

PGA: PUBLIC TRANSPORTATION - STATE FUNDS
TRANSIT PROVIDER: **Fort Bend County**
TXDOT PROJECT #: **RUR 1501 (11)**
PROJECT GRANT AGREEMENT #: **51511F7020**
MASTER GRANT AGREEMENT #: **512XXF7052**
NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

**STATE FUNDS
FISCAL YEAR 2015
PROJECT GRANT AGREEMENT**

THIS PROJECT GRANT AGREEMENT (PGA) 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, Texas Transportation Code Chapter 455 authorizes the State to assist the Transit Provider in procuring aid for the purpose of establishing and maintaining public and mass transportation projects and to administer funds appropriated for public transportation under Transportation Code Chapter 456; and

WHEREAS, the Governor of the State of Texas has designated the Texas Department of Transportation to provide state funds for public transportation purposes; and

WHEREAS, if applicable, the Transit Provider submitted a Fiscal Year 2015 Grant Application (GA) Part I for state financial assistance to provide transportation services and the Texas Transportation Commission approved the application by Minute Order Number **113931**; and

WHEREAS, if applicable, the Transit Provider must execute a GA Part I each fiscal year grant period for consideration for new state grants; and

WHEREAS, a Master Grant Agreement (MGA) between the Transit Provider and the State has been adopted and includes the general terms and conditions for grant projects developed through this PGA;

NOW THEREFORE, the State and the Transit Provider agree as follows:

AGREEMENT

ARTICLE 1. GRANT TIME PERIOD

This PGA becomes effective when fully executed by both parties or on **September 1, 2014**, whichever is later. This PGA shall remain in effect until **August 31, 2015**, unless terminated or otherwise modified in an Amendment. This PGA will not be considered fully executed until both parties have executed a MGA, and the Transit Provider has submitted the GA Part I to the State. The time period of this PGA cannot be extended past the MGA, without exception. Any cost incurred before or after the contract period shall be ineligible for reimbursement.

ARTICLE 2. PROJECT DESCRIPTION

- A.** The Transit Provider shall complete the public transportation project described in the GA Part I, the Attachment A - Approved Project Description, and the Attachment B – Project Budget. Attachments A and B are attached to and made a part of this agreement. The Transit Provider shall complete the project in accordance with all of the documents associated with the MGA and with all applicable federal and state laws and regulations.
- B.** If applicable, the Transit Provider shall begin competitive procurement procedures by issuing an invitation for bids or a request for proposals no later than sixty (60) days after the effective date of this grant agreement for the purchase of the approved line items referenced in Attachment A. No later than sixty (60) days after the issuance of public notification, the Transit Provider shall publicly open all bids or privately review proposals. The Transit Provider shall enter into a binding agreement with a supplier no later than thirty (30) days after the opening of an acceptable bid or proposal. The Transit Provider shall notify the department in writing when it is necessary to exceed these deadlines.

ARTICLE 3. COMPENSATION

The maximum amount payable under this PGA without modification is **\$ 258,025**, provided that expenditures are made in accordance with the amounts and for the purposes authorized in the GA Part I, the Attachment A, and the Attachment B.

The original and one copy of the invoice is to be submitted to the following address:

Texas Department of Transportation
Attn: Sharon Lewis
Public Transportation Coordinator
P.O. Box 1386
Houston, Texas 77251

ARTICLE 4. AMENDMENTS

Except as noted in the MGA, changes in the scope, objectives, cost, or duration of the project authorized in this agreement shall be enacted by written amendment approved by the parties before additional work may be performed or additional costs incurred. Any amendment must be executed by both parties within the grant period specified in Article 1, Grant Time Period.

ARTICLE 5. INCORPORATION OF MGA PROVISIONS

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

ARTICLE 6. SIGNATORY WARRANTY

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

THIS AGREEMENT 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

8-5-14

Date

THE STATE OF TEXAS



Signature

Sharon Lewis

Typed, Printed, or Stamped Name

Public Transportation Coordinator

Title

8/8/2014

Date

List of Attachments

A – Approved Project Description

B – Project Budget

**ATTACHMENT A
APPROVED PROJECT DESCRIPTION**

[Insert a Narrative Project Description]

PROJECT DESCRIPTION

Federal rural funds will be used to provide the following rural transportation services.

DEMAND RESPONSE:

Fort Bend County offers shared ride demand response service to residents of Fort Bend County. Transportation services are open to the general public and provide trips within Fort Bend County and into the Houston Medical Center. Reservations can be made up to 30-days in advance or no later than one (1) business day prior to the appointment time. Reservations are accepted between the hours of 8 a.m. and 5 p.m., Monday through Friday, excluding Holidays. Rides are scheduled for first drop off by 8 a.m. and last pickup at 5 p.m.

Trip fares are \$1.00 per person each way. This is a curb-to-curb service. However, persons with disabilities can request door to door service.

COMMUTER SERVICE:

Fort Bend County also offers commuter services known as Fort Bend County EXPRESS. Services are offered via three routes serving the Greenway Plaza, Galleria, and Texas Medical Center (TMC) areas of Houston.

TMC Services start at Highway 36 Park & Ride, while Greenway and Galleria Services start in Sugar Land along the Highway 59 corridor. There are stops at the University of Houston, Sugar Land Park & Ride, and another at the AMC theatre parking lot located at First Colony Mall. The Greenway Plaza route offers connections to the Houston METRO System via a stop at METRO's West Bellfort Park & Ride lot.

TMC buses leave the Hwy 36 Park & Ride on weekdays between the hours 4:40 a.m. and 7:40 a.m, with a midday route that runs between the hours of 11:05 a.m. and 1:37 p.m. The TMC return trips run between the hours of 3:20 p.m. and 8:24 p.m. Buses leave Sugar Land for Houston on weekdays between the hours of 5:10 a.m. and 8:10 a.m., and return trips from Houston to Sugar Land run between the hours of 3:15 p.m. and 6:40 p.m. Services are not offered on County Holidays.

Cash fares are \$2.25 each way into Greenway Plaza / Galleria and \$1.00 each way to the West Bellfort Park & Ride Lot. TMC cash fares are \$3.50 each way. Discounted ticket books are also available for purchase.

For more information regarding transit services, please call (281) 633-7433 (RIDE).

**ATTACHMENT B
PROJECT BUDGET**

[Insert Budget Page]

Public Transportation Budget-Attachment B




Revised 5/2014 GD

Select Fiscal Year---->

FY 2015

Section I: Project Identification

Legend		\$5311			
Totals		Federal	State	Local	TDC
DropDowns					
Locked Cell		Project #	RUR 1501 (11)		
Data Entry		Grant #	51511F7020		
Title Cells		Start Date	09/01/14		
Comments		End Date	08/31/15		

Section II: Capital Costs

Section II: Capital Costs		Quantity & <u>Fuel Type</u>	Total of All Programs	\$5311			
Description	ALI Code			Federal	State	Local	TDC
3rd Ctrct Cap Cost of Contra	11.71.12		21,000		21,000		
Replace- Bus <30'	11.12.04		4,251		4,251		
Preventive Maintenance	11.7A.00						
Purchase of Service	11.71.12						
Preventive Maintenance-5310 C	11.7A.00						
Purchase of Service-5310 Only	11.71.13						
All Other 5310 Capital							
Capital Subtotal			25,251		25,251		

Section III: Planning/ Admin. Costs

Section III: Planning/ Admin. Costs		Federal	State	Local
Administration Costs -11.79.00	27,000		27,000	
Planning Costs-44.2X.XX	-			
Total Admin/Planning Costs	27,000		27,000	

Section IV: Operating Costs

Section IV: Operating Costs		Federal	State	Local
Gross Operating -30.09.00	205,774		205,774	
Farebox Revenue (Cannot be used as Match)	-			
Net Operating	205,774		205,774	

Total Transit Budget	Total	\$5311			
		Federal	State	Local	TDC
Total Transit Budget	258,025	-	258,025	-	-