

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
 SUBRECIPIENT: Fort Bend County
 FAIN: TX-2020-129
 CFDA #: 20.526, 20.509
 TXDOT PROJECT #: DIS 2102 (12) 129_20
 PROJECT ID #: 51003F21221
 MASTER GRANT AGREEMENT #: MGA-2022-2026-FT BEND-031
 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 "Subrecipient".

WITNESSETH

WHEREAS, the State and the Subrecipient executed a project grant agreement on Sep 2 2020 9:17AM; 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 funds from the following ALI codes: \$5,137 and 1,027 TDC from Replace - Bus Commuter/Suburban ALI 11.12.07 to Replace - Bus <30' ALI 11.12.04 and \$4,775 with 955 TDC from Replace - Bus Commuter/Suburban ALI 11.12.07 to Acquisition - Miscellaneous Equipment ALI 11.42.20.

This amendment also revises the approved project budget be reducing Replace - Bus Commuter/Suburban ALI 11.12.07 from \$450,329 to 0; reducing the overall award from \$653,931 to \$203,602.

This amendment also reduces the number of vehicles to be procured from 6 to 2 and updates the project description to replace the following fleet: License #125-2914 VIN #1GB6G5BLXF 1120731 and License #125-2916 VIN #1GB6G5BL6F 1120919

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

May 25 2021 3:29PM

Date

THE STATE OF TEXAS

Paula Haley-Polk

Signature

Public Transportation Coordinator

Title

May 26 2021 9:25AM

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

The funds will be used to replace 2 rural transit vehicles that have exceeded their useful life benchmarks. Replacement vehicles will be purchased that meet the service area's community and agency needs. The vehicles designated for disposal are:

	License #	Vin #
1	125-2914	1GB6G5BLXF1120731
2	125-2916	1GB6G5BL6F1120919

Project is funded using \$196,961 of 5339 Discretionary Funds and \$6,641 of 5311 Flex 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) sets a Federal Transit Administration overall Disadvantaged Business Enterprise (DBE) goal every three years for funds expended by grantees. The proposed overall goal for fiscal years 2021 - 2023 is 3.1 percent. 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		\$0				\$0			0
2	Replace - Bus <30' - 11.12.04	Gasoline	2	\$196,961				\$196,961	X	80/20	39,392
3	Acquisition - Miscellaneous Equipment - 11.42.20		0	\$6,641				\$6,641	X	80/20	1,328
4	Replace - Bus Commuter/Suburban - 11.12.07	Diesel Fuel		\$0				\$0			0
Totals:				\$203,602	\$0	\$0	\$0	\$203,602			40,720