PGA: PUBLIC TRANSPORTATION - STATE FUNDS

TRANSIT PROVIDER: Webb County Community Action Agency

TXDOT PROJECT #: RUR 1602 (22)

PURCHASE ORDER #: 7518

MASTER GRANT AGREEMENT #: 512XXF7144

NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

# STATE FUNDS FISCAL YEAR 2016 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 **Webb County Community Action Agency**, called the "Transit Provider."

#### WITNESSETH

**WHEREAS**, Texas Transportation Code Chapter 455 authorizes the State to assist the Transit Provider 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**, if applicable, Transit Provider submitted a Fiscal Year 2016 Grant Application for state financial assistance to provide transportation services and the Texas Transportation Commission approved the application by Minute Order Number **114282**; and

**WHEREAS**, if applicable, the Transit Provider must submit a Grant Application each fiscal year grant period for consideration for new state grants; and

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

**NOW THEREFORE**, the State and the Transit Provider agree as follows:

#### **AGREEMENT**

#### ARTICLE 1. GRANT TIME PERIOD

This PGA becomes effective when fully executed by both parties or on **September 1, 2015**, whichever is later. This PGA shall remain in effect until **August 31, 2016**, 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 Transit Provider has submitted the Grant Application 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 Transit Provider 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 Transit Provider 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 Transit Provider 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 Transit Provider shall publicly open all bids or privately review proposals. The Transit Provider 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 Transit Provider 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 \$ 266,677, 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.

The original and one copy of the invoice is to be submitted to the following address:

Texas Department of Transportation Attn: Bolivar Bolanos Public Transportation Coordinator 4615 NW Loop 410 San Antonio, Texas 78229

#### **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.

### THIS AGREEMENT IS EXECUTED by the State and the Transit Provider in duplicate.

THE TRANSIT PROVIDER
Signature
Typed, Printed, or Stamped Name
Title
Date
THE STATE OF TEXAS
Signature
Bolivar Bolanos
Typed, Printed, or Stamped Name
Public Transportation Coordinator
Title
Date
<u>List of Attachments</u> A – Approved Project Description B – Project Budget

### ATTACHMENT A APPROVED PROJECT DESCRIPTION

As presented in Webb County Community Action Agency – El Aguila's FY16 Grant Application, El Aguila will provide public transportation throughout the rural transit district service area. El Aguila will provide demand response service in the rural areas of Webb county and fixed route with complementary ADA paratransit service within the service area.

Transit provider shall comply with 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 31.17: Failure to expend funds in a timely manner may cause the department to terminate the grant and re-award the unobligated balance to another project.

TxDOT's Public Transportation Division's (PTN) Federal Transit Administration overall Disadvantaged Business Enterprise (DBE) goal for fiscal years 2015 - 2017 is 4.57 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 contacting opportunities, and are encouraged to utilize DBE business whenever practicable. The full definition of DBE program requirements is found in Article 16 of the Master Grant Agreement.

## ATTACHMENT B PROJECT BUDGET

