### VENDOR AGREEMENT COMPREHENSIVE ENERGY ASSISTANCE PROGRAM

The purpose of the Comprehensive Energy Assistance Program ("CEAP") funded from the Low-Income Home Energy Assistance Program ("LIHEAP") grant is to maintain an energy supply to heat and cool the residences of eligible low-income clients.

The Energy Services provider, (or "Vendor,") agrees to honor the purpose of the CEAP grant and to accept pledges of payment from CEAP agencies only for certified customers to whom Vendor continues to provide energy services. The Energy Assistance Provider, (or "Agency",) agrees to make payments only for eligible low-income clients.

agrees to make payments only for eligible low-income clients.
This vendor agreement is by and between:
Webb County, A political subdivision of the State of Texas for the Community Action Agency and
Energy Assistance Provider (Agency)
G- POWER ENERGY
(Vendor)
Vendor and Agency agree to assist customers in the following counties: WEBB COUNTY
This agreement shall be effective from the <a href="Ist">1st</a> day of <a href="JAN 2020">JAN 2020</a> for a period not to exceed tw years from the effective date. Either party may terminate this agreement by written notice. Such written notice of termination shall not affect any obligation by either party incurred prior the receipt of such notice. Notice shall be sent via certified mail with return receipt requested.
G-POWER ENERGY
(Vendor Name)
P.O. BOX 8043 MISSION, TEXAS 78572 (Vendor Mailing Address)
WEBB COUNTY C/O Webb County CAA (Agency Name)
520 Reynolds, 2nd Floor, Laredo, Texas 78040 (Agency Mailing Address)

- Allow Agency forty-five days from the date of the pledge to forward payment to the Vendor. Vendor agrees not to consider the portion of the Certified Customer's account to be paid by the Agency delinquent if said payment is received within the above mentioned forty-five day period and Vendor is provided with a verbal or signed pledge from the Agency within forty-five days of identifying a Certified Customer.
- Not interrupt service if Certified Customer is eligible under PUC regulations, or other state agency regulations (as applicable), and enters into an agreement with the Vendor concerning how the Certified Customer will pay the balance owed Vendor and the Certified Customer is meeting the obligation under such agreement.
- If the Agency has paid for an initial deposit or similar refundable instrument, upon the termination of service to the Certified Customer, the Vendor shall return funds including interest (after any balance owed) to the Agency in accordance with PUC regulations or other state agency regulations (as applicable).

#### The Agency will:

- Obtain written permission for Agency to request and have access to customer information, including confidential or personal account information, credit and payment history, from customers seeking Agency's assistance. Social Security numbers are not required for the CEAP program and may not be disclosed to Agency.
- Provide to Vendor, at Vendor's request, customer's written permission for Agency's access to customer information as stated above.
- Not provide pledges on behalf of a Certified Customer to Vendor without having adequate funds to pay such pledge.
- Pay pledges within forty-five days of making pledge to Vendor.
- Determine if a customer is a Certified Customer within five days of contacting Vendor.
- Provide Vendor a list of names, telephone numbers and e-mail addresses of Agency staff designated to make pledges on behalf of the Agency and Certified Clients, if requested from Vendor.

The terms of any confidential transaction under this agreement or any other information exchanged by the Agency and Vendor relating to any transaction shall not be disclosed to any person not employed or retained by the Agency or Vendor, their affiliates, or brokers, except to the extent disclosure is 1) required by law; 2) necessary to disclose to the other party in connection with a dispute between the parties; 3) otherwise permitted by written consent of the other party; 4) required by guarantors to be disclosed; 5) information which must be disclosed to a third party to transmit energy; 6) to meet reliability council, regulatory, administrative, judicial, governmental, or regulated commodity exchange requirements where necessary; or 7) of information which was or is hereafter in the public domain (except by breach of this Agreement).

The Agency named above represents and warrants to Vendor that it is a subrecipient of the Texas Department of Housing and Community Affairs ("TDHCA") and as such is authorized and has received funding from the TDHCA to provide bill payment assistance service for eligible low-income households.

The Vendor named above represents and warrants that it will apply any payments received from Agency to the account of the customer that the Agency has determined to be eligible under the CEAP guidelines and such is a "Certified Customer".

#### Vendor will, with reference to a Certified Customer:

- Extend the CEAP applicant's energy service for up to five business days while the Agency determines whether the CEAP applicant is eligible pursuant to the CEAP guidelines.
- Upon accepting pledge from Agency for Certified Customer, continue or restore energy service to Certified Customer with no increases in charges, service charges or other charges affecting the total cost of the bill, except as allowed by the stated tariff cost registered with the Public Utility Commission "PUC" and/or Texas Railroad Commission.
- In the event the full past due balance is not paid by the Agency, the Certified Customer must pay the remaining balance on or before the disconnect date stated in the customer's Disconnect Notice required by PUC regulations in order to avoid disconnection or be eligible for reconnection. Nothing in this agreement requires the Vendor to reconnect the customer upon receipt of a pledge that does not cover the full past due balance or if the customer has already been disconnected by the time the pledge is received by the Vendor.
- Invoice the Certified Customer in accordance with Vendor's normal billing practices.
- Upon verbal or written request from Agency, provide at no cost to the Agency the Certified Customer's billing and usage history for previous twelve months, or available history plus monthly estimates if less than twelve months of billing history and usage is available. Vendor will transmit such billing history via electronic mail or facsimile as soon as possible, but no later than forty-eight hours following the request.
- Work with Agency and Certified Customer to explore the feasibility of offering flexible payment arrangements that may include, without limitation, waiving security deposits, reconnect fees, application fees, and all other fees whenever possible.
- Not discriminate against Certified Customer in price or services, including the availability
  of deferred payment plans, level or average payment plans, discount, budget, advance
  payment or other credit plans.
- Not refuse to provide energy service or otherwise discriminate in the marketing and provision of energy service to any Certified Customer because of race, creed, color, national origin, ancestry, sex, marital status, lawful source of income, level of income, disability, financial status, location of customer in an economically distressed geographic area, or qualification for low-income or energy-efficiency services.

Spanna Cot	
Authorized Vendor Signature	Date
Joanna Cortez	Vice President of operations
Typed Name of Authorized Signature	Title
95U - 429 - 4055	
Vendor (Area Code) Telephone Number	
Support@getgf	xwer.com
Vendor Email Address	
Tano E. Tijerina	
Authorized Agency Signature	Date
Webb County	Judge
Typed Name of Authorized Signature	Title
(956)523-4620	
Agency (Area Code) Telephone Number	

# Form (Rev. October 2018) Department of the Treasury Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.											
	G- POWER ENERGY											
	2 Business name/disregarded entity name, if different from above											
n page 3.	3 Check appropriate box for federal tax classification of the person whose nam following seven boxes.  □ Individual/sole proprietor or □ C Corporation □ S Corporation		eck only one of the	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):								
IS o	single-member LLC	L Tarmership	nosbesiate	Exempt payee code (if any)								
ype	Limited liability company. Enter the tax classification (C=C corporation, S=	=S corporation, P=Partner	shin) ▶									
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded from the owner for U.S. federal tax put is disregarded from the owner for D.S. federal tax put is disregarded from the owner should check the appropriate box for the tax	ando (if any)										
ec.	☐ Other (see instructions) ▶			(Applies to accounts maintained outside the U.S.)								
g	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's name a	nd address (optional)								
See	P.O. BOX 8043											
	6 City, state, and ZIP code											
	WISSION, TEXAS 78572			The second secon								
	7 List account number(s) here (optional)											
Pari												
	our TIN in the appropriate box. The TIN provided must match the nam withholding. For individuals, this is generally your social security num			urity number								
	at alien, sole proprietor, or disregarded entity, see the instructions for F		"									
entities TIN, lat	, it is your employer identification number (EIN). If you do not have a n	lumber, see How to get										
	er. f the account is in more than one name, see the instructions for line 1.	Also see Milest Mamo	or Employer	identification number								
	or To Give the Requester for guidelines on whose number to enter.	Also see what warne a										
				-								
Part	Certification	A CONTRACT OF THE PARTY OF THE	e di secondine di la consecutiva									
	penalties of perjury, I certify that:	The state of the s	non- and order	And the second s								
2. I am Serv	number shown on this form is my correct taxpayer identification numb not subject to backup withholding because: (a) I am exempt from bac ice (IRS) that I am subject to backup withholding as a result of a failure anger subject to backup withholding; and	kup withholding, or (b)	I have not been no	otified by the Internal Revenue								
3. I am	a U.S. citizen or other U.S. person (defined below); and											
4. The	FATCA code(s) entered on this form (if any) indicating that I am exemp	t from FATCA reporting	g is correct.									
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.												
Sign Here	Signature of U.S. person ►	D	late ▶									
	eral Instructions	<ul> <li>Form 1099-DIV (div funds)</li> </ul>	idends, including t	those from stocks or mutual								
Section references are to the Internal Revenue Code unless otherwise noted.		<ul> <li>Form 1099-MISC (v proceeds)</li> </ul>	arious types of inc	come, prizes, awards, or gross								
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted		<ul> <li>Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)</li> </ul>										
			m 1099-S (proceeds from real estate transactions)									
Purpose of Form		<ul> <li>Form 1099-K (merchant card and third party network transactions)</li> </ul>										
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer		1098-T (tuition)		1098-E (student loan interest),								
	ation number (TIN) which may be your social security number ndividual taxpayer identification number (ITIN), adoption	<ul> <li>Form 1099-C (cancel)</li> </ul>										
taxpaye	er identification number (ATIN), or employer identification number	1990s 1990 19 1990 1951 19		nent of secured property)								
amount	report on an information return the amount paid to you, or other reportable on an information return. Examples of information	alien), to provide your	r correct TIN.	person (including a resident								
	include, but are not limited to, the following. 1099-INT (interest earned or paid)		or do not return Form W-9 to the requester with a TIN, you might ect to backup withholding. See What is backup withholding,									

#### Maricela Benavides

From:

Maria G. Silva

Sent:

Wednesday, November 13, 2019 9:17 AM

To:

Maricela Benavides

Cc:

Rebecca Perez; Toni Guerra; Cecy Bernal; James Flores

Subject:

Fwd: G-Power Vendor Agreement

**Attachments:** 

Webb County Community Action Agency\_Vendor Agreement.pdf

Good morning, Ms. Benavides.

Please find attached vendor agreement for G-Power. Please place an agenda for next Commissioners Court.

Thank you, María Silva CSS Program Manager Webb County Community Action Agency Phone# (956) 523-4182 mgsilva@webbcountytx.gov

From: samantha@getgpower.com

Sent: Wednesday, November 13, 2019 9:12 AM

To: 'Maria G. Silva'

Cc: joanna@getgpower.com

Subject: RE: G-Power Vendor Agreement

Good Morning,

Attached is the complete vendor agreement. Please Disregard the previous email.

Thank you, Samantha

----Original Message----

From: Maria G. Silva <mgsilva@webbcountytx.gov> Sent: Wednesday, November 13, 2019 9:06 AM

To: samantha@getgpower.com Cc: joanna@getgpower.com

Subject: Re: G-Power Vendor Agreement

Good afternoon,

The vendor agreement is missing some pages. Please resend.

Thank you, María Silva CSS Program Manager Webb County Community Action Agency Phone# (956) 523-4182 mgsilva@webbcountytx.gov

From: samantha@getgpower.com

Sent: Tuesday, November 12, 2019 4:25 PM

To: mgsilva@webbcountytx.gov Cc: joanna@getgpower.com

Subject: G-Power Vendor Agreement

Good Afternoon,

Attached is the completed vendor agreement and W9 you have requested.

Thank you, Samantha

Samantha Torres Billing Specialist

Toll Free: 800-378-3339 Fax: 800-378-9368

Email: samantha@getgpower.com

Web: www.getgpower.com<a href="http://www.getgpower.com/">http://www.getgpower.com/>
[G-Power-Logo][cid:image003.png@01D38EE0.B4386690]



#### WEBB COUNTY COMMUNITY ACTION AGENCY 520 Reynolds, 2<sup>nd</sup> Floor

LAREDO, TEXAS 78040

TELEPHONE (956) 523-4182



November 7, 2019

G – Power Energy P.O. Box 8043 Mission, TX 78572

To whom it may concern:

On behalf of Webb County Community Action Agency (WCCAA), and Mr. James Flores, Director, Enclosed find vendor agreement and w-9 form.

WCCAA is a non-profit organization, who provides energy assistance to families of low income, in Webb County. If your company would like to negotiate a non-financial Agreement to assist yours customers in Webb County, complete attached forms.

Please complete the Vendor agreement and W-9 forms, in its entirety and mail or e-mail back to,

Attn.: Maria Silva, CSS Program Manager

Webb County Community Action Agency

mgsilva@webbcountytx.gov 520 Reynolds, 2<sup>nd</sup> Floor Laredo, TX 78040

Once completed it will present it to Commissioners Court and County Judge Tano Tijerina, for final approval.

For additional information, contact Ms. Silva @ 956-523-4182. Thank you for your support, we hope to hear from you soon.

Sincerely,

James Flores

Director

Enclosed

### VENDOR AGREEMENT COMPREHENSIVE ENERGY ASSISTANCE PROGRAM

The purpose of the Comprehensive Energy Assistance Program ("CEAP") funded from the Low-Income Home Energy Assistance Program ("LIHEAP") grant is to maintain an energy supply to heat and cool the residences of eligible low-income clients.

The Energy Services provider, (or "Vendor,") agrees to honor the purpose of the CEAP grant and to accept pledges of payment from CEAP agencies only for certified customers to whom Vendor continues to provide energy services. The Energy Assistance Provider, (or "Agency",) agrees to make payments only for eligible low-income clients.

This vendor agreement is by and between:
Webb County, A political subdivision of the State of Texas for the Community Action Agencyand
Energy Assistance Provider (Agency)
HP HERITAGE POWER
(Vendor)
Vendor and Agency agree to assist customers in the following counties: WEBB COUNTY
This agreement shall be effective from the 1st day of JAN 2020 for a period not to exceed two years from the effective date. Either party may terminate this agreement by written notice. Such written notice of termination shall not affect any obligation by either party incurred prior the receipt of such notice. Notice shall be sent via certified mail with return receipt requested.
HP HERITAGE POWER (Vendor Name)
3900 N 10th St, Suite 910, McAllen, Texas 78501 (Vendor Mailing Address)
WEBB COUNTY C/O Webb County CAA (Agency Name)
520 Reynolds, 2nd Floor, Laredo, Texas 78040 (Agency Mailing Address)

Revised December 2017

The Agency named above represents and warrants to Vendor that it is a subrecipient of the Texas Department of Housing and Community Affairs ("TDHCA") and as such is authorized and has received funding from the TDHCA to provide bill payment assistance service for eligible low-income households.

The Vendor named above represents and warrants that it will apply any payments received from Agency to the account of the customer that the Agency has determined to be eligible under the CEAP guidelines and such is a "Certified Customer".

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- In the event the full past due balance is not paid by the Agency, the Certified Customer must pay the remaining balance on or before the disconnect date stated in the customer's Disconnect Notice required by PUC regulations in order to avoid disconnection or be eligible for reconnection. Nothing in this agreement requires the Vendor to reconnect the customer upon receipt of a pledge that does not cover the full past due balance or if the customer has already been disconnected by the time the pledge is received by the Vendor.
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- Upon verbal or written request from Agency, provide at no cost to the Agency the Certified Customer's billing and usage history for previous twelve months, or available history plus monthly estimates if less than twelve months of billing history and usage is available. Vendor will transmit such billing history via electronic mail or facsimile as soon as possible, but no later than forty-eight hours following the request.
- Work with Agency and Certified Customer to explore the feasibility of offering flexible payment arrangements that may include, without limitation, waiving security deposits, reconnect fees, application fees, and all other fees whenever possible.
- Not discriminate against Certified Customer in price or services, including the availability
  of deferred payment plans, level or average payment plans, discount, budget, advance
  payment or other credit plans.
- Not refuse to provide energy service or otherwise discriminate in the marketing and
  provision of energy service to any Certified Customer because of race, creed, color,
  national origin, ancestry, sex, marital status, lawful source of income, level of income,
  disability, financial status, location of customer in an economically distressed
  geographic area, or qualification for low-income or energy-efficiency services.

- Allow Agency forty-five days from the date of the pledge to forward payment to the Vendor. Vendor agrees not to consider the portion of the Certified Customer's account to be paid by the Agency delinquent if said payment is received within the above mentioned forty-five day period and Vendor is provided with a verbal or signed pledge from the Agency within forty-five days of identifying a Certified Customer.
- Not interrupt service if Certified Customer is eligible under PUC regulations, or other state agency regulations (as applicable), and enters into an agreement with the Vendor concerning how the Certified Customer will pay the balance owed Vendor and the Certified Customer is meeting the obligation under such agreement.
- If the Agency has paid for an initial deposit or similar refundable instrument, upon the termination of service to the Certified Customer, the Vendor shall return funds including interest (after any balance owed) to the Agency in accordance with PUC regulations or other state agency regulations (as applicable).

#### The Agency will:

- Obtain written permission for Agency to request and have access to customer information, including confidential or personal account information, credit and payment history, from customers seeking Agency's assistance. Social Security numbers are not required for the CEAP program and may not be disclosed to Agency.
- Provide to Vendor, at Vendor's request, customer's written permission for Agency's access to customer information as stated above.
- Not provide pledges on behalf of a Certified Customer to Vendor without having adequate funds to pay such pledge.
- Pay pledges within forty-five days of making pledge to Vendor.
- Determine if a customer is a Certified Customer within five days of contacting Vendor.
- Provide Vendor a list of names, telephone numbers and e-mail addresses of Agency staff designated to make pledges on behalf of the Agency and Certified Clients, if requested from Vendor.

The terms of any confidential transaction under this agreement or any other information exchanged by the Agency and Vendor relating to any transaction shall not be disclosed to any person not employed or retained by the Agency or Vendor, their affiliates, or brokers, except to the extent disclosure is 1) required by law; 2) necessary to disclose to the other party in connection with a dispute between the parties; 3) otherwise permitted by written consent of the other party; 4) required by guarantors to be disclosed; 5) information which must be disclosed to a third party to transmit energy; 6) to meet reliability council, regulatory, administrative, judicial, governmental, or regulated commodity exchange requirements where necessary; or 7) of information which was or is hereafter in the public domain (except by breach of this Agreement).

Eila Pllies l	11-12-19
Authorized Vendor Signature	Date
Erika D Villarreal	Call Center Supervisor
Typed Name of Authorized Signature	Title
888-551-0373	
Vendor (Area Code) Telephone Number	
enrollments Wheritag	epower. com
Vendor Email Address	
Tano E. Tijerina	
Authorized Agency Signature	Date
Webb County	Judge
Typed Name of Authorized Signature	Title
(956)523-4620	
Agency (Area Code) Telephone Number	

(Rev. October 2018) Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.														
	Heritage Power LLC														
	2 Business name/disregarded entity name, if different from above														
sage 3.	3 Check appropriate box for federal tax classification of the person whose na following seven boxes.	name is entered on line 1. Check only one of the						4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):							
s on	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	tion Partnership					Exempt payee code (if any)								
E P	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ ₽														
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that						Exemption from FATCA reporting code (if any)								
T SE	is disregarded from the owner should check the appropriate box for the	tax classification of its own	er.			١.,	(Applies to accounts maintained outside the U.S.)								
8	Uther (see instructions) ►  5 Address (number, street, and apt. or suite no.) See instructions.		Remiect	or'e	name	_	ind address (optional)								
See S	PO Box 5370		rioquosi		1,00110		and address (optional)								
ഗ്ഗ	6 City, state, and ZIP code														
	Mcallen, TX 78502														
	7 List account number(s) here (optional)				_										
	2 Est account number (5) note (optional)														
Part I Taxpayer Identification Number (TIN)															
Enter	your TIN in the appropriate box. The TIN provided must match the na	me given on line 1 to av	oid	So	cial se	cur	ity n	umb	er						
	p withholding. For individuals, this is generally your social security nunt alien, sole proprietor, or disregarded entity, see the instructions for		ora [		П	$\neg$				_					
	nt allen, sole prophetor, or disregarded entity, see the instructions lot s, it is your employer identification number (EIN). If you do not have a		ta [				-			-[					
TIN, I		<u> </u>		or											
	If the account is in more than one name, see the instructions for line	1. Also see What Name	and [	En	ploye	rid	entif	icati	on n	umb	er	_			
Numt	er To Give the Requester for guidelines on whose number to enter.			8	2	_	1	3	5	4	5	8	2		
				_		l		~				_			
Par											_				
	penalties of perjury, I certify that:	shor for Lam waiting for	a numba	v +c	ho is		-d +	n ma	1. 20	d					
<ol> <li>The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and</li> <li>I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and</li> </ol>															
3. I ar	a U.S. citizen or other U.S. person (defined below); and														
4. The	FATCA code(s) entered on this form (if any) indicating that I am exem	npt from FATCA reportin	ig is com	ect.											
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.															
Sign Here		Date ▶ 10/29/2019													
Ge	neral Instructions	• Form 1099-DIV (dir	vidends,	inc	ludin	g th	ose	fron	n sto	ocks	or	muti	Jal		
Section references are to the Internal Revenue Code unless otherwise noted.		• Form 1099-MISC (	funds) • Form 1099-MISC (various types of income, prizes, awards, or gross										s		
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted		proceeds) • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)													
after they were published, go to www.irs.gov/FormW9.				roceeds from real estate transactions)											
Pur	pose of Form	<ul> <li>Form 1099-K (merchant card and third party network transactions)</li> </ul>													
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption		<ul> <li>Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)</li> </ul>													
		Form 1099-C (canceled debt)													
taxpa	ver identification number (ATIN), or employer identification number	• Form 1099-A (acqu									•				
(EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information		Use Form W-9 onl alien), to provide you	ur correc	t TI	N.			ē							
	s include, but are not limited to, the following. n 1099-INT (interest eamed or paid)	If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.													



### WEBB COUNTY COMMUNITY ACTION AGENCY

520 Reynolds, 2<sup>nd</sup> Floor



TELEPHONE (956) 523-4182



November 7, 2019

HP HERITAGE POWER 3900 N 10 St Suite 910 McAllen, TX 78501

To whom it may concern:

On behalf of Webb County Community Action Agency (WCCAA), and Mr. James Flores, Director, Enclosed find vendor agreement and w-9 form.

WCCAA is a non-profit organization, who provides energy assistance to families of low income, in Webb County. If your company would like to negotiate a non-financial Agreement to assist yours customers in Webb County, complete attached forms.

Please complete the Vendor agreement and W-9 forms, in its entirety and mail or e-mail back to,

Attn.: Maria Silva, CSS Program Manager

Webb County Community Action Agency

mgsilva@webbcountytx.gov 520 Reynolds, 2<sup>nd</sup> Floor Laredo, TX 78040

Once completed it will present it to Commissioners Court and County Judge Tano Tijerina, for final approval.

For additional information, contact Ms. Silva @ 956-523-4182. Thank you for your support, we hope to hear from you soon.

Sincerely,

James Flores

Director

**Enclosed** 

#### **Maricela Benavides**

From:

Maria G. Silva

Sent:

Tuesday, November 12, 2019 3:33 PM

To:

Maricela Benavides

Cc:

Toni Guerra; Rebecca Perez; Cecy Bernal; James Flores

Subject:

FW: Webb County Community Action Agency - Heritage Power Vendor Agreement

Attachments:

2019\_11\_12\_13\_54\_25 copy.pdf

Good afternoon,

Please place Heritage Power vendor agreement in next Commissioner's Court agenda.

#### Thank you,



Maria Silva
CSS Program Manager
Webb County Community Action Agency
Phone#: (956) 523- 4182
Email: mgsilva@webbcountytx.gov

From: Erika Villarreal [mailto:erika@heritagepower.com]

**Sent:** Tuesday, November 12, 2019 2:01 PM **To:** Maria G. Silva <mgsilva@webbcountytx.gov>

Cc: Erika Villarreal <erika@heritagepower.com>; Heritage Enrollments <enrollments@heritagepower.com>

Subject: Webb County Community Action Agency - Heritage Power Vendor Agreement

Please let me know if there is anything else you may need.

Have a great afternoon.

Thank You,

Erika D Villarreal Heritage Power LLC 3900 N 10th St, Suite 910 McAllen, TX 78501 Ph 888-551-0373 Fax 866-579-7400 PUCT #10251

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