



**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:

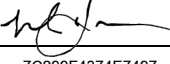
1. **ATTACHMENT A-1** to the Contract, **Revised Performance Statement, Budget, and Benchmarks for Housing Projects**, is deleted in its entirety and replaced with the **Revised Performance Statement, Budget, and Benchmarks for Housing Projects**, attached hereto and incorporated herein in its entirety 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.

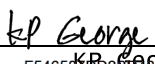
SIGNATURE PAGE FOLLOWS






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

GENERAL LAND OFFICE

FORT BEND COUNTY

DocuSigned by:

76299F4374E7497...
Mark A. Havens, Chief Clerk/
Deputy Land Commissioner
Date of execution: 6/23/2023

DocuSigned by:

F546587DD25D438...
Name: KP George
Title: County Judge
Date of execution: 6/22/2023

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.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

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

Envelope Id: AAEC409B0F524374BF8A824BFE3406BE

Status: Sent

Subject: \$0 Amendment No. 6: 18-523-000-B264 - Fort Bend County (Texas GLO)

Source Envelope:

Document Pages: 22

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 5

Veronica Rodriguez

AutoNav: Enabled

1700 Congress Ave

Enveloped Stamping: Enabled

Austin, TX 78701

Time Zone: (UTC-06:00) Central Time (US & Canada)

Veronica.Rodriguez@glo.texas.gov

IP Address: 99.135.182.53

Record Tracking

Status: Original

Holder: Veronica Rodriguez

Location: DocuSign

5/19/2023 10:03:39 AM

Veronica.Rodriguez@glo.texas.gov

Signer Events**Signature****Timestamp**

Ginger Mills

ginger.mills@glo.texas.gov

Attorney

Texas General Land Office, Office of General

Counsel

Security Level: Email, Account Authentication
(None)

Sent: 5/19/2023 10:47:46 AM

Viewed: 5/25/2023 1:13:45 PM

Signed: 5/25/2023 1:15:22 PM

Signature Adoption: Pre-selected Style

Using IP Address: 204.65.210.212

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Ann Linthicum

ann.linthicum.glo@recovery.texas.gov

Grant Manager

Texas General Land Office

Security Level: Email, Account Authentication
(None)

Sent: 5/25/2023 1:15:25 PM

Viewed: 5/25/2023 1:19:02 PM

Signed: 5/29/2023 9:34:56 PM

Signature Adoption: Pre-selected Style

Using IP Address: 98.40.191.237

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Heather Lagrone

heather.lagrone.glo@recovery.texas.gov

Sr Dep director

Texas General Land Office

Security Level: Email, Account Authentication
(None)

Sent: 5/29/2023 9:35:02 PM

Viewed: 5/30/2023 7:21:24 AM

Signed: 5/30/2023 7:21:30 AM

Signature Adoption: Pre-selected Style

Using IP Address: 166.198.250.44

Signed using mobile

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marc Barenblat

marc.barenblat@glo.texas.gov

Deputy General Counsel

Texas General Land Office

Security Level: Email, Account Authentication
(None)

Sent: 5/30/2023 7:21:38 AM

Viewed: 5/30/2023 10:05:05 AM


Signed: 5/30/2023 10:05:46 AM

Signature Adoption: Pre-selected Style

Using IP Address: 204.65.210.216

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Jeff Gordon jeff.gordon@glo.texas.gov General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.61	Sent: 5/30/2023 10:05:51 AM Viewed: 5/30/2023 10:14:29 AM Signed: 5/30/2023 10:14:37 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

KP George
 county.judge@fortbendcountytexas.gov
 Security Level: Email, Account Authentication (None)

Sent: 5/30/2023 10:14:40 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Mark A. Havens
 Mark.Havens@GLO.TEXAS.GOV
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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

BSO Team
 bsorequests@recovery.texas.gov
 Texas General Land Office
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sent: 5/19/2023 10:19:44 AM

COPIED

Joseph Cardona
 joseph.cardona@glo.texas.gov
 Team Lead/Contract Manager
 Texas General Land Office
 Security Level: Email, Account Authentication (None)

Sent: 5/19/2023 10:19:44 AM
 Resent: 5/19/2023 10:47:45 AM

COPIED

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Drafting Requests
 draftingrequests@GLO.TEXAS.GOV
 Texas General Land Office
 Security Level: Email, Account Authentication (None)

Sent: 5/19/2023 10:19:44 AM

COPIED

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
<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>	COPIED	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>	COPIED	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>	COPIED	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>	COPIED	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>	COPIED	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>	COPIED	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>	COPIED	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>	COPIED	Sent: 5/29/2023 9:35:02 PM

Carbon Copy Events	Status	Timestamp
<p>Angela Wierzbicki angela.wierzbicki@fortbendcountytexas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	<p>Sent: 5/30/2023 10:14:40 AM Viewed: 5/31/2023 8:40:11 AM</p>
<p>Joseph Estrada joseph.estrada@glo.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>HUB HUB@glo.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Abby McClean Abby.McClean.glo@Recovery.Texas.Gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Pamela Mathews pamela.mathews.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Ryne Zmolik ryne.zmolik.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Michelle Esper-Martin michelle.espermartin.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Jeana Bores jeana.bores.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Jacob Geray jacob.geray.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Nichole Gee
nichole.gee.ctr@recovery.texas.gov
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	5/19/2023 10:19:46 AM
Envelope Updated	Security Checked	5/19/2023 10:47:45 AM

Payment Events	Status	Timestamps
----------------	--------	------------