

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
 SUBRECIPIENT: Fort Bend County
 FAIN: TX-2019-018
 CFDA #: 20.509
 TXDOT PROJECT #: DIS 1902(12) 028_19
 PROJECT ID #: 51003F21219
 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 May 8 2019 3:23PM; 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 revises the approved project budget by transferring \$4,462 and 892 TDC of Flex funding from Acquisition - Miscellaneous Equipment ALI 11.42.20 to Replace - Bus Commuter/Suburban ALI 11.12.07. Attachment B, hereto attached, shall replace the Project Budget page in said agreement. The maximum amount payable without modification in ARTICLE 3. COMPENSATION remains unchanged.

This amendment alters the vehicle identified for disposition. Vehicle license number 1102850 VIN 1FVACXDTXBHAW7855 is now replaced with vehicle license number 1102851 VIN 1FVACXDT3BHAW7857.

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.

THE SUBRECIPIENT

KP George

Signature

County Judge

Title

Jul 24 2019 3:17PM

Date

THE STATE OF TEXAS

Paula Polk

Signature

Public Transportation Coordinator

Title

Jul 29 2019 3:21PM

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

The funds will be used to replace one rural transit vehicle that has exceeded its useful life benchmark. Replacement vehicle(s) will be purchased that meet the service area's community and agency needs. The vehicle designated for disposal is:

License	VIN
01. 1102851	1FVACXDT3BHAW7857

Project is funded using \$6,255 of 5311 Flex and \$148,745 of 5311 Formula Funds.

Transit provider shall comply with Article 12: Project Records and Reports and Article 13 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 2018 - 2020 is 2.9 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	# of Units	Award Amount	State Match	Local Match	In-Kind Match	Total Funds	TDC	Match Ratio	TDC Amount
1	Replace - Bus Commuter/Suburban - 11.12.07	Diesel Fuel	1	\$148,745				\$148,745	X	80/20	29,749
2	Acquisition - Miscellaneous Equipment - 11.42.20		1	\$1,793				\$1,793	X	80/20	359
3	Replace - Bus Commuter/Suburban - 11.12.07	Diesel Fuel		\$4,462				\$4,462	X	80/20	892
Totals:				\$155,000	\$0	\$0	\$0	\$155,000			31,000