

#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:** Discussion Item**Renewal Agreement/** No**Reviewed by County Yes****Appointment:****Attorney's Office:****Multiple Originals Y/N?:**

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**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**

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**Attachments**

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

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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**

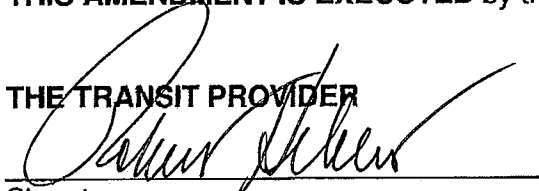
This amendment incorporates all of the governing provisions of the MGA in effect on the date of final execution of this amendment, unless an exception has been made by the terms of this PGA.

**3. Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

**THIS AMENDMENT IS EXECUTED** by the State and the Transit Provider in duplicate.

**THE TRANSIT PROVIDER**



Signature

Robert E. Hebert

Typed, Printed, or Stamped Name

County Judge

Title

August 27, 2013

Date

**THE STATE OF TEXAS**

Signature

**Travis Madison**

Typed, Printed, or Stamped Name

Public Transportation Coordinator

Title


Date

**List of Attachments**

B - Project Budget

Revised 7/2011 GD

FY 2013

Section I: Project Identification			Original Budget		§5311 Original Budget					
Legend					§5311					
Totals					Federal	State	Local	TDC		
Drop Downs										
Locked Cell										
Data Entry										
Title Cells										
Comments										
			Project # Grant # Start Date End Date		RPT 1301/12 51312F7017 09/01/12 08/31/13					
Section II: Capital			Total of All Programs		§5311					Total
Capital Description	ALI	Fuel Type			Federal	State	Local	TDC		
3rd Crt Cap. Cost of Contract	11.71.12									
Preventive Maintenance	11.7A.00									
Purchase of Service	11.71.13		73,587			73,587			73,587	
Preventive Maintenance-5310	11.7A.00									
Purchase of Service-5310	11.71.13									
ALL 5310 Capital			Capital Subtotal			73,587			73,587	
Section III: Planning/Admin					Federal	State	Local	TDC	Total	
Administration Costs			64,525			64,525			64,525	
Planning Costs										
Total Admin/Planning Costs			64,525			64,525			64,525	
Section IV: Operating					Federal	State	Local	TDC	Total	
Gross Operating			228,754			228,754			228,754	
Farebox Revenue (Cannot be used as Match)										
Net Operating			228,754			228,754			228,754	
Section V: Total Transit Budget			Total		§5311					Total
Total Transit Budget			366,866		Federal	State	Local	TDC	366,866	
Revisions			Amend/Revision #		Revisions -§5311					
On Line 51, Select either the Amend Number or the Revision Number, as appropriate.			Start Date		Amend. 2					
			End Date		09/01/12					
			Revision Date		08/31/13					
Section II: Capital			Quantity & Fuel Type		§5311					Total
Capital Description	ALI	Fuel Type	Total of All Programs		Federal	State	Local	TDC		
3rd Crt Cap. Cost of Contract	11.71.12		81,547			81,547			81,547	
Preventive Maintenance	11.7A.00									
Purchase of Service	11.71.13		(73,587)			(73,587)			(73,587)	
Preventive Maintenance-5310	11.7A.00									
Purchase of Service-5310	11.71.13									
ALL 5310 Capital			Capital Subtotal			7,960			7,960	
Section III: Planning/Admin					Federal	State	Local	TDC	Total	
Administration Costs			(46,407)			(46,407)			(46,407)	
Planning Costs										
Total Admin/Planning Costs			(46,407)			(46,407)			(46,407)	
Section IV: Operating					Federal	State	Local	TDC	Total	
Gross Operating			38,447			38,447			38,447	
Farebox Revenue (Cannot be used as Match)										
Net Operating			38,447			38,447			38,447	
Section V: Total Transit Budget			Total		§5311					Total
Total Budget Revisions (Net Totals)					Federal	State	Local	TDC		
Revised Budget			Revised Budget		Revised Budget -§5311					
Section II: Capital			Start Date		09/01/12					
			End Date		08/31/13					
			Revision Date							
Capital Description			ALI	Fuel Type	§5311					Total
3rd Crt Cap. Cost of Contract	11.71.12		Total of All Programs		Federal	State	Local	TDC		
			81,547			81,547			81,547	
Preventive Maintenance	11.7A.00									
Purchase of Service	11.71.13									
Preventive Maintenance-5310	11.7A.00									
Purchase of Service-5310	11.71.13									
ALL 5310 Capital			Capital Subtotal			81,547			81,547	
Section III: Planning/Admin					Federal	State	Local	TDC	Total	
Administration Costs			18,118			18,118			18,118	
Planning Costs										
Total Admin/Planning Costs			18,118			18,118			18,118	
Revised Budget					Federal	State	Local	TDC	Total	
Gross Operating			267,201			267,201			267,201	
Farebox Revenue (Cannot be used as Match)										
Net Operating			267,201			267,201			267,201	
Revised Budget					§5311					Total
Total Transit Budget			366,866		Federal	State	Local	TDC	366,866	

Amendment #2