

DVHRT Vendor Agreement

No terms in this agreement may be changed, including report dates, payment schedule, and payment amounts. If any information entered by the Texas Council on Family Violence is found to have been changed by the Vendor **other than the Vendor's name**, the Agreement for that Vendor will not be signed and will be void until Vendor fills out an Agreement with the correct terms as entered by the Texas Council on Family Violence.

Project: Domestic Violence High Risk Team Agreement

Term: 1/1/22-10/31/22

Submission Information

Submission Id#	Submission Date
3697	12/21/2021 10:54:39 AM

General

This agreement is by and between Texas Council on Family Violence (hereinafter “TCFV”), and VENDOR NAME (hereinafter “Vendor”). This engagement is wholly represented as a Vendor relationship. Services provided under this agreement are done as requested, not as directed.

Enter Vendor Name:

Fort Bend County

Grant Number:	CFDA:
OAG grant number 2215325	

Agreements II

Vendor Agrees To:

- A. Vendor will promote collaboration among law enforcement, prosecution, other relevant DVHRT agencies, and the family violence center to ensure an effective, comprehensive response to family violence.
 - B. Vendor agrees to submit goals and objectives to TCFV within 30 days of execution of vendor agreement.
 - C. DVHRT coordinators will provide a case tracking report for statistical analysis no later than the 5th of each month for the previous month. A tracking form will be provided by TCFV, excluding any identifying information about the victim(s) or suspect(s) involved. The data gathered will serve the following purposes:
 - 1. Analyze progress toward goals and objectives.
 - 2. Share best practices with victims and other organizations in Texas.
 - 3. Serve as a learning platform for future training efforts and identify emerging issues.
 - D. The DVHRT coordinators will commit to attending regular teleconferences and training sessions where they share their successes, failures, and challenges with other DVHRT coordinators to promote best practices with other DVHRT sites.
 - F. Submission of quarterly reports are required to share information on project successes, challenges, and case outcomes. Quarterly reports will include all information requested by TCFV. Deadlines outlined below.
- Vendor will contact TCFV if Vendor has any issues in meeting agreement terms.

Quarterly report deadlines are:

	Date
Q1 Report Due:	3/1/2022
Q2 Report Due:	6/1/2022
Q3 Report Due:	9/1/2022

TCFV Agrees to:

In consideration for all Vendor services to be rendered by Vendor under this Agreement, TCFV shall pay Vendor as set forth in this Agreement unless delayed by availability of federal or state grant funds.

Compensation Amount	
TCFV will compensate Vendor:	\$55,000

TCFV will compensate Vendor on the following payment schedule:

Amount	
A. Upon full execution of this Agreement:	\$10,000
B. Upon submission of the 1st quarterly report:	\$15,000
C. Upon submission of 2nd quarterly report:	\$15,000
D. Upon submission of 3rd quarterly report:	\$15,000

Other Agreements:

- A. It is understood by all parties that payment obligations created by this agreement are conditioned upon the availability of State or Federal funds appropriated or allocated for the payment of such obligations. The term of this agreement shall commence on January 1, 2022 and automatically terminate on October 31, 2022, unless extended or terminated in writing as otherwise provided for in this agreement. This agreement may be modified only by written agreement of both parties and with 30 days’ notice. Such amendments will require the signatures of all parties included on the original agreement.
- B. Force Majeure: It is expressly understood and agreed that the Vendor shall not be considered in default by TCFV due to circumstances beyond Vendor’s control and without its sole fault or negligence. These circumstances may include, but are not limited to: weather conditions, injury or illness involving irreplaceable personnel, and acts of God or government beyond Vendor’s control.
- C. Vendor attests that neither the Vendor nor its principal employees are debarred, suspended, or otherwise excluded or disqualified under the non-procurement common rule, or otherwise declared ineligible from receiving Federal contracts, certain contracts, and certain Federal assistance and benefits.
- D. Vendor must treat all information that is obtained through performance of this agreement, including, but not limited to, information relating to applicants or recipients as confidential information to the extent that confidential treatment is required.
- E. This agreement shall not constitute, create, or otherwise imply an employment, joint venture, partnership, agency or similar arrangement, and nothing contained herein shall be construed as providing for the sharing of profits or losses arising from the efforts of either or both parties here to. Each party to this agreement shall act as an independent entity, and neither party shall have the power to act for or bind the other party except as expressly provided for herein. The Vendor shall not be eligible for any benefit available to employees of TCFV, including, but not limited to, workers compensation insurance, state disability insurance, unemployment insurance, group health and life insurance, vacation pay, sick pay, severance pay, bonus plans, pension plans, savings plans and the like. No income, social security, state disability or other federal or state payroll tax shall be deducted from payments made to the Vendor under this Agreement. Vendor agrees to pay all state and federal income taxes and other levies and charges as they become due on account of monies paid to TCFV hereunder, and to defend, indemnify and hold TCFV harmless from and against any and all liability resulting from any failure to do so.
- F. Either party may terminate this agreement with thirty (30) days’ written notice.

Contact

TCFV contact for Agreement administration and programmatic purposes will be Mohini Lal. If an alternate point of contact is designated, the Vendor will be notified in writing.

- Phone: 512-794-1133
- Email: mlal@tcfv.org
- Address: PO Box 163865, Austin, TX 78716

Vendor contact for Agreement administration and programmatic purposes will be the person listed below. If an alternate point of contact is designated, the Sub-Grantee will notify TCFV in writing.

Vendor Contact Name:

Lida Reed

Vendor Contact Phone:

281.238.1993

Vendor Contact Email:

lida.reed@fortbendcountytexas.gov

Vendor Contact Address:

301 Jackson Richmond, Texas 77469

Signatures

By signing this Agreement, and based on mutual consideration, the parties hereby understand and agree to the above conditions as listed. The below signatures will act as a final confirmation of both parties' agreement to the Agreement terms.

Name of Vendor

KP George

Signature of Vendor:

A handwritten signature in black ink that reads "KP George". The letters are stylized and cursive.

Date:

12/14/2021

Gloria Aguilera Terry, Chief Executive Officer

A handwritten signature in black ink that reads "Gloria Aguilera Terry". The signature is written in a cursive, flowing style.

Date:

12/21/2021