

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
 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
 FEDERAL TRANSIT ADMINISTRATION
 NOT RESEARCH AND DEVELOPMENT

GH5 H9 C: H9 L5 G.....Y

7 CI B HMC: HF 5 J G.....Y

**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 Aug 29 2024 11:00AM; and,

WHEREAS, min order xxxxx was approved on January 30, 2025 for additional service expansion projects;

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 Description by adding a phase 2 project as referenced in the revised Project Profile attached. Attachment A, hereto attached, shall replace the Project Description in said agreement.

This amendment also adds the additional amount of \$60,000 to the project grant agreement. The maximum amount payable without modification in ARTICLE 3. COMPENSATION of the grant agreement is revised to \$222,098. Attachment B, 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

Feb 27 2025 10:52AM

Date

THE STATE OF TEXAS

Paula Haley-Polk

Signature

Public Transportation Coordinator

Title

Feb 27 2025 12:47PM

Date

List of Attachments

A - Approved Project Description

B - Project Budget

ATTACHMENT A APPROVED PROJECT DESCRIPTION

As presented in the revised Project Profile, included in the amendment 1 signature form, this project grant agreement provides funds for the following service(s) relevant to the Service Expansion Program (SEP):

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

Phase 1-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. This will be accomplished by providing additional service capacity three days a week 8 hours per day.

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

Phase 2-Project 2:

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. This will be accomplished by providing additional service capacity an additional 2 days per week, 10 hours per day, and an additional 2 hours per day to the existing project 1 service.

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

Phase II Project Key Performance Indicators (KPIs) and Metrics Goals:

Vehicle Revenue Hours: 1,800

One Way Trips: 1,800

One Way Trips/Hour: 1

Cost per Hour (Overall): \$100.00

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

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.

Phase 1 projects are expected to last 24 months with required monthly performance reports submitted to TxDOT for evaluation. Phase 2 projects are expected to last 18 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			\$222,098				\$222,098			0
Totals:				\$222,098	\$0	\$0	\$0	\$222,098			0

ACTIVE PGAs

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

Application PGA Name	FAIN	Begin Date	End Date
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