



EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF NATIONAL DRUG CONTROL POLICY
Washington, D. C. 20503

February 24, 2010

Mr. Juan Salinas
Hidalgo County Auditor's Office
P O BOX 5719
McAllen, TX 78502

Dear Mr. Salinas:

We are pleased to inform you that your request for funding from the High Intensity Drug Trafficking Areas (HIDTA) Program has been approved, and a grant (Grant Number G10SS0002A) has been awarded in the amount of \$735,174.00. This grant will support initiatives designed to implement the Strategy proposed by the Executive Board of the SWB - South Texas HIDTA and approved by the Office of National Drug Control Policy (ONDCP).

The original and one copy of the Grant Agreement, including certain Special Conditions, are enclosed. By accepting this grant, you assume the administrative and financial responsibilities outlined in the enclosed Grant Conditions, including the timely submission of all financial and programmatic reports, the resolution of audit findings, and the maintenance of a minimum level of cash-on-hand. Should your organization not adhere to these terms and conditions, ONDCP may terminate the grant for cause or take other administrative action.

If you accept this award, please sign both the Grant Agreement and the Grant Conditions and return a copy with an original signature to:

Finance Unit
National HIDTA Assistance Center
11200 NW 20th Street, Suite 100
Miami, FL 33172
(305) 715-7600

Please keep the original copy of the Grant Agreement and Grant Conditions for your file. If you have any questions pertaining to this grant award, please contact Jaime Vega at (202) 395-6790.

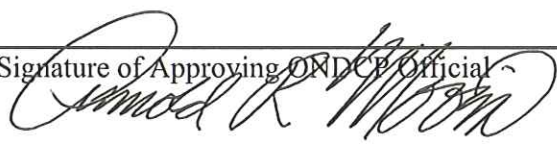
Sincerely,

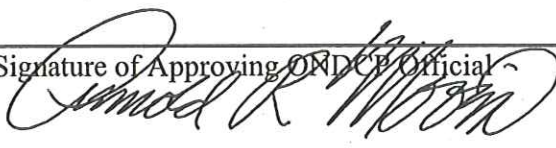
A handwritten signature in black ink, appearing to read "Arnold R. Moorin". The signature is fluid and cursive.

Arnold R. Moorin
National HIDTA Director

Enclosures

**Executive Office of the President
Office of National Drug Control Policy**
Grant Agreement

1. Recipient Name and Address Mr. Juan Salinas Hidalgo County Auditor's Office P O BOX 5719 McAllen, TX 78502		4. Award Number: G10SS0002A	
		5. Grant Period: From 01/01/2010 to 12/31/2011	
1A. Recipient IRS/Vendor No.: 1746000717A4	6. Date: 02/24/2010	7. Action	
Subrecipient Name and Address	8. Supplement Number	<input checked="" type="checkbox"/> Initial Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:		
3. Project Title McAllen Initiative	10. Amount of This Award:	\$735,174.00	
	11. Total Award:	\$735,174.00	
12. Special Conditions (check, if applicable) The above Grant is approved subject to such conditions or limitations as are set forth on the attached 3 pages.			
13. Statutory Authority for Grant: Public Law 111-117			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Arnold R. Moorin National HIDTA Director	15. Typed Name and Title of Authorized Official Juan Salinas Mr. Hidalgo County Auditor's Office		
16. Signature of Approving ONDCP Official 	17. Signature of Authorized Recipient/Date		
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 103110834 EIN: 1746000717A4	19. HIDTA AWARD OND10B3SE1011 OND2000000 OC4100		

Executive Office of the President Office of National Drug Control Policy		Grant Agreement	
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GRANT CONDITIONS

A. General Provisions

1. This grant is subject to:

- OMB Circular A-87 “Cost Principles for State, Local, and Indian Tribal Governments” (or, if applicable, OMB Circular A-21 “Cost Principles for Educational Institutions”);
- OMB Circular A-102 “Grants and Cooperative Agreements with State and Local Governments” (or, if applicable, OMB Circular A-110 “Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations”);
- OMB Circular A-133 “Audits of States, Local Governments and Non-Profit Institutions”;
- “Government-wide Debarment and Suspension (Non procurement),” codified at 21 CFR § 1401 et. seq.;
- “Government-wide Requirements for Drug-Free Workplace (Grants)” (codified at 21 CFR § 1401 et. seq.);
- “New Restrictions on Lobbying” (codified at 18 USC § 1903 and 31 USC § 1352).
- Nondiscrimination in Federally Assisted Programs and Equal Opportunity Plans requirements are codified at USC, Title VI (42 USC § 2000d et seq.).
- Immigration and Naturalization Service Employment Eligibility Verification Form (I-9).

2. Audits conducted pursuant to OMB Circular A-133, “Audits of State and Local Governments”, must be submitted no later than nine (9) months after the close of the grantee’s audited fiscal year. A copy of the audit report and management letter must be sent to:

EOP/ONDCP
Attention: Michael Reles
GSD/RDF (202) 395-6608
Anacostia Naval Annex
Bldg 410/Door 123
250 Murray Lane, SW
Washington, DC 20509
or:
mreles@ondcp.eop.gov

3. During the award period, grantees are required to submit the Federal Financial Reporting (FFR) report to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Other reporting requirements are specified in the HIDTA Program Policy and Budget Guidance.
4. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the grant.
5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the HIDTA, its fiscal agent(s), HIDTA employees, HIDTA contractors, as well as state, local, and federal HIDTA participants either on a collective level or on a personal level shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.

B. Special Conditions HIDTA Grants

The following special conditions are incorporated into each award document.

1. This grant is awarded for the initiative(s) named above. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e. the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6-12 of the HIDTA Program Policy and Budget Guidance.
6. The grant recipient agrees to account for and use program income in accordance with the "Common Rule" and the HIDTA Program Policy and Budget Guidance. Asset forfeiture proceeds generated by the HIDTA-funded initiatives shall not be considered as program income earned by HIDTA grantees.

7. Property acquired with these HIDTA grant funds is to be used for activities of the SWB - South Texas HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, you should make this equipment available to the HIDTA's Executive Board for use by other HIDTA participants.
8. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

C. Payment Basis

1. A request for Advance or Reimbursement shall be made using the HHS/DPM system (www.dpm.psc.gov). Copies of invoices or payroll registers must accompany the payment confirmation number to provide documentation for the reimbursement request. Requests for advances must be accompanied by details specifying the need for the advance. Documentation of how the advance was spent must be submitted within 21 days before another advance or reimbursement will be approved.
2. The HIDTAs, or their respective grantees, must utilize the HIDTA program Financial Management System's (FMS) Disbursement module each time they submit a disbursement request to the NHAC. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered into the FMS. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be FDIC insured. The account must be interest bearing.
3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. 6501 et seq.) and the Indian Self-Determination Act (23 U.S.C. 450), grantees and subgrantees shall promptly, but at least quarterly, remit interest earned on advances to HHS/DPM. When submitting your checks, please provide a detailed explanation which should include: reason for check (remittance of interest earned on HIDTA advance payments), check number, grantee name, grant number, interest period covered, and contact name and number.

Ms. Janet Fowler
Division of Payment Management
Department of Health and Human Services
5600 Fishers Lane - Room 11-33
11th Floor - Head House Wing
Rockville, MD 20857

4. The grantee or subgrantee may keep interest amounts up to \$100 per year for administrative purposes.

RECIPIENT ACCEPTANCE OF GRANT CONDITIONS

Signature: _____ Date: _____

Name: Juan Salinas

Organization: Hidalgo County Auditor's Office

Initiative Cash by HIDTA

FY 2010

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
SWB - South Texas	Hidalgo County Auditor's Office	Director's Administrative Support Element	49,469.00	Administration	G10SS0002A
		South Texas HIDTA McAllen Initiative	685,705.00	Investigation	G10SS0002A
		Agency Total : Hidalgo County Auditor's Office	735,174.00		
Total			735,174.00		

Budget Detail (award letter)

2010 - SWB - South Texas

Initiative - Director's Administrative Support Element

Award Recipient - Hidalgo County Auditor's Office (G10SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

<i>Awarded Budget (as approved by ONDCP)</i>		<i>\$735,174.00</i>
Personnel	Quantity	Amount
Administrative Staff	1	\$38,053.00
Total Personnel		\$38,053.00
Fringe	Quantity	Amount
Administrative staff	11416	\$11,416.00
Total Fringe		\$11,416.00
	Total Budget	\$49,469.00

Budget Detail (award letter)

2010 - SWB - South Texas

Initiative - South Texas HIDTA McAllen Initiative

Award Recipient - Hidalgo County Auditor's Office (G10SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

Awarded Budget (as approved by ONDCP) **\$735,174.00**

Personnel	Quantity	Amount
Administrative Staff	1	\$28,200.00
Analyst - Criminal	1	\$22,500.00
Attorney	1	\$52,800.00
Director	1	\$49,200.00
Financial Staff	1	\$35,700.00
Investigative - Law Enforcement Officer	6	\$224,600.00
Paralegal & Support	1	\$26,000.00
Total Personnel		\$439,000.00
Fringe	Quantity	Amount
Administrative staff	8423	\$8,423.00
Analyst - Criminal	6839	\$6,839.00
Attorney	14383	\$14,383.00
Director	13154	\$13,154.00
Financial staff	9747	\$9,747.00
Investigative - Law Enforcement Officer	63082	\$63,082.00
Paralegal & support	8131	\$8,131.00
Total Fringe		\$123,759.00
Travel	Quantity	Amount
Administrative		\$2,000.00
Investigative/Operational		\$3,000.00
Training		\$6,500.00
Total Travel		\$11,500.00
Facilities	Quantity	Amount
Support		\$5,000.00
Utilities		\$18,000.00
Total Facilities		\$23,000.00

Budget Detail (award letter)

2010 - SWB - South Texas

Initiative - South Texas HIDTA McAllen Initiative

Award Recipient - Hidalgo County Auditor's Office (G10SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

Awarded Budget (as approved by ONDCP)

\$735,174.00

Services	Quantity	Amount
Communications - data lines		\$4,200.00
Communications - mobile phones & pagers		\$7,200.00
Communications - office phones		\$4,200.00
Insurance		\$6,600.00
Service contracts		\$8,400.00
Shipping & postage		\$240.00
Training		\$3,000.00
Vehicle lease - passenger		\$27,000.00
Total Services		\$60,840.00
Supplies	Quantity	Amount
Investigative/operational		\$24,000.00
Office		\$3,606.00
Total Supplies		\$27,606.00
Total Budget		\$685,705.00