



**AMENDMENT NO. 3 TO  
GLO CONTRACT NO. 20-066-018-C125**

**THE GENERAL LAND OFFICE** (the "GLO") and **POLK COUNTY** ("Subrecipient"), each a "Party" and collectively "the Parties" to GLO Contract No. 20-066-018-C125 (the "Contract"), desire to amend the Contract. Therefore, the Parties agree as follows:

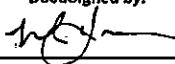
1. **SECTION 3.01** of the Contract is amended to reflect a termination date of **January 31, 2024**.
2. This Amendment shall be effective upon the earlier of the date of the last signature or November 30, 2023.
3. The terms and conditions of the Contract not amended herein shall remain in force and effect.

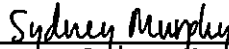
**SIGNATURE PAGE FOLLOWS**

**SIGNATURE PAGE FOR AMENDMENT NO. 3 TO  
GLO CONTRACT No. 20-066-018-C125**

**GENERAL LAND OFFICE**







**POLK COUNTY**

DocuSigned by:  
  
7C299F4374E7497...  
Mark A. Havens, Chief Clerk

DocuSigned by:  
  
5BCE88745...Murphy  
Name: Sydney Murphy

Date of execution: 12/5/2023

Title: Polk County Judge  
Date of execution: 12/4/2023

OGC	
PM	
SDD	
DGC	
GC	
DLC	

**Certificate Of Completion**

Envelope Id: 4D4BBF29E44D4560A8B6A066F822A998	Status: Completed
Subject: \$0 Amendment No. 3: 20-066-018-C125 - Polk County (Texas GLO)	
Source Envelope:	
Document Pages: 13	Signatures: 2
Certificate Pages: 5	Initials: 6
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Amy Navarro
Time Zone: (UTC-06:00) Central Time (US & Canada)	1700 Congress Ave
	Austin, TX 78701
	Amy.Navarro@glo.texas.gov
	IP Address: 35.147.119.146


**Record Tracking**

Status: Original	Holder: Amy Navarro	Location: DocuSign
11/21/2023 10:42:38 AM	Amy.Navarro@glo.texas.gov	

**Signer Events**

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)  
**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign


**Signature**

  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 204.65.210.119

**Timestamp**

Sent: 11/21/2023 10:57:25 AM  
 Viewed: 11/29/2023 9:43:11 PM  
 Signed: 11/29/2023 9:45:16 PM


Kamie Fuller  
 Kamie.fuller.glo@recovery.texas.gov  
 Security Level: Email, Account Authentication (None)

  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 204.65.210.81

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**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)

  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 204.65.210.138

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

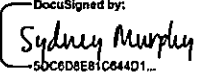
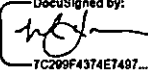
**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Marc Barenblat  
 marc.barenblat@glo.texas.gov  
 Deputy General Counsel  
 Texas General Land Office  
 Security Level: Email, Account Authentication (None)

  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 107.127.35.114  
 Signed using mobile

Sent: 11/30/2023 4:05:42 PM  
 Viewed: 11/30/2023 8:08:28 PM  
 Signed: 11/30/2023 8:09:04 PM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Jeff Gordon jeff.gordon@glo.texas.gov General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 107.129.126.169 Signed using mobile</p>	<p>Sent: 11/30/2023 8:09:06 PM Viewed: 12/1/2023 5:20:10 AM Signed: 12/1/2023 5:20:16 AM</p>
<p>Jennifer Jones jennifer.jones@glo.texas.gov Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 75.49.127.64</p>	<p>Sent: 12/1/2023 5:20:18 AM Viewed: 12/1/2023 8:55:15 AM Signed: 12/1/2023 8:56:15 AM</p>
<p>Sydney Murphy county.judge@co.polk.tx.us Polk County Judge Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 8.2.209.33</p>	<p>Sent: 12/1/2023 8:56:22 AM Resent: 12/4/2023 2:00:07 PM Resent: 12/4/2023 2:02:48 PM Viewed: 12/4/2023 2:04:40 PM Signed: 12/4/2023 2:14:25 PM</p>
<p>Mark A. Havens Mark.Havens@GLO.TEXAS.GOV Chief Clerk and Deputy Land Commissioner Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 <p>Signature Adoption: Drawn on Device Using IP Address: 204.65.210.48</p>	<p>Sent: 12/4/2023 2:14:31 PM Viewed: 12/5/2023 2:51:40 PM Signed: 12/5/2023 2:51:45 PM</p>

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>

<p>BSO Team bsorequests@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 2px solid black; padding: 5px; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 11/21/2023 10:54:34 AM</p>
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Carbon Copy Events	Status	Timestamp
<p>Joseph Cardona joseph.cardona@glo.texas.gov Team Lead/Contract Manager Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>COPIED</b></div>	<p>Sent: 11/21/2023 10:54:35 AM Resent: 11/21/2023 10:57:24 AM</p>
<p>Drafting Requests draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>COPIED</b></div>	<p>Sent: 11/21/2023 10:54:35 AM</p>
<p>Kelly McBride kelly.mcbride@glo.texas.gov Director of CMD Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>COPIED</b></div>	<p>Sent: 11/21/2023 10:54:35 AM</p>
<p>Amy Navarro amy.navarro@glo.texas.gov Contract Specialist IV Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>COPIED</b></div>	<p>Sent: 11/21/2023 10:54:36 AM</p>
<p>Robert Sonnier Bob.Sonnier@glo.texas.gov Purchaser Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>COPIED</b></div>	<p>Sent: 11/21/2023 10:54:36 AM</p>
<p>Matthew Anderson matthew.anderson@glo.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>COPIED</b></div>	<p>Sent: 11/29/2023 9:45:19 PM</p>
<p>Accounting Team DR.SystemAccess@glo.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>COPIED</b></div>	<p>Sent: 11/29/2023 9:45:19 PM</p>

Carbon Copy Events	Status	Timestamp
<p>Esmeralda Sanchez  Esmeralda.Sanchez.glo@recovery.texas.gov  Manager  Texas General Land Office  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 11/29/2023 9:45:19 PM</p>
<p>Contracts Change Request  srcontractchangereq.glo@recovery.texas.gov  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 11/30/2023 11:13:28 AM</p>
<p>Loni Smith  loni.smith@grantworks.net  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 12/1/2023 8:56:21 AM  Viewed: 12/1/2023 10:12:32 AM</p>
<p>HUB  HUB@glo.texas.gov  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 12/5/2023 2:51:48 PM</p>
<p>Garrett Purcell  Garret.Purcell@glo.texas.gov  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 12/5/2023 2:51:48 PM</p>
<p>Abby McClean  Abby.McClean.glo@Recovery.Texas.Gov  MQA Deputy Director  Texas General Land Office  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 12/5/2023 2:51:49 PM</p>
<p>Pamela Mathews  pamela.mathews.glo@recovery.texas.gov  Program Integration Director  Texas General Land Office  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 12/5/2023 2:51:50 PM</p>
<p>Ryne Zmolik  ryne.zmolik.glo@recovery.texas.gov  Security Level: Email, Account Authentication (None)  <b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>COPIED</b></div>	<p>Sent: 12/5/2023 2:51:50 PM</p>

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
Michelle Esper-Martin michelle.espermartin.glo@recovery.texas.gov Management Analyst Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 12/5/2023 2:51:52 PM
Jeana Bores jeana.bores.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 12/5/2023 2:51:53 PM
Jacob Geray jacob.geray.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 12/5/2023 2:51:54 PM
Nichole Gee nichole.gee.ctr@recovery.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 12/5/2023 2:51:55 PM

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Updated	Security Checked	11/21/2023 10:57:23 AM
Certified Delivered	Security Checked	12/5/2023 2:51:40 PM
Signing Complete	Security Checked	12/5/2023 2:51:45 PM
Completed	Security Checked	12/5/2023 2:51:55 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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