



## *Department of Budget and Management*

2818 S. Bus. Hwy. 281 • Edinburg, Texas 78539 • Phone (956) 292-7025 • Fax (956) 292-7035 • [www.co.hidalgo.tx.us/budget](http://www.co.hidalgo.tx.us/budget)

### **MEMORANDUM**

To: All Operation Stonegarden Grant Sub-Recipients -  
From: Raul Silguero Jr., Budget Officer *Raul Silguero Jr.*  
Date: April 6, 2009  
Subject: Interlocal Cooperation Agreement  
Cc: Sheriff Guadalupe "Lupe" Treviño

Enclosed please find duplicate copies of the Interlocal Cooperation Agreement (ICA) for sub-recipient award of Hidalgo County Operation Stonegarden Grant funds. Please have the agreements approved and executed by your governing body at their next scheduled meeting.

Please forward all executed agreements to: Department of Budget and Management  
Attn: Rey Salazar  
2818 South Business Hwy. 281  
Edinburg, TX 78539

After approval by Hidalgo County Commissioner's Court, a countersigned original will be returned for your records.

Please contact Mr. Rey Salazar at 956.292.7025 ext. 5426 or Mr. Sergio Cruz at ext. 5424 should you have any questions.

STATE OF TEXAS           §  
  §  
COUNTY OF HIDALGO   §

**INTERLOCAL COOPERATION AGREEMENT  
BETWEEN CITY OF PALMVIEW, TEXAS AND  
THE COUNTY OF HIDALGO, TEXAS**

This Agreement is made and entered into on this the 14<sup>th</sup> day of April, 2009, by and between Hidalgo County, a political subdivision of the State of Texas and the City of Palmview, Texas, hereinafter referred to as "City" pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

**WITNESSETH:**

**WHEREAS**, County was awarded a grant hereinafter referred to as "Operation Stonegarden Grant" or the "Grant", in the amount of Two Million Four Hundred and Eighty Thousand Dollars and no/100ths (\$2,480,000.00) from the U.S. Department of Homeland Security ("DHS") through the State of Texas Governor's Division of Emergency Management ("GDEM"), of which certain funds is intended to be subcontracted to various local police departments including City's police department;

**WHEREAS**, the purpose of the Grant is to assist counties along the United States borders to enhance law enforcement preparedness and operational readiness among regional law enforcement agencies in a joint mission to secure the borders;

**WHEREAS**, the Grant allows local law enforcement agencies to use funds for certain law enforcement operating expenses while participating in border security operations approved by DHS;

**WHEREAS**, the Grant requires County, as the grant recipient, to comply with certain terms and conditions more particularly described in **Exhibit "A"** attached hereto and titled, "Governor's Division of Emergency Management 2008 Sub-Recipient Agreement to Hidalgo County," dated November 17, 2008, and further requires any sub-recipient accepting funding from the Grant through a subcontract or agreement to also comply with certain provisions of the terms and conditions stated in **Exhibit "A"**;

**WHEREAS**, City desires to carry out DHS eligible activities as described in the **Statement of Work** attached hereto as **Exhibit "B"**;

**WHEREAS**, the County proposes to contract with City in order that the eligible activities described in **Exhibit "B"** can be carried out for the benefit of the residents of County and City.

**NOW, THEREFORE**, County and City in consideration of the mutual covenants expressed hereinafter, agree as follows:

## **SECTION I RULE AND REGULATIONS**

The City agrees to cooperate with the County in respect to the implementation of the Grant within its jurisdiction and as supported under Public Law 110-161, Department of Homeland Security Appropriation Act of 2008.

## **SECTION II DEBARMENT/SUSPENSION CERTIFICATION**

City certifies that City and its contractors/vendors associated with this Agreement are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System found at <http://www.epls.gov>.

## **SECTION III TERMS AND CONDITIONS AND STATEMENT OF WORK**

City represents that it has read and understood the Sub-Recipient Agreement between the County and the Governor's Division of Emergency Management attached hereto as Exhibit "A" and as a condition of participating in the Grant, City agrees to comply with all terms and conditions required of entities accepting funds through an agreement and the City further agrees to perform services as outlined in the Statement of Work (Exhibit "B") for and in consideration of reimbursement from County in an amount not to exceed Ninety Thousand Dollar and NO/100ths (\$90,000.00) as delineated in the City Grant Budget (Exhibit "C") and Cost Reimbursement Request Form (Exhibit "D").

City agrees to notify County in writing and obtain from County written approval, prior to any proposed changes, delays or departures from the Statement of Work (Exhibit "B") and Grant Budget (Exhibit "C") related to the Grant prior to commencing any work on any changes made therein.

County shall not be liable for costs incurred or performances rendered by City before commencement of this Agreement or after termination of this Agreement and shall be responsible for reimbursement as described in the Statement of Work (see Exhibit "B") and the City Grant Budget (see Exhibit "C").

## **SECTION IV RECORDS AND REPORTS**

City agrees to establish and maintain all necessary records and reports that may be necessary for reimbursement from County of Grant funds, including but not limited to the Cost Reimbursement Form (see Exhibit "D") and Activity Log (see Exhibit "E").

City understands that it is solely the City's responsibility to keep all records and reports pertaining to Grant activity within their municipality in a manner acceptable to County. Failure to maintain records and reports may result in forfeiture of the City's designated Grant funds.

#### **SECTION IV MONITORING VISITS**

City agrees to allow County to conduct on-site monitoring visits to assure compliance with applicable federal requirements, terms and conditions, and adequacy of timeliness of performance by City and those performance goals are being achieved, if applicable. City shall give Homeland Security, GDEM, the Comptroller General of the United States, County, County auditor, and any of their duly authorized representatives, unobstructed and full access to and the right to examine all books, accounts, records, reports, files, and other papers, things, or property belonging to or in use by City pertaining to this Agreement.

#### **SECTION V PAYMENT REQUESTS**

City agrees to submit to the County Auditor's Office, a properly completed SSA/Division of Emergency Management Cost Reimbursement Request (See Exhibit "D") and all supporting documentation, including but not limited to General Ledger Reports, Payroll Distribution Reports, Time Sheets, Activity Logs (See Exhibit "E"), Copies of Invoices, and other related information whether or not requested by County on a monthly basis no later than the 15<sup>th</sup> of each month for the previous month. Each Cost Reimbursement Request shall be completed in the instructions included in Exhibit "D".

City and County agree that all unused Grant funds at the end or termination of this Agreement will be reallocated or reprogrammed by County.

#### **SECTION VI AUDIT REQUIREMENTS**

City agrees to comply with the applicable requirements and standards as set forth in OMB Circular A-133, Audits of States, Local Governments and Non-Profit organizations.

City agrees to furnish County a Financial Management letter covering the period of this Agreement that includes detailed receipts and disbursement of payments to City hereunder. However, if City expends Five Hundred Thousand Dollars (\$500,000) or more in federal funds, City must, within nine (9) months from the end of the fiscal year, supply County with an audit of revenues and expenditures conducted by a certified public accountant. If the City expends less than \$500,000.00 a year in federal awards, then they are exempt from the OMB Circular A-133 audit requirements for that year; however, records must be available for review or audit by appropriate officials of the

federal agency, the General Accounting Office and County. If a City is exempt, a 990 Tax Return (Return of Organization Exempt from Income Tax), and Financial Statements are required for the most recent fiscal year ended. If applicable, City agrees to cooperate with the County relating to any inquiries regarding audits and City acknowledges that a Financial Audit shall be provided to County at the expense of the City. Audit information shall be available to County staff, and any and all applicable federal agencies.

## **SECTION VII SUSPENSION AND TERMINATION**

City understands that this Agreement may be suspended or terminated if City materially fails to comply with the provisions of this Agreement or the provisions so listed in Exhibits "A" through "E".

If City fails to fulfill in a timely and proper manner its obligations under this Agreement, or City violates any of the Agreements or stipulations of this Agreement, then the County shall provide City written notification of such non-performance. Such non-performance may be the basis for immediate termination of this Agreement. **Should any breach of this Agreement relate to a violation of federal law or regulation that results in GDEM or Homeland Security demanding reimbursement from the County or the City or its successor, the County will terminate Agreement and seek reimbursement of all funds from City.** City shall not be relieved of the liability to the County for damages sustained by the County by virtue of any breach of this Agreement by City and County may withhold any payments to City for violations of state, local or federal regulations. Should the County become aware of any activity by City, which would jeopardize the County's position with Homeland Security, GDEM or any other state or federal agency, or which would cause a payback of federal funds, then the County may take appropriate action including injunctive relief against City to prevent the transaction as aforesaid. The failure of the County to exercise any right shall in no way constitute a waiver by the County to otherwise demand payment or seek any other relief in law or in equity to which it may be justly entitled.

It is expressly agreed that this Agreement may not be amended except in writing upon the joint action of the governing bodies of both the County and City.

## **SECTION VIII ASSETS**

City shall not purchase any asset unless so permitted by the County and such procurement shall be done in the form and manner so required by the County.

The disposition of any asset improved or acquired in part or in whole with Grant funds by the City during the Grant period or after expiration of the Grant period, must have prior written approval of the County and the County shall be reimbursed for the asset, if sold, in the full amount of the fair market value of the disposed asset. Upon such reimbursement to the County, the City shall become the owner of such asset

purchased or acquired through the Grant funds and shall be responsible for the care, maintenance and repair of same. This reimbursement process shall also be applicable and in full force and effect for any asset which is no longer used for its intended Grant purpose by the City at any time during the Grant period or after expiration of the Grant period.

## **SECTION IX LIABILITY FOR DISALLOWED COSTS**

The City understands and agrees that it shall be liable to County for any costs disallowed pursuant to financial and compliance audit(s) of City agreement funds. The City further understands and agrees that reimbursement to County of such disallowed costs shall be paid by the City from funds that were not provided or otherwise made available to City pursuant to this Agreement or any other federal contract.

## **SECTION X INDEMNITY CLAUSE AND INSURANCE REQUIREMENT**

City agrees to hold harmless the County its elected officials, officers, employees, consultants, or agents and to indemnify County's elected officials, officers, employees, consultants or agents and to defend County against any and all claims brought against County by elected officials, officers, employees, or agents of City or brought by any third person arising in any manner directly or indirectly from City programs, activities or events conducted pursuant to this Agreement.

City shall acquire, maintain and furnish to County a Certificate of Insurance as proof that it has secured and paid for policies of public liability and automobile insurance to cover all operations and services under this Agreement with limits of not less than \$300,000.00 per occurrence, \$300,000.00 aggregate, covering all risks incident to or in connection with the execution, performance, attempted performance or non-performance of this Agreement. This requirement shall be to meet City's duty of indemnification under this paragraph.

## **SECTION XI PROCUREMENT**

City agrees to conform to its own applicable purchasing laws, regulations, employment policies and procedures with respect to any purchases or employment in relation to the Grant and/or this Agreement.

## **SECTION XII CONFLICT OF INTEREST**

City covenants that neither its elected officials, officers, employees, consultants, nor agents who exercise influence on the decision-making process presently has or will

have any interest, direct or indirect, with any person, corporation, company or association that is hired to carry out any of the activities funded by the Grant. City agrees that all elected officials, officers, employees, consultants or agents shall comply fully with the requirements of Texas Local Government Code Chapter 171.

City agrees that no person who is an elected official, officer, employee, consultant, or agent of the City's organization or the County's organization shall gain any interest in any corporation, company, or association that is hired to carry out any of the activities so listed in Exhibit "A" during the Grant period or for a period of one (1) year thereafter.

City is responsible for repayment of funds associated with any conflict of interest that may occur either knowingly or unknowingly.

### **SECTION XIII MISCELLANEOUS PROVISIONS**

**Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

**No Waiver.** No waiver by County of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

**Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and City, and not otherwise.

**Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

**Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii)

sent by electronic mail, or (iii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or (iv) sent by facsimile or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County: County of Hidalgo  
P.O. Box 1356  
Edinburg TX 78539

If to City: City of Palmview  
400 W. Veterans Hall  
Palmview, Texas 78577

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

**Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

**Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

**Assignment.** This Agreement shall not be assignable by City. County may assign this Agreement without the consent of City.

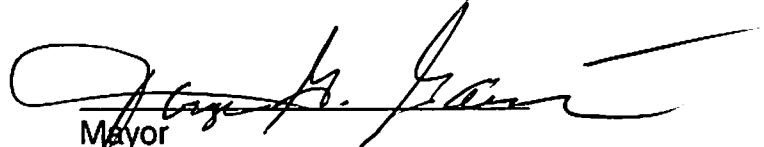
**Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

**Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

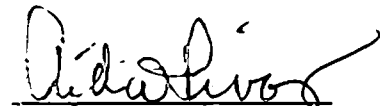
**Authority to Execute.** The execution and performance of this Agreement by County and City have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and City in accordance with its terms.

**WITNESS THE HANDS OF THE PARTIES** effective as of the day and year first written above.

**THE CITY OF PALMVIEW, TEXAS**

  
Mayor

**ATTEST:**

  
City Secretary

**COUNTY OF HIDALGO**

\_\_\_\_\_  
J. D. Salinas, III, County Judge

**ATTEST:**

\_\_\_\_\_  
Arturo Guajardo, Jr., County Clerk

**APPROVE AS TO FORM:**

**ATLAS & HALL, L.L.P.**

\_\_\_\_\_  
By: Stephen Crain

# EXHIBIT "A"

GOVERNOR'S DIVISION OF EMERGENCY MANAGEMENT 2008 SUB-  
RECIPIENT AGREEMENT TO HIDALGO COUNTY



# Governor's Division of Emergency Management

2008

## Sub-Recipient Agreement

To

Hidalgo County

Date of Award:

11/17/2008

### 1. Sub-Recipient Name and Address:

J.D. Salinas  
Hidalgo County Judge  
PO Box 1358  
Edinburg, TX 78539

2. Prepared By: Carter

3. SAA Award Number: 08-48215-01

### 4. Federal Grant Information:

Federal Grant Title: Operation Stonegarden Grant (OSG)

Federal Grant Award Number: 2008-SG-T8-0009

Date Award Granted to GDEM: September 3, 2008

Federal Grant Agency: Federal Emergency Management Agency  
Dept. of Homeland Security Preparedness Directorate

### 5. Award Amount and Grant Breakdown:

Total Award Amount

\$ 2,480,000.00

NOTE: Additional Budget Sheets (Attachment A):

YES

NO

OSG  
CFDA 87.067  
\$ 2,480,000.00

This award supersedes all previous awards.

Performance Period: Sep 1, 2008 To May 1, 2011

6. Statutory Authority for Grant: This project is supported under Public Law 110-161, the Department of Homeland Security Appropriation Act of 2008.

7. Method of Payment: Primary method is reimbursement. See the enclosed instructions for the process to follow in the submission of invoices.

8. Debarment/Suspension Certification: The Sub-Recipient certifies that the subgrantee and its' contractors/vendors are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at <http://www.epls.gov>.

### 9. Agency Approval

Approving GDEM Official:

Jack Colley, Chief  
Division of Emergency Management  
Office of the Governor

Signature of GDEM Official:

### 10. Sub-Recipient Acceptance

I have read and understand the attached Terms and Conditions.

Type name and title of Authorized Sub-Recipient official:

Signature of Sub-recipient Official:

11. Enter Employer Identification Number (EIN)/Federal Texas Identification Number:

12. Date Signed:

13. DATE DUE:

Signed award and Direct Deposit Form (if applicable) must be returned to GDEM on or before the above due date.

## TERMS AND CONDITIONS

### Parties to Sub-recipient Agreement

This Sub-recipient agreement is made and entered into by and between the Governor's Division of Emergency Management/State Administrative Agency, an agency of the State of Texas, hereinafter referred to as "GDEM," and the funds recipient, hereinafter referred to as the "Sub-recipient." Furthermore, GDEM and the Sub-recipient are collectively hereinafter referred to as the "Parties." By this Sub-recipient agreement's execution, the Parties have severally and collectively agreed to be bound to the mutual obligations and to the performance and accomplishment of the tasks described in this Sub-recipient agreement. The Sub-recipient Agreement is only an offer until the Sub-recipient returns the signed copy of the 2008 Sub-recipient Agreement in accordance with the date provided in the transmittal letter and in the agreement.

### Sub-recipient Purpose and Overview

A. Purpose and Overview. The FY 2008 OPSG provides a flexible framework of funding to support operational efforts along our nation's land borders. This funding supports land border jurisdictions in achieving a greater capability to prevent, protect against, and respond to border security issues, encouraging local operational objectives and capabilities to enhance federal and State Homeland Security Strategies, and continuing the distinct capability enhancements required for border security and protections. The OPSG Grant guidance is very specific in what is allowable and not allowable under this grant. Please refer to the FY 2008 OPSG Grant Guidance and Application Kit. A copy of the grant guidance and application kit can be accessed at <http://www.fema.gov/government/grant/index.shtml>, specific attention should be placed on complying with requirements associated with the allowable and unallowable expenses and general costs guidance.

B. Standard of Performance. The Sub-recipient shall perform all activities and projects entered into the SAA web-based grants management system approved by the State Administrative Agency (SAA). The Sub-recipient shall perform all activities in accordance with all terms, provisions and requirements set forth in this Sub-recipient agreement and the:

1. Applicable Laws and Regulations, hereinafter referred to as "Exhibit A";
2. Certifications, hereinafter referred to as "Exhibit B"; and
3. Certification Regarding Lobbying for Sub-recipient Agreements, Grants, Loans, and Cooperative Agreements, hereinafter referred to as "Exhibit C".

C. Failure to Perform. In the event the Sub-recipient fails to implement the project(s) entered into The SAA web-based grants management system, or comply with any of this Sub-recipient agreement's provisions, in addition to the remedies specified in this Sub-recipient agreement, the Sub-recipient is liable to GDEM for an amount not to exceed the award amount of this Sub-recipient agreement and may be barred from applying for or receiving additional Homeland Security Grant Program funds or any other federal program funds administered by GDEM until repayment to GDEM is made and any other compliance or audit finding is satisfactorily resolved.

### GDEM Obligations

A. Measure of Liability. GDEM shall be liable for actual and reasonable costs incurred by the Sub-recipient during the Sub-recipient agreement period for performances rendered under this Sub-recipient agreement by the Sub-recipient, subject to the limitations set forth in this Section. GDEM shall not be liable to the Sub-recipient for any costs incurred by the Sub-recipient that are not allowable costs.

B. Sub-recipient Agreement Funds Defined and Limit of Liability. The term "Sub-recipient agreement funds" as used in this Sub-recipient agreement means funds provided by GDEM under the HSGP program. The term "Sub-recipient's funds" or match funds as used in this Sub-recipient agreement means funds provided by the Sub-recipient.

Notwithstanding any other provision of this Sub-recipient agreement, the total of all payments and other obligations incurred by GDEM under this Sub-recipient agreement shall not exceed the Total Award Amount listed on the cover page of the Sub-recipient agreement.

C. Excess Payments. The Sub-recipient shall refund to GDEM any sum of Sub-recipient agreement funds that has been paid to the Sub-recipient by GDEM or that GDEM determines has resulted in overpayment to the Sub-recipient that GDEM determines has not been spent by the Sub-recipient in accordance with this Sub-recipient agreement. No refund payment(s) may be made from local, state or federal grant funds unless repayment with grant funds is specifically

permitted by statute or regulation. The Sub-recipient shall make such refund to GDEM within thirty (30) days after GDEM requests such refund.

#### **Suspension**

Notwithstanding the provisions of Chapter 2251, Texas Government Code, in the event the Sub-recipient fails to comply with any of this Sub-recipient Agreement's terms, GDEM may, upon written notification to the Sub-recipient, suspend this Sub-recipient agreement in whole or in part, withhold payments to the Sub-recipient and prohibit the Sub-recipient from incurring additional obligations of Sub-recipient agreement funds.

#### **Termination**

**A. GDEM's Right to Terminate.** GDEM shall have the right to terminate this Sub-recipient agreement, in whole or in part, at any time before the end of the Performance Period, whenever GDEM determines that the Sub-recipient has failed to comply with any of this Sub-recipient agreement's terms. GDEM shall notify the Sub-recipient in writing prior to the thirtieth (30<sup>th</sup>) day preceding the termination of such determination and include:

1. the reasons for such termination;
2. the effective date of such termination; and
3. in the case of partial termination, the portion of the Sub-recipient agreement to be terminated.

**B. Parties' Right to Terminate.** In addition to GDEM's right to terminate specified in Subsection A of this section, both Parties shall have the right to terminate this Sub-recipient agreement, in whole or in part, when the Parties agree that the continuation of the activities funded under this Sub-recipient agreement would not produce beneficial results commensurate with the further expenditure of Sub-recipient agreement funds. The Parties shall agree, in writing, upon the termination conditions, including the effective date of termination and in the case of partial termination, the portion of the Sub-recipient agreement to be terminated.

#### **Conflict of Interest**

**A. Financial Interest Prohibited.** A conflict of interest may arise when the employee, officer or agent; any member of his or her immediate family; his or her partner; or, any organization that employs, or is about to employ any of the above, has a financial or other interest in the firm or person selected to perform a subcontract pursuant to this Sub-recipient agreement. The Sub-recipient shall ensure that no employee, officer, or agent of the Sub-recipient shall participate in the selection, in the award or administration of a subcontract supported by Sub-recipient agreement funds pursuant to this Sub-recipient agreement and comply with Chapter 171, Texas Local Government Code.

**B. Other Prohibited Interests.** In all cases not governed by Subsection A of this Section and except for eligible administrative or personnel costs, no person who is an employee, agent, consultant, officer, elected official, appointed official of the Sub-recipient or of a subcontractor of the Sub-recipient, in Subsection C of this Section who exercises or have exercised any functions or responsibilities with respect to the activities assisted under this Sub-recipient agreement or any other HSGP Sub-recipient agreement who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, have an interest in or benefit from the activity or have any interest in any Sub-recipient agreement, subcontract or agreement with respect to the activities or the proceeds either for themselves or those with whom they have family or business ties during their tenure or for one year thereafter.

**C. Inclusion in Subcontracts.** The Sub-recipient shall include the substance of this Section in all subcontracts.

#### **Monitoring**

GDEM reserves the right to perform periodic on-site monitoring of the Sub-recipient's compliance with this Sub-recipient agreement's terms and conditions and of the adequacy and timeliness of the Sub-recipient's performance pursuant to this Sub-recipient agreement. After each monitoring visit, GDEM shall provide the Sub-recipient with a written report of the monitor's findings. If the monitoring report notes deficiencies in the Sub-recipient's performance under this Sub-recipient agreement's terms, the monitoring report shall include requirements for the timely correction of such deficiencies by the Sub-recipient. Failure by the Sub-recipient to take action specified in the monitoring report may be cause for this Sub-recipient agreement's suspension or termination pursuant to Sections on the Suspension and/or Termination above.

#### **Audit**

**A. Audit of Federal and State Funds.** The Sub-recipient shall arrange for the performance of an annual financial and compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement under the Single Audit Act (OMB Circular A - 133; 44 C.F.R. 13.26) and as outlined in Exhibit A. The Sub-recipient will also comply with Texas Government Code, Chapter 783, 1 TAC 5.141.et.seq. and the Uniform Grant Management Standards (UGMS), State Uniform Administrative Requirements for Grants and Cooperative Agreements.

**B. GDEM's Right to Audit.** Notwithstanding Subsection A of this Section, GDEM reserves the right to conduct a financial and compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement. The Sub-recipient agrees to permit GDEM or its authorized representative to audit the Sub-recipient's records and to obtain any documents, materials or information necessary to facilitate such audit.

**C. Sub-recipient's Liability for Disallowed Costs.** The Sub-recipient understands and agrees that it shall be liable to GDEM for any costs disallowed pursuant to financial and compliance audit(s) of Sub-recipient agreement funds. The Sub-recipient further understands and agrees that reimbursement to GDEM of such disallowed costs shall be paid by the Sub-recipient from funds that were not provided or otherwise made available to the Sub-recipient pursuant to this Sub-recipient agreement or any other federal contract.

**D. Sub-recipient's Facilitation of Audit.** The Sub-recipient shall take such action to facilitate the performance of such audit(s) conducted pursuant to this Section as GDEM may require of the Sub-recipient.

**E. State Auditor's Office.** The Sub-recipient understands that acceptance of Sub-recipient agreement funds acts as acceptance of the authority of the State Auditor's Office or any successor agency to conduct an audit or investigation in connection with these funds. The Sub-recipient further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. The Sub-recipient shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Sub-recipient and the requirement to cooperate is included in any subcontract it awards.

For FY 2009, the NIMSCAST will be the required means to report NIMS compliance for FY 2009 preparedness award eligibility. All State and Territory direct preparedness Sub-recipients will be required to submit their compliance assessment via the NIMSCAST by January 31, 2009. The State or Territory department/agency awardee reserves the right to determine compliance reporting requirement of their sub-awardees (locals) in order to disperse funds at the local level.

#### **Reimbursement**

Sub-recipient agrees to make no request for reimbursement prior to return of this agreement signed by the authorized Sub-recipient representative. Sub-recipient also agrees to make no request for reimbursement for goods or services procured by Sub-recipient prior to the performance period start date of this agreement.

**A. Request for Advance or Reimbursement.** The Sub-recipient shall submit to GDEM, a properly completed Local Purchase Submission Cover Sheet as often as actually needed. GDEM retains the authority to approve or deny amount requested and shall not make disbursement of any such payment until GDEM has reviewed and approved such a request. The Local Purchase Submission Cover Sheet shall be supported by documentation as referenced by the SAA web-based grants management system and subsequent policy updates.

**B. Request for Advance Funds and Transfer of Funds.** The Sub-recipient's requests for an advance of Sub-recipient agreement funds shall be limited to the minimum amounts needed for effective operation of their project(s) under this Sub-recipient agreement and shall be timed as closely as possible to be in accord with actual cash requirements. The Sub-recipient shall establish procedures to minimize the time elapsing between the transfer of funds from GDEM to the Sub-recipient and shall ensure that such funds are disbursed within fifteen (15) days or as soon as administratively possible.

**C. Payment Contingent.** Notwithstanding the provisions of Subsection A of this Section, payments under this Sub-recipient agreement are contingent upon the Sub-recipient's performance of its contractual obligations.

#### **Urban Areas Security Initiative (UASI) Grants**

**A.** If the Sub-recipient is a participant in a UASI program, during the performance period of this grant, Sub-recipient agrees to adhere to the UASI strategy, goals, objectives, and implementation steps.

**B.** Sub-recipient agrees that, during the performance period of this grant, all communications equipment purchases must be reviewed and approved by the Regional Interoperable Communications Committee and the UASI points of contact (voting members), if applicable.

## **UASI Non-Profit Security Grant Program (NSGP)**

A. The Sub-recipient agrees that all allocations, uses of funds, and other associated program and administrative requirements under this grant will be in accordance with the Fiscal Year (FY) 2008 UASI Non-Profit Security Grant Program (NSGP) Program Guidance and Application Kit, Information Bulletin number 252, and the FY 2008 UASI NSGP Frequently Asked Questions (FAQs) Parts 1 and 2. All grant Sub-recipients are assumed to have read, understood, and accepted the FY 2008 UASI NSGP Program Guidance and Application Kit, Information Bulletin Number 252 and the FAQs as binding.

B. Sub-recipients must meet a 75 percent Federal-25 percent Sub-recipient soft match requirement. Sub-recipient contributions must be from non-Federal sources. For all costs other than training, the Sub-recipients match may be met through cash, training investments related to use of allowable equipment purchased with the grant, or training investments related to general purpose security and emergency preparedness for staff. In the case of training projects, awardees must meet the matching requirement through cash. In no event can regular personnel costs such as salary, overtime, or other operational costs unrelated to training be used to satisfy the matching requirement.

C. Non-governmental organization Sub-recipients are required to meet certain National Incident Management System (NIMS) compliance requirements. All emergency preparedness, response, and/or security personnel in the non-profit organization participating in the development, implementation, and/or operation of resources and/or activities awarded through this grant are compelled to complete training programs consistent with the NIMS National Standard Curriculum Development Guide. Minimum training includes IS-700 NIMS: An Introduction.

D. Sub-recipients are responsible for keeping a copy of the 501(c)(3) registration number or IRS Letter of Recognition of Sub-grantees on file. Those Sub-recipients who submitted investment justifications, subsequently selected for award, by non-profit organizations which do not hold or have not formally applied for a 501(c)(3) registration number, are responsible for maintaining an affidavit and/or other indicia certifying or verifying their 501(c)(3) compliance on file for review by DHS, in accordance with the FY 2008 UASI NSGP Q&A Part 2.

E. FY 2008 UASI NSGP allowable equipment costs include only the two Authorized Equipment List (AEL) categories identified in the FY 2008 UASI NSGP Program Guidance and Application Kit. These categories are 1) Physical Security Enhancement Equipment, and 2) Inspection and Screening Systems. All allowable equipment costs must fall within these two categories. Interoperable communications equipment, aesthetic enhancement, including business, shrubs, or flowers, general-use vehicles, or related general-use equipment is prohibited under this grant program if it does not fall within one of the two previously identified AEL categories. Additionally, any costs associated with exercises are strictly prohibited. All other training and management and administrative (M&A) costs must be in accordance with the FY 2008 UASI NSGP Program Guidance and Application Kit, Information Bulletin Number 252, and the FY 2008 NSGP FAQs, Parts 1 and 2.

F. The Sub-recipient also agrees that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows: "Purchased with funds provided by the U. S. Department of Homeland Security."

### **Interoperable Communication Project Compliance**

1. Before a local jurisdiction may submit a project for consideration by the State, a preliminary review must be done at the regional level by the Communications Committee or some similar group of the appropriate Council of Governments, Development Council or Planning Council. (Where possible, reviewers should represent a cross-section of the communications community and include representatives from cities, counties and Tribes where appropriate; conventional and trunked systems, and VHF, UHF, 700 MHz, 800 MHz and 900 MHz systems.) Jurisdictions must have baseline information (towers and POC/name) entered into CASM to show the jurisdictions' commitment to adhere to the SCIP. Projects that are deemed to satisfactorily meet the State's Plan will be submitted to the State for formal review.

### **Closing The Grant**

A. The Sub-recipient must have all expenses/equipment ordered by May 1, 2011. The last day for submission of invoices is June 30, 2011.

B. GDEM/SAA will close a sub-award after receiving Sub-recipient's final performance report indicating that all approved work has been completed and all funds have been disbursed, completing a review to confirm the accuracy of the reported information, and reconciling actual costs to awards modifications and payments. If the close out review and reconciliation indicates that the Sub-recipient is owed additional funds, GDEM/SAA will send the final payment automatically to the Sub-recipient. If the Sub-recipient did not use all the funds received, GDEM/SAA will issue a Grant Adjustment Notice (GAN) to recover the unused funds.

C. GDEM/SAA will unilaterally close out this grant if sub recipient does not reconcile account and sign closeout GAN by July 31, 2011.

#### **Restrictions, Disclaimers and Notices**

A. Approval of this award does not indicate approval of any consultant rate in excess of \$450 per day. A detailed justification must be submitted to and approved by GDEM/SAA prior to obligation or expenditure of such funds.

B. In cases where local funding is established by COGs, release of funds by GDEM is contingent upon regional funding allocation approval by the Sub-recipient's COG governing board.

C. Notwithstanding any other agreement provisions, the parties hereto understand and agree that GDEM's obligations under this agreement are contingent upon the receipt of adequate funds to meet GDEM's liabilities hereunder. GDEM shall not be liable to the Sub-recipient for costs under this Agreement which exceed the amount specified in the Notice of Sub-recipient Award.

D. Notice. All notices or communication required or permitted to be given by either party hereunder shall be deemed sufficiently given if mailed by registered mail or certified mail, return receipt requested, or sent by overnight courier, such as Federal Express, to the other party at its respective address set forth below or to such other address as one party shall give notice of to the other from time to time hereunder. Mailed notices shall be deemed to be received on the third business day following the date of mailing. Notices sent by overnight courier shall be deemed received the following business day.

Chief  
Division of Emergency Management  
Homeland Security Office of the Governor  
PO Box 4087  
Austin, TX 78773-0220

#### **Uniform Administrative Requirements, Cost Principles, Audit Requirements and Program Income**

Except as specifically modified by law or this Sub-recipient agreement's provisions, the Sub-recipient shall administer the award through compliance with all Applicable Laws and Regulations, Exhibit A, but specifically with:

##### **A. Administrative Requirements**

1. 44 C.F.R. Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments;
2. 2 C.F.R. Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations.

##### **B. Cost Principles**

1. 2C.F.R. Part 225, Cost Principles for State, Local and Tribal Governments
2. 2C.F.R. Part 220, Cost Principles for Education Institutions
3. 2C.F.R. Part 230, Cost Principles for Non-Profit Organizations
4. Federal Acquisition Regulation Subpart 31.2, Contracts with Commercial Organizations

##### **C. Audit Requirements – OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations.**

#### **Retention And Accessibility Of Records**

A. Retention of Records. The Sub-recipient shall maintain fiscal records and supporting documentation for all expenditures of Sub-recipient agreement funds pursuant to OMB Circular A-87, 44 C.F.R. § 13.42 and this Sub-recipient agreement. The Sub-recipient shall retain these records and any supporting documentation for the greater of three (3) years from the completion of this project's public objective (close of the Sub-recipient agreement), including program requirements and financial obligations, or the period of time required by other applicable laws and regulations as described in Exhibit A.

B. Access to Records. The Sub-recipient shall give the United States Department of Homeland Security (DHS), the Inspector General, the General Accounting Office, the Auditor of the State of Texas, GDEM, or any of their duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, other papers,

things or property belonging to or in use by the Sub-recipient pertaining to this Sub-recipient agreement including records concerning the past use of HSGP funds. Such rights to access shall continue as long as the records are retained by the Sub-recipient. The Sub-recipient agrees to maintain such records in an accessible location and to provide citizens reasonable access to such records consistent with the Texas Public Information Act, Chapter 552, Texas Government Code.

C. Inclusion in Subcontracts. The Sub-recipient shall include the substance of this Section in all subcontracts.

#### **Subcontracts**

A. GDEM's Approval of Subcontract and Liability. The Sub-recipient may subcontract for performances described in this Sub-recipient agreement without obtaining GDEM's prior written approval.

B. Sub-recipient Liability. In no event shall any provision of this Section be construed as relieving the Sub-recipient of the responsibility for ensuring that the performances rendered under all subcontracts comply with all of this Sub-recipient agreement's terms as if such performances rendered were rendered by the Sub-recipient. GDEM's approval under this Section does not constitute adoption, ratification or acceptance of the Sub-recipient's or a subcontractor's performance.

C. Applicable Law. The Sub-recipient shall comply with 44 C.F.R. § 13.1-13.52 and all applicable federal and state laws outlined in Exhibit A and local laws, regulations and ordinances related to making procurements under this Sub-recipient agreement.

D. Escrow Retainage for Construction Contracts. GDEM shall require Sub-recipient to maintain an escrow retainage of the Sub-recipient agreement funds budgeted for construction and rehabilitation in the amount of five percent (5%) of each construction and/or rehabilitation subcontract entered into by the Sub-recipient. Before the retainage fees for construction contracts are released, GDEM shall receive a complete and executed Certificate of Construction Completion and Final Wage Compliance Report and the Sub-recipient shall certify it has received as-built plans for this Sub-recipient agreement's funded construction activities.

#### **Legal Authority**

A. Signatory Authority. The Sub-recipient assures and guarantees that the Sub-recipient possesses the legal authority to enter into this Sub-recipient agreement, receive Sub-recipient agreement funds and to perform the services the Sub-recipient has obligated itself to perform pursuant to this Sub-recipient agreement.

B. Authorized Representative. The person or persons signing and executing this Sub-recipient agreement on the Sub-recipient's behalf do warrant and guarantee that he, she or they have been duly authorized by the Sub-recipient to execute this Sub-recipient agreement on the Sub-recipient's behalf and to validly and legally bind the Sub-recipient to all contractual terms, performances and provisions.

#### **Notice Of Litigation and Claims**

The Sub-recipient shall give GDEM immediate notice in writing of:

1. any action, including any proceeding before an administrative agency, filed against the Sub-recipient arising out the performance of any subcontract under this Sub-recipient agreement; and
2. any claim against the Sub-recipient, the cost and expense of which the Sub-recipient may be entitled to be reimbursed by HSGP.

Except as otherwise directed by GDEM, the Sub-recipient shall furnish immediately to GDEM copies of all documentation received by the Sub-recipient with respect to such action or claim.

#### **Indemnification**

To the extent permitted by law, the Sub-recipient agrees to hold GDEM harmless and to indemnify GDEM from and against any and all claims, demands and causes of action of every kind and character that may be asserted by any party occurring or in any way incident to, arising out of or in connection with the services to be performed by the Sub-recipient pursuant to this Sub-recipient agreement.

#### **Changes and Amendments**

**A. Written Amendment.** Except as specifically provided otherwise in this Sub-recipient agreement, any alterations, additions or deletions to this Sub-recipient agreement's terms shall be made through Grant Adjustment Notices generated by the SAA web-based grants management system and executed by the Parties.

**B. Authority to Amend.** This Sub-recipient agreement's performances shall be rendered in accordance with the Act, Exhibit A, the assurances and certifications made to GDEM by the Sub-recipient and the assurances and certifications made to DHS by the State of Texas with regard to the operation of the HSGP. Amendments may further be amended by GDEM, during the period of this Sub-recipient agreement's performance as GDEM issues policy directives that serve to establish, interpret or clarify this Sub-recipient agreement's performance requirements. Such policy directives shall be promulgated by GDEM in the form of Information Bulletins and shall have the effect of qualifying this Sub-recipient agreement's terms and shall be binding upon the Sub-recipient as if written in the Sub-recipient agreement.

**C. Effect of Changes in Federal and State Laws.** Any alterations, additions, or deletions to this Sub-recipient agreement's terms that are required by the changes in federal and state laws or regulations are automatically incorporated into this Sub-recipient agreement without written amendment to this Sub-recipient agreement and shall become effective on the date designated by such law or regulation. Federal Emergency Management Agency (FEMA) periodically publishes Information Bulletins to release, update, amend or clarify grants and programs which it administers. FEMA's National Preparedness Directorate Information Bulletins can be accessed at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm> and are incorporated by reference into this sub-grant.

#### **Headings**

Headings and captions of this Sub-recipient agreement's sections and paragraphs are only for convenience and reference. These headings and captions shall not affect or modify this Sub-recipient agreement's terms or be used to interpret or assist in the construction of this Sub-recipient agreement.

#### **Oral and Written Agreements**

**A. Prior Agreements.** All oral and written agreements between the Parties relating to this Sub-recipient agreement's subject matter that were made prior to Date of Execution have been reduced to writing and are contained in this Sub-recipient agreement.

**B. Exhibits.** The exhibits enumerated and denominated in the agreement are hereby made a part of this Sub-recipient agreement and constitute promised performances by the Sub-recipient in accordance with the Sub-recipient agreement and the Exhibits.

**C. Commissioner's Signature.** This Sub-recipient agreement is not effective unless signed by the Chief of GDEM or by his authorized designee.

#### **Waiver**

Any right or remedy provided for in this Sub-recipient agreement provision shall not preclude the exercise of any other right or remedy under this Sub-recipient agreement or under any provision of law, nor shall any action taken or failure to take action in the exercise of any right or remedy be deemed a waiver of any other rights or remedies at any time.

#### **Venue**

For purposes of litigation pursuant to this Sub-recipient agreement, venue shall lie in Travis County, Texas.



Hospitals, and other Nonprofit Organizations, at [http://www.access.gpo.gov/nara/cfr/waisidx\\_03/28cfr70\\_03.html](http://www.access.gpo.gov/nara/cfr/waisidx_03/28cfr70_03.html). Sub-recipients must report any interest earned to GDEM/SAA. Any interest earned in excess of \$100 must, on a quarterly basis, be remitted to:

United States Department of Health and Human Services  
Division of Payment Management Services  
P.O. Box 8021  
Rockville, MD 20852

J. **AUDITS** - The Sub-recipient shall arrange for the performance of an annual financial and compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement under the Single Audit Act (OMB Circular A - 133; 44 C.F.R. 13.26) [http://edocket.access.gpo.gov/cfr\\_2007/octobr/44cfr13.26.htm](http://edocket.access.gpo.gov/cfr_2007/octobr/44cfr13.26.htm).

K. **GRANT ADMINISTRATION** - The Sub-recipient will also comply with Texas Government Code, Chapter 783, <http://info2.tlc.state.tx.us/statutes/gv.toc.htm>; and the Uniform Grant Management Standards (UGMS), State Uniform Administrative Requirements for Grants and Cooperative Agreements [http://info.sos.state.tx.us/nls/pub/readtac\\$ext.TacPage?st=T&app=9&p\\_dir=N&p\\_rcc=111847&p\\_tloc=&p\\_clcc=1&pc=2&p\\_tac=&it=1&pt=1&ch=6&ri=141](http://info.sos.state.tx.us/nls/pub/readtac$ext.TacPage?st=T&app=9&p_dir=N&p_rcc=111847&p_tloc=&p_clcc=1&pc=2&p_tac=&it=1&pt=1&ch=6&ri=141). Sub-recipients must also comply with 44 C.F.R., Part 13, [http://www.access.gpo.gov/nara/cfr/waisidx\\_07/44cfr13\\_07.html](http://www.access.gpo.gov/nara/cfr/waisidx_07/44cfr13_07.html); with 2C.F.R. Part 215 [http://www.access.gpo.gov/nara/cfr/waisidx\\_08/2cfr1\\_08.html#215](http://www.access.gpo.gov/nara/cfr/waisidx_08/2cfr1_08.html#215), 2C.F.R. Part 225, Part 220 and Part 230. Parts 220 and 230 are not available on-line at this time. A link will be provided as soon as it becomes available.

L. **PROPERTY ADMINISTRATION** - TAC Title 1, Part 5, Chapter 116, [http://info.sos.state.tx.us/nls/pub/readtac\\$ext.ViewTAC?tac\\_view=3&it=1&pt=5](http://info.sos.state.tx.us/nls/pub/readtac$ext.ViewTAC?tac_view=3&it=1&pt=5)

M. **PUBLICATIONS** - 44 C.F.R., Section 13.34 [http://edocket.access.gpo.gov/cfr\\_2007/octobr/44cfr13.34.htm](http://edocket.access.gpo.gov/cfr_2007/octobr/44cfr13.34.htm)

1. Sub-recipient acknowledges that FEMA National Preparedness Directorate reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes: (1) the copyright in any work developed under an award or sub-award; and (2) any rights of copyright to which a recipient or Sub-recipient purchases ownership with Federal support. The Recipient agrees to consult with NPD regarding the allocation of any patent rights that arise from, or are purchased with, this funding.
2. The Sub-recipient agrees that all publications created with funding under this grant shall prominently contain the following statement: "This Document was prepared under a grant from the National Preparedness Directorate, United States Department of Homeland Security. Point of view or opinions expressed in the document are those of the authors and do not necessarily represent the official position or policies of U.S. Department of Homeland Security."

**EXHIBIT B**  
**CERTIFICATIONS**

I, Jorge Garcia as Mayor/County Judge of Palmview, Texas, hereinafter referred to as the "Sub-recipient," certify the following with respect to the expenditure of Sub-recipient agreement funds.

- A. The Sub-recipient shall minimize displacement of persons as a result of activities assisted with Sub-recipient agreement funds.
- B. The program shall be conducted and administered in conformity with the Civil Rights Act of 1984 (42 U.S.C. § 2000a et seq.)
- C. As specified by GDEM and FEMA, in the event that displacement of residential dwellings shall occur in connection with a project assisted with HSGP funds, the Sub-recipient shall follow a residential anti-displacement and relocation assistance plan.
- D. As required by Executive Order 12549, Debarment and Suspension, and implemented at 28C.F.R. Part 67, for prospective participants in primary covered transactions, as defined at 28C.F.R. Part 67, Section 67.510. (Federal Certification) The Sub-recipient certifies that it and its principals and vendors:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency; Sub-recipients can access debarment information by going to [www.epis.gov](http://www.epis.gov) and the State Debarred Vendor List [http://www.window.state.tx.us/procurement/prog/vendor\\_performance/debarred/](http://www.window.state.tx.us/procurement/prog/vendor_performance/debarred/).
  2. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (D)(2) of this certification; and
  4. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and
  5. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application. (Federal Certification)
- E. Sub-recipient understands and certifies that it will not use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA National Preparedness Directorate.
- F. The Sub-recipient certifies federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Sub-recipient may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

  
Chief Elected Official, Mayor/County Judge

4/14/09  
Date

EXHIBIT C

CERTIFICATION REGARDING LOBBYING FOR  
SUB-RECIPIENT AGREEMENTS, GRANTS, LOANS,  
AND COOPERATIVE AGREEMENTS

The undersigned, JORGE GARCIA, as Mayor/County Judge of the PACMUEW, Texas certifies the following to the best of his knowledge and belief.

A. No federal appropriated funds have been paid or shall be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with the awarding of any federal Sub-recipient agreement, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal Sub-recipient agreement, grant, loan or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or shall be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal Sub-recipient agreement grant, loan or cooperative agreement, the undersigned shall complete and submit standard form Disclosure Form to Report Lobbying form in accordance with its instructions.

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards including sub-contracts, sub-grants and Sub-recipient agreements under grants, loans, and cooperative agreements and that all Sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon that reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

  
Chief Elected Official, Mayor/County Judge

4/14/09  
Date

# **EXHIBIT “B”**

**STATEMENT OF WORK  
CITY OF PALMVIEW, TEXAS  
POLICE DEPARTMENT**

## **PALMVIEW POLICE DEPARTMENT – STATEMENT OF WORK**

The Palmview Police Department will establish a unit consisting of 6 sworn police officers by enhancing the enforcement effort in the Rio Grande Valley Sector AOR strategy. We will focus our effort enhancing law enforcement preparedness and operational readiness by achieving a greater capability to prevent, protect against, and respond to border security issues. This officers will dedicate (8 hours per week x 52 weeks x 6 officers x 12 months of overtime hours) not to exceed the budget amount of \$45,000) to be use only with the Stonegarden Operations for direct support of border security law enforcement enhancement project.

To purchase two (2) police specialty all terrain cars (i.e., Dodge or Crown Victoria etc.) that will be dedicated for emergency situation or planned events.

As an in-kind contribution the city of Palmview Police Department will equipped the vehicle with mobile data terminals, license plate readers, video and audio packages and radio interoperability communications capabilities. Our radio interoperability communications system is compliant with the Project 25 Digital Radio Standards – Common Air Interface (P25) and the 700/800 MHZ band/frequency as it relates to interoperability

A tire deflation device used to terminate or reduce the speed of any vehicle pursuit (i.e., monitor routes of egress leading from the border (Rio Grande River) to major highway transportation corridors in the (city of Palmview) leading from East on Showers Road to Inspiration Road, thus, deterring drug and human trafficking, especially the flow of illegal immigrants pursuits etc). The spike strip device is a triangular stick, usually three feet in length containing hollow spikes that get embedded in the tires of the pursued vehicle after it passes over the device. The embedded spikes cause a controlled deflation of the tires, which allows the spike strip driver to maintain control of the vehicle at a reduced speed. The “Stop Stick” will only be used in accordance with departmental policies and procedures.

**EXHIBIT "C"**  
GRANT BUDGET  
CITY OF PALMVIEW, TEXAS  
POLICE DEPARTMENT

**PALMVIEW POLICE DEPARTMENT – GRANT BUDGET**

**SUMMARY**

**AMOUNT**

- |                                |                     |
|--------------------------------|---------------------|
| 1. Operational Overtime        | \$ 45,000.00        |
| 2. New / Replacement Equipment | <u>\$ 45,000.00</u> |

Total: \$ 90,000.00

**DETAIL**

1. Operational Overtime

<u>Name/Position</u>	<u>Computation</u>	<u>Cost</u>
Officer 1 \$55,000	Overtime hourly rate \$39.66/hour	12 months
Officer 2 \$44,000	Overtime hourly rate \$31.73/hour	12 months
Officer 3 \$41,000	Overtime hourly rate \$29.57/hour	12 months
Officer 4 \$36,000	Overtime hourly rate \$25.97/hour	12 months
Officer 5 \$35,507	Overtime hourly rate \$24.17/hour	12 months
Officer 6 \$31,990	Overtime hourly rate \$23.07/hour	12 months

The Palmview Police Department will establish a unit consisting of 6 sworn police officers by enhancing the enforcement effort in the Rio Grande Valley Sector AOR strategy. We will focus our effort enhancing law enforcement preparedness and operational readiness by achieving a greater capability to prevent, protect against, and respond to border security issues. This officers will dedicate (8 hours per week x 52 weeks x 6 officers x 12 months of overtime hours) not to exceed the budget amount of \$45,000) to be use only with the Stonegarden Operations for direct support of border security law enforcement enhancement project.

TOTAL \$45,000

1. New/ Replacement Equipment

<u>Purpose</u>	<u>Item</u>	<u>Computation</u>	<u>Cost</u>
Police Specialty Car	2	\$20,000	\$40,000

To purchase two (2) police specialty all terrain cars (i.e., Dodge or Crown Victoria etc.) that will be dedicated for emergency situation or planned events.

As an in-kind contribution the city of Palmview Police Department will equipped the vehicle with mobile data terminals, license plate readers, video and audio packages and radio interoperability communications capabilities. Our radio interoperability communications system is compliant with the Project 25 Digital

Radio Standards – Common Air Interface (P25) and the 700/800 MHZ band/frequency as it relates to interoperability.

<u>Purpose</u>	<u>Item</u>	<u>Computation</u>	<u>Cost</u>
Spike Strips	2	\$2,500	\$5,000

A tire deflation device used to terminate or reduce the speed of any vehicle pursuit (i.e., monitor routes of egress leading from the border (Rio Grande River) to major highway transportation corridors in the (city of Palmview) leading from East on Showers Road to Inspiration Road, thus, deterring drug and human trafficking, especially the flow of illegal immigrants pursuits etc). The spike strip device is a triangular stick, usually three feet in length containing hollow spikes that get embedded in the tires of the pursued vehicle after it passes over the device. The embedded spikes cause a controlled deflation of the tires, which allows the spike strip driver to maintain control of the vehicle at a reduced speed. The “Stop Stick” will only be used in accordance with departmental policies and procedures.

TOTAL: \$45,000.00

**EXHIBIT "D"**  
**COST REIMBURSEMENT REQUEST FORM**  
**CITY OF PALMVIEW, TEXAS**  
**POLICE DEPARTMENT**

## **Cost Reimbursement Request Instructions**

- 1) The participating Police Department will submit a Cost Reimbursement Request due on or before the 15<sup>th</sup> of each month. Reimbursement Requests received after the deadline will not be processed until the following month.
  - a. **Operational Overtime** – Enter the title and name of the officer participating in the Operation Stonegarden project along with hourly rate, overtime rate and total amount of fringes attributed to the overtime amount. (Only FICA, Workman's Compensation and Unemployment Compensation will be reimbursable.)
    - (1) Submit copies of time sheets with all required signatures, copies of general ledger and / or payroll distributions reports & proof of payment( i.e. copies of checks) from the Police Department's or City's Financial Management System to support the amount of Operational Overtime being requested.
  - b. **Travel and Per Diem** – Enter the title and name of the officer along with a brief description of the purpose of the travel and the amount incurred.
    - (2) Submit copies of travel supporting documentation (i.e. purpose of travel, proof of attendance) with all appropriate and required signatures and proof of payment (i.e. copies of general ledger and copies of checks).
  - c. **Vehicle / Equipment Maintenance** – Enter a brief description of the type of expenditure incurred, invoice number and amount. (list each invoice separately)
    - (3) Submit copies of all invoices and proof of payment (i.e. copies of general ledger and copies of checks).
  - d. **Mileage** – Enter the vehicle identification number (as identified by local police department) along with the number of miles and rate and the total dollar amount per vehicle.
    - (4) Submit copies of mileage logs identifying mileage at beginning of trip and mileage at end of trip along with the total miles traveled supported by all appropriate and required signatures.
  - e. **Fuel Cost** – Enter the vehicle identification number (as identified by the local police department along with the number of gallons and rate per gallon and the total amount per vehicle). Note: The same vehicle can be entered multiple times depending on the different rates used.
    - (5) Submit copies of documentation supporting the amount of fuel consumption and rate with all appropriate and required signatures and / or copies of actual fuel costs along with proof of payment (i.e. copies of general ledger and copies of checks, if applicable).
  - f. **National Guard Deployments Deployments** - Enter the names and dollar amounts attributed to support of border security activities.
  - g. **Equipment** – Enter a brief description of the equipment purchased along with the invoice number and amount. (List all invoices separately).
    - (6) Submit copies of all invoices and proof of payment (i.e. copies of general ledger and copies of checks).
  - h. Total for all categories arriving to the total amount of the Cost Reimbursement Request.

**Cost Reimbursement Request  
Instructions**

- i. Enter the Police Department's name.
- j. Enter additional information pertaining to the Cost Reimbursement Request being submitted.
- k. Point -of- Contact - Complete the Point of Contact and Certification Authority information.

2) Reimbursement packages can be mailed or submitted in person to:

Hidalgo County Auditor's Office  
2808 S. Business Highway 281  
Edinburg, Texas 78539-6243

- 3) Electronic copies of supporting documentation will also be accepted; however, the Cost Reimbursement Request must be an original signed with blue ink.
- 4) If the Cost Reimbursement Request is not legible, contains incomplete information, or lacks required signatures and / or supporting documentation, it will be returned unpaid.
- 5) The Police Department / City must submit a corrected Cost Reimbursement Requests and / or pending documentation no later than following month's deadline.
- 6) For any budget category expenditure being submitted for reimbursement, a copy of the Police Department's / City's written policies on overtime, travel and per diem, mileage and procurement procedures should be submitted with the first Cost Reimbursement Requests.
- 7) Hidalgo County reserves the right to request additional information and documentation on expenditures and procedures to verify whether a cost is allowable and to satisfy audit requirements.
- 8) The Police Department / City must have all expenses / equipment ordered by March 1, 2011. The last day for submission of any Cost Reimbursement Requests is April 30, 2011.

**HIDALGO COUNTY**  
**Operation Stonegarden FY 08**  
**(Name of Police Dept)**  
**Cost Reimbursement Request**

**I. Operational Overtime**

	Job Title/Name	Salary Rate at 100%	Hours of overtime	Overtime Rate	Total Overtime Charged	Total Fringe Benefit	\$ Requested
1	Deputy/ Joe Bob	\$100.00	10	\$150.00	\$1,500.00	\$150.00	\$1,650.00
2		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
3		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
4		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
5		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
6		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
7		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
8		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
9		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
10		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SALARIES</b>							<b>\$1,650.00</b>

**II. Travel and Per Diem**

	Job Title/Name	Total Travel Cost and event	
1	Deputy/ Joe Bob	100.00 to assiting County XX	\$100.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
<b>TOTAL TRAVEL</b>			<b>\$100.00</b>

**III Vehicle/Equipment Maintenance**

1	ABCDEFG	\$25.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
<b>TOTAL VEHICLE MAINTENACE</b>		<b>\$25.00</b>

**IV Mileage**

*Vehicle number plus number of miles @ what rate*

1	ABC 123	55 miles @ .20	\$11.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
<b>TOTAL MILEAGE</b>			<b>\$11.00</b>

**HIDALGO COUNTY**  
**Operation Stonegarden FY 08**  
**(Name of Police Dept)**  
**Cost Reimbursement Request**

**V Fuel Cost**

*Vehicle Number, amount of fuel @ what rate*

1	ABC 123	50 gal @ 1.49	\$74.50
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00

**TOTAL FUEL COST**

**\$74.50**

**VI National Guard deployments in support of border security activities** (Not including Operation Jump Start)

1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00

**TOTAL National Guard deployments in support of border security activities**

**\$0.00**

**VII Equipment**

*Item Description*

1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00

**TOTAL EQUIPMENT**

**\$0.00**

<b>TOTAL Operational Overtime</b>	<b>\$1,650.00</b>
<b>TOTAL Travel and Per Diem</b>	<b>\$100.00</b>
<b>TOTAL Vehicle/Equipment maintenace</b>	<b>\$25.00</b>
<b>TOTAL Mileage</b>	<b>\$11.00</b>
<b>TOTAL Fuel Cost</b>	<b>\$74.50</b>
<b>TOTAL Natioanl Guard deployments</b>	<b>\$0.00</b>
<b>TOTAL Equipement</b>	<b>\$0.00</b>

**REIMBURSEMENT REQUEST TOTAL**

**\$1,860.50**

**EXHIBIT "E"**  
ACTIVITY LOG  
CITY OF PALMVIEW, TEXAS  
POLICE DEPARTMENT

# OPERATION STONEGARDEN 2008 DAILY ACTIVITY REPORT

Authorizing Officer:

Signature:

Date:

SLT Agency	Patrol Sector	Location of Operation	Shift
Name of Officer	Overtime Hours	Overtime Rate	Total \$ Expended
Total	0.00		\$0.00

FUEL				
Vehicle Number	Mileage	Total Miles	Gallons	\$
	Start	End		
Vehicle Stops		IA turned Over to BP		
Citations Issued		Narcotics Seizures		
Misdemeanor Arrests		Type and Weight		
Felony Arrests		Intel Events (# of 392s)		
Stolen Vehicles		Cases		
Pursuits		Non-drug Seizures		

Mileage Reimbursement			Equipment Purchased	
Total Miles	Rate	\$ Total	Description	Cost
Total		\$0.00		

Maintenance Costs	
Description	\$ Amount
Total	\$0.00

Other Authorized Expenses		
Type	Description	Cost
	Total	\$0.00

Narrative:

Use this space to provide descriptive information for any of the sections above and to provide any other information gathered during your shift which you feel may be useful.

Fax completed report to:

Fax Number:

**SAA / Division of Emergency Management  
Cost Reimbursement Request**

Applicant name: PALMVIEW POLICE DEPARTMENT

Project Title:	2008 Stonegarden
Type of Reimbursement	
Date Submitted	14-Apr-09
Reimbursement Period Start date:	Sep-08
Reimbursement Period End date:	14-Apr
Grant Year	2008

**Point of Contact:**

Name	LENNY SANCHEZ
Title	LIEUTENANT
Organization	PALMVIEW POLICE DEPARTMENT
Email	<a href="mailto:lsanchez@palmviewpd.us">lsanchez@palmviewpd.us</a>
Telephone	956-227-1620
Fax	956-432-0341

**Certification Authority:**

Name	CHRISTOPHER R. BARRERA
Title	CHIEF OF POLICE
Organization	PALMVIEW POLICE DEPARTMENT
Email	<a href="mailto:crbarrera@palmviewpd.us">crbarrera@palmviewpd.us</a>
Telephone	956-566-8910
Fax	956-432-0341

**Certification Authority Signature** 

By signing this document you are acknowledging that you are aware that you may be audited by TX DPS and or DHS/FEMA to verify that this request is valid. Failure to provide correct information could result in the disallowance and subsequent repayment of the entire amount requested.

**Instructions**

- Step 1 - Complete the Point of Contact and Certification Authority Information. Enter requested reimbursement information by
- Step 2 - Submit the reimbursement package of forms and supporting documentation (for example, invoices) to the person in
- Step 3 - Print and sign, then fax or mail a copy of the reimbursement package to the SAA attention Brandy Prinz. The Fax
- Step 4 - When the signed copy of the reimbursement package has been received by GDEM/SAA the electronic transfer of funds

**Definitions**

- Certification Signature:** Signature of an individual who has the authority to sign legal documents for the jurisdiction.
- Substantiating Documentation:** could consist of payroll records, time sheets, travel records, and procurement documentation.
- Records Retention Schedule**  
Documentation substantiating this request must be kept until the end of the grant period plus three years.

**HIDALGO COUNTY**  
**Operation Stone Garden FY08**  
**PALMVIEW POLICE DEPARTMENT**  
**Cost Reimbursement Request**

**I. Operational Overtime**

	Job Title/Name	Salary Rate at 100%	Hours of overtime	Overtime Rate	Total Overtime Charged	Total Fringe Benefit	\$ Requested
1		\$100.00		\$150.00	\$0.00		\$0.00
2		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
3		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
4		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
5		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
6		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
7		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
8		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
9		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
10		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SALARIES</b>							<b>\$0.00</b>

**II. Travel and Per Diem**

	Job Title/Name	Total Travel Cost and event	
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
<b>TOTAL TRAVEL</b>			<b>\$0.00</b>

**III Vehicle/Equipment Maintenance**

1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
<b>TOTAL VEHICLE MAINTENANCE</b>		<b>\$0.00</b>

**IV Mileage**

*Vehicle number plus number of miles @ what rate*

1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
<b>TOTAL MILEAGE</b>		<b>\$0.00</b>

HIDALGO COUNTY  
 Operation Stone Garden FY08  
 PALMVIEW POLICE DEPARTMENT  
 Cost Reimbursement Request

**V Fuel Cost**

*Vehicle Number, amount of fuel @ what rate*

1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00

**TOTAL FUEL COST**

**\$0.00**

**VI National Guard deployments in support of border security activities** (Not including Operation Jump Start)

1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00

**TOTAL National Guard deployments in support of border security activities**

**\$0.00**

**VII Equipment**

*Item Description*

1	2009 CROWN VICTORIA VIN# 2FAHP71V99X112981	\$20,000.00
2	2009 CROWN VICTORIA VIN# 2FAHP71V09X112982	\$20,000.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00

**TOTAL EQUIPMENT**

**\$40,000.00**

TOTAL Operational Overtime	<u>\$0.00</u>
TOTAL Travel and Per Diem	<u>\$0.00</u>
TOTAL Vehicle/Equipment maintenace	<u>\$0.00</u>
TOTAL Mileage	<u>\$0.00</u>
TOTAL Fuel Cost	<u>\$0.00</u>
TOTAL Natioanl Guard deployments	<u>\$0.00</u>
TOTAL Equipement	<u>\$40,000.00</u>

**REIMBURSEMENT REQUEST TOTAL**

**\$40,000.00**

**CITY OF PALMVIEW**  
FORFEITURES ACCOUNT

1642

ACCOUNT NO.		VENDOR			CHECK NO.	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	
	FORD MOTOR CREDIT COMPANY					
	ACCOUNT# 5546504					
	3 2009 CROWN VICTORIAS, AND 1 2009 CHEVY IMPALA					
	TOTAL AMOUNT: \$30933.18					
				CHECK TOTAL		

**CITY OF PALMVIEW**  
FORFEITURES ACCOUNT  
403 W. VETERANS BLVD.  
MISSION, TX 78572-9811

FIRST NATIONAL BANK  
88-2141-1149

1642

CHECK NO.	CHECK DATE	VENDOR NO.
	12-15-08	

PAY

THIRTY THOUSAND NINE HUNDRED THIRTY-THREE DOLLARS & 18/100 CHECK AMOUNT

\$30933.18

TO THE  
ORDER  
OF

FORD MOTOR CREDIT COMPANY

CITY OF PALMVIEW

*[Handwritten Signature]*  
\_\_\_\_\_  
*[Handwritten Signature]*  
\_\_\_\_\_

⑈00 1642⑈ ⑆ 114921415⑆

⑈0 15400554 1⑈

ACCOUNT NO.		VENDOR			CHECK NO.
VOUCHER	INVOICE NUMBER	INVOICE DATE	FORD MOTOR CREDIT DEPT INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
		4/ 7/2009	PATROL UNIT PAYMENT		
<b>CHECK TOTAL</b>					

**CITY OF PALMVIEW**  
FORFEITURES ACCOUNT  
403 W. VETERANS BLVD.  
MISSION, TX 78572-9811

FIRST NATIONAL BANK  
88-2141-1149

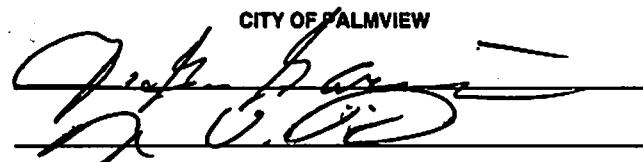
1693

PAY The Sum 21812 Dollars and 56 Cents

CHECK NO.	CHECK DATE	VENDOR NO.
1693	04/07/2009	

CHECK AMOUNT  
**\$ 21,812.56**

TO THE ORDER OF  
**FORD MOTOR CREDIT DEPT  
P.O. BOX 67000  
DETROIT MI 48267-0434**

CITY OF PALMVIEW  


⑈001693⑈ ⑆114921415⑆

⑈0154005541⑈

Security Features Included Details on back.

**INVOICE**

December 10, 2008

LESSEE:

City of Palmview  
Police Department  
400 West Veterans Blvd.  
Palmview, TX 78572

REMIT PAYMENT TO:

FORD MOTOR CREDIT COMPANY  
MUNICIPAL FINANCE  
P. O. BOX 1739 - MD 7500  
DEARBORN, MI 48121-1739**PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT**

ACCOUNT NUMBER	FIRST PAYMENT DUE DATE	DESCRIPTION	PAYMENT AMOUNT
5546504	12/11/2008	(3) 2009 Ford Crown Victorias, 2FAHP71V99X112981, 2FAHP71V09X112982, 2FAHP71V29X112983 (1) 2009 Chevrolet Impala, 2G1WB57K891124858	\$30,933.18
PLEASE REMIT:			\$30,933.18

If you have any questions regarding this invoice, please call Maria Acevedo  
(800-241-4199, Ext. 21).