#19B

ARF-11622

REGULAR SESSION AGENDA

Public Transportation

Meeting Date:

08/27/2013

CC-08-28-2013PGA#51312F7017Amendment#2.pdf

Submitted For:

Paulette Shelton

Submitted By:

Dalia Sister, Public

Transportation

Department:

Public Transportation

Type of Item:

Appointment:

Discussion Item

Renewal Agreement/

No

Reviewed by County Yes

Attorney's Office:

Multiple Originals Y/N?:

Information

SUMMARY OF ITEM

Take all appropriate action to approve and authorize County Judge to execute Amendment No. 2 to TxDOT Contract Number 51312F7017, Master Grant Agreement #51212F7052 to revise the approved project budget with no change in local match.

SPECIAL HANDLING

Attachments

 $\underline{I:\26)}\ Court\ Agenda\ AGENDA\ ITEM\ REQUEST\ FOR\ COURT\ 2013\ August\ 2013\ CC-08-28-2013\ PGA\#51312F7017Amendment\#2.pdf$

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT

TRANSIT PROVIDER: Fort Bend County

FTA GRANT #: N/A

CFDA #: N/A

TXDOT PROJECT #: RPT 1301(12)

PROJECT GRANT AGREEMENT #: 51312F7017 MASTER GRANT AGREEMENT #: 512XXF7052

FEDERAL TRANSIT ADMINISTRATION NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS

§

COUNTY OF TRAVIS

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT # 2

THIS AMENDMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, called the "State", and **Fort Bend County**, called the "Transit Provider".

WITNESSETH

WHEREAS, the State and the Transit Provider executed a project grant agreement on **August 8, 2012**; and,

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

NOW THEREFORE. the State and the Transit Provider do agree as follows:

AGREEMENT

1. Description of Amended Items

This amendment revises the approved project budget by transferring a total of \$119,994 from the Capital and Administrative categories, to the Capital category, ALI 11.71.12 in the amount of 81,547 and to the Operating category in the amount of \$38,447. Attachment B, hereto attached, shall replace the Project Budget Page in said agreement.

All other provisions of the original project grant agreement not amended are unchanged and remain in full force and effect. This amendment becomes effective on the later date of full execution by both parties.

2.	Incorporation of Master Grant Agreement (MGA) Provisions This amendment incorporates all of the governing provisions of the MGA in effect on the date of final execution of this amendment, unless an exception has been made by the terms of this PGA.
3.	Signatory Warranty Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.
TH	IIS AMENDMENT IS EXECUTED by the State and the Transit Provider in duplicate.

THIS AMERICAN TO EXCOUNTED by t	no otato ana mo manari nomo
THE TRANSIT PROVIDER	
(Jahur Miller	- ·
Signature	
Robert E. Hebert	_
Typed, Printed, or Stamped Name	·
County Judge	· _
Title	
August 27, 2013	<u>_</u>
Date	
THE STATE OF TEXAS	
Signature	<u>-</u>
Travis Madison	
Typed, Printed, or Stamped Name	
Public Transportation Coordinator	
Title	
Date	

List of Attachments
B - Project Budget

Amendment #2

Revised 7/2011 GD

			FY 2013					
Section I: Project Identifica Legend	tion	Original Budge		§5311	Origina	l Budget §5311		
Totals DropDowns	7	4	1	Federal	State	Local	TDC	
Locked Cell Data Entry	∃_		Project # Grant #		RPT 1301 (12 51312F7017			
Title Cells (Comments	A	Texas Department	Start Date End Date		09/01/12 08/31/13			
William And Administration (Colored to		f Transportation	Total of All			311		7-4-1
Capital Description	ALI	Fuel Type	Programs	Federal	State	Local	TDC	Total
3rd Ctrct Cap Cost of Contrac	ctir 11.71.12							
Preventive Maintenance Purchase of Service	11,7A,00 11,71,13		73,587		73,587		1	73,58
Preventive Maintenance-5310 Purchase of Service-5310	11.7A.00 11.71.13							
ALL 5310 Capital	<u> </u>	Capital Subtotal	73,587	Early Constitution	73,587		I	73,58
NEW STATE OF THE SECOND ST	tion III: Plan	າກing)/Admin 🐙	element de la companya della companya de la companya de la companya della company	Federal	State	Local	TDC	Total
Administration Costs Planning Costs			64,525		64,525			64,52
	Total Admir	n/Planning Costs	64,525		64,525			64,52
Gross Operating	ection IV	Operating (Strain)		Federal	State	Local	TDC	Total
Farebox Revenue (Cannot be	used as M		228,754		228,754	.485 ¥ 5.	-	228,75
niido anii eneroliko saarii a	North State - 1 April 1	Net Operating	228,754		228,754		TO MET SHOWS AND	228,75
Section V: Total	Transit Bu	dget	Total	Federal	§5: State	311 Local	TDC	Total
otal Transit Budget	SOUTH THE PARTY OF THE	TO A CONTRACT OF THE PARTY OF T	366,866	receiai	366,866	Local	1 150	366,86
Revisions					R	evisions -§5	311	
			Amend/Revision #		Amend. 2			
On Line 51, Select either t Revision Number			Start Date End Date		09/01/12 08/31/13			
Section II. Capital		Quantity &	Revision Date Total of All		§53	211	l	
Capital Description rd Ctrct Cap Cost of Contrac	ALI	Fuel Type	Programs 81,547	Federal	State 81,547	Local	TDC	Total 81,54
Ta Out to Out of Out of	ui (1.71.12		01,347		61,547			61,34.
reventive Maintenance	11.7A.00	Salak Salak Salak 1						
urchase of Service reventive Maintenance-5310	11.71.13 11.7A.00		(73,587)	Braid Car	(73,587)	at established	ALÉNGQUES	(73,58
urchase of Service-5310 LL 5310 Capital	11.71,13							
Capital Subtotal	•		7,960		7,960			7,960
ection III: Planning)/Adminis dministration Costs	tration 💥	acalegaen artis	(46,407)	Federal	State (46,407)	Local	TDC	Total (46,40)
lanning Costs otal Admin/Planning Costs			(46,407)		(46,407)			(46,40)
ection IV: Operating	**************	AND COMPANY OF LINE		Federal	State	Local	TDC	Total
ross Operating			38,447	reaciai	38,447		State 52	38,447
arebox Revenue (Cannot be let Operating			38,447		38,447	<u> </u>		38,447
ection V: Total Transit Bud	get		Total	Federal	§53 State	11 Local	TDC	Total
otal Budget Revisions (Net	Totals)							
evised Budget	25.00	Revised Budget	Start Date		Revis 09/01/12	ed Budget-	§5311	
Section II.	Capital		End Date Revision Date		08/31/13			
			Total of All	Federal	§53 State	11 Local		Total
Capital Description d Ctrct Cap Cost of Contract	ALI ir 11.71.12	Fuel Type	Programs 81,547	rederai	81,547	Local	TDC	81,547
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eventive Maintenance-5310 irchase of Service-5310	11.71.13 11.7A.00 11.71.13			Telephone of	Set in		10000	
L 5310 Capital		apital Subtotal	81,547		81,547		4.557	81,547
		ning/Admin		Federal	State	Local	TDC I	Total
ministration Costs	on as gian	graumin	18,118	r-eutral	18,118	Local	IDC	18,118
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	Revised B	udget		Federal	State	Local	TDC	Total
ross Operating rebox Revenue (Cannot be	used as Ma		267,201		267,201			267,201
		Net Operating	267,201		267,201			267,201
		udget Fransit Budget		Federal	§53° State	Local	TDC	Total
	er Commen		366,866		366,866			366,866