

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
 SUBRECIPIENT: Fort Bend County
 FAIN: TX-2020-069
 CFDA #: 20.526
 TXDOT PROJECT #: BBF 2202 (11) 069_20
 PROJECT ID #: 51003021122
 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 # 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 Dec 22 2021 3:52PM; and,

WHEREAS, the agency can no longer purchase 2 vehicles with the award and would like to transfer excess funds towards the purchase of equipment

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 reducing the number of vehicles from 2 to 1 and transferring \$26,511 from Replace - Bus Commuter ALI 11.12.07 to Acquisition - Miscellaneous Equipment ALI 11.42.20. Due to the difference in match ratio between the two line items, an additional 1,326 TDC will be added. 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.

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

Dec 19 2022 8:54AM

Date

THE STATE OF TEXAS

Paula Haley-Polk

Signature

Public Transportation Coordinator

Title

Dec 19 2022 9:13AM

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

The funds shall be used for rural area transit capital projects in each designated subrecipient's service area that may replace, rehabilitate and purchase buses and related equipment and to construct bus-related facilities including but not limited to technological changes or innovations to modify low or no emission vehicles or facilities.

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	\$293,065				\$293,065	X	85/15	43,960
2	Acquisition - Miscellaneous Equipment - 11.42.20			\$38,566				\$38,566	X	80/20	7,713
Totals:				\$331,631	\$0	\$0	\$0	\$331,631			51,673