



**AMENDMENT NO. 6 TO
GLO CONTRACT NO. 18-523-000-B264**

THE GENERAL LAND OFFICE (the "GLO") and **FORT BEND COUNTY** ("Subrecipient"), each a "Party" and collectively "the Parties" to GLO Contract No. 18-523-000-B264 (the "Contract"), desire to amend the Contract.

WHEREAS, the Parties desire to revise the Revised Performance Statement, Budget, and Benchmarks for Housing Projects to reflect the movement of funds between Budget line items; and

WHEREAS, these revisions will result in no additional encumbrance of Contract funds;

NOW, THEREFORE, the Parties hereby agree as follows:

1. **ATTACHMENT A-1** to the Contract, **Revised Performance Statement, Budget, and Benchmarks for Housing Projects**, is deleted in its entirety and replaced with the **Revised Performance Statement, Budget, and Benchmarks for Housing Projects**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT A-2**.
2. This Amendment shall be effective upon the earlier of the date of the last signature or June 30, 2023.
3. The terms and conditions of the Contract not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

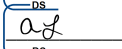
**SIGNATURE PAGE FOR AMENDMENT NO. 6 TO
GLO CONTRACT NO. 18-523-000-B264**

GENERAL LAND OFFICE

FORT BEND COUNTY

Mark A. Havens, Chief Clerk/
Deputy Land Commissioner
Date of execution: _____

Name: _____
Title: _____
Date of execution: _____

OGC 
PM 
SDD 
DGC 
GC 

ATTACHED TO THIS AMENDMENT:

**ATTACHMENT A-2 – Revised Performance Statement, Budget, and Benchmarks for
Housing Projects**

**FORT BEND COUNTY
NON-RENTAL HOUSING PERFORMANCE STATEMENT**

Subrecipient shall carry out the following Housing Activities in the Fort Bend County area in strict accordance with the terms of Subrecipient's approved Housing Guidelines, Contract, and all Attachments, whether attached physically or incorporated by reference.

Project Description

Subrecipient will provide a Housing program to include buyout, homeowner repair, reconstruction, elevation, homebuyer assistance, and new construction Activities for predominately Low- to Moderate- Income Housing ("LMH") to individual households affected by 2016 Floods in order to meet the dual National Objectives of benefiting low- to moderate-income persons and addressing urgent community needs posing a serious and immediate threat to the health or welfare of the local population, thus satisfying the criteria listed in Section 104(b)(3) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(b)(3)). Project Delivery as defined in the State of Texas Plan for Disaster Recovery, enacted March 10, 2017, as amended, will not exceed twelve percent (12%) of the total grant allocation. Additionally, Planning costs will not exceed fifteen percent (15%) of the total grant allocation. An environmental review must be conducted at all locations prior to the execution and commencement of work.

The following Activities will be assisted under the Contract:

Activity Type	National Objective	Estimated Number of Households
Homeowner Assistance Program (HAP)	LMH	22
Homeowner Assistance Program (HAP)	UN	9
Buyout Program (BP)	LMH	71
Buyout Program (BP)	UN	23
Homebuyer Assistance (HBA)	LMH	3
Homebuyer Assistance (HBA)	UN	1

Homeowner Assistance Program

Subrecipient will provide homeowner rehabilitation and reconstruction assistance Activities for an estimated thirty-one (31) households.

Subrecipient must ensure that, upon completion, the rehabilitated, repaired, or reconstructed property complies with local building codes and that the entire structure complies with local health

and safety codes and standards; all applicable federal, state, and local building codes; Housing Quality Standards (HQS); and Green Building Standards.

All reconstructed and newly constructed Housing Units must comply with the universal design features in new construction, as established by the GLO's Construction Standards and Specifications, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement Housing, including manufactured housing units or modular homes, must comply with Housing and Urban Development (HUD) construction standards and state, local, or regional building codes, as applicable.

To meet the International Residential Code 2012 or the Local, County, State, or Federal Code (whichever is most stringent), Subrecipient shall conduct, at a minimum, a 50% inspection, final inspection, and TREC inspection as required by the GLO rehabilitation and reconstruction standards. If any Housing Units are located within a Catastrophe Area, as defined in Section 2210.005 of the Texas Insurance Code, and suffer damage due to windstorms and/or hail, Subrecipient shall obtain certificates of completion from the Texas Department of Insurance pursuant to the requirements of Section 2210.2515 of the Texas Insurance Code and the local governing authority's permitting office.

Buyout

Subrecipient will offer buyout assistance for an estimated ninety-four (94) households. Assistance will be provided to homeowners located in a floodway or floodplain or residing in a repetitive flood area that agree to relocate outside of the floodplain. The properties acquired with funds provided under this Contract may be used for green space or for a use that is defined by the Federal Register (final use deed restriction must be recorded in perpetuity at closing). Refer to the approved Housing Guidelines for further technical guidance on the final use of the acquired property.

Homebuyer Assistance

Subrecipient will offer homebuyer assistance for an estimated four (4) households. Assistance will be provided to applicants who were not homeowners at the time of the storm and have selected a home within the jurisdiction of Subrecipient. Assistance can be provided to households earning up to 120% of the area median income. Funding can be provided for up to 100% of the down payment needed per household; however, funding is restricted to the amount needed to facilitate homeownership.

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FORT BEND COUNTY HOUSING BUDGET

HUD Activity Type	Grant Award	Other Funds	Total
Homeowner Assistance Program (HAP)_LMH	\$1,629,959.05	\$0	\$1,629,959.05
HAP Project Delivery_LMH	\$200,044.88	\$0	\$200,044.88
Homeowner Assistance Program (HAP)_UN	\$655,040.95	\$0	\$655,040.95
HAP Project Delivery_UN	\$78,539.29	\$0	\$78,539.29
Buyout Program (BP)_LMH	\$5,360,492.78	\$0	\$5,360,492.78
Buyout Program Project Delivery (PD)_LMH	\$643,259.13	\$0	\$643,259.13
Buyout Program (BP)_UN	\$1,730,476.55	\$0	\$1,730,476.55
Buyout Program Project Delivery (PD)_UN	\$216,309.57	\$0	\$216,309.57
Homebuyer Assistance Program (HBA)_LMH	\$14,008.26	\$0	\$14,008.26
Homebuyer Assistance Program Project Delivery (PD)_LMH	\$1,763.64	\$0	\$1,763.64
Homebuyer Assistance Program (HBA)_UN	\$5,603.74	\$0	\$5,603.74
Homebuyer Assistance Program Project Delivery (PD)_UN	\$705.51	\$0	\$705.51
Planning	\$100,000	\$0	\$100,000
TOTAL	\$10,636,203.35	\$0	\$10,636,203.35

FORT BEND COUNTY HOUSING BENCHMARKS

Benchmark	Incremental Cap for Charges by Benchmark for Project Delivery Funds	Cumulative Billing Cap by Benchmark for Project Delivery Funds
Approval of Housing Guidelines	15%	15%
15% of Project Funds drawn by Subrecipient	15%	30%
25% of Project Funds drawn by Subrecipient	15%	45%
50% of Project Funds drawn by Subrecipient	15%	60%
75% of Project Funds drawn by Subrecipient	15%	75%
100% of Project Funds drawn or Activities closed by Subrecipient	20%	95%
Closeout of grant accepted	5%	100%


Certificate Of Completion


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Certificate Pages: 5	Initials: 5
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Enveloped Stamping: Enabled	Veronica Rodriguez
Time Zone: (UTC-06:00) Central Time (US & Canada)	1700 Congress Ave
	Austin, TX 78701
	Veronica.Rodriguez@glo.texas.gov
	IP Address: 99.135.182.53

Record Tracking


Status: Original	Holder: Veronica Rodriguez	Location: DocuSign
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Signer Events


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Ann Linthicum ann.linthicum.glo@recovery.texas.gov Grant Manager Texas General Land Office Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 98.40.191.237	Sent: 5/25/2023 1:15:25 PM Viewed: 5/25/2023 1:19:02 PM Signed: 5/29/2023 9:34:56 PM
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Heather Lagrone heather.lagrone.glo@recovery.texas.gov Sr Dep director Texas General Land Office Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 166.198.250.44 Signed using mobile	Sent: 5/29/2023 9:35:02 PM Viewed: 5/30/2023 7:21:24 AM Signed: 5/30/2023 7:21:30 AM
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Marc Barenblat marc.barenblat@glo.texas.gov Deputy General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.216	Sent: 5/30/2023 7:21:38 AM Viewed: 5/30/2023 10:05:05 AM Signed: 5/30/2023 10:05:46 AM
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Signer Events	Signature	Timestamp
<p>Jeff Gordon jeff.gordon@glo.texas.gov General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.61</p>	<p>Sent: 5/30/2023 10:05:51 AM Viewed: 5/30/2023 10:14:29 AM Signed: 5/30/2023 10:14:37 AM</p>

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<p>KP George county.judge@fortbendcountytexas.gov Security Level: Email, Account Authentication (None)</p>		<p>Sent: 5/30/2023 10:14:40 AM</p>
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<p>Mark A. Havens Mark.Havens@GLO.TEXAS.GOV Security Level: Email, Account Authentication (None)</p>		
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Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

<p>BSO Team bsorequests@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 5/19/2023 10:19:44 AM</p>
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<p>Joseph Cardona joseph.cardona@glo.texas.gov Team Lead/Contract Manager Texas General Land Office Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 5/19/2023 10:19:44 AM Resent: 5/19/2023 10:47:45 AM</p>
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<p>Drafting Requests draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 5/19/2023 10:19:44 AM</p>
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<p>Kelly McBride kelly.mcbride@glo.texas.gov Director of CMD Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/19/2023 10:19:45 AM
<p>Veronica Rodriguez veronica.rodriguez@glo.texas.gov Contract Manager Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/19/2023 10:19:45 AM
<p>Robert Sonnier Bob.Sonnier@glo.texas.gov Purchaser Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/19/2023 10:19:45 AM
<p>Matthew Anderson matthew.anderson.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/25/2023 1:15:25 PM
<p>Accounting Team DR.SystemAccess@glo.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/25/2023 1:15:26 PM
<p>Esmeralda Sanchez Esmeralda.Sanchez.glo@recovery.texas.gov Manager Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/25/2023 1:15:26 PM
<p>Contracts Change Request srcontractchangereq.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/29/2023 9:35:00 PM
<p>Diane Hill-Smith diane.hill-smith.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 5/29/2023 9:35:02 PM

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Angela Wierzbicki
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Abby McClean
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Jacob Geray
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