

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
 SUBRECIPIENT: Fort Bend County
 FAIN: TX-2017-032
 CFDA #: 20.509
 TXDOT PROJECT #: RPT 1702 (11) 032_17
 PROJECT ID #: 51018021117
 MASTER GRANT AGREEMENT #: MGA-2017-2021-FT BEND-058
 FEDERAL TRANSIT ADMINISTRATION
 NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

**PUBLIC TRANSPORTATION
 PROJECT GRANT AGREEMENT
 AMENDMENT # 1**

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 "Subrecipient".

WITNESSETH

WHEREAS, the State and the Subrecipient executed a project grant agreement on 06/30/2017; and,

WHEREAS, on July 27, 2017 the Texas Transportation Commission approved Minute Order Number 114980 awarding \$5311 funds based on vehicle revenue miles, census impact, and Transportation Development Credits (TDC) for capital projects; and,

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

NOW THEREFORE, the State and the Subrecipient do agree as follows:

AGREEMENT

1. Description of Amended Items

This amendment adds the FY 2017 Vehicle Revenue Miles award of \$701,630 as well as the FY 2017 Census Impact award of \$2,921 to the project grant agreement. The maximum amount payable without modification in ARTICLE 3. COMPENSATION of the grant agreement is revised to \$958,059.

This amendment also revises Attachment A – Approved Project Description to reference Project Records and Reports, Audit and Close Out Standards, and DBE Participation. Attachment A and Attachment B, hereto attached, shall replace the Approved Project Description and the Project Budget Page respectively, 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 AGREEMENT IS EXECUTED by the State and the Subrecipient in duplicate.

THE SUBRECIPIENT



Signature

County Judge

Title

10-24-2017

Date

THE STATE OF TEXAS

Signature

Public Transportation Coordinator

Title

Date

List of Attachments

A – Approved Project Description

B – Project Budget

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3. Signatory Warranty

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THIS AGREEMENT IS EXECUTED by the State and the Subrecipient in duplicate.

THE SUBRECIPIENT

Robert Hebert

Signature

County Judge

Title

10/25/2017

Date

THE STATE OF TEXAS

Sharon Lewis

Signature

Public Transportation Coordinator

Title

10/25/2017

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

As presented in Fort Bend County's FY17 Grant Application, Fort Bend County will provide public transportation throughout the rural transit district service area. Fort Bend County will provide demand response service and deviated fixed route service in the rural areas of Fort Bend County and will provide commuter service for rural residents of Fort Bend County.

Transit provider shall comply with Article 12: Project Records and Reports of the Master Grant Agreement requiring procurement and project milestones / quarterly progress reports. Within 30 days of PGA execution, the subrecipient will provide the TxDOT Public Transportation Coordinator with a project milestone plan that delineates fund expenditures throughout the contract period.

Per Texas Administrative Code (TAC) 31.47, Audit and Project Close-Out Standards: The subrecipient shall make every reasonable effort to complete all project activities and request appropriate reimbursements within the time period specified in the project agreement and TAC 9.136, Suspension or Termination for Cause: On termination of a subgrant, the unexpended and unobligated funds awarded to the subgrantee immediately revert to the department (TxDOT).

TxDOT's Public Transportation Division's (PTN) Federal Transit Administration overall Disadvantaged Business Enterprise (DBE) goal for fiscal years 2015 - 2017 is 3.33 percent of funds expended by grantees. This is not a contract specific goal but an overall goal for annual DBE participation. PTN grantees should undertake efforts to include DBE businesses in purchasing and contracting opportunities, and are encouraged to utilize DBE business whenever practicable. The full definition of DBE program requirements is found in Article 23 of the Master Grant Agreement.

**ATTACHMENT B
PROJECT BUDGET**

#	Description	Fuel Type	Cost/ Unit	# of Units	Total Cost	Award Amount	State Match	Local Match	In-Kind Match	Total Funds	TDC	Match Ratio	TDC Amount
1	Third Party Contract Capital Cost of Contracting - 11.71.12		\$1	138045	\$138,045	\$110,436	\$27,609			\$138,045			0
2	Project Administration - 11.79.00		\$1	109840	\$109,840	\$87,872	\$21,968			\$109,840			0
3	Operating - 30.09.01		\$1	276462	\$276,462	\$138,231	\$138,231			\$276,462			0
4	Acquisition - Acquisitioned Hardware - 11.42.07		\$1	5350	\$5,350	\$4,280	\$1,070			\$5,350			0
5	Acquisition - Acquisitioned Software - 11.42.08		\$1	2800	\$2,800	\$2,240	\$560			\$2,800			0
6	Replace - Bus 30' - 11.12.03	Diesel Fuel	\$3	205000	\$615,000	\$615,000				\$615,000	X	80/20	123,000
Totals:					\$1,147,497	\$958,059	\$189,438	\$0	\$0	\$1,147,497			123,000