

**FUNDING AGREEMENT
BETWEEN BRAZOS COUNTY AND
NORTH BRYAN COMMUNITY CENTER**

THIS FUNDING AGREEMENT (“Agreement”) IS ENTERED INTO BY AND BETWEEN BRAZOS COUNTY, TEXAS, acting by and through its duly elected County Commissioners hereinafter referred to as (“County”) and the NORTH BRYAN COMMUNITY CENTER, hereinafter referred to as (“Center”) a non-profit organization dedicated to the improvement of Brazos County, and is effective October 1, 2025.

RECITALS:

WHEREAS, the Center conducts youth programs and activities within Brazos County; and

WHEREAS, the purpose of the Center shall be to provide opportunities for youth to grow as productive citizens of our communities;

WHEREAS, the County recognizes that the Center serves a public purpose in educating the youth of our community and desires to support the Center through the provision of County funds.

NOW, THEREFORE, both parties agree to the following terms and conditions:

AGREEMENT

1. FUNDING

The Center will be funded by the County in the amount of **\$50,000.00** (“Funds”) for the term of this Agreement **to be paid in quarterly installments upon receipt of invoice. Payment of such sum will be paid upon receipt of invoice. Invoice should be submitted to the accountspayable@brazoscountytexas.gov email address.**

2. TERM OF AGREEMENT

This Agreement shall be for a term of twelve (12) months commencing on the 1st day of October 2025 and terminating on the 30th day of September 2026.

3. ACCOUNTING AND AUDIT

The Center will provide the County with annual financial statements and a 2025 independent financial audit by June 1, 2026.

Brazos County Commissioners Court requires that an independent financial audit be performed on the records of the Center for Calendar Year 2025. A management letter shall be prepared by the auditor as part of the process and a copy of said management letter shall identify issues that might not otherwise require disclosure in the Center annual

financial report, but which are of concern to or under the suggestion of the auditor. All costs and expenses associated with said audit will be solely paid for by the Center.

The Center will provide the County with quarterly statistics including the daily number of children attending the Center, daily number of activities provided, and the number of monthly activities provided. The statistics will be provided no later than 30 days after each quarter to receive payment. The Center agrees to furnish any information requested by the County Auditor, including documentation of the use of Funds received from the County.

In the event it is determined by Brazos County Commissioners Court that the Funds provided herein by the County to the Center have not been expended in compliance with this Agreement, this Agreement shall automatically terminate, and the Center may be required to return such Funds that were not properly expended. The Center agrees that County, or its designated representative, shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. The Center agrees to maintain such records for possible audit for a minimum of three (3) years after the termination date of this Agreement unless a longer period of records retention is stipulated. The Center agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. The Center agrees that County, or its designated representative shall further have the right to review and to copy any records and supporting documentation for prior years in which County provided funds to the Center under prior Agreements.

4. RECORD RETENTION

The Center shall be responsible for record keeping on all services provided and agrees to maintain and make available for inspection by the County upon request consistent with federal and state law, any and all records the County determines, in its sole discretion, to be necessary for the Court to justify its continued participation in supporting the Center with funding.

5. INDEMNITY

The parties agree to indemnify one another for and hold one another harmless from and against all suits, claims, demands, liabilities, or actions resulting or alleged to result from the breach, violation or non-performance of the services stated herein and for any damage to any person resulting from any action or omission or negligence on the part of each party hereto.

6. INSURANCE

The parties hereto agree that the Center shall be an independent contractor and not any employee or agent of the County and that each shall maintain at its own expense, adequate liability insurance to insure against damages and liabilities which may arise due to the duties and obligations funded herein.

7. COUNTY INVOLVEMENT

The County and the Center state that to the best of their knowledge, no officer, agent, or employee of the County who exercise any function or responsibility in connection with the carrying out of this Agreement or the services to which it relates has personal interest, direct or indirect, in this Agreement.

8. GOVERNING LAW AND VENUE

This Agreement shall be governed by the laws of the State of Texas and venue shall lie exclusively in Brazos County, Texas. The Parties agree that all obligations under this Agreement are performable in Brazos County, Texas and that this Agreement has been executed in Brazos County, Texas. Venue shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.

9. NOTICES

All notices required to be given hereunder shall be deemed to be duly given by delivering such notice or by mailing it, certified mail to the other party at the following addresses:

Brazos County Commissioners Court
200 S. Texas Ave., Ste. 310
Bryan, Texas 77803

North Bryan Community Center
705 N Houston Ave.
Bryan, TX 77803

10. IMMUNITY

As a result of its execution of this Agreement and performance of the functions and obligations described herein, Brazos County does not waive or relinquish any immunity or defense on behalf of itself, its commissioners, officers, employees, or authorized representatives.

11. FURTHER ASSURANCES

Each party hereto agrees to perform any further acts and to execute and deliver any further documents which may be necessary to carry out the provisions of this Agreement.

12. SEVERABILITY

In the event that any provisions or portion of this Agreement is held to be unenforceable or invalid, the validity and enforceability of the remaining provisions or portions shall not be affected.

13. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties hereto concerning the subject matter contained herein. There are no representations, agreements,

arrangements, or understanding, oral or written, between or among the parties hereto, relating to the subject matter of the Agreement, which are not fully expressed herein.

14. ASSIGNABILITY

This Agreement is not assignable by the Center without the prior written consent of the County.

In witness whereof, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

North Bryan Community Center

Brazos County, Texas

By: Mattie Carter
Name: MATIE CARTER
Title: BOARD PRESIDENT
Date: 9-14-2025

By: _____
Kyle Kacal, Acting County Judge

Date: _____

Attest: _____
Karen McQueen, County Clerk

LEGISLATIVE CERTIFICATIONS

Brazos County is federally mandated to adhere to the directions provided in the President's Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration's Excluded Parties List System (EPLS, <https://www.sam.gov>), which is inclusive of the United States Treasury's Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list. Respondent certifies that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that Respondent is in compliance with the State of Texas statutes and rules relating to procurement and that Respondent is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov>. The undersigned affirms the non-debarment statement above, that they are duly authorized execute this contract. The company representative below further affirms, that the company submitting this proposal, under the provisions of Subtitle F, Title 10, Government Code Chapter 2271:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, and 2274.002 Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.
3. If Respondent is required to make a verification pursuant to Section 2276 of the Texas Government Code, Respondent verifies that Respondent does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required.
4. If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Respondent verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required.

Company Name: North BRYAN Community Center

Authorized Company Representative: MATTIE CARTER

Address: 705 N HOUSTON ST
BRYAN TX 77803

Signature: Mattie Carter

Date: 9-14-2025

Contract #: 979-219-3622