



TEXAS GENERAL LAND OFFICE
GEORGE P. BUSH, COMMISSIONER

April 17, 2020

The Honorable Sylvester Turner
Mayor of Houston
P.O. Box 1562
Houston, Texas 77251

Re: Monitoring Performance Review for Contract 19-147-001-B489

Dear Mayor Turner:

The Texas General Land Office Community Development and Revitalization division (GLO-CDR) issued a monitoring performance review letter on March 17, 2020, regarding the lack of timely expenditures. GLO-CDR appreciates City of Houston's response to resolve the outstanding item noted in the review.

The monitoring review objective was to assess the compliance with both the contract and Federal Register requirements for timely expenditures. The response received from the City of Houston on March 31, 2020, addresses the finding identified in our monitoring performance review letter. Program performance and timeliness of expenditures will continue to be assessed throughout the contract term.

The Federal Register requires Harvey \$5B Grant funds to be fully expended within 6 years of grant execution with the ability to reprogram funds, if necessary, for stalled activities. Furthermore, the Federal Register does not include language addressing an extension beyond the 6-year grant term. Therefore, it is incumbent that program activities be completed within the original contract timeframes. If circumstances impact the ability to complete program activities within the original contract timelines, detailed justification and a request for a contract extension must be submitted in writing. All request for contract extensions will be reviewed on a case by case basis.

GLO-CDR appreciates the City of Houston's ongoing recovery efforts and dedicated service to your community. If you have questions or wish to discuss further, please contact Abby McClean at 512-475-5078 or abby.mcclean.glo@recovery.texas.gov.

Sincerely,

Martin Rivera, Jr.

Martin Rivera, Jr. Deputy Director
Monitoring & Quality Assurance
Community Development and Revitalization