: 990 Nor	thwest Freeway	rtment Manager	State: [	TX: Texas United States	Suffix:	
Comple Street Street City: Zip / I	t1: 990 Nor t2: Houstor	thwest Freeway	rtment Manager	l		Suffix:	

# **EPA KEY CONTACTS FORM**

Administrative Contact: Individual from Sponsored Programs Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc).

Name:	Prefix: Mr	Fir	st Name: Richard			Middle Name:	
	Last Name	MacCullough				Suffix:	
Title:	Project & Gr	ant Accounting Department	t Manager				
Comple	te Addres	<u>s:</u>					
Street	t1: 990 N	orthwest Freeway					
Street	t2:						
City:	Houst	'n		State:	TX: Texas		
Zip / F	Postal Code	77092-8601		Country	United States		
Phone I	Number:	346-286-4047			Fax Number:		
	Address:	richard.mccullough@hc	fcd.hctx.net				
E-mail /							
	Managei		sible for the techni		on of the proposed v	vork.  Middle Name:	
Project	Prefix:				on of the proposed v		
Project	Prefix:	Fir	st Name: Stephanie		on of the proposed v	Middle Name:	
Project  Name:  Title:	Prefix:	Fir Zerluche, P.E., CFM	st Name: Stephanie		on of the proposed v	Middle Name:	
Project  Name:  Title:	Prefix:  Last Name Project Man	Fir Zerluche, P.E., CFM	st Name: Stephanie		on of the proposed v	Middle Name:	
Project  Name:  Title:  Comple	Prefix:  Last Name Project Man ete Addres	Fir  Zerluche, P.E., CFM  ager - HCFCD Staff Augme  S:  Northwest Freeway	st Name: Stephanie		on of the proposed v	Middle Name:	
Project  Name:  Title: Comple Stree	Prefix:  Last Name Project Man ete Addres	Fir Zertuche, P.E., CFM eger - HCFCD Staff Augme S: Northwest Freeway	st Name: Stephanie		on of the proposed v	Middle Name:	
Name: Title: Comple Stree Stree City:	Prefix:  Last Name Project Man ete Addres et1: 13105 t2: Suite	Fir Zerluche, P.E., CFM ager - HCFCD Staff Augme S: Northwest Freeway	st Name: Stephanie		TX: Texas	Middle Name:	
Project  Name:  Title:  Comple  Stree  City:  Zip /	Prefix:  Last Name Project Man  ete Addres  et1: 13105  et2: Suite  Houst	Fir Zerluche, P.E., CFM ager - HCFCD Staff Augme S: Northwest Freeway	st Name: Stephanie	State:	TX: Texas	Middle Name:	

OMB Number: 4040-0007 Expiration Date: 02/28/2025

#### **ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE:

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps: (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale. rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514: (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
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- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE County Judge - Harris County, TX
APPLICANT ORGANIZATION	DATE SUBMITTED
Harris County Flood Control Distict	

# **DISCLOSURE OF LOBBYING ACTIVITIES**

View Burden Statement

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013 Expiration Date: 02/28/2025

### Review Public Burden Disclosure Statement

1. * Type of Federal Action:	2. * Status of Federal Acti	on: 3. * Report Type:
a. contract	a. bid/offer/application	a. initial filing
b. grant	b. initial award	b. material change
c. cooperative agreement	c. post-award	_
d. loan		
e. loan guaranteo		
f. loan insurance		
4. Name and Address of Reporting E	intity:	
Prime SubAwardee		
* Name Harris County Flood Control District		
*Street 1	Street 2	
9900 Northwest Freeway		Zip
* City  *Houston	State	77092-8601
Congressional District, if known: TX-007		
5. If Reporting Entity in No.4 is Subav	vardee, Enter Name and Ad	dress of Prime:
	•	
		- dI Dun Name /Dan
6. * Federal Department/Agency:	/. " h	ederal Program Name/Description:
Environmental Protection Agency	Fiscal	Year 22 STAG - Clean Water SRF Community Project Funding
	CFDA	Number, if applicable:
8. Federal Action Number, if known:	9. Av	vard Amount, if known:
	\$ 1,6	00.000,00
40 11 14 14 14 15		
10. a. Name and Address of Lobbying		
Prefix Ms. *First Name Julie	Middle N	leme
*Last Name Minerva	Su	ffix
• Street 1	Street 2	
601 New Jersey Avenue	State	Ζίρ
* City Washington	DC: District of Columbia	20001
b. Individual Performing Services (incl	iding address if different from No. 10a)	
Prefix First Name	Middle N	lame
Ms. Julie	28 16922 1718 1822 1823 1823 1823 1823 1823 1823 18	ulfix
Minerva		
* Street 1 601 New Jersey Avenue	Street 2	
* City Washington	State DC: District of Columbia	Zip 20001
4.4 Information requested through this form is authorized by	v title 31 U.S.C. section, 1352. This disclos	ure of lobbying activities is a material representation of fact upon which
reliance was placed by the tier above when the trans-	iction was made or entered into. This disclos	sure is required pursuant to 31 U.S.C. 1352. This information will be reported to the required disclosure shall be subject to a civil penalty of not less than
\$10,000 and not more than \$100,000 for each such fa		. The responde distributed distributed and only perions of flot is a stall
* Signature:		
*Name: Prelix "First Nam		Middle Name
Judge	Lina	Suffix
* Last Name Hidalgo	the Court of the C	Suma
Title: County Judge - Harris County, TX	Telephone No.: 713-755-40	Date:
୕୶୰ୠ୵୲୴ୠ <b>୕</b> ଡ଼୳ୢ୵		Authorized for Local Reproduction
		Standard Form - LLL (Rev. 7-97)

OMB Number: 4040-0007 Expiration Date: 02/28/2025

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- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE County Judge - Harris County, TX
APPLICANT ORGANIZATION	DATE SUBMITTED
Harris County Flood Control Distict	

OMB Number: 4040-0006 Expiration Date: 02/28/2025

**BUDGET INFORMATION - Non-Construction Programs** 

SECTION A - BUDGET SUMMARY

Function or	Catalog of Federal Domestic Assistance	Estimated Unobligated Funds	gated Funds		New or Revised Budget	
Activity (a)	Number (b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Taylor Gully - Professional Engineering and Support Services (Federal)	66.202	\$ 1,600,000.00	900.0	0.00	9	1,600,000.00
2. Taylor Gully - Professional Engineering and Support Services (non-Federal)	66.202	00.00	400,000.00	0.00	0.00	400,000.00
3. N/A	N/A	0.00	00.0	00.00	0.00	0.00
4. N/A	N/A	0.00	0.00	0.00	0.00	0.00
5. Totals		\$ 1,600,000.00	\$ 400,000.00	0.00	\$	\$ 2,000,000.00

Standard Form 424A (Rev. 7- 97) Prescribed by OMB (Circular A -102) Page 1

SECTION B - BUDGET CATEGORIES

	SECTION				
6 Object Class Categories			GRANT PROGRAM, FUNCTION OR ACTIVITY	:	Total
colors outgoines	(1)	(2)	(2)	(4)	(9)
war / ·	Taylor Gully - Professional Engineering and Support Services (Federal)	Taylor Gully - Professional Engineering and Support Services (non-Federal)			
The state of the state of					
a. Personnel	0.00	00.00	\$	00.0	00.00
b. Fringe Benefits	0.00	00.00	00.00	00.00	0.00
c. Travel	00.00	00.00	00.0	00.00	0.00
d. Equipment	00.00	0.00	0.00	0.00	0.00
e. Supplies	00.00	0.00	00.00	0.00	0.00
f. Contractual	1,600,000.00	400,000.00	00.00	0.00	2,000,000.00
g. Construction	0.00	00.00	0.00	00.00	0.00
h. Other	0.00	0.00	0 . 00	0.00	00.00
i. Tota! Direct Charges (sum of 6a-6h)	1,600,000.00	400,000.00	00.00	0.00	2,000,000.00
j. Indirect Charges	00.00	0.00	0.00	0.00	0.00
k. TOTALS (sum of 6i and 6j)	\$ 1,600,000.00	\$	\$	0.00	\$ 2,000,000.00
7. Program Income	0.00	00.00	\$	0.00	0.00
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