

CONTRACT

This contract is entered into by and between the CITY OF LAREDO, TEXAS, a municipal corporation, acting by and through its City Manager (hereinafter referred to as "City"), and **LAREDO STROKE SUPPORT**, (hereinafter referred to as "Organization"), pursuant to the city's authority to provide for the public health and welfare of its residents, as approved by the City Council on October 6, 2025.

Section 1: SCOPE OF SERVICE

The Organization shall utilize funds to provide programs such as Art Heals, exercise and strengthening and speech therapy as described and set out in the scope of services which is attached hereto as **EXHIBIT 1** and made part of this contract as if incorporated herein. To the greatest extent practicable and to the extent permitted by law, the Organization shall, in providing the services described in the scope of services, periodize referrals received from the City.

Section 2: PERFORMANCE STANDARDS

The Organization shall meet those performance standards described and set out in the "Goals and Objectives," attached hereto as **EXHIBIT 2** and made a part of this contract as if incorporated herein, that are activities or events intended to promote economic development, health and welfare, and/or education. Event must be an in-person event (virtual events are not applicable), event must materialize within the contract period specified in section 3, event must follow all health guidelines as required by the City of Laredo. Organization agrees to make any necessary changes deemed by City to be necessary and in the best interest of public health.

Section 3: TERM

This contract is for a term of one year beginning on October 1, 2025, and ending on September 30, 2026.

Section 4: CONSIDERATION

Subject to compliance with the terms of this contract, the City agrees to pay not more than **\$25,000.00** for the services provided by the Organization during the term of this contract as follows: For services rendered, the City shall pay the Organization the amount of **\$6,250.00** per quarter, or that amount actually billed the City by the Organization for the quarter in question to exceed **\$25,000.00**. If the Organization should bill less than **\$6,250.00** for any quarter, the difference in amounts may accumulate. The Organization may bill the City for services rendered for that quarter, and additional accumulated amounts in order for the full contract amount to be realized so long as such billings are for services rendered.

Section 5: METHOD OF PAYMENT

The City shall reimburse the Organization for services provided upon submission of a written request for payment to the Nonprofit Management and Volunteer Center on a quarterly basis, no later than the 15th calendar day following the end of each quarter. Each request must include: (1) a statement of services rendered during the reporting period; (2) the amount requested; (3) supporting documentation such as invoices, receipts, and proof of payment; (4) proof of Active

Liability Insurance; (5) **EXHIBIT 3** (Request for Reimbursement and Detailed Quarterly Expense Report); and (6) the volunteer match hours corresponding to the requested amount. Only eligible expenses will be reimbursed by the City. Failure to use funds in accordance with these requirements shall result in immediate repayment and may disqualify the Organization from future funding. All request for reimbursement have a final deadline of **October 15, 2026**; failure to submit complete request will result in denial of reimbursement.

Section 6: CONFLICT OF INTEREST

No officer or employee of the City and no member of the City governing body and no employee of the Organization and no member of the Organization's governing board and no person who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this contract shall participate in any decision relating to this contract which affects his personal pecuniary interest. Organization covenants that it presently has no interest and shall not acquire any interest, either direct or indirect, which would conflict in any manner or degree with the provisions of this contract.

Section 7. VOLUNTEER HOUR MATCH REQUIREMENT

The Organization agrees to provide volunteer hours as a condition of receiving City funding. For every \$1,000 in funding, the organization must contribute 10 volunteer hours. Hours must be performed in City-approved activities benefiting the community, recorded on the official Volunteer Hours Log, and verified by designated City staff. All hours must be completed and reported within the same fiscal year of the award. Failure to comply may result in denial of reimbursement and forfeiture of funding for the fiscal year. For additional information refer to the Community Development Department – Third Party Funding and Volunteer Program guidelines.

Section 8: INDEMNIFICATION

CONTRACTOR SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS THE CITY AND ITS OFFICIALS, EMPLOYEES AND AGENTS (COLLECTIVELY REFERRED TO AS "INDEMNITEES") FROM AND AGAINST ALL LOST, COSTS, PENALTIES, FINES, DAMAGES, CLAIMS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) OR LIABILITIES (COLLECTIVELY REFERRED TO AS "LIABILITIES") BY REASON OF ANY INJURY TO OR DEATH OF ANY PERSON OR DAMAGE OR DESTRUCTION OR LOSS OF ANY PROPERTY ARISING OUT OF, RESULTING FROM, OR IN CONNECTION WITH: (1) THE PERFORMANCE OR NON-PERFORMANCE OF SERVICES CONTEMPLATED BY THIS CONTRACT BUT ONLY TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS, OMISSIONS, INTENTIONAL FORTS, OR A FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY CONTRACTOR OR CONTRACTORS' AGENT, CONSULTANT UNDER CONTRACT, OR ANOTHER ENTITY OVER WHICH CONTRACTOR EXERCISES CONTROL, OR ITS EMPLOYEES, AGENTS, OR SUBCONTRACTORS (COLLECTIVELY REFERRED TO AS "CONTRACTORS") AND/OR (2) THE FAILURE OF CONTRACTOR TO COMPLY WITH ANY OF THE PARAGRAPHS OR PROVISIONS OF THIS CONTRACT OR CONTRACT DOCUMENTS, OR THE FAILURE OF CONTRACTOR TO CONFORM SERVICES OR WORK TO STATUTES, ORDINANCES, OR OTHER REGULATIONS OR REQUIREMENTS OF ANY GOVERNMENTAL AUTHORITY, FEDERAL, STATE, OR LOCAL, IN CONNECTION WITH THE PERFORMANCE OF THIS CONTRACT. CONTRACTOR EXPRESSLY AGREES TO INDEMNIFY AND HOLD HARMLESS HE INDEMNITEES, OR ANY OF THEM, FROM AND AGAINST ALL LIABILITIES WHICH MAY BE ASSERTED BY AN EMPLOYEE OR FORMER EMPLOYEE OF CONTRACTOR, OR ANY OF ITS SUBCONTRACTORS, AS PROVIDED ABOVE, FOR WHICH CONTRACTORS' LIABILITY TO SUCH EMPLOYEE OR FORMER EMPLOYEE WOULD OTHERWISE BE LIMITED TO PAYMENTS UNDER STATE WORKERS'

COMPENSATION OR SIMILAR LAWS. NOTHING HEREIN SHALL REQUIRE CONTRACTOR TO INDEMNIFY, DEFEND, OR HOLD HARMLESS ANY INDEMNITEE FOR THE INDEMNITEE'S OWN GROSS NEGLIGENCE OR WILLFUL MISCONDUCT. ANY AND ALL DISCHARGE OF ALL OTHER OBLIGATIONS OWED BY THE PARTIES TO EACH OTHER HEREUNDER AND SHALL APPLY PROSPECTIVELY NOT ONLY DURING THE TERM OF THIS CONTRACT BUT THEREAFTER SO LONG AS ANY LIABILITY COULD BE ASSERTED IN REGARD TO ANY ACTS OR OMISSIONS OF CONTRACT IN PERFORMING SERVICES UNDER THIS CONTRACT.

Section 9: INSURANCE

The Organization shall maintain such insurance as will protect it from any and all claims under the Worker's Compensation Laws of the State of Texas. The Organization shall maintain such insurance as will protect the Organization from claims for damages to because of bodily injury including death and from claims for damage to property which may arise out of and during the conduct of the Organization's business, services, and activities. To this end, the Organization shall have and keep in effect during the term of this contract, public liability and property damage insurance in the amount of not less than **\$1,000,000.00**. Copies of such certificates of insurance as reflect the above required coverage shall be made a part of this contract as **EXHIBIT 4**. Any failure of the Organization to maintain the specified insurance coverage's during the term of this contract shall mean automatic termination of the contract. Failure to utilize the money in such manner shall require immediate reimbursement and potential disqualification form future awards.

Section 10: PURCHASING POLICIES

The Organization agrees to purchase needed goods and services in a competitive manner by using procedures for purchases that are equal to or better than the purchasing procedures used by the City. A copy of the Organization's purchasing policies and procedures in attached as **EXHIBIT 5**.

Section 11: EQUAL OPPORTUNITY

- A. Non-Discrimination. The Organization agrees that no person shall be excluded from or denied the benefits or be subjected to discrimination under any program or activity of the Organization, on the grounds of race, religion, national origin, color, sex, physical handicap, political affiliation, age, or familial status.
- B. Nonsegregated Facilities. The Organization certifies that all employee facilities under its control are provided in a manner that segregation, whether by habit, local custom, or otherwise, and whether on the basis of race, religion, color, handicap, age, sex, national origin, political affiliation, or familial status, cannot occur. Further, the Organization certifies that it will not assign or permit employees to perform series at any location under its control facilities are segregated.
- C. Employment. The Organization will not discriminate against any employee or applicant for employment because of race, religion, color, handicap, age, sex, national origin, political affiliation, or familial status, and will take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to any of the same factors, moreover, the Organization will state in all solicitations or advertisements for employees that all qualified applicants will receive consideration for employment without regard to the factors listed above.

Section 12: COMPLIANCE WITH LAW

The Organization shall comply with all applicable State and Federal Laws, the ordinances of the City of Laredo, and will obtain and pay for all necessary permits, licenses, and any copyright fees.

Section 13: FUNDS ACCOUNTABILITY

The Organization will account for expenditures under this contract in such a way that Organization income and expenses can be readily identified and audited and can be easily separated from other financial activities of the Organization. Any expenditures of the Organization which are allocated to this contract shall be distributed based on the requirements and activities of the Organization will carry out the scope of services in **EXHIBIT 1** in accordance with the detailed estimated budget per line item attached hereto as **EXHIBIT 6**. Any adjustments to the annual budget as submitted shall be approved by the Organization's Executive Board. Copies of such adjustments, as approved, shall be submitted to the City in writing within (15) calendar days of such approval. Any such adjustments in excess of 25% of the total budget will be subject to City approval within (30) calendar days of notice of such change to the City Manager.

Section 14: REPORTING REQUIREMENTS

The Organization shall provide a written report within 15 calendar day with the second quarter reimbursement report and one at the end of the fourth quarter with the reports being due no later than **April 15, 2026/October 15, 2026**. Such reports will include accomplishments during the quarter, and a financial report showing in reasonable detail how funds have been expended, and for what purposes, and beneficial results thereof. Such quarterly reports shall be submitted along with the Financial Status Quarterly Report required by section 5, above.

The Organization shall submit the following to the City as soon as possible following the end of the Organization's fiscal year: (1) an annual report which shall set out clearly the kinds of services provided and the goals and objectives met during the term of this contract, and (2) annual audited financial statements which meet generally accepted accounting principles (GAAP). The financial statements must be audited in accordance with the City of Laredo's established policy.

Section 15: RIGHT OF TERMINATION

The City Council may terminate this contract at any time, upon thirty (30) calendar days written notice to the Organization. Upon termination of rental agreement and unused budget amount will be unobligated form this contract.

Section 16: AUDIT AND INSPECTION OF RECORDS

The Organization agrees to provide access to an authorized representative(s) of the City to the files and records of the Organization. All financial records shall be maintained in accordance with generally accepted accounting principles (GAAP). All files and records shall be clearly identified and readily accessible during reasonable working hours. The Organization further agrees to retain the records for three (3) years and (90) calendar days after the conclusion of this contract or after final payment under this contract, whichever is later.

Section 17: LIMITATION ON FUNDING

The City Council reserves the right to reduce the consideration under this contract at any time. Any additional request for City support is subject to adhere to a fee schedule cost to the organization.

Section 18: STATUTORY COMPLIANCE

The work program and the budget have been determined utilizing the provisions of the governing state law authorizing the appropriate use of City monies. It is these statutory guidelines and limitations which govern the work program under this contract. The Organization shall be responsible for ensuring that any and all expenditures are in compliance with this contract.

Section 19: CONTRACT AMENDMENT

Any amendment to this contract must be in writing and, be signed by both parties. Any increase or decrease to the estimated approved line items will not require an amendment while the budget amount stays the same but the agency must inform the department via e-mail, or letter of the proposed change. A change in the approved scope of services, or an increase to the approved budget will require a contract amendment and approval by City Council. No amendments will be approved after **July 15, 2026**.

Section 20: AGENCY AND GRANT MANAGEMENT

The Organization shall make available a member of its management staff or board to attend (1) training on the expectations and requirements to be held after council approval of execution of contracts. Additional training seminars will be made announced through the City of Laredo Nonprofit Management and Volunteer Center.

Section 21: CONTRACT DEFAULT

If the Organization shall default in the performance of any of the terms or conditions of this agreement, it shall have thirty (30) calendar days after receiving written notice to cure such default. If the Organization fails to cure its default within such period of time, then City shall have the right to terminate this agreement. If this agreement is terminated, then City will not be responsible for obligations incurred by the Organization after the Organization receives written notice of termination or unless there was an eligible encumbrance or other legally binding obligation which existed prior to receipt of a written notice of termination. Should the Organization not adhere to any of the requirements in the signed contract the monies allocated to the Organization shall be reduced for the following year by 10%.

Section 22: DISPARAGEMENT

Each of the Parties covenants and agrees that during the term of this Agreement, and or for one year after the termination hereof, none of its respective officers, employees or directors shall in any way defame, slander, or publicly criticize, disparage, or make any negative statement, whether orally or in writing, about the other Party or such other Parties' officers, employees, directors or business practices.

Section 23: EVENT PASSES

The Organization/Corporation shall provide the City at no charge and upon request with a minimum of twenty-four (24) VIP tickets/admission passes to any event hosted or co-hosted by the Organization for officials hosts (members of city council, management, or city staff) and their spouse/guest that have confirmed their attendance at least three (3) days before the event. These tickets/admissions passes will be provided in order to allow the official hosts for the City of Laredo and their spouse/guest the opportunity to be represented at the events. The Organization further acknowledges and agrees to provide additional tickets/admission passes for any City staff, speaker, presenter, or special guest that has been identified by the City of Laredo as being pertinent to the event and that has confirmed their attendance at least three (3) days before the event.

Section 24: CONTRACT NOTICES

All notices required to be given under this contract shall be mailed or personally delivered, as follows:

CITY OF LAREDO
Joseph W. Neeb
City Manager
City of Laredo
1110 Houston St.
Laredo, TX 78040

ORGANIZATION
Laredo Stroke Support
Chairman or Executive Director
3408 E. Frost St.
Laredo, TX 78043

SIGNED by the parties, in triplicate originals on the 16 day of December, 2025.

CITY OF LAREDO

By: *Joseph W. Neeb*
Joseph W. Neeb
City Manager

ORGANIZATION

By: *[Signature]*
Board Chair or Executive
Director

APPROVED AS TO FORM

By: *Rochele T. Nguyen*
Doanh "Zone" T. Nguyen
City Attorney
for

CERTIFIED

By: *Mario I. Maldonado Jr.*
Mario I. Maldonado Jr.
City Secretary



EXHIBIT

1

List of Programs/Services Provided (10 points)

Please list ONLY services or programs that are the subject of the funding request.

| Program | Service Provided |
|----------------------------|---|
| Art Heals | Art class, serving as adaptive occupational therapy |
| Exercise and Strengthening | Exercise class to gain strength in their affected areas |
| Speech Therapy | Individualized tale-therapy for practice on speech |
| Water Cycling | Low- impact water cycling is a joint-Friendly that help survivors to Improve balance and toned Muscles & Coordination. |
| Yoga | Chair yoga offers numerous benefits for physical and mental health, making it an accessible and adaptable form of exercise. |
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EXHIBIT

2

Goals and Objectives (30 points)

For each of your programs, please list the goals that your agency has set for the funding period and how it plans to achieve them. The objectives must be specific and measurable. These will be reviewed at a mid-year assessment by committee. Please include the Annual Report with the Goals and Objectives. **(Report must include how last FY funds were expensed)**

| Program | Goal | Objective | Performance Measures |
|---------------------------------------|--|--|---|
| <i>Name of Current or New program</i> | <i>Definition: These describe generalized outcomes that you envision your Organization will achieve.</i> | <i>Definition: These are specific tasks and activities that are set out to meet your goals.</i> | <i>Definition: the indicator that will be used to measure success. It could be a set rate (percentage) or an increase/decrease level from one period to another. ___% or ___#</i> |
| Speech Therapy | Alleviate financial burden and allow more survivors to receive speech therapy, based on their needs. | Our partners are able to provide crucial personal therapy to improve a client's speech | This type of therapy is expensive for the survivors. We hope to fund three new clients into the program this year |
| Adaptive Physical Therapy | Provide adaptive physical therapy to improve strength, balance, and motor reflex. | We hope to reach more clients through exercise, tennis and biking classes. | This is essential adaptive therapy which allows survivors to gain skills lost due to stroke. We hope to increase our attendance by at least 25% both virtually and in-person. |
| Art Heals | We hope to provide more skills for survivors to work on their fine motor skills used in daily living | Seek more efficient supplies to allow the survivors to use different medias such as paints crayons, canvas, etc. | We will acquire supplies that are needed the most, which will make it available to increase our attendance by 35% |

EXHIBIT

3

EXHIBIT

4


Insurance Group®
ARCH INSURANCE COMPANY
(A Missouri Corporation)

Home Office Address:
3100 Broadway, Suite 511
Kansas City, MO 64111

Administrative Address:
Harborside 3
210 Hudson Street, Suite 600
Jersey City, NJ 07311-1107
Telephone: (201) 743-4000

ARCH CANOPY POLICY FOR NONPROFIT ORGANIZATIONSSM

NOTICE: THE LIABILITY COVERAGE PARTS OF THIS POLICY PROVIDE CLAIMS MADE COVERAGE. EXCEPT AS OTHERWISE PROVIDED, SUCH COVERAGE APPLIES ONLY TO CLAIMS FIRST MADE AGAINST THE INSURED DURING THE POLICY PERIOD AND REPORTED TO THE INSURER NO LATER THAN 60 DAYS AFTER THE END OF THE POLICY PERIOD. EACH APPLICABLE LIMIT OF LIABILITY SHALL BE REDUCED, AND MAY BE EXHAUSTED, BY DEFENSE COSTS PAYMENTS. IF ANY LIMIT OF LIABILITY IS EXHAUSTED, THE INSURER SHALL HAVE NO FURTHER LIABILITY FOR THE COVERAGE TO WHICH SUCH LIMIT APPLIES, INCLUDING LIABILITY FOR DEFENSE COSTS. ALL LOSS PAYMENTS, INCLUDING DEFENSE COSTS PAYMENTS, SHALL APPLY TO THE DEDUCTIBLE.

NOTICE: A DEFINITION OF CLAIM IS OUTLINED IN EACH COVERAGE PART AND IS CRITICAL TO COVERAGE AFFORDED. PLEASE READ THIS POLICY CAREFULLY.

DECLARATIONS

Policy No.: NFP0121448-08

Item 1. Named Organization & Address:

Kidney Foundation of Laredo
P.O. Box 440313
Laredo, TX 78043

Item 2. Policy Period:

From: 01/14/2025
To: 01/14/2026
12:01 a.m. local time at the address stated in Item 1

Item 3. Policy Premium:

\$1,448.00

Taxes, Surcharges and other Assessments, if applicable

Premium Attributable to Terrorism Risk Insurance:

\$0

Included in Policy Premium

In Addition to Policy Premium

Item 4. Extended Reporting Period (Liability Coverage Parts only):

Additional Period: 1 year
Additional Premium: 50% of annual premium

Item 5. Notices to Insurer:

Claims or Potential Claims:

Arch Insurance Company
 Executive Assurance Claims
 10909 Mill Valley Road, Suite 210
 P.O. Box 542033
 Omaha, NE 68154
 Phone: 877 688-ARCH (2724)
 Fax: 866 266-3630
 E-mail: Claims@ArchInsurance.com

All Other Notices:

Affinity Nonprofits
 Program Administrator
 2001 K Street, NW, Suite 625 North
 Washington, DC 20006
 Phone: 800-432-7465
 Fax: 800-701-1982
 Email: info@affinitynonprofits.com

Item 6. Coverage Elections:

Only those Coverage Parts, Insuring Agreements, and Options designated with an X are included under this policy.

| | |
|--|-------------|
| <input checked="" type="checkbox"/> Liability Coverage Parts Aggregate Limit of Liability Option: | \$1,000,000 |
| <input checked="" type="checkbox"/> Defense Costs Outside the Aggregate Limit of Liability Option: | Unlimited |

| <input checked="" type="checkbox"/> Nonprofit Organization Liability Coverage Part: | | | |
|---|-----------------------|-----------------------|-----------------------------------|
| Limit of Liability: \$1,000,000 | | | |
| Insuring Agreement | Sublimit of Liability | Deductible Each Claim | Pending and Prior Litigation Date |
| A. Insured Person Liability | \$1,000,000 | None | 01/14/2003 |
| B. Organization Reimbursement | \$1,000,000 | \$2,500 | 01/14/2003 |
| C. Organization Liability | \$1,000,000 | \$2,500 | 01/14/2003 |
| D. Derivative Demands | \$250,000 | None | 01/14/2003 |
| E. Crisis Management Costs for a Network Security Breach or Privacy Violation | \$100,000 | None | 01/14/2003 |

| Extension | Sublimit of Liability |
|---|-----------------------|
| Excess Benefit Transaction Excise Tax | \$100,000 |
| <input checked="" type="checkbox"/> Defense Costs Outside the Limit of Liability Option | Unlimited |

| | | | |
|--|------------------------------|------------------------------|--|
| <input checked="" type="checkbox"/> Employment Practices Liability Coverage Part: | | | |
| Limit of Liability: \$1,000,000 | | | |
| Insuring Agreement | Sublimit of Liability | Deductible Each Claim | Pending and Prior Litigation Date |
| A. Employment Practices Liability | \$1,000,000 | \$2,500 | 01/14/2003 |
| B. Third Party Liability | \$1,000,000 | \$2,500 | 01/14/2003 |
| <input checked="" type="checkbox"/> Defense Costs Outside the Limit of Liability Option | | Unlimited | |

| | | |
|---|------------------------------|--|
| <input checked="" type="checkbox"/> Fiduciary Liability Coverage Part: | | |
| Limit of Liability | Deductible Each Claim | Pending and Prior Litigation Date |
| \$250,000 | \$0 | 01/14/2003 |
| <input type="checkbox"/> Defense Costs Outside the Limit of Liability Option | | |

| | | | |
|--|---------------------------|-------------------|---|
| <input type="checkbox"/> Crime Coverage Part: | | | |
| Insuring Agreement | Limit of Liability | Deductible | Options |
| <input type="checkbox"/> A. Employee Theft | | | <input type="checkbox"/> Loss Sustained or <input type="checkbox"/> Loss Discovered |
| <input type="checkbox"/> B. Customer Property | | | |
| <input type="checkbox"/> C. Inside the Premises | | | (If neither box above is designated with an X, this Policy shall be issued on a Loss Sustained basis) |
| <input type="checkbox"/> D. Outside the Premises | | | |
| <input type="checkbox"/> E. Forgery or Alteration | | | |
| <input type="checkbox"/> F. Computer Fraud or Fraudulent Transfer Instructions | | | <input type="checkbox"/> Investigation Costs Coverage – Sublimit of Liability: |
| <input type="checkbox"/> G. Currency Fraud | | | |

| <input type="checkbox"/> Kidnap, Ransom & Extortion Coverage Part: | | | |
|---|--------------------|------------|--|
| Insuring Agreement | Limit of Liability | Deductible | Options |
| <input type="checkbox"/> A. Kidnap, Ransom & Extortion | | | <input type="checkbox"/> F. Repatriation Costs Coverage – Limit of Liability: Deductible: <input type="checkbox"/> G. Recall Costs Coverage – Limit of Liability: Deductible: |
| <input type="checkbox"/> B. Custody | | | |
| <input type="checkbox"/> C. Claims Costs | | | |
| <input type="checkbox"/> D. Response Costs 1. R&R Sublimit | | | |
| <input type="checkbox"/> E. Personal Injury Benefits 1. Death: 2. Mutilation: 3. Other Injury: | | | |

Item 7. Endorsements: See attached schedule of endorsements and notices.

EXHIBIT

5

Purchasing and Account policies as state on our bylaws
Section 6.2

The books and accounts of the Corporation shall be kept in accordance with sound accounting practices and upon majority vote of the Directors. Financial statements will be made available to the Board of Directors when requested.

All checks of the Corporation shall be signed by one of the following: President, Treasurer, or Executive Director.

EXHIBIT

6

