

11B

ARF-3082

REGULAR SESSION AGENDA

Public Transportation

Date: 03/01/2011

CC-03-01-11FY10 5310 Amendment#1_Corrected

Submitted For: Paulette SheltonSubmitted By:Dalia Sister, Public
TransportationDepartment: Public TransportationType of Item: Discussion ItemRenewalAgreement/Appointment:Reviewed by YesCountyAttorney's Office:Multiple OriginalsY/N?:

AGENDA ITEM

11B

InformationSUMMARY OF ITEM

69

Take all appropriate action to accept and authorize County Judge to sign Amendment #1 to the FY 2010 Section 5310 Elderly & Disabled Grant Agreement CTR# 51012F7270, to add the remaining apportionment of funds provided on Minute Order 112259, increasing the total reimbursable amount to \$327,876 & \$65,575 in Transportation Development Credits (TDC's) in lieu of local match

SPECIAL HANDLING

AttachmentsLink: CC-03-01-11FY10 5310 Amendment#1_Corrected.pdf

3-2-11 copy received

SUBRECIPIENT: **Fort Bend County**
STATE/LOCAL PUBLIC TRANSPORTATION (SECTION 5310) GRANT AGREEMENT – FEDERAL
CFDA #: **20.513**
PROJECT GRANT AGREEMENT #: **ED 1001 (12)**
CONTRACT #: **51012F7269**
MASTER GRANT AGREEMENT # **517XXF7019**
FTA GRANT ID #: **TX-16-X005-01**

**STATE/LOCAL PUBLIC TRANSPORTATION GRANT AGREEMENT
AMENDMENT # 1**

THIS AMENDMENT IS MADE BY AND BETWEEN the State of Texas, acting through the Texas Department of Transportation, hereinafter called the "State", and **Fort Bend County** hereinafter called the "Subrecipient".

WITNESSETH

WHEREAS, the State and the Subrecipient executed a contract on **May 21, 2010** to effectuate their agreement to provide for the expenditure of funds pursuant to the provisions of 49 U.S.C., § 5310, for a transportation project to provide mass transportation service planned, designed, and carried out to meet the special needs of elderly individuals and individuals with disabilities; and,

WHEREAS, it has become necessary to amend that grant agreement;

NOW THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, the State and the Subrecipient do agree as follows:

AGREEMENT

Article 1. Description of Amended Items


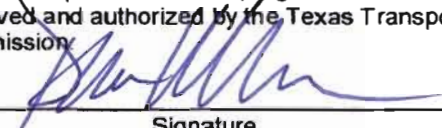
The amendment combines remaining Section 5310 apportionment Minute Order **112259** with previous Minute Order **112145**. Total reimbursable amount is **\$327,876** and **65,575** TDC. Attached hereto is the revised project budget and shall replace the budget included with the above-mentioned Grant.

All other provisions of the original grant agreement are unchanged and remain in full force and effect.

Article 2. Signatory Warranty

The signatories to this amendment warrant that each has the authority to enter into this agreement on behalf of the organization they represent.

IN WITNESS WHEREOF, THE STATE AND THE SUBRECIPIENT have executed duplicate counterparts to effectuate this agreement.

<div style="text-align: center;">Fort Bend County</div> <div style="margin-top: 20px;">By:  _____ Signature</div> <div style="margin-top: 10px;">Robert Hebert _____ Printed Name</div> <div style="margin-top: 10px;">County Judge _____ Title</div> <div style="margin-top: 10px;">March 1, 2011 _____ Date</div>	<div style="text-align: center;">THE STATE OF TEXAS</div> <div style="margin-top: 10px;">Executed for the Executive Director and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission</div> <div style="margin-top: 20px;">By:  _____ Signature</div> <div style="margin-top: 10px;">DARLA WALTON _____ Printed Name</div> <div style="margin-top: 10px;">PTC (BRY/LUF) _____ Title</div> <div style="margin-top: 10px;">MARCH 7, 2011 _____ Date</div>
---	---

Attachment B
Approved Project Budget
Amendment/Revision 1

First Apportionment \$ 125,862
Remaining Apportionment \$ 202,214
TOTAL BUDGET \$ 327,876

SUBRECIPIENT: Fort Bend County
PROJECT NO: ED 1001 (12)
MIS. CONTRACT NO: 51012F7289
TERMINATION DATE: 8/31/2011
REVISED TERMINATION DATE: 00/00/00

	VEHICLES & EQUIPMENT	NEW BUDGET	LOCAL MATCH	TDC
PURCHASE OF SERVICE	\$ -	\$ -	\$ -	\$ -
PREVENTIVE MAINTENANCE	\$ 327,876	\$ 327,876	\$ -	\$ 65,575
TOTAL	\$ 327,876	\$ 327,876	\$ -	\$ 65,575

Narrative:

Descriptions	District	All Codes	VEHICLES AND OTHER CAPITAL ITEMS					Total Budget	%	New Budget
			Original Budget	Amend/Rev 1	Amend/Rev 2	Amend/Rev 3				
Vehicle Purchase	HOU	11.13.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Local Match			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TDC			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTALS			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

Descriptions	District	All Codes	PURCHASE OF SERVICE					Total Budget	%	New Budget
			Original Budget	Amend/Rev 1	Amend/Rev 2	Amend/Rev 3				
Purchase of Service	HOU	11.71.13	\$ 125,862	\$ 202,214	\$ -	\$ -	\$ 327,876	\$ 327,876		\$ 327,876
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Local Match			\$ 25,132	\$ 40,443	\$ -	\$ -	\$ 65,575	\$ 65,575		\$ 65,575
TDC			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTALS			\$ 125,862	\$ 202,214	\$ -	\$ -	\$ 327,876	\$ 327,876		\$ 327,876

Descriptions	District	All Codes	PREVENTIVE MAINTENANCE					Total Budget	%	New Budget
			Original Budget	Amend/Rev 1	Amend/Rev 2	Amend/Rev 3				
Preventive Maintenance	HOU	11.7A.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Local Match			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTALS			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

MAXIMUM FEDERAL AMOUNT : \$ 327,876