

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
 SUBRECIPIENT: Fort Bend County
 FAIN: TX-2020-045
 CFDA #: 20.509
 TXDOT PROJECT #: RPT 2102 (11) 045_20
 PROJECT ID #: 51018021121
 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 # 4**

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 Oct 28 2020 7:10AM; 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 Replace - Van ALI 11.12.15 to the project grant agreement.

This amendment further revises the project budget by transferring \$355,684 to Replace - Van ALI 11.12.15.

This amendment also revises the end date shown in ARTICLE 1. GRANT TIME PERIOD of the grant agreement to May 31, 2023.

The transferred funds will be used to replace three (3) rural transit vehicles. The estimated total cost of replacement for vehicles is \$355,684 matched with 53,353 TDC.

Vehicles to be replaced:

License #139-4088, VIN 1FDFE4FSXJDC29772

License #139-4129, VIN 1FDFE4FS7JDC42835

License #139-4097, VIN 1FDFE4FS1JDC36240

Attachment B, Project Budget, hereto attached, shall replace the Project Budget page 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

KP George

Signature

County Judge

Title

Mar 2 2023 11:21AM

Date

THE STATE OF TEXAS

Paula Haley-Polk

Signature

Public Transportation Coordinator

Title

Mar 2 2023 3:02PM

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

As presented in Fort Bend County's FY21 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) 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 24 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			\$34,915	\$0			\$34,915	X	80/20	6,983
2	Acquisition - Acquired Software - 11.42.08			\$0	\$0			\$0			0
3	Project Administration - 11.79.00			\$8,502	\$2,126			\$10,628			0
4	Operating - 30.09.01			\$3,347	\$3,346			\$6,693			0
5	Acquisition - Miscellaneous Equipment - 11.42.20			\$12,596				\$12,596	X	80/20	2,519
6	Expand - Bus Commuter/Suburban - 11.13.07	Diesel Fuel		\$0	\$0			\$0			0
7	Replace - Van - 11.12.15	Gasoline	3	\$355,684				\$355,684	X	85/15	53,353
Totals:				\$415,044	\$5,472	\$0	\$0	\$420,516			62,855