



6-12-2012
AGENDA ITEM
#18

Texas General Land Office
Legal Services Division – MC 158
PO BOX 12873 / Austin, TX 78711-2873
512.463.9895 – katelyn.allen@glo.texas.gov

TRANSMITTAL OF DOCUMENTS – MAY 30, 2012

The Honorable Robert Hebert
County of Fort Bend
301 Jackson Street, Suite 719
Richmond, TX 77469

RE: GLO CONTRACT NO. 10-5278-000-5284 AMENDMENT NO. 4

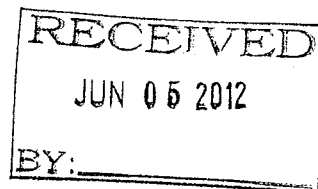
Dear Judge Hebert:

Enclosed concerning the GLO document referenced above are duplicate original documents. Please have them signed where indicated by an official authorized to bind your entity and return them both, directly to my attention, in the enclosed envelope. I will promptly return one fully-executed document for your files.

Please do not hesitate to contact me if you have any questions. I can be reached at (512) 463-9895 or by email at katelyn.allen@glo.texas.gov.

Best regards,

Katelyn Allen
Contract Specialist
GLO Legal Services Division



TEXAS GENERAL LAND OFFICE
LEGAL SERVICES DIVISION – MC 158
1700 N. CONGRESS AVENUE 78701 / PO BOX 12873 / AUSTIN, TX 78711-2873

COUNTY JUDGE
RECEIVED
JUN - 4 2012

6-14-12 copy received

3. Prior **EXHIBITS B** of the Contract, **Budget**, are hereby deleted and replaced by the **Revised Budget**, attached hereto and incorporated herein for all purposes as **Exhibit B-1**.
4. This Amendment No. 4 shall be effective as of May 9, 2012.
5. Except as amended and modified by this Amendment No. 4, all terms and conditions of the Contract, as amended, shall remain in full force and effect.
6. Any further revisions to the Contract shall be by written agreement of the parties.


SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 4 TO
GLO CONTRACT NO. 10-5278-000-5284
ROUND 1 FUNDING

GENERAL LAND OFFICE

FORT BEND COUNTY

Larry L. Laine, Chief Clerk/
Deputy Land Commissioner

By: 
Name: Robert E. Hebert
Title: County Judge

Date of execution: _____

Date of execution: June 12, 2012

KA LEGAL KA
PS DIVISION PS
AGC _____
GC _____ WTH

EXHIBITS ATTACHED TO THIS AMENDMENT:

- EXHIBIT A-2 - REVISED PERFORMANCE STATEMENT**
- EXHIBIT B-1 - REVISED BUDGET**

EXHIBITS FOLLOW

**REVISED PERFORMANCE STATEMENT
FORT BEND COUNTY**

The Subrecipient shall carry out the following activities in the target area identified in its 2009 CDBG Disaster Recovery application. The persons to benefit from the activities described in this Performance Statement must be receiving service or a benefit from the use of the new or improved facilities and activities for the Contract obligations to be fulfilled. The Subrecipient shall ensure that the amount of funds expended for each activity described does not exceed the amount specified for such activity in the Budget.

Project Description

The Subrecipient will provide homeowner repair, reconstruction, and new construction activities not to exceed eight hundred three thousand five hundred ten and 48/100 (\$803,510.48).

Homeowner Repair, Reconstruction, New Construction

The Subrecipient will provide homeowner repair, rehabilitation, and new construction assistance activities. These activities shall benefit seven (7) households, of which seven (7) or one hundred percent (100%) are of low to moderate income.

Homeowner repair and rehabilitation assistance will not exceed fifty thousand and no/100 (\$50,000.00). Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. The Subrecipient must ensure that upon completion, rehabilitated portions of properties comply with local building codes, and that the entire structure complies with local health and safety codes and standards, and housing quality standards (HQS).

Homeowner reconstruction and new construction assistance will not exceed one hundred forty thousand and no/100 (\$140,000.00). All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code.

Project Thresholds

The General Land Office has established reasonable thresholds for costs that are commensurate with the progress of the project and the associated administrative duties. Project thresholds for contracts funded under the CDBG Disaster Recovery program are subject to 10 Texas Administrative Code Part 1, Chapter 54, Community Development Block Grant Disaster Recovery and will be evaluated starting from the Contract begin date.

The General Land Office may approve revised benchmarks and/or lower percentages for good cause.

Administration and Project Delivery

The Subrecipient shall draw funds in accordance with Section 27, Administrative Costs Drawdown and shall ensure that the amount of the General Land Office funds expended for all eligible project-related administration activities, including the required annual program compliance and fiscal audit, does not exceed the amount specified for these activities in the Budget.

The Subrecipient may expend funds provided under this contract for reasonable administrative and project delivery costs directly related to this contract in accordance with Sections 3, 4, and 5 of this Contract and the State of Texas Action Plan dated as of March 4, 2009 in an amount that is not more than one hundred twenty thousand two hundred one and 63/100 (\$120,201.63).

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**REVISED BUDGET
FORT BEND COUNTY**

<u>ACTIVITY CODE</u>	<u>CATEGORIES</u>	<u>ACTIVITY FUNDS</u>
4-NR	Owner-Occupied Rehabilitation	\$683,308.85
4-PD	Project Delivery	\$83,595.94
206-GA	General Administration	\$36,605.69
	TOTAL	\$803,510.48