

# AMENDMENT NO. 7 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 extend the Contract term; and

WHEREAS, the Parties desire to revise the Contract to add required language; and

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

**Now, THEREFORE**, the Parties agree as follows:

- 1. **SECTION 1.04** of the Contract is amended to add the following definitions:
  - "<u>Action Plan</u>" means The State of Texas Action Plan for Disaster Recovery enacted March 10, 2017, as amended, found at <a href="https://recovery.texas.gov/action-plans/2016-floods/index.html">https://recovery.texas.gov/action-plans/2016-floods/index.html</a>.
- 2. SECTION 3.01 of the Contract is amended to reflect a termination date of **December 31**, 2023.
- 3. This Amendment shall be effective upon the earlier of the date of the last signature or June 30, 2023.
- 4. The terms and conditions of the Contract not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

Amendment No. 7 GLO Contract No. 18-523-000-B264 Page 1 of 1

# SIGNATURE PAGE FOR AMENDMENT NO. 7 TO GLO CONTRACT NO. 18-523-000-B264

## GENERAL LAND OFFICE

Mark A. Havens, Chief Clerk/
Deputy Land Commissioner

Date of execution: 7/12/2023

	DS
OGC	gm
PM	ad
	DS
SDD	HL
	DS.
DGC	MB
	DS
GC	16

## FORT BEND COUNTY

### **Certificate Of Completion**

Envelope Id: D45DFBEEE8274383BBDFBD64D12FC505

Subject: \$0 Amendment No. 7: 18-523-000-B264 - Fort Bend County (Texas GLO)

Source Envelope:

Document Pages: 16 Certificate Pages: 5

Initials: 5

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

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

Status: Completed

**Envelope Originator: Donna Torres** 1700 Congress Ave Austin, TX 78701

donna.torres@glo.texas.gov IP Address: 204.65.210.173

Sent: 6/28/2023 10:36:27 AM

Viewed: 6/28/2023 2:09:23 PM

Signed: 6/28/2023 2:12:37 PM

### **Record Tracking**

Status: Original

6/28/2023 7:53:06 AM

Holder: Donna Torres

donna.torres@glo.texas.gov

Location: DocuSign

**Timestamp** 

### **Signer Events**

Ginger Mills

ginger.mills@glo.texas.gov

Attorney

Texas General Land Office, Office of General

Counsel

Security Level: Email, Account Authentication

(None)

### **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)

**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)

**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)

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Signature

Signatures: 2

gm

Signature Adoption: Pre-selected Style

Using IP Address: 204.65.210.198

ax

HL

MB

Signature Adoption: Pre-selected Style Using IP Address: 98.40.191.237

Sent: 6/28/2023 2:12:40 PM

Resent: 6/29/2023 7:54:20 AM Viewed: 6/29/2023 8:02:45 AM Signed: 6/29/2023 8:04:01 AM

Sent: 6/29/2023 8:04:04 AM Viewed: 6/29/2023 11:09:53 AM Signed: 6/29/2023 11:09:57 AM

Signature Adoption: Pre-selected Style Using IP Address: 107.123.1.97

Signed using mobile

Sent: 6/29/2023 11:09:59 AM Viewed: 6/29/2023 2:52:17 PM Signed: 6/29/2023 2:52:38 PM

Signature Adoption: Pre-selected Style Using IP Address: 136.226.12.45

Signer Events	Signature	Timestamp
Jeff Gordon	DS A.C.	Sent: 6/29/2023 2:52:40 PM
jeff.gordon@glo.texas.gov	SE	Viewed: 6/29/2023 3:00:11 PM
General Counsel		Signed: 6/29/2023 3:00:18 PM
Texas General Land Office	Cianatura Adantian, Dra calcated Style	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.61	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
KP George	DocuSigned by:	Sent: 6/29/2023 3:00:21 PM
county.judge@fortbendcountytx.gov	kp George	Resent: 6/29/2023 3:03:08 PM
County Judge	F546587DD2BD433	Resent: 7/5/2023 7:21:47 AM
Security Level: Email, Account Authentication	0	Resent: 7/5/2023 11:13:53 AM
(None)	Signature Adoption: Pre-selected Style	Viewed: 7/11/2023 2:45:31 PM
	Using IP Address: 209.184.91.109	Signed: 7/11/2023 2:45:44 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Mark A. Havens	— DocuSigned by:	Sent: 7/11/2023 2:45:47 PM
Mark.Havens@GLO.TEXAS.GOV	hty-	Viewed: 7/12/2023 8:29:17 AM
Chief Clerk and Deputy Land Commissioner	7C299F4374E7497	Signed: 7/12/2023 8:29:25 AM
Texas General Land Office		3
Security Level: Email, Account Authentication	Signature Adoption: Drawn on Device	
(None)	Using IP Address: 73.3.253.156	
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signed using mobile	
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events		
	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
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Intermediary Delivery Events  Certified Delivery Events  Carbon Copy Events  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  Joseph Cardona	Status Status COPIED	Timestamp Timestamp Sent: 6/28/2023 8:05:29 AM  Sent: 6/28/2023 8:05:30 AM
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Carbon Copy Events	Status	Timestamp
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Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Kelly McBride	COPIED	Sent: 6/28/2023 8:05:31 AM
kelly.mcbride@glo.texas.gov	COPILD	
Director of CMD		
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Donna Torres	COPIED	Sent: 6/28/2023 8:05:31 AM
donna.torres@glo.texas.gov	COPILD	Resent: 7/12/2023 8:29:40 AM
Contract Specialist		
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Robert Sonnier	COPIED	Sent: 6/28/2023 8:05:31 AM
Bob.Sonnier@glo.texas.gov	COPILD	
Purchaser		
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Matthew Anderson	COPIED	Sent: 6/28/2023 2:12:40 PM
matthew.anderson@glo.texas.gov	COPIED	
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Accounting Team	COPTER	Sent: 6/28/2023 2:12:40 PM
DR.SystemAccess@glo.texas.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:  Not Offered via DocuSign		
Esmeralda Sanchez	CODTED	Sent: 6/28/2023 2:12:40 PM
Esmeralda.Sanchez.glo@recovery.texas.gov	COPIED	
Manager		
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Status	Timestamp
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Carbon Copy Events	Status	Timestamp
Ryne Zmolik ryne.zmolik.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/12/2023 8:29:31 AM Viewed: 7/12/2023 8:54:46 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign  Michelle Esper-Martin michelle.espermartin.glo@recovery.texas.gov Management Analyst Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:	COPIED	Sent: 7/12/2023 8:29:33 AM
Not Offered via DocuSign  Jeana Bores jeana.bores.glo@recovery.texas.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:	COPIED	Sent: 7/12/2023 8:29:34 AM
Not Offered via DocuSign  Jacob Geray jacob.geray.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:	COPIED	Sent: 7/12/2023 8:29:35 AM
Not Offered via DocuSign  Nichole Gee nichole.gee.ctr@recovery.texas.gov Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/12/2023 8:29:37 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp

witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/28/2023 8:05:32 AM
Envelope Updated	Security Checked	6/28/2023 10:36:26 AM
Certified Delivered	Security Checked	7/12/2023 8:29:17 AM
Signing Complete	Security Checked	7/12/2023 8:29:25 AM
Completed	Security Checked	7/12/2023 8:29:37 AM
Payment Events	Status	Timestamps