

NOV 22 2021

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Rexann Knowles

TODAY'S DATE: 11/10/2021

DEPARTMENT:

COUNTY JUDGE

SIGNATURE OF DEPARTMENT HEAD:

X _____

REQUESTED AGENDA DATE:

November 22, 2021

SPECIFIC AGENDA WORDING: Consideration of Texas Department of Agriculture, Texas Community Development Block Grant Program Amendment No. 2, and Exhibit C, Project Implementation Schedule, Contract No. 7218250 County of Johnson and Authorization for the County Judge to DocuSign

PERSON(S) TO PRESENT ITEM: Rexann Knowles

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 2 minutes

ACTION ITEM: X

WORKSHOP: _____

(Anticipated number of minutes needed to discuss item) **CONSENT: _____**

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: XX

IT DEPARTMENT: _____

AUDITOR: XX

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*******This Section to be Completed by County Judge's Office*******

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____

TEXAS DEPARTMENT OF AGRICULTURE
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

AMENDMENT NO. 2

CONTRACT NO. 7218250

COUNTY OF JOHNSON

STATE OF TEXAS

COUNTY OF TRAVIS

Section 1.

The Texas Department of Agriculture, an agency of the State of Texas, hereinafter referred to as the ("Department"), and the County of Johnson, ("Contractor"), collectively referred to as the ("Parties"), agree to amend the Texas Community Development Block Grant Program ("TxCDBG") Contract 7218250, for the performance of community development activities.

Section 2.

The parties agree to amend the contract by replacing Section 2, Contract Period, with the following language:

Section 2. **CONTRACT PERIOD**

This contract and agreement shall commence on November 1, 2018, and shall terminate on April 30, 2022, unless otherwise specifically provided by the terms of this contract.

Exhibit C of the Contract, Project Implementation Schedule, is amended to reflect modified due dates for specific activities under the contract. A copy of the amended Exhibit C is attached hereto and incorporated by reference herein to this Amendment for all purposes. Exhibit C consists of 1 page.

Section 3.

All oral and written agreements between the parties relating to the subject matter of this amendment that were made prior to the execution of this document have been reduced to writing and are contained herein. Except as amended herein, the contract remains in full force and effect.

This amendment is not effective unless and until it is signed by authorized representatives of both parties.

Agreed to and signed by:

DocuSigned by:
Roger Harmon
823408E66FFD426...

Roger Harmon, County Judge
County of Johnson

11/22/2021

Date

Approved and accepted on behalf of the Texas Department of Agriculture.

DocuSigned by:
Jason Fearneyhough
5E0D68D45F04495...

Jason Fearneyhough, Deputy Commissioner
Texas Department of Agriculture
or
Tim Kleinschmidt, General Counsel
Texas Department of Agriculture

11/23/2021

Date

AMENDMENT NO. 2**EXHIBIT C****PROJECT IMPLEMENTATION SCHEDULE****CONTRACT NUMBER 7218250****COUNTY OF JOHNSON**CONTRACT START DATE

November 1, 2018

CONTRACT END DATE

April 30, 2022

If Contractor fails to meet milestones in accordance with this schedule, the Department will withhold payments to Contractor until such milestone has been completed.

Activity To Be Completed by Date Specified:		Milestone Date
Procurement of Professional Services Completed	Month 3	2/11/2019
4-Month Conference Call / Meeting Completed ⁽¹⁾	Month 4	3/6/2019
Plans and Specifications Completed	Month 22	9/30/2020
Plans and Specifications Submitted for Approval (as required ¹)	Month 22	9/30/2020
Environmental Review Completed	Month 13	12/2/2019
Clearance of Pre-Construction Special Conditions	Month 25	12/15/2020
Wage Rate 10-Day Confirmation	Month 27	1/26/2021
Construction Contract Awarded & Executed	Month 31	5/24/2021
Construction - 50% TxCDBG project complete	Month 35	9/15/2021
Construction - 75% TxCDBG project complete	Month 37	11/15/2021
Construction - 90% TxCDBG project complete	Month 39	1/15/2022
Construction & Final Inspections Completed	Month 41	3/30/2022
End Date of Contract	Month 42	4/30/2022
Close-out documents submitted to Department (60 days after End Date)	Month 44	6/30/2022

⁽¹⁾ See TxCDBG Project Implementation Manual