

PGA: Service Expansion Program (State) 2024
 SUBRECIPIENT: Fort Bend County
 SUBRECIPIENT UEI: MJG8N8EPN2L3
 FAIN: N/A
 FEDERAL AWARD DATE:
 CFDA #:
 TXDOT PROJECT #: SEP 2502 (11)
 PROJECT ID #: 51418021125
 MASTER GRANT AGREEMENT #: MGA-2022-2026-FT BEND-031
 NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS Æ

COUNTY OF TRAVIS Æ

**Service Expansion Program (State) 2024
 FISCAL YEAR 2025
 PROJECT GRANT AGREEMENT**

THIS PROJECT GRANT AGREEMENT (PGA) 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, Texas Transportation Code Chapter 455 authorizes the State to assist the Subrecipient in procuring aid for the purpose of establishing and maintaining public and mass transportation projects and to administer funds appropriated for public transportation under Transportation Code Chapter 456; and

WHEREAS, the Governor of the State of Texas has designated the Texas Department of Transportation to provide state funds for public transportation purposes; and

WHEREAS, the Subrecipient submitted a Fiscal Year 2025 Grant Application (if applicable) for state financial assistance, and the Texas Transportation Commission approved the application by Minute Order Number(s) 116577; and,

WHEREAS, the Subrecipient must execute a Grant Application (if applicable) and Fiscal Year Certifications and Assurances each fiscal year grant period for consideration for new state and federal grants; and

WHEREAS, a Master Grant Agreement (MGA) between the Subrecipient and the State has been adopted and states the general terms and conditions for grant projects developed through this PGA;

NOW THEREFORE, the State and Subrecipient agree as follows:

AGREEMENT

ARTICLE 1. GRANT TIME PERIOD

This PGA becomes effective when fully executed by both parties or on 09/01/2024, whichever is later. This PGA shall remain in effect until 08/31/2026, unless terminated or otherwise modified in an Amendment. This PGA will not be considered fully executed until both parties have executed a MGA, and the Subrecipient has submitted the Grant Application (if applicable) and Certification and Assurances to the State. The time period of this PGA cannot be extended past the MGA, without exception. Any cost incurred before or after the contract period shall be ineligible for reimbursement.

ARTICLE 2. PROJECT DESCRIPTION

- A. The Subrecipient shall complete the public transportation project described in the Grant Application, the Attachment A - Approved Project Description, and the Attachment B - Project Budget. Attachments A and B are attached to and made a part of this agreement. The Subrecipient shall complete the project in accordance with all of the documents associated with the MGA and with all applicable federal and state laws and regulations.
- B. If applicable, the Subrecipient shall begin competitive procurement procedures by issuing an invitation for bids or a request for proposals no later than sixty (60) days after the effective date of this grant agreement for the purchase of the approved line items referenced in Attachment A. No later than sixty (60) days after the issuance of public notification, the Subrecipient shall publicly open all bids or privately review proposals. The Subrecipient shall enter into a binding agreement with a supplier no later than thirty (30) days after the opening of an acceptable bid or proposal. The Subrecipient shall notify the department in writing when it is necessary to exceed these deadlines.

ARTICLE 3. COMPENSATION

The maximum amount payable under this PGA without modification is \$162,098 and 0 Transportation Development Credits, provided that expenditures are made in accordance with the amounts and for the purposes authorized in the Grant Application, the Attachment A, and the Attachment B.

Invoices are to be submitted electronically through the eGrants system.

ARTICLE 4. AMENDMENTS

Except as noted in the MGA, changes in the scope, objectives, cost, or duration of the project authorized in this agreement shall be enacted by written amendment approved by the parties before additional work may be performed or additional costs incurred. Any amendment must be executed by both parties within the grant period specified in Article 1, Grant Time Period.

ARTICLE 5. INCORPORATION OF MGA PROVISIONS

This PGA incorporates all of the governing provisions of the MGA in effect on the date of final execution of this PGA, unless an exception has been made in this agreement.

ARTICLE 6. SIGNATORY WARRANTY

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

ARTICLE 7. ACCESS TO INFORMATION

The Subrecipient is required to make any information created or exchanged with the state pursuant to this contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the state.

THIS AGREEMENT IS EXECUTED by the State and the Subrecipient in duplicate.

THE SUBRECIPIENT

KP George

Signature

County Judge

Title

Aug 29 2024 9:13AM

Date

THE STATE OF TEXAS

Paula Haley-Polk

Signature

Public Transportation Coordinator

Title

Aug 29 2024 11:00AM

Date

List of Attachments

A - Approved Project Description

B - Project Budget

ATTACHMENT A APPROVED PROJECT DESCRIPTION

This project grant agreement provides funds for the following service(s) relevant to the Service Expansion Program:

Project 1:

This project will expand the current demand response service available to the Needville, Texas area by providing additional service capacity through more vehicle operator hours within a designated zone of service to connect more rural residents to vital destination areas in Richmond and Rosenberg, Texas.

Continued participation in the SEP program is contingent upon demonstration of satisfactory performance based on the agencies established targets, presented below:

Project 1:

Project Key Performance Indicators (KPIs) and Metrics:

Vehicle Revenue Hours: 1,176

One Way Trips: 2,352

One Way Trips/Hour: 2

Cost per Hour (Overall): \$115

Denials of trip requests /Hour: <5% of total requests

Performance

State funds will comprise no more than 60% of total project cost. Other non-state funds which can include Federal or Local funding must be used for remaining project costs.

Projects are expected to last 24 months with required monthly performance reports submitted to TxDOT for evaluation.

Subrecipient shall comply with Article 13: Project Records and Reports 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. This PGA may be suspended or terminated for cause, mutual agreement, or convenience. Upon termination for convenience, the PGA may be cancelled without penalty by either party by providing thirty (30) days written notice to the other party. TxDOT will reimburse the subrecipient for eligible expenses up to the date specified in the notice of cancellation. Upon termination of a subgrant, the unexpended and unobligated funds awarded to the subgrantee immediately revert to the department.

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	Operating - 30.09.01			\$162,098				\$162,098			0
Totals:				\$162,098	\$0	\$0	\$0	\$162,098			0

ATTACHMENT C
ACTIVE PGAs

The information below represents federal obligations in Project Grant Agreements that are currently active.

Application PGA Name	FAIN	Begin Date	End Date
SEP-2024-FT BEND-00006	N/A	07-01-2024	11-30-2024