



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P.O. Box 13087, MC 204
Austin, Texas 78711-3087

August 22, 2022

**ADDENDUM NUMBER 1
TO
SOLICITATION NO. 582-22-33046
FOR
TEXAS EMISSIONS REDUCTION PLAN (TERP)
TEXAS CLEAN FLEET PROGRAM (TCFP)**

GRANT APPLICATIONS DUE DATE: September 16, 2022 AT 5:00 P.M. CT
LISTED BELOW ARE THE CHANGES/ADDITIONS TO THIS SOLICITATION.

Dorothy Maxson

ISSUED BY: Dorothy Maxson, Contract Specialist

8/18/2022
Date

ADDENDUM N^o 1
**** Important Notice to Applicants ****
SOLICITATION NO.: 582-22-33046
FOR
TEXAS CLEAN FLEET PROGRAM

This Addendum to the Texas Clean Fleet Program (TCFP) serves to amend the following to the above-referenced Solicitation:

Item A: Item e) under 3.2 Maximum Grant Amounts in the Request for Grant Applications (RFGA), Page 4, was revised to correct a typographical error and now reads:

d) Grant funds must be spent consistent with all applicable cost principles from 30 TAC 14.10 and the Texas Grant Management Standards (TxGMS), found at <https://comptroller.texas.gov/purchasing/grant-management>.

Item B: Item a) under 3.3 Eligible Costs in the RFGA now reads:

a) Eligible costs include: the invoice cost (or if leased, the capital lease cost basis) of the grant-funded vehicle, including taxes and government fees, delivery and shipping fees, service contracts, factory and/or extended warranties, mechanic and safety inspections, cooperative fees, and dealer processing fees not related to financing.

Item C: The first sentence on Supplemental Form 2 (TCEQ-20954b), Section 7: Vehicle Cost Data now reads:

Activity costs paid prior to the application submission period are not eligible.

Item D: The first sentence on Supplemental Form 3 (TCEQ-20954c), Section 8: Percent Annual Usage now reads:

Identify the counties where the grant-funded vehicle will be operating and provide the percent of annual usage in the space provided.

Item E: The following terms were changed in the Contract Shell:

General Conditions 10.26 and 12.2. These changes clarify the grantee's responsibility to document and maintain records regarding the grant-funded equipment's mileage and location(s) of operation. These terms now read:

10.26 The PERFORMING PARTY shall maintain books, records, documents, and other evidence reasonably pertinent to performance of the Grant Activities and requirements of the Contract, including any Contract Amendments. The PERFORMING PARTY will document and maintain mileage and location records for the Grant Equipment. All financial records will be maintained in accordance with generally accepted accounting principles and this Contract. The PERFORMING PARTY's record retention system shall provide for the identification, accumulation, and segregation of allowable and unallowable costs among projects. The PERFORMING PARTY shall also maintain the financial information and data used in the preparation or support of any Request for Reimbursement (direct and indirect), price or profit analysis, and a copy of any cost information or analysis submitted to the TCEQ. The PERFORMING PARTY shall allow access to all the material including bank statements and records to the TCEQ, the State of Texas, the State Auditor's Office, and any of their authorized representatives for the purpose of review, inspection, audit, excerpts, transcriptions, and/or copying during normal

business hours. The PERFORMING PARTY shall provide appropriate facilities and equipment for such access and inspection.

12.2 The PERFORMING PARTY agrees to operate the Grant Equipment over the Activity Life as specified in the Scope of Work, and to maintain records regarding the Grant Equipment's mileage and location(s) of operation.

Item F: Article 4 of the Scope of Work now reads:

ARTICLE 4. AREAS OF USE

4.1 The PERFORMING PARTY agrees to operate the Grant Equipment at least 75% of its total Annual Usage in Texas. In addition, the PERFORMING PARTY agrees to operate the Grant Equipment for the percentage of total Annual Usage in the Clean Transportation Zone (CTZ) as listed below.

Activity Number	Percentage of Total Annual Usage in the CTZ

4.2 The eligible counties included in the Clean Transportation Zone (CTZ) identified in Section 4.1 of this Article are listed below.

Clean Transportation Zone (CTZ): Include all areas listed above and the following counties: Aransas, Atascosa, Austin, Bastrop, Bee, Bell, Bexar, Brazoria, Brazos, Burleson, Caldwell, Calhoun, Chambers, Collin, Colorado, Comal, Dallas, Denton, DeWitt, Duval, Ellis, El Paso, Falls, Fayette, Fort Bend, Freestone, Frio, Galveston, Goliad, Gonzales, Gregg, Grimes, Guadalupe, Hardin, Harris, Harrison, Hays, Henderson, Hill, Hood, Hunt, Jackson, Jefferson, Jim Wells, Johnson, Karnes, Kaufman, La Salle, Lavaca, Lee, Leon, Liberty, Limestone, Live Oak, Madison, Matagorda, McLennan, McMullen, Medina, Milam, Montgomery, Navarro, Nueces, Orange, Parker, Refugio, Robertson, Rockwall, Rusk, San Patricio, Smith, Tarrant, Travis, Upshur, Victoria, Walker, Waller, Washington, Webb, Wharton, Williamson, Wilson, and Wise Counties

4.3 If the PERFORMING PARTY represented in the application that it will operate Grant Equipment in an ozone nonattainment area, it was assigned additional points for NO_x reductions for each activity impacting that ozone nonattainment area. The PERFORMING PARTY agrees to operate the Grant Equipment (by activity) listed below in an ozone nonattainment area for at least 75% of the total Annual Usage. Activities that were not assigned additional points for NO_x reductions impacting ozone nonattainment areas are marked n/a.

Activity Number	Percentage of Total Annual Usage in an Ozone Nonattainment Area

4.4 The eligible counties included in the ozone nonattainment areas identified in Section 4.3 of this Article are listed below.

Nonattainment Areas: Bexar, Brazoria, Chambers, Collin, Dallas, Denton, Ellis, El Paso, Fort Bend, Galveston, Harris, Johnson, Kaufman, Liberty, Montgomery, Parker, Rockwall, Tarrant, Waller, and Wise Counties

4.5 If the Grant Equipment does not have a mechanism for tracking miles or fuel usage, Annual Usage may be calculated and monitored as a percentage of total annual hours of operation.