

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
 SUBRECIPIENT: Fort Bend County
 FAIN: TX-2019-039
 CFDA #: 20.509
 TXDOT PROJECT #: RPT 1903 (12) 39_19
 PROJECT ID #: 51018031219
 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 # 3**

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 9:14AM; 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 project budget by adding Rehab/Renovate Admin Building ALI 11.44.01 and Rehab/Renovate Yards & Shops ALI 11.44.05 to the project grant agreement.

This amendment further revises the project budget by transferring \$17,520 from ALI Project Administration 11.79.00 to Acquisition - Miscellaneous Equipment ALI 11.42.20, \$640 from ALI Project Administration 11.79.00 to Rehab/Renovate Admin Building ALI 11.44.01, \$5,600 from ALI Project Administration 11.79.00 to Rehab/Renovate Yards & Shops ALI 11.44.05.

This amendment also extends the end date shown in ARTICLE 1. GRANT TIME PERIOD of the grant agreement to March 31, 2021.

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

KP George

Signature

County Judge

Title

Jul 30 2020 5:11PM

Date

THE STATE OF TEXAS

Paula Polk

Signature

Public Transportation Coordinator

Title

Aug 3 2020 9:40AM

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

As presented in Fort Bend County's FY19 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 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	Third Party Contract Capital Cost of Contracting - 11.71.12		170256	\$166,304	\$41,576			\$207,880			0
10	Rehab/Renovate Yards & Shops - 11.44.05		7000	\$5,600	\$1,400			\$7,000			0
2	Acquisition - Acquired Software - 11.42.08		5896	\$5,896	\$1,474			\$7,370			0
3	Project Administration - 11.79.00		1	\$49,108	\$12,277			\$61,385			0
4	Operating - 30.09.01		1	\$240,370	\$240,370			\$480,740			0
5	Acquisition - Miscellaneous Equipment - 11.42.20		53180	\$42,544	\$10,636			\$53,180			0
6	Replace - Bus <30' - 11.12.04	Gasoline	1	\$78,557	\$13,863			\$92,420			0
7	Replace - Bus Commuter/Suburban - 11.12.07	Diesel Fuel	5	\$651,134	\$114,906			\$766,040			0
8	Preventive Maintenance - 11.7A.00			\$3,952	\$988			\$4,940			0
9	Rehab/Renovate Admin Building - 11.44.01		800	\$640	\$160			\$800			0
			Totals:	\$1,244,105	\$437,650	\$0	\$0	\$1,681,755			0