

Except as provided herein, all terms and conditions of the Agreement, including any addenda or amendments, not modified shall remain in full force and effect. If there is a conflict between this Tenth Amendment and the Agreement, the provisions of this Tenth Amendment shall prevail regarding the conflict.

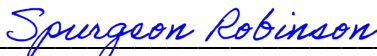
IN WITNESS WHEREOF, the parties put their hands to this Tenth Amendment on the dates indicated below.

FORT BEND COUNTY

MPACT STRATEGIC CONSULTING, LLC



County Judge KP George
KP George, County Judge



Authorized Agent – Signature

August 8, 2023
Date



Spurgeon Robinson
Authorized Agent – Printed Name

ATTEST:

President
Title

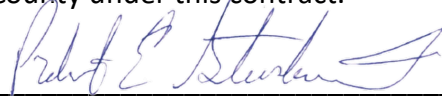


Laura Richard, County Clerk

07/03/2023
Date

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 32,230,821.95 to accomplish and pay the obligation of Fort Bend County under this contract.



Robert Ed Sturdivant, County Auditor

Exhibit A – Scope of Work

EXHIBIT A



FORT BEND COUNTY, TEXAS

Change Order #9-001

PROJECT: COVID-19 Emergency Management and Grant Management Services for Fort Bend County, Texas. H-GAC Triple R Program.

CHANGE ORDER DESCRIPTION

This Change Order is to Amendment #9 related to the Fort Bend County Houston-Galveston Area Council (H-GAC) Triple R Program to direct MPACT Strategic Consulting (MPACT) to provide Monitoring and Compliance oversight for Fort Bend County on the Triple R Program. The Triple R Program is being administered by its subrecipient, H-GAC, and will require Monitoring & Compliance for the total program funding and performance period.

This Amendment is within the scope of the American Rescue Plan Act (ARPA) funding and guidelines and the Fort Bend County Small Business Program Task Order.

SCOPE OF WORK

- **Scope:**

MPACT will provide Monitoring and Compliance for its subrecipient, H-GAC for the H-GAC Triple R Program which provides loans and grants to Fort Bend County small businesses.

- Review contract and agreements related to the Triple R Program, including subrecipient agreements, loan agreements, grant agreements and any other contractual agreements that are related to implementation of the program.
- Review all related documents including policies and procedures, including SOPs related to the Triple R Program
- Conduct a risk assessment on the Triple R program to identify and prioritize small business client records to monitor.
- Conduct monitoring on a sample no less than twenty percent (20%) of client files, both active and inactive.
- Review Monthly/Quarterly reporting provided by H-GAC on program metrics for accuracy.
- Provide an initial monitoring and compliance report on observations from the monitoring sample.
- Discuss observations and corrective actions with H-GAC
- Conduct additional monitoring and compliance on sample files as needed to ensure corrective actions have been adopted and implemented.
- Conduct additional risk assessments and increase sample size if determined necessary by MPACT and/or Fort Bend County.
- Provide a Quarterly report to Fort Bend County on Monitoring and Compliance for review by Fort Bend County.
- Provide a Final Monitoring Report to Fort Bend County at conclusion of the Triple R Program.



COMPENSATION

For the Change Order and proposed Scope of Work (SOW), the project amount for these services and deliverables will be a maximum of \$45,192.00 for period of performance beginning June 1, 2023 – December 31, 2023. The fee structure and labor category is provided in the table below.

LCAT	Rate	Hours	Total Fee
Manager	\$ 110.00	56	\$ 6,160.00
Consultant	\$ 85.00	459	\$ 39,032.00
TOTAL			\$ 45,192.00

The fees will be based upon MPACT’s submitted and approved Houston-Galveston Area Council (HGAC) negotiated rate schedule. The HGAC Schedule is provided below as Attachment A.



Attachment A

MPACT Strategic Consulting, LLC

All Hazards Preparedness, Planning, Consulting & Recovery Services

Contract No.: HP08-17

Labor Category	Hourly Price
Principal	\$235.00
Subject Matter Expert	\$300.00
Project Manager	\$190.00
Senior Manager	\$150.00
Manager	\$110.00
Consultant/Analyst	\$85.00
Trainer	\$75.00
Administrative Assistant	\$45.00

PERFORMANCE PERIOD

Due to the current and extended public health emergency and exigent circumstances related to the Coronavirus Pandemic of COVID-19, this SOW performance period is estimated to begin June 1, 2023 for approximately 7 months, until December 31, 2023. This agreement can be extended or changed based upon circumstances related to the Coronavirus.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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**

Certificate Number:
2023-1046409

Date Filed:
07/14/2023

Date Acknowledged:
08/08/2023

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
MPACT Strategic Consulting LLC
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Fort Bend County

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.
Triple R Grant Prog Monitoring
Monitoring & Compliance Oversight of Triple R

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)