

AI-26349
Grant Extension for EDA Grant
CC REGULAR

8.B.

Date: 04/26/2011
Submitted By: Erika Reyna, COUNTY JUDGE
Department: COUNTY JUDGE
Agenda Category: County Judge's Office

Information

CAPTION

Authorization for County Judge Ramon Garcia to execute a budget and grant extension "Amendment to the Financial Assistance Award" from the U.S. Economic Development Administration (EDA) in connection with grant number 08-86-04201.

BACKGROUND

Grant will be extended with an end date of September 30, 2011.
 Budget modification will allow county to use grant funding for a Capacity Study of Infrastructure to complement the county's Comprehensive Economic Development Strategy.

Fiscal Impact

FISCAL YEAR: _____ **ACCT. #:** _____
FUNDS AVAILABLE Y/N?: _____ **MATCHING FUNDS Y/N?:** _____
BUDGETARY IMPACT:
 No fiscal impact.

Attachments

Link: Amendment Docs.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	04/20/2011 01:28 PM	APRV
2	Olga Garza	Olga Garza	04/20/2011 02:19 PM	APRV
3	Auditor's Office		04/21/2011 05:36 PM	NEW
Form Started By: Erika Reyna			Started On: 04/20/2011 11:10 AM	
Final Approval Date: 04/21/2011				

GRANT COOPERATIVE AGREEMENT

**AMENDMENT TO
FINANCIAL ASSISTANCE AWARD**

CFDA NO. AND PROJECT TITLE
11.302 Planning Assistance

AWARD NUMBER
08-86-04201

RECIPIENT NAME
Hidalgo County

AMENDMENT NUMBER
2

STREET ADDRESS
100 East Cano Street

EFFECTIVE DATE
March 1, 2011

CITY, STATE, ZIP CODE
Edinburg, Texas 78539

EXTEND WORK COMPLETION TO
September 30, 2011

BUREAU	FUND	FCFY	PROJECT-TASK	ORGANIZATION	OBJECT CLASS																				
<table border="1"> <thead> <tr> <th>COSTS ARE REVISED AS FOLLOWS:</th> <th>PREVIOUS ESTIMATED COST</th> <th>ADD</th> <th>DEDUCT</th> <th>TOTAL ESTIMATED COST</th> </tr> </thead> <tbody> <tr> <td>FEDERAL SHARE OF COST</td> <td>\$ 323,995.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 323,995.00</td> </tr> <tr> <td>RECIPIENT SHARE OF COST</td> <td>\$ 81,000.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 81,000.00</td> </tr> <tr> <td>TOTAL ESTIMATED COST</td> <td>\$ 404,995.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 404,995.00</td> </tr> </tbody> </table>						COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST	FEDERAL SHARE OF COST	\$ 323,995.00	\$ 0.00	\$ 0.00	\$ 323,995.00	RECIPIENT SHARE OF COST	\$ 81,000.00	\$ 0.00	\$ 0.00	\$ 81,000.00	TOTAL ESTIMATED COST	\$ 404,995.00	\$ 0.00	\$ 0.00	\$ 404,995.00
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REASON(S) FOR AMENDMENT
The purpose of this amendment is to allow the Recipient to successfully complete the scope of work including the county-wide infrastructure plan. A no-cost time extension through September 30, 2011 and budget modification are hereby authorized. No new funds are authorized. All previous award conditions remain in force.

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

- Special Award Conditions
- Line Item Budget
- Other(s): _____

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER
Pedro R. Garza, Regional Director

DATE
3/25/11

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL
Ramon Garcia, Hidalgo County Judge

DATE

**U.S. DEPARTMENT OF COMMERCE
ECONOMIC DEVELOPMENT ADMINISTRATION**

**AMENDED
SPECIAL AWARD CONDITIONS
(EFFECTIVE MARCH 1, 2011)**

**For Title II, Section 203, Planning Assistance
Under the Public Works and Economic Development Act 1965, as amended**

1. RECIPIENT:

Hidalgo County
100 East Cano
Edinburg, Texas 78539

Authorized Representative

The Honorable Ramon Garcia, County Judge
(956) 318-2600, telephone

Point of Contact

Ms. Erika G. Reyna, Economic Development Planner
(956) 318-2600, telephone
(956) 318-2699, fax
E-mail: erika.reyna@co.hidalgo.tx.us

2. GRANTS OFFICER:

Pedro R. Garza, Regional Director
Economic Development Administration
Austin Regional Office
504 Lavaca Street, Suite 1100
Austin, Texas 78701-2858
Telephone: (512) 381-8144
Fax: (512) 381-8177

3. FEDERAL PROGRAM OFFICER:

Jorge D. Ayala, Area Director
Telephone: (512) 381-8150
Email: JAyala@cda.doc.gov

4. GRANTS SPECIALIST

Patricia D. Shorter, Senior Project Officer
Telephone: (512) 381-8142
E-mail Address PShorter@eda.doc.gov Additional Terms:

5. ADDITIONAL TERMS:

A. INVESTMENT TIME SCHEDULE: The Recipient agrees to the following time schedule:

- i) This award extends through September 30, 2011.
- ii) There is no penalty if the award concludes prior to the aforementioned date.
- iii) Investment closeout: All project closeout documents, including final financial information and any required program reports, shall be submitted to the Government not more than 90 days after the date the Recipient accepts the completed project from the contractor(s).

The Recipient shall pursue diligently the development of the project so as to ensure completion of the project and submission of closeout documents within this time schedule. Moreover, the Recipient shall notify the Government in writing of any event which could delay substantially the achievement of the project within the prescribed time limits. The Recipient further acknowledges that failure to meet the development time schedule may result in the Government's taking action to terminate the award in accordance with the regulation set forth at 15 CFR 24.45 or 15 CFR 14.61.

The grant recipient agrees to return two executed copies of the Amendment to Financial Assistance Award within 30 days of award date.

B. BUDGET:

See Attachment A.

C. FUTURE AWARD PAYMENTS:

EDA shall make the remaining award payments related to this Amended Financial Assistance Award using the Department of Treasury's Automated Standard Application for Payments (ASAP) system. The Recipient shall furnish documentation to EDA as required by the ASAP system including, but not limited to, the Recipient Identification Number and the Requestor Identification Number. Basic information and specified requirements related to the ASAP system can be obtained via the Treasury Department's website at www.fms.treas.gov/asap.

Grantees are requested to send the point of contact's name, email address, phone number, organization's address, DUNS number and Tax Identification number to edaasap@eda.doc.gov. EDA will initiate the enrollment process for the grantees in ASAP.gov. The grantees will be advised via an email sent by Treasury to enroll in ASAP.gov. The grantee should complete the enrollment process within 30 days by following the instructions provided on ASAP's website. Once EDA has received notification that the grantee has completed the enrollment process, EDA will convert the grant to an ASAP grant and then the grantee will be able to draw down funds.

D. CONDITIONS:

All other conditions of this award remain in effect.

Attachment A

HIDALGO COUNTY, TEXAS
Award No. 08-86-04201
Budget Modifications

AUTHORIZED BUDGET:

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COSTS	\$323,995.00	\$ 0.00	\$ 0.00	\$323,995.00
RECIPIENT SHARE OF COST	\$81,000.00	\$ 0.00	\$ 0.00	\$81,000.00
TOTAL ESTIMATED COST	\$404,995.00	\$ 0.00	\$ 0.00	\$404,995.00

DETAILED BUDGET INVOLVING NON-CONSTRUCTION:

BUDGET CATEGORIES	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
PERSONNEL	\$155,000		(\$26,691)	\$128,309
FRINGE BENEFITS	39,394		(9,918)	29,476
TRAVEL	6,000		(6,000)	
EQUIPMENT				
SUPPLIES	9,601		(6,091)	3,510
CONTRACTUAL	120,000	\$98,700		218,700
OTHER	75,000		(50,000)	25,000
TOTAL DIRECT CHARGES	404,995			404,995
INDIRECT CHARGES				
GRAND TOTAL	\$404,995	\$98,700	(\$98,700)	\$404,995

BUDGET NARRATIVE:

- a. The remaining available federal funds are \$129,038.
- b. Travel includes local, in state, and out-of-state. Out-of-state travel will only be for EDA authorized events only.
- c. Supplies include consumable items needed to support operations.
- d. Other includes copies, postage, software, publications and printing, advertising, marketing, forums, and town hall meetings.