



## **MEMORANDUM**

**To:** Galveston County Commissioners Court  
**From:** Grants Administration Department  
**Court Date:** 7/20/2026  
**RE:** Texas General Land Office Community Development Block Grant – Disaster Relief, Ike Round 2.3  
Rollover Bay Park – Contract No. 16-209-000-9676

### **BACKGROUND**

Texas General Land Office (GLO) released guidance and an allocation of approximately \$969 million in second round Hurricane Ike disaster recovery funds to the region's local governments. The disaster recovery funding is intended to help address unmet housing, economic and infrastructure needs associated with Hurricanes Ike and Dolly. The emergency funding was provided through HUD's Community Development Block Grant (CDBG-DR) Program to support the state's long-term disaster recovery.

Galveston County was awarded a total of \$7,000,503.67 through this allocation to fund the Rollover Bay Park project. The goal is to restore the recreational opportunities that were lost from the closure of Rollover Pass due to Hurricane Ike. Funded activities for the project consist of the engineering, design and construction of the Rollover Bay Park. This project is currently under construction.

### **SUMMARY**

The Texas General Land Office (GLO) initiated a three-month extension on behalf of the County to ensure adequate time to coordinate a budgetary amendment, as requested by both the GLO and HNTB, as well as to develop a more comprehensive project time extension that accurately reflects the remaining work and schedule needs. As such, the GLO has send the county a no cost time extension to the county's subrecipient agreement with a new termination date of 8/31/2026.

### **FINANCIAL SUMMARY**

|               |                |
|---------------|----------------|
| Grant Award   | \$7,000,503.67 |
| County Match  | \$0            |
| Total Project | \$7,000,503.67 |

### **RECOMMENDATIONS**

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COUNTY OF GALVESTON

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GRANTS ADMINISTRATION

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Grants Administration requests the Court to consider the authorization for County Judge to sign and authorize the Texas General Land Office Contract Amendment No. 7 for Rollover Bay Park – Contract No. 16-209-000-9676.

**ATTACHMENTS FOR WET SIGNATURE**

Electronic Signature Required



**AMENDMENT NO. 7 TO  
GLO CONTRACT NO. 16-209-000-9676**

**THE GENERAL LAND OFFICE** (the “GLO”) and **GALVESTON COUNTY** (“Grantee”), each a “Party” and collectively “the Parties” to GLO Contract No. 16-209-000-9676 (the “Contract”), desire to amend the Contract.

**WHEREAS**, the Parties desire to extend the term of the Contract; and

**WHEREAS**, the Parties desire to revise certain Attachments to reflect updated terms;

**NOW, THEREFORE**, the Parties agreed as follows:

1. **SECTION 3.01** of the Contract is amended to reflect a termination date of **August 31, 2026**.
2. **ATTACHMENT D** to the Contract, **General Affirmations**, is deleted in its entirety and replaced with the **Revised General Affirmations**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT D-1**.
3. **ATTACHMENT E** to the Contract, **Federal Assurances – Non-Construction Programs SF-424B (Rev.7-97,) and Certifications Regarding Lobbying Lower Tier Covered Transactions (Form CD-512, Rev.12-04)**, is deleted in its entirety and replaced with the **Federal Assurances and Certifications**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT E-1**.
4. This Amendment shall be effective as of June 30, 2026.
5. The terms and conditions of the Contract not amended herein shall remain in force and effect.

**SIGNATURE PAGE FOLLOWS**

**SIGNATURE PAGE FOR AMENDMENT NO. 7 TO  
GLO CONTRACT NO. 16-209-000-9676**

**GENERAL LAND OFFICE**

**GALVESTON COUNTY**

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Jennifer G. Jones

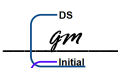
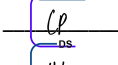
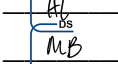
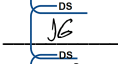
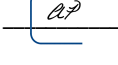
Chief Clerk and Deputy Land Commissioner

Date of execution: \_\_\_\_\_

\_\_\_\_\_  
Name: Mark Henry

Title: County Judge

Date of execution: \_\_\_\_\_

OGC   
PM   
SDD   
DGC   
GC   
DCC 

**ATTACHED TO THIS AMENDMENT:**

**ATTACHMENT D-1:** Revised General Affirmations

**ATTACHMENT E-1:** Federal Assurances and Certifications

### GENERAL AFFIRMATIONS

TO THE EXTENT APPLICABLE, Grantee affirms and agrees to the following, without exception:

1. Grantee represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither Grantee nor the firm, corporation, partnership, or institution represented by Grantee, or anyone acting for such a firm, corporation, partnership, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Contract or any solicitation response upon which this Contract is based to any competitor or any other person engaged in the same line of business as Grantee.\*
2. Grantee shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the GLO. Any attempted assignment or delegation in violation of this provision is void and without effect. This provision does not apply to subcontracting.
3. If the Contract is for services, Grantee shall comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts, but for contracts subject to 2 C.F.R. 200, only to the extent such compliance is consistent with 2 C.F.R. 200.319.
4. Under Section 231.006 of the Family Code, the vendor or applicant [Grantee] certifies that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate, in addition to other remedies set out in Section 231.006(f) of the Family Code.\*
5. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application. Grantee certifies it has submitted this information to the GLO.\*
6. If the Contract is for a "cloud computing service" as defined by Texas Government Code Section 2157.007, then pursuant to Section 2063.408(d)-(f) of the Texas Government Code, relating to cloud computing state risk and authorization management program, Grantee represents and warrants that it complies with the requirements of the state risk and authorization management program and Grantee agrees that throughout the term of the Contract it shall maintain its certifications and comply with the program requirements in the performance of the Contract.
7. If the Contract is for the purchase or lease of computer equipment, as defined by Texas Health and Safety Code Section 361.952(2), Grantee certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code, related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in Title 30 Texas Administrative Code Chapter 328.
8. If the Contract authorizes Grantee to access, transmit, use, or store data for the GLO, then in accordance with Section 2054.138 of the Texas Government Code, Grantee certifies that it will comply with the security controls required under this Contract and will maintain

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records and make them available to the GLO as evidence of Grantee's compliance with the required controls.

9. Grantee represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract.
10. Grantee agrees that any payments due under the Contract shall be applied towards any debt or delinquency that is owed by Grantee to the State of Texas.
11. Upon request of the GLO, Grantee shall provide copies of its most recent business continuity and disaster recovery plans.
12. If the Contract is for consulting services governed by Texas Government Code Chapter 2254, Subchapter B, in accordance with Section 2254.033 of the Texas Government Code, relating to consulting services, Grantee certifies that it does not employ an individual who has been employed by the GLO or another agency at any time during the two years preceding the Grantee's submission of its offer to provide consulting services to the GLO or, in the alternative Grantee, in its offer to provide consulting services to the GLO, disclosed the following: (i) the nature of the previous employment with the GLO or other state agency; (ii) the date the employment was terminated; and (iii) the annual rate of compensation for the employment at the time of its termination.\*
13. If the Contract is not for architecture, engineering, or construction services, then except as otherwise provided by statute, rule, or regulation, Grantee must use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve any dispute arising under the Contract. NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY GRANTEE.
14. If the Contract is for architecture, engineering, or construction services, then subject to Texas Government Code Section 2260.002 and Texas Civil Practice and Remedies Code Chapter 114, and except as otherwise provided by statute, rule, or regulation, Grantee shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve all disputes arising under this Contract. Except as otherwise provided by statute, rule, or regulation, in accordance with the Texas Civil Practice and Remedies Code, Section 114.005, claims encompassed by Texas Government Code, Section 2260.002(3) and Texas Civil Practice and Remedies Code Section 114.002 shall be governed by the dispute resolution process set forth below in subsections (a)-(d). NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY GRANTEE.
  - a. Notwithstanding Texas Government Code, Chapter 2260.002(3) and Chapter 114.012 and any other statute or applicable law, if Grantee's claim for breach of contract cannot be resolved by the Parties in the ordinary course of business, Grantee may make a claim against the GLO for breach of contract and the GLO may assert a counterclaim against Grantee as is contemplated by Texas Government Code, Chapter 2260, Subchapter B. In such event, Grantee must provide written notice to the GLO of a claim for breach of the Contract not later than the 180th day after the date of the event giving rise to the claim.

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The notice must state with particularity: (1) the nature of the alleged breach; (2) the amount Grantee seeks as damages; and (3) the legal theory of recovery.

- b. The chief administrative officer, or if designated in the Contract, another officer of the GLO, shall examine the claim and any counterclaim and negotiate with Grantee in an effort to resolve them. The negotiation must begin no later than the 120th day after the date the claim is received, as is contemplated by Texas Government Code, Chapter 2260, Section 2260.052.
  - c. If the negotiation under paragraph (b) above results in the resolution of some disputed issues by agreement or in a settlement, the Parties shall reduce the agreement or settlement to writing and each Party shall sign the agreement or settlement. A partial settlement or resolution of a claim does not waive a Party's rights under this Contract as to the parts of the claim that are not resolved.
  - d. If a claim is not entirely resolved under paragraph (b) above, on or before the 270th day after the date the claim is filed with the GLO, unless the Parties agree in writing to an extension of time, the Parties may agree to mediate a claim made under this dispute resolution procedure. This dispute resolution procedure is Grantee's sole and exclusive process for seeking a remedy for an alleged breach of contract by the GLO if the Parties are unable to resolve their disputes as described in this section.
  - e. Nothing in the Contract shall be construed as a waiver of the state's or the GLO's sovereign immunity, or, if applicable, the governmental immunity of Grantee. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas or Grantee. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas or, if applicable, of Grantee under this Contract or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies or immunities or be considered as a basis for estoppel. The GLO does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the GLO, prior to or subsequent to entering into this Contract. Grantee does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the Grantee, prior to or subsequent to entering into this Contract.
  - f. Except as otherwise provided by statute, rule, or regulation, compliance with the dispute resolution process provided for in Texas Government Code, Chapter 2260, subchapter B and incorporated by reference in subsection (a)-(d) above is a condition precedent to the Grantee: (1) filing suit pursuant to Chapter 114 of the Civil Practices and Remedies Code; or (2) initiating a contested case hearing pursuant to Subchapter C of Chapter 2260 of the Texas Government Code.
15. If Chapter 2271 of the Texas Government Code applies to this Contract, Grantee verifies that it does not boycott Israel and will not boycott Israel during the term of the Contract.\*
16. This Contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Grantee understands that all obligations of the GLO under this Contract are subject to the availability of funds. If such funds are not appropriated or become

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unavailable, the GLO may terminate the Contract. The Contract shall not be construed as creating a debt on behalf of the GLO in violation of Article III, Section 49a of the Texas Constitution.

17. Grantee certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.
18. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Grantee certifies that it is not (1) the executive head of the GLO, (2) a person who at any time during the four years before the effective date of the Contract was the executive head of the GLO, or (3) a person who employs a current or former executive head of the GLO.
19. Grantee represents and warrants that all statements and information prepared and submitted in connection with this Contract are current, complete, true, and accurate. Submitting a false statement or making a material misrepresentation during the performance of this Contract is a material breach of contract and may void the Contract or be grounds for its termination.
20. Pursuant to Section 2155.004(a) of the Texas Government Code, Grantee certifies that neither Grantee nor any person or entity represented by Grantee has received compensation from the GLO to participate in the preparation of the specifications or solicitation on which this Contract is based. Under Section 2155.004(b) of the Texas Government Code, Grantee certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate. This Section does not prohibit Grantee from providing free technical assistance.\*
21. In accordance with Section 2252.901 of the Texas Government Code, for the categories of contracts listed in that section, Grantee represents and warrants that none of its employees including, but not limited to, those authorized to provide services under the contract, were employees of the GLO during the twelve (12) month period immediately prior to the date of execution of the contract. Solely for professional services contracts as described by Chapter 2254 of the Texas Government Code, Grantee further represents and warrants that if a former employee of the GLO was employed by Grantee within one year of the employee's leaving the GLO, then such employee will not perform services on projects with Grantee that the employee worked on while employed by the GLO.\*
22. The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to any Party.
23. IF THE CONTRACT IS NOT FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, GRANTEE, TO THE EXTENT ALLOWED BY LAW, SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES,

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AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF GRANTEE OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY GRANTEE WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND GRANTEE MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. GRANTEE AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.\*

24. IF THE CONTRACT IS FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, GRANTEE, TO THE EXTENT ALLOWED BY LAW, SHALL INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED DAMAGES, COSTS, ATTORNEY FEES, AND EXPENSES TO THE EXTENT CAUSED BY, ARISING OUT OF, OR RESULTING FROM ANY ACTS OF NEGLIGENCE, INTENTIONAL TORTS, WILLFUL MISCONDUCT, PERSONAL INJURY OR DAMAGE TO PROPERTY, AND/OR OTHERWISE RELATED TO GRANTEE'S PERFORMANCE, AND/OR FAILURES TO PAY A SUBCONTRACTOR OR SUPPLIER BY THE GRANTEE OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, CONSULTANTS UNDER CONTRACT TO GRANTEE, OR ANY OTHER ENTITY OVER WHICH GRANTEE EXERCISES CONTROL, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY GRANTEE WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND GRANTEE MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. GRANTEE AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.\*

25. TO THE EXTENT ALLOWED BY LAW, GRANTEE SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE GLO AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGIBLE PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF GRANTEE PURSUANT TO THIS CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT, CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HEREUNDER; AND/OR (3) THE GLO'S AND/OR GRANTEE'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO THE GLO BY GRANTEE

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OR OTHERWISE TO WHICH THE GLO HAS ACCESS AS A RESULT OF GRANTEE'S PERFORMANCE UNDER THE CONTRACT. GRANTEE AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. GRANTEE SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY GRANTEE WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND GRANTEE MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, GRANTEE WILL REIMBURSE THE GLO AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF THE GLO DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF GRANTEE OR IF THE GLO IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, THE GLO WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND GRANTEE WILL PAY ALL REASONABLE COSTS OF THE GLO'S COUNSEL.\*

26. Grantee has disclosed in writing to the GLO all existing or known potential conflicts of interest relative to the performance of the Contract.
27. Sections 2155.006 and 2261.053 of the Texas Government Code prohibit state agencies from accepting a solicitation response or awarding a contract that includes proposed financial participation by a person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Section 418.004 of the Texas Government Code, occurring after September 24, 2005. Under Sections 2155.006 and 2261.053 of the Texas Government Code, Grantee certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.\*
28. The person executing this Contract certifies that he/she is duly authorized to execute this Contract on his/her own behalf or on behalf of Grantee and legally empowered to contractually bind Grantee to the terms and conditions of the Contract and related documents.
29. If the Contract is for architectural or engineering services, pursuant to Section 2254.0031 of the Texas Government Code, which incorporates by reference Section 271.904(d) of the Texas Local Government Code, Grantee shall perform services (1) with professional skill and care ordinarily provided by competent engineers or architects practicing under the same or similar circumstances and professional license, and (2) as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer or architect.\*
30. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contract. The acceptance of funds directly under the Contract or indirectly through a subcontract under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of

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an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Grantee shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Contract and the requirement to cooperate is included in any subcontract it awards. The GLO may unilaterally amend the Contract to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154 of the Texas Government Code.

31. Grantee certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in the Contract by any state or federal agency.
32. If the Contract is for the purchase or lease of covered television equipment, as defined by Section 361.971(3) of the Texas Health and Safety Code, Grantee certifies its compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code, related to the Television Equipment Recycling Program.
33. Pursuant to Section 572.069 of the Texas Government Code, Grantee certifies it has not employed and will not employ a former state officer or employee who participated in a procurement or contract negotiations for the GLO involving Grantee within two (2) years after the date that the contract is signed or the procurement is terminated or withdrawn. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.
34. The GLO shall post this Contract to the GLO's website. Grantee understands that the GLO will comply with the Texas Public Information Act (Texas Government Code Chapter 552, the "PIA"), as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas (the "Attorney General"). Information, documentation, and other material in connection with this Contract may be subject to public disclosure pursuant to the PIA. In accordance with Section 2252.907 of the Texas Government Code, Grantee is required to make any information created or exchanged with the GLO or the State of Texas pursuant to the Contract, and not otherwise excepted from disclosure under the PIA, available to the GLO in portable document file (".pdf") format or any other format agreed upon between the Parties that is accessible by the public at no additional charge to the GLO or the State of Texas. By failing to mark any information that Grantee believes to be excepted from disclosure as "confidential" or a "trade secret," Grantee waives any and all claims it may make against the GLO for releasing such information without prior notice to Grantee. The Attorney General will ultimately determine whether any information may be withheld from release under the PIA. Grantee shall notify the GLO's Office of General Counsel within twenty-four (24) hours of receipt of any third-party written requests for information and forward a copy of said written requests to [PIALegal@glo.texas.gov](mailto:PIALegal@glo.texas.gov). If a request for information was not written, Grantee shall forward the third party's contact information to the above-designated e-mail address.
35. The GLO does not tolerate any type of fraud. GLO policy promotes consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Any violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Grantee must report any possible

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fraud, waste, or abuse that occurs in connection with the Contract to the GLO in the manner prescribed by the GLO's website, <https://www.glo.texas.gov>.

36. If Grantee, in its performance of the Contract, has access to a state computer system or database, Grantee must complete a cybersecurity training program certified under Texas Government Code Section 2063.104, as selected by the GLO. Grantee must complete the cybersecurity training program during the initial term of the Contract and during any renewal period. Grantee must verify in writing to the GLO its completion of the cybersecurity training program.
37. Under Section 2155.0061, Texas Government Code, Grantee certifies that the entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.\*
38. Grantee certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from Grantee's business. Grantee acknowledges that such a vaccine or recovery requirement would make Grantee ineligible for a state-funded contract.
39. Pursuant to Government Code Section 2275.0102, Grantee certifies that neither it nor its parent company, nor any affiliate of Grantee or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2275.0103, or (2) headquartered in any of those countries.\*
40. If Grantee is required to make a verification pursuant to Section 2276.002 of the Texas Government Code, Grantee verifies that Grantee does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Grantee does not make that verification, Grantee must notify the GLO and state why the verification is not required.\*
41. If Grantee is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Grantee verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association" as those terms are defined in Texas Government Code section 2274.001 and (2) will not discriminate during the term of the Contract against a firearm entity or firearm trade association. If Grantee does not make that verification, Grantee must notify the GLO and state why the verification is not required.\*
42. If Grantee is a "professional sports team" as defined by Texas Occupations Code Section 2004.002, Grantee will play the United States national anthem at the beginning of each team sporting event held at Grantee's home venue or other venue controlled by Grantee for the event. Failure to comply with this obligation constitutes a default of this Contract, and immediately subjects Grantee to the penalties for default, such as repayment of money received or ineligibility for additional money. In addition, Grantee may be debarred from contracting with the State. The GLO or the Attorney General may strictly enforce this provision.\*
43. To the extent Section 552.371 of the Texas Government Code applies to Grantee and the Contract, in accordance with Section 552.372 of the Texas Government Code, Grantee must (a) preserve all contracting information related to the Contract in accordance with the records

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

retention requirements applicable to the GLO for the duration of the Contract, (b) no later than the tenth business day after the date of the GLO's request, provide to the GLO any contracting information related to the Contract that is in Grantee's custody or possession, and (c) on termination or expiration of the Contract, either (i) provide to the GLO at no cost all contracting information related to the Contract that is in Grantee's custody or possession or (ii) preserve the contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J, Chapter 552, Government Code, may apply to the Contract and Grantee agrees that the Contract may be terminated if Grantee knowingly or intentionally fails to comply with a requirement of that subchapter.\*

44. If the Contract is for consulting services governed by Chapter 2254 of the Texas Government Code, Grantee, upon completion of the Contract, must give the GLO a compilation, in a digital medium agreed to by the Parties, of all documents, films, recordings, or reports Grantee compiled in connection with its performance under the Contract.\*
45. Grantee represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.\*
46. Grantee represents and warrants that neither it; any of its holding companies, subsidiaries, or subcontractors; nor any holding companies or subsidiaries of its subcontractors is: (1) listed in Section 889 of the National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232); (2) listed in Section 1260H of the National Defense Authorization Act for Fiscal Year 2021 (Pub. L. 116-283); or (3) owned by the government of, or controlled by any governing or regulatory body located in, a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. Section 791.4, and that it shall promptly notify the GLO if circumstances relevant to this provision change during the Contract term. Grantee shall ensure that this provision concerning the representation and warranty is included in any subcontract it awards.
47. If subject to 2 C.F.R. 200.216, Grantee shall not obligate or expend funding provided under this Contract to: (a) procure or obtain; (b) extend or renew a contract to procure or obtain; or (c) enter into a contract to procure or obtain covered telecommunications equipment or services, as described in Public Law 115-232, Section 889, including systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
48. To the extent Texas Government Code Chapter 2252, Subchapter G applies to the Contract, any iron or steel product Grantee uses in its performance of the Contract that is produced through a manufacturing process, as defined in Section 2252.201(2) of the Texas Government Code, must be produced in the United States.
49. If subject to 2 C.F.R. 200.217, Grantee shall not discharge, demote, or otherwise discriminate against an employee as a reprisal for lawfully disclosing information that the employee reasonably believes is evidence of gross mismanagement, waste, abuse of authority, a danger to public health or safety, or a violation of law related to a Federal contract or grant. Grantee shall inform its employees in writing of their whistleblower rights and protections under 41 U.S.C. 4712.

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

## ASSURANCES – NON-CONSTRUCTION PROGRAMS

OMB Approval No. 4040-0007  
 Expiration Date: 07/31/2028

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

|                                                |                           |
|------------------------------------------------|---------------------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL    | TITLE<br><br>County Judge |
| APPLICANT ORGANIZATION<br><br>Galveston County | DATE SUBMITTED            |

**CERTIFICATION REGARDING LOBBYING  
COMPLIANT WITH APPENDIX A TO 24 C.F.R. PART 87\****Certification for Contracts, Grants, Loans, and Cooperative Agreements:*

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*Statement for Loan Guarantees and Loan Insurance:*

The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.**

NAME OF APPLICANT

Galveston County

AWARD NUMBER AND/OR PROJECT NAME

16-209-000-9676

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Mark Henry

County Judge

SIGNATURE

DATE

\* 24 C.F.R. 87 App. A, available at <https://www.gpo.gov/fdsys/granule/CFR-2011-title24-vol1/CFR-2011-title24-vol1-part87-appA>. Published Apr. 1, 2011. Accessed Aug. 1, 2018.

### Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
 (See reverse for public burden disclosure)

OMB Number: 4040-0013  
 Expiration Date: 06/30/2028

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                         |                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <b>1. *Type of Federal Action:</b><br>_____ a. contract<br>_____ b. grant<br>_____ c. cooperative agreement<br>_____ d. loan<br>_____ e. loan guarantee<br>_____ f. loan insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>2. *Status of Federal Action:</b><br>_____ a. bid/offer/application<br>_____ b. initial award<br>_____ c. post-award | <b>3. *Report Type:</b><br>_____ a. initial filing<br>_____ b. material change |
| <b>4. Name and Address of Reporting Entity:</b><br>_____ Prime      _____ Subawardee<br>*Name: _____<br>*Street 1: _____ Street 2: _____<br>*City: _____ State: _____ Zip: _____<br>Congressional District, if known: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                         |                                                                                |
| <b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b><br><br><br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                         |                                                                                |
| <b>6. Federal Department/Agency:</b><br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>7. Federal Program Name/Description:</b><br><br>Assistance Listing Number, if applicable: ____                       |                                                                                |
| <b>8. Federal Action Number, if known:</b><br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>9. Award Amount, if known:</b><br>\$ _____                                                                           |                                                                                |
| <b>10. a. Name and Address of Lobbying Registrant</b><br>Prefix _____ *First Name _____ Middle Name _____<br>*Last Name _____ Suffix _____<br>*Street 1: _____ Street 2: _____<br>*City: _____ State: _____ Zip: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                         |                                                                                |
| <b>b. Individual Performing Services (including address if different from No. 10a)</b><br>Prefix _____ *First Name _____ Middle Name _____<br>*Last Name _____ Suffix _____<br>*Street 1: _____ Street 2: _____<br>*City: _____ State: _____ Zip: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                         |                                                                                |
| <b>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b><br><br>*Signature: _____<br><br>*Name: Prefix _____ *First Name _____ Middle Name _____<br>*Last Name _____ Suffix _____<br>Title: _____ Telephone No.: _____ Date: _____ |                                                                                                                         |                                                                                |
| <b>Federal Use Only:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                         | Authorized for Local Reproduction<br>Standard Form - LLL (Rev. 7-97)           |

### INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

| Federal Agency Form Instructions Form Identifiers |  | Information                                |
|---------------------------------------------------|--|--------------------------------------------|
| Agency Owner                                      |  | Grants.gov                                 |
| Form Name                                         |  | Disclosure of Lobbying Activities (SF-LLL) |
| Form Version Number                               |  | 2.0                                        |
| OMB Number                                        |  | 4040-0013                                  |
| OMB Expiration Date                               |  | 06/30/2028                                 |

| Field Number | Field Name                                                                  | Required or Optional   | Information                                                                                                                                                                                                                                                                                    |
|--------------|-----------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.           | *Type of Federal Action:                                                    | Required               | Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action. This field is required.                                                                                                               |
| 2.           | *Status of Federal Action                                                   | Required               | Identify the status of the covered Federal action. This field is required.                                                                                                                                                                                                                     |
| 2-a.         | a. Bid/Offer/ Application                                                   | Check if applicable    | Click if the Status of Federal Action is a bid, an offer or an application.                                                                                                                                                                                                                    |
| 2-b.         | b. Initial Award                                                            | Check if applicable    | Click if the Status of Federal Action is an initial award.                                                                                                                                                                                                                                     |
| 2-c.         | c. Post-Award                                                               | Check if applicable    | Click if the Status of Federal Action is a post-award.                                                                                                                                                                                                                                         |
| 3.0          | *Report Type                                                                | Required               | Identify the appropriate classification of this report.                                                                                                                                                                                                                                        |
| 3-a.         | a. Initial filing                                                           | Check if applicable    | Check if Initial filing.                                                                                                                                                                                                                                                                       |
| 3-b.         | b. Material change                                                          | Check if applicable    | If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the previously submitted report by this reporting entity for this covered Federal action. This field is required. |
|              | Material Change Year                                                        | Conditionally Required | If this is a follow up report caused by a material change to the information previously reported, enter the year in which the change occurred.                                                                                                                                                 |
|              | Material Change Quarter                                                     | Conditionally Required | If this is a follow up report caused by a material change to the information previously reported, enter the quarter in which the change occurred.                                                                                                                                              |
|              | Material Change Date of Last Report                                         | Conditionally Required | Enter the date of the previously submitted report by this reporting entity for this covered Federal action.                                                                                                                                                                                    |
| 4.           | Name and Address of Reporting Entity                                        | Required               | Provide the information for Name and Address of Reporting Entity.                                                                                                                                                                                                                              |
|              | Prime                                                                       | Check if applicable    | Click to designate the organization filing the report as the Prime Federal recipient.                                                                                                                                                                                                          |
|              | Subawardee                                                                  | Check if applicable    | Click to designate the organization filing the report as the SubAwardee Federal recipient. Sub-awards include but are not limited to subcontracts, subgrants and contract awards under grants.                                                                                                 |
|              | Tier if known:                                                              | Optional               | Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier.                                                                                                                                                                                                  |
|              | Name                                                                        | Required               | Enter the name of reporting entity. This field is required                                                                                                                                                                                                                                     |
|              | Street 1                                                                    | Required               | Enter Street 1 of the reporting entity. This field is required.                                                                                                                                                                                                                                |
|              | Street 2                                                                    | Optional               | Enter Street 2 of the reporting entity.                                                                                                                                                                                                                                                        |
|              | City                                                                        | Required               | Enter City of the reporting entity This field is required.                                                                                                                                                                                                                                     |
|              | State                                                                       | Required               | Enter the state of the reporting entity. This field is required                                                                                                                                                                                                                                |
|              | ZIP                                                                         | Required               | Enter the ZIP of the reporting entity. This field is required                                                                                                                                                                                                                                  |
|              | Congressional District, if known                                            | Optional               | Enter the primary Congressional District of the reporting entity. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.     |
| 5.           | If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime | Conditionally Required | If Reporting Entity in No. 4 is Subawardee, provide the information for the Name and Address of Prime                                                                                                                                                                                          |
|              | Name                                                                        | Required               | If the organization filing the report in item 4, checks "Subawardee", enter the full name of the prime Federal recipient.                                                                                                                                                                      |

|       |                                         |          |                                                                                                                                                                                                                                                                                                                                                                                  |
|-------|-----------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | Street 1                                | Required | If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.                                                                                                                                                                                                                                                          |
|       | Street 2                                | Optional | If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.                                                                                                                                                                                                                                                          |
|       | City                                    | Required | If the organization filing the report in item 4, checks "Subawardee", enter the city of the prime Federal recipient.                                                                                                                                                                                                                                                             |
|       | State                                   | Required | If the organization filing the report in item 4, checks "Subawardee", select the appropriate state from this pull down menu.                                                                                                                                                                                                                                                     |
|       | ZIP                                     | Required | Enter the ZIP of Prime. This field is required                                                                                                                                                                                                                                                                                                                                   |
|       | Congressional District, if known        | Optional | Enter the Congressional District of Prime. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.                                                                                                              |
| 6.    | Federal Department /Agency              | Required | Enter the name of the Federal Department or Agency making the award or loan commitment. This field is required.                                                                                                                                                                                                                                                                  |
| 7.    | Assistance Listing Number:              | Required | Enter the full Assistance Listing Number for grants, cooperative agreements, loans and loan commitments. Pre-populated from SF-424 if using Grants.gov.                                                                                                                                                                                                                          |
|       | Assistance Listing Title:               | Required | Enter the Federal program name or description for the covered Federal action. Pre-populated from SF-424 if using Grants.gov.                                                                                                                                                                                                                                                     |
| 8.    | Federal Action Number                   | Optional | Enter the most appropriate Federal identifying number available for the Federal action, identified in item 1 (e.g., Request for Proposal (RFP) number, invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/ proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001". |
| 9.    | Award Amount                            | Optional | For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment of the prime entity identified in item 4 or 5.                                                                                                                                                                        |
| 10.a. | Name And Address of Lobbying Registrant | Required | Provide the information for the Name and Address of Lobbying Registrant.                                                                                                                                                                                                                                                                                                         |
|       | Prefix                                  | Optional | Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Lobbying Registrant.                                                                                                                                                                                                                                                                                           |
|       | First Name                              | Required | Enter the first name of Lobbying Registrant. This field is required.                                                                                                                                                                                                                                                                                                             |
|       | Middle Name                             | Optional | Enter the middle name of Lobbying Registrant.                                                                                                                                                                                                                                                                                                                                    |
|       | Last Name                               | Required | Enter the last name of Lobbying Registrant. This field is required.                                                                                                                                                                                                                                                                                                              |
|       | Suffix                                  | Optional | Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Lobbying Registrant.                                                                                                                                                                                                                                                                                              |
|       | Street 1                                | Required | Enter the first line of street address for the Lobbying Registrant.                                                                                                                                                                                                                                                                                                              |
|       | Street 2                                | Optional | Enter the second line of street address for the Lobbying Registrant.                                                                                                                                                                                                                                                                                                             |
|       | City                                    | Required | Enter the city of the Lobbying Registrant.                                                                                                                                                                                                                                                                                                                                       |
|       | State                                   | Required | Select the appropriate state of the Lobbying Registrant.                                                                                                                                                                                                                                                                                                                         |
|       | ZIP Code                                | Required | Enter the Zip Code (or ZIP+4) of the Lobbying Registrant.                                                                                                                                                                                                                                                                                                                        |
| 10.b. | Individual Performing Services          | Required | Provide the information for Individual Performing Services                                                                                                                                                                                                                                                                                                                       |
|       | Prefix                                  | Optional | Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Individual Performing Services.                                                                                                                                                                                                                                                                                |
|       | First Name                              | Required | Enter the first name of the Individual Performing Services. This field is required.                                                                                                                                                                                                                                                                                              |
|       | Middle Name                             | Optional | Enter the middle name of the Individual Performing Services.                                                                                                                                                                                                                                                                                                                     |
|       | Last Name                               | Required | Enter the last name of the Individual Performing Services. This field is required.                                                                                                                                                                                                                                                                                               |
|       | Suffix                                  | Optional | Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Individual Performing Services.                                                                                                                                                                                                                                                                                   |
|       | Street 1                                | Required | Enter the first line of street address for the Individual Performing Services.                                                                                                                                                                                                                                                                                                   |
|       | Street 2                                | Optional | Enter the second line of street address for the Individual Performing Services.                                                                                                                                                                                                                                                                                                  |
|       | City                                    | Required | Enter the city of the Individual Performing Services.                                                                                                                                                                                                                                                                                                                            |
|       | State                                   | Required | Select the state for the address of the Individual Performing Services from this pull down menu.                                                                                                                                                                                                                                                                                 |
|       | ZIP Code                                | Required | Enter the Zip Code (or ZIP+4) of the Individual Performing Services.                                                                                                                                                                                                                                                                                                             |

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 4040-0013. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project, Washington, DC 20503.

## Certificate Of Completion

Envelope Id: 20EAC42A-1F3D-8D44-81E4-2411BA4D7A2B

Status: Sent

Subject: \$0 Amendment No. 7: 16-209-000-9676 - Galveston County (Texas GLO)

Source Envelope:

Document Pages: 31

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 6

Donna Torres

AutoNav: Enabled

1700 Congress Ave

Envelopeld Stamping: Enabled

Austin, TX 78701

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

donna.torres@glo.texas.gov

IP Address: 136.226.13.68

## Record Tracking

Status: Original

Holder: Donna Torres

Location: DocuSign

7/2/2026 7:29:42 AM

donna.torres@glo.texas.gov

## Signer Events

### Signature

### Timestamp

Ginger Mills

ginger.mills@glo.texas.gov

Director, CDR Legal Services

Texas General Land Office, Office of General Counsel

Security Level: Email, Account Authentication (None)

<sup>DS</sup>

Sent: 7/2/2026 10:21:51 AM

Viewed: 7/2/2026 10:31:30 AM

Signed: 7/2/2026 10:32:17 AM

Signature Adoption: Pre-selected Style

Using IP Address: 136.226.13.63

### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Cody Phelps

cody.phelps.glo@recovery.texas.gov

Security Level: Email, Account Authentication (None)

<sup>Initial</sup>

Sent: 7/2/2026 10:32:22 AM

Viewed: 7/2/2026 10:38:35 AM

Signed: 7/2/2026 10:38:45 AM

Signature Adoption: Pre-selected Style

Using IP Address: 2600:387:f:6015::1

### 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)

<sup>DS</sup>

Sent: 7/2/2026 10:38:49 AM

Viewed: 7/2/2026 11:11:47 AM

Signed: 7/2/2026 11:12:44 AM

Signature Adoption: Pre-selected Style

Using IP Address:

2600:1700:1d0:8cb0:70:cd08:b9f:46ae

### 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)

<sup>DS</sup>

Sent: 7/2/2026 11:12:47 AM

Viewed: 7/2/2026 2:23:29 PM

Signed: 7/2/2026 2:24:19 PM

Signature Adoption: Pre-selected Style

Using IP Address: 136.226.13.73

### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

| Signer Events                                                                                                                                                                                                                                     | Signature                                                                                                                                                                                | Timestamp                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Jeff Gordon<br>jeff.gordon@glo.texas.gov<br>General Counsel<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign            | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 136.226.12.54                       | Sent: 7/2/2026 2:24:22 PM<br>Viewed: 7/2/2026 2:25:20 PM<br>Signed: 7/2/2026 2:25:27 PM |
| Adrian Piloto<br>adrian.piloto@glo.texas.gov<br>Senior Deputy Director<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 146.75.164.0<br>Signed using mobile | Sent: 7/2/2026 2:25:32 PM<br>Viewed: 7/2/2026 4:51:13 PM<br>Signed: 7/2/2026 4:51:42 PM |
| Mark Henry<br>mark.henry@co.galveston.tx.us<br>County Judge<br>GALVESTON COUNTY<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                     |                                                                                                                                                                                          | Sent: 7/2/2026 4:51:45 PM<br>Resent: 7/6/2026 7:38:03 AM<br>Viewed: 7/6/2026 8:50:08 AM |
| Jennifer G. Jones<br>jennifer.jones@glo.texas.gov<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                   |                                                                                                                                                                                          |                                                                                         |

| In Person Signer Events                                                                                                                                                                                               | Signature         | Timestamp                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|
| <b>Editor Delivery Events</b>                                                                                                                                                                                         | <b>Status</b>     | <b>Timestamp</b>          |
| <b>Agent Delivery Events</b>                                                                                                                                                                                          | <b>Status</b>     | <b>Timestamp</b>          |
| <b>Intermediary Delivery Events</b>                                                                                                                                                                                   | <b>Status</b>     | <b>Timestamp</b>          |
| <b>Certified Delivery Events</b>                                                                                                                                                                                      | <b>Status</b>     | <b>Timestamp</b>          |
| <b>Carbon Copy Events</b>                                                                                                                                                                                             | <b>Status</b>     | <b>Timestamp</b>          |
| BSO Team<br>bsorequests@recovery.texas.gov<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <div>COPIED</div> | Sent: 7/2/2026 7:36:13 AM |

| Carbon Copy Events                                                                                                                                                                                                                                          | Status | Timestamp                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------|
| Joseph Cardona<br>joseph.cardona@glo.texas.gov<br>Team Lead/Contract Manager<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign         | COPIED | Sent: 7/2/2026 7:36:13 AM<br>Resent: 7/2/2026 10:21:49 AM |
| Drafting Requests<br>draftingrequests@GLO.TEXAS.GOV<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                  | COPIED | Sent: 7/2/2026 7:36:14 AM                                 |
| Kelly McBride<br>kelly.mcbride@glo.texas.gov<br>Deputy Director of CMD<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign               | COPIED | Sent: 7/2/2026 7:36:15 AM                                 |
| Lance White<br>lance.white@glo.texas.gov<br>Manager, Contracts Management Department<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign | COPIED | Sent: 7/2/2026 7:36:15 AM                                 |
| Donna Torres<br>donna.torres@glo.texas.gov<br>Contract Specialist<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                    | COPIED | Sent: 7/2/2026 7:36:16 AM                                 |
| Mahsa Azadi<br>Mahsa.Azadi@glo.texas.gov<br>Manager of Federal Procurement,CTCD,CTCM<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign | COPIED | Sent: 7/2/2026 7:36:16 AM                                 |
| Matthew Anderson<br>matthew.anderson@glo.texas.gov<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                   | COPIED | Sent: 7/2/2026 10:32:22 AM                                |

| Carbon Copy Events                                                                                                                                                                                               | Status | Timestamp                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------|
| Accounting Team<br>DR.SystemAccess@glo.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                       | COPIED | Sent: 7/2/2026 10:32:22 AM |
| Joseph Owmbby<br>joseph.owmbby@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                      | COPIED | Sent: 7/2/2026 10:32:23 AM |
| Contracts Change Request<br>srcontractchangereq.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | COPIED | Sent: 7/2/2026 10:38:48 AM |
| Garrett Purcell<br>Garrett.Purcell@glo.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                       |        |                            |
| Ryne Zmolik<br>ryne.zmolik.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                      |        |                            |
| Michelle Esper-Martin<br>michelle.espermartin.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign   |        |                            |
| Jeana Bores<br>jeana.bores.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                      |        |                            |
| Nichole Gee<br>nichole.gee.ctr@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                      |        |                            |
| Torrey Brown<br>torrey.brown.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                    |        |                            |

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

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

| Envelope Summary Events | Status           | Timestamps           |
|-------------------------|------------------|----------------------|
| Envelope Sent           | Hashed/Encrypted | 7/2/2026 7:36:17 AM  |
| Envelope Updated        | Security Checked | 7/2/2026 10:21:48 AM |
| Envelope Updated        | Security Checked | 7/2/2026 10:21:48 AM |
| Envelope Updated        | Security Checked | 7/2/2026 10:21:49 AM |
| Envelope Updated        | Security Checked | 7/2/2026 10:21:49 AM |

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