



HARRIS COUNTY, TEXAS

Office of Management and Budget 1001 Preston, Suite 500 Houston, TX 77002 713-274-1135

Grants Coordination Section - Conveyance Form Application ☐ Award ☒

Amendment

Department Name / Number

DUNs

Grant Title

Sheriff - Patrol & Administration - 540	072206378	Texas Volkswagen Environmental Mitigation Program FY '20
Funding Source: Texas Commission on Environmental Quality (TCEQ): CFDA# N/A		Grant Agency: Texas Commission on Environmental Quality (TCEQ)
Program Year: 1 st		Program Ending:
Grant Begin Date: 10/08/2019		Grant End Date: 10/31/2022
Grant Org. Key: 100001000000446 BVU54001		If applicable, Prior Year Org. Key: N/A

Grant Description:

The Texas Commission on Environmental Quality (TCEQ) is the lead agency responsible for the administration of funds received from the Volkswagen State Environmental Mitigation Trust. The Trust is part of a settlement agreement in the litigation between the United States Environmental Protection Agency (EPA), the State of California, and Volkswagen (VW) and its related entities. As part of the settlement agreements, VW must pay approximately \$2.9 billion into the environmental mitigation Trust referenced above. The 50 States, the District of Columbia, and Puerto Rico may elect to become a beneficiary to receive an allocation from the trust. The funds in the Trust are allocated based on the number of affected vehicles registered within the boundaries of each beneficiary. These projects are intended to fully mitigate the total lifetime excess NOX emissions from the affected vehicles.

	Revised Total Budget	New Grant Funded	Orig. Grant Funded	New County Funded	Orig. County Funded
Salary & Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Labor	\$210,749.00	\$0.00	\$168,599.00	\$0.00	\$42,150.00
Sub Tot. Incremental Cost	\$210,749.00	\$0.00	\$168,599.00	\$0.00	\$42,150.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$210,749.00	\$0.00	\$168,599.00	\$0.00	\$42,150.00

* under development

Full Time Equivalent Positions

0.00

Date Guidelines are Available

% of Positions Paid by Grant

0.00 %

Grant Submittal Deadline Date

Grant Discussion:

This amendment is related to an award approved by Commissioners Court on 6/4/19 and previously amended on 9/14/21. The purpose of this item is to extend the end date to 10/31/22 to expend the remaining funds. All other aspects remain the same.

County Funded Cost Projection

Year	Required	Discretionary
2020	-	8,851.50
2021	-	13,488.00
2022	-	13,488.00
2023	-	6,322.50
2024	-	-

Completed by :

Michael Mattingly

Mattingly, Mike

Date :

8/30/22

Reviewed by:

[Signature]

Date :

8/30/22



SHERIFF ED GONZALEZ

1200 Baker Street, Houston, Texas 77002 ★ (346) 286-1600 ★ www.sheriff.hctx.net

TO: Ed Gonzalez, Sheriff *Ed Gonzalez*
THRU: Edison Toquica, Chief Deputy *Edison Toquica*
THRU: Michael Lanham, Director of Finance
THRU: Shaun Jernagin, Financial Administrator *Shaun Jernagin*
FROM: Brian Schmitz, Grants Manager
DATE: August 29, 2022
SUBJ: Request for authorization to accept an amendment to the Texas Volkswagen
Environmental Mitigation Program grant

The Grants Management Office requests authorization to submit to Commissioners Court an amendment to the Texas Volkswagen Environmental Mitigation Program grant. The Texas Commission on Environmental Quality has provided a two-month extension to the grant's end date to allow for completion of all grant activities. The revised grant end date is now October 31, 2022.

Your consideration in this matter is greatly appreciated.

Regards,

Brian Schmitz

Brian Schmitz, Grants Manager

ORDER

STATE OF TEXAS

COUNTY OF HARRIS

On this, the 13th day of September, 2022, the Commissioners' Court of Harris County, Texas, sitting as the governing body of Harris County, upon motion of Commissioner _____, seconded by Commissioner _____, duly put and carried,

IT IS ORDERED that County Judge Lina Hidalgo or her designee be hereby authorized to approve, and to sign any ancillary grant documents, and on behalf of Harris County, Texas, to accept, an amendment to the following grant from the Texas Commission on Environmental Quality:

**TEXAS VOLKSWAGEN ENVIRONMENTAL MITIGATION PROGRAM –
SHERIFF'S OFFICE**

Amended Grant Period:

October 8, 2019 – October 31, 2022

Jon Niemann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 26, 2022

Mr. Brian Schmitz
Harris County, Texas
810 North San Jacinto
Houston, Texas 77002

Re: Texas Volkswagen Environmental Mitigation Program; Contract Number 582-20-10885-VW

Dear Mr. Schmitz:

The Texas Commission on Environmental Quality (TCEQ) is pleased to provide you with a digital copy of Amendment Number 02 for the above-referenced contract for your review and acceptance.

If accepted, please have the **Authorized Official SIGN** and **DATE** the attached Amendment. Electronic signatures are accepted. Please return the signed Amendment through email or physical mail within three (3) days to:

Nataley.Ford@tceq.texas.gov

Attn: Nataley Ford
Air Quality Division, MC-204
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, TX 78753

Once received, we will sign for TCEQ, and the Amendment will be in effect. An executed digital copy will be provided to you.

If you have any questions, please contact Nataley Ford at (512) 239-5810.

Sincerely,

A handwritten signature in black ink, appearing to read "Arzola".

Gabrielle Arzola, Team Leader
Project Management Team
Air Grants Division
Texas Commission on Environmental Quality

GA/nf

Enclosure

Texas Commission on Environmental Quality
TEXAS VOLKSWAGEN ENVIRONMENTAL MITIGATION PROGRAM (TxVEMP)
Replacement Project
CONTRACT NUMBER: 582-20-10885-VW
Amendment Number 02

In accordance with ARTICLE 23 of the GENERAL CONDITIONS, the Texas Commission on Environmental Quality (TCEQ) and Harris County, Texas (PERFORMING PARTY), agree to amend Contract Number 582-20-10885-VW.

Effective with this Amendment:

1. The CONTRACT SIGNATURE PAGE now reads:

Contract Expiration Date & Purchase Expiration Date: October 31, 2022

Article 5.1 of the GENERAL CONDITIONS is also amended and now reads:

5.1 The Contract commences on the Effective Date of the Contract and expires on the Contract Expiration Date, both as shown on the Contract Signature Page. The Contract Expiration Date may be extended through a Written Amendment. Extensions are subject to TCEQ's sole discretion. The PERFORMING PARTY agrees to perform in accordance with the Contract Documents beyond any event of termination and through the end of the Activity Life of any Grant Activity for which the PERFORMING PARTY has been reimbursed. The PERFORMING PARTY acknowledges that certain contractual requirements, such as record retention and audit survive the Expiration Date or termination of the Contract.

The effective date of this Amendment is the date of last signature. All other terms, conditions, and requirements remain unchanged and shall apply to all modifications made through this Amendment.

CHANGES AUTHORIZED BY:

Texas Commission on Environmental Quality

Harris County, Texas

By: _____
Jody Ibargüen, Manager
Project Creation & Management Section

By: _____
Ms. Lina Hidalgo
Harris County Judge

Date of Signature: _____

Date of Signature: _____

APPROVED AS TO FORM:
CHRISTIAN D. MENEFEE
COUNTY ATTORNEY

By: Tiffany Bangs
Tiffany Bangs
Assistant County Attorney
C.A. File 22GEN3328