

United Way of Greater Houston

FFR 7 1 2017

Philanthropy, Leadership and Volunteerism

United Way Center for February 17, 2017

Houston, Texas 77007

50 Waugh Drive Judge Robert Hebert

County Judge

Houston, Texas 77253-3247 401 Jackson St., Phone 713-685-2300

P.O. Box 3247 Fort Bend County

Richmond, TX 77469

Chair of the Board

Marc Watts Dear Judge Hebert:

Executive Committee

Stephen M. Fraga Jonathan C. Homeyer Duncan F. Klussmann Lynne Liberato

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Melissa Young

Steve Bergstrom We are pleased to inform you that Fort Bend County in coorperation with the Fort Bruce Culpepper Bend County Department of Social Services has been awarded a grant in the amount John T. Gremp of \$200,000 to provide case management and basic needs direct financial assistance Robert W. Harvey as part of collaborative efforts with Fort Bend Recovers to strategically address critical disaster recovery needs in Fort Bend County.

Lynn Mathre These funds were made possible through the generosity of The George Foundation Jack B. Moore and the Henderson-Wessendorff Foundation with the United Way of Greater Robert K. Reeves Houston as the Fiscal Sponsor on behalf of the Fort Bend Recovers collaborative. Your acceptance of these funds signifies agreement to the conditions of the enclosed Service Provider Agreement. Funds are to be used exclusively for the scope of services outlined in the Agreement.

I request that you sign and return the original Service Provider Agreement to:

Missy Smith United Way of Greater Houston P. O. Box 3247 Houston, TX 77253-3247

On behalf of United Way, please accept our thanks for the services you are providing Ron Oran to the community.

Very truly yours,

anna M. Balini

Jeff Shellebarger Anna M. Babin President and CEO

Bill Yardley enc: 2

President and CEO Anna M. Babin

UNITED WAY OF GREATER HOUSTON SERVICE PROVIDER AGREEMENT

THIS AGREEMENT is entered into the 17th day of February 2017 by and between *United Way of Greater Houston* (UWGH) and *Fort Bend County*. (Service Provider).

PURPOSE: In response to the unprecedented needs in the community following the 2016 flooding of the Brazos River, The George Foundation and The Henderson-Wessendorff Foundation (collectively, the Foundations) are committed to supporting the Fort Bend community in the recovery process to provide immediate and long-term recovery support to residents. United Way of Greater Houston acknowledges that a collaborative, also referred to as The Fort Bend Recovers (The Collaborative) Project, was established to address the long-term recovery needs in Fort Bend County.

Grants were awarded from the Foundations to United Way of Greater Houston to be used in collaborative efforts that strategically address critical disaster needs in Fort Bend County including Case Management Staff, Administrative Support, Basic Needs/Financial Assistance Fund, Disaster Behavioral Health, and a Construction Pool.

SCOPE OF SERVICES: Year 1 funding totaling \$200,000 in grant funds to be used to fund Long-Term Recovery efforts related to social service needs as specified in the grant application and budget allocated as follows:

• \$200,000 for basic needs financial assistance to 300 individuals averaging \$500/per client.

TERM: The grant covers the period of February 1, 2017 – December 31, 2017.

PAYMENT SCHEDULE: Funding will be disbursed as follows:

• For basic needs financial assistance, funding will be disbursed in \$50,000 increments.

REVIEW AND REPORTING: The Service Provider agrees to submit reports demonstrating the benefit of services provided and the impact achieved. The Service Provider agrees that it will submit quarterly progress reports as outlined in this agreement including: number of families, individuals and seniors served; and the type of basic needs, unmet needs or case management services provided. Due dates of these reports are as follows:

- Quarterly Progress Reports Due: 03/30/2017, 06/30/2017, 9/30/2017, 12/31/17.
- Other reports may be required by UWGH upon request.

PERFORMANCE ISSUES: UWGH reserves the right to terminate this agreement with a 30-day notice if the service provider is not compliant with terms and conditions of this agreement.

FUNDRAISING: The Collaborative and/or Participating Agencies may solicit contributions designated for The Fort Bend Recovers Collaborative Project with prior notification of UWGH. All contributions raised must be made to UWGH. UWGH shall be responsible for the processing and acknowledgment of all monies received.

CONTINGENCIES:

- Executed Service Provider Agreement must be on file prior to disbursement of approved funding.
- Service Provider agrees to keep its financial records so that they adequately show that the funds were used exclusively for the Grant's purpose.
- Any funds not used for the purpose of the Grant are to be returned to UWGH.
- To document the progress of the Grant, UWGH may schedule a phone interview or a site visit prior to the end of the grant period.
- Service Provider must maintain accurate client records in the Coordinated Access Network (CAN) system.
- Service Provider should attempt to leverage these resources as much as possible through the effective use of
 other funds. These awards are an "up to" amount and if additional funds are raised by the Service Provider's
 agency for this effort, it should offset the Foundations' award.
- Funding shifts must be requested and approved by UWGH staff listed below prior to the shift of funds.
- Service Provider must submit reports through United Way's E-CImpact system.

SERVICE LEVEL REQUIREMENTS:

Basic Needs Financial Assistance

- All cases will be monitored through the Coordinate Access Network (CAN) to track client's recovery progress
 and ensure no duplication of benefits. Information entered should include household members, demographic
 information and contact notes.
- Clients served must have been affected by the April or May 2016 Floods.
- Basic needs funds should be utilized for Unmet Needs that have occurred due to flooding.
- Case managers should conduct due diligence and obtain appropriate documentation as verification of needs and lack of resources available before providing basic needs or unmet needs funding.
- Case managers must leverage other available resources such as the Greater Houston Unmet Needs Fund prior to accessing funds through the Basic Needs grant.
- Clients must provide current driver's license, vehicle registration and proof of insurance for any requests related to motor vehicles. Applicant's name must match the name on the vehicle registration and/or insurance.
- Clients will have a recovery plan in place as a requirement to access funds. This plan will be uploaded into CAN.
- Clients with recurring ongoing basic needs or needs that existed prior to the flood should be provided with additional resources not related to the grant.
- Turn in timely reports as well as provide any supplemental information on request.

PUBLIC ACKNOWLEDGMENT: The Foundations encourage grantee and sub grantees to promote and publish news of the work of the collaborative and are permitted to acknowledge the Foundations' contributions to that work. Copies of such news releases or other written materials which include grant information should be furnished to the Foundations. Grant recipients are not permitted to use the United Way of Greater Houston logo.

UNITED WAY STAFF ASSIGNED: Mary Vazquez, Sr. Director, Community Impact, 713-685-2455 or mvazquez@unitedwayhouston.org and Terri Stuart, Fort Bend Manager, 281-207-2309 or tstuart@unitedwayhouston.org.

This agreement constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings or commitments of the parties, written or oral. This agreement may be amended only by an agreement in writing executed by both parties, and no oral modifications of this agreement shall be effective.

By: Julius Julius	_	2-28-2017	
By: / / / / / / / / / / / / / / / / / / /	Date:	2.28 MII	_
Name (print or type): Robert Hebert	Title:	Fort Bend County Judge	_
United Way of Greater Houston:			
By: anna M. Balin	Date:	2-17-17	_
Name (print or type): Anna M. Babin	Title:	President and CEO	_

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

						1011		
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.					OFFICE USE ONLY CERTIFICATION OF FILING			
Name of business entity filling form, and the city, state and country of the business entity's place of business. United Way of Greater Houston - Fort Bend Center			2017	Certificate Number: 2017-169181 Date Filed:				
Stafford, TX United States Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Fort Bend County			02/20	02/20/2017 Date Acknowledged:				
3	Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.							
_	G645-FBRECOV UWGH – Fort Bend Recovers Collaborative Proje	ect 2017	<u> </u>		Nature of	Interest		
Name of Interested Party		City, State, Country (place of business)		(check applicable) Controlling Intermediary				
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_								
5	Check only if there is NO Interested Party.					_		
•	VIOLAR. SALINAS Notary Public, State of Texas My Commission Expires August 7, 2017 Signature of authorized agent of contracting business entity							
	Sworn to and subscribed before me, by the said Mike K Stewart, this the 21st day of February 20_1, to certify which, witness my hand and seal of office.							
	Signature of officer administering oath Print	nted name of	officer administering oath	Title of	officer administer	ing oath		
	-							

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

					1011		
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING				
Name of business entity filing form, and the city, state and country of the business entity's place of business. United Way of Greater Houston - Fort Bend Center			Certificate Number: 2017-169181				
_	Stafford, TX United States			Date Filed: 02/20/2017			
Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Fort Bend County			Date Acknowledged: 02/28/2017				
3	Provide the identification number used by the governmental entity or sta description of the services, goods, or other property to be provided under the services.	te agency to track or identify or the contract.	the cont	tract, and prov	vide a		
	G645-FBRECOV UWGH – Fort Bend Recovers Collaborative Project 2017						
4	Name of Interested Party City, State, Country (place of busin		Nature of i				
			· · -	Controlling Intermediary			
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_							
5	Check only if there is NO Interested Party.		!				
6	AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.						
Signature of authorized agent of contracting business entit							
	AFFIX NOTARY STAMP / SEAL ABOVE						
	Sworn to and subscribed before me, by the said, to certify which, witness my hand and seal of office.	, this the		day of			
	Circles of office administration with the Drieted new of office and	desinictoring oath	Citle of off	icar administer	ing oath		
	Signature of officer administering oath Printed name of officer administering oath	animistering oath	ride of offi	icer administer	ing vaui		