

STATE OF TEXAS)
)
COUNTY OF EL PASO)

MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is entered into on the 1st day of September, 2011, by and between the Hidalgo County District Attorney, hereinafter called "Contractor", the Border Prosecutor Unit, hereinafter called "BPU" and the County of El Paso, Texas, hereinafter called "County".

WITNESSETH:

Whereas, the Office of the Governor of the State of Texas has awarded \$4,000,000 in grant number 2283701 to the El Paso County District Attorney's Office, whose fiscal agent is the County of El Paso, for disbursement under the Trusted programs within the Office of the Governor for prosecution resources for districts statewide; and

Whereas, the above named Contractor has been allocated \$251,000.00 of these grant funds for the 28-month grant period, to be spent in accordance with CJD guidelines; and

Whereas, such a consolidated effort in targeting border security by federal, state, and local law enforcement agencies, it is in all parties' best interests and that of the public and that this agreement will increase the effective and efficient functioning of all parties.

Now therefore, in consideration of the premises, and of the terms, provisions, and mutual promises herein contained, it is mutually agreed as follows:

1.0 Duties of the Contractor

1.1 Contractor shall submit proper application for reimbursement on the BPU project to the County through the applicable Contractor County Auditor. This application must be signed by the Contractor and the County Auditor. The application must contain the following documentation:

- (a) Invoice or cancelled check copy,
- (b) Documentation from an agency's computerized system, (i.e. Payroll reports)
- (c) Any other documents required by law or CJD guidelines.

1.2 Contractor shall provide the County with a detailed budget of all planned expenditures of BPU grant funds prior to any expenditure of BPU grant funds.

1.3 Contractor shall provide the County with a copy of the A133 single audit for the fiscal year(s) where these funds are expended.

1.4 Contractor shall follow all federal laws and CJD guidelines concerning the appropriate expenditure and use of BPU grant funds. All expenditures shall be made in accordance to and subject to local rules and procurement procedures.

1.5 Contractor's records, specific to these BPU expenditures, are subject to audit and review by the County at any time, and Contractor agrees to make such records available to the County for copy, review and/or audit.

2.0 Duties of the County

2.1 The County shall process reimbursement requests from Contractor.

2.2 The County shall reimburse approved expenses from the BPU grant number 2283701 incurred by Contractor for the purposes of the BPU project. Reimbursement may be allowed for expenses incurred in "salary and fringe benefits", "travel", "operating", "equipment", "supplies" and "other" categories. Reimbursement payments will be issued to Contractor only after the County receives reimbursement from CJD.

3.0 Term and Termination.

This memorandum of understanding shall be effective 1) for the grant term of September 1, 2009 to December 31, 2011, or in the alternative, 2) upon its execution by all parties and shall terminate when all BPU funds awarded under this grant have been exhausted or the authority to expend these funds expires or is revoked by the Office of the Governor or federal law. The County may terminate this memorandum of understanding, without cause, upon sixty (60) days written notice to all Contractors.

Notices shall be made to:

To BPU: Border Prosecutor Unit.
ATTN: Jaime Esparza, Project Director
500 E. San Antonio, Ste 201
El Paso, TX 79901

To Contractor: Hidalgo County District Attorney
ATTN: Rene A. Guerra
100 N. Closer Blvd., 3rd Floor
Edinburg, Texas 78114

To County: County Auditor
County of El Paso
Administrative Services Bldg.
800 E. Overland, Suite 406
El Paso, TX 79901

Witness the following signatures:

THE COUNTY OF EL PASO, TEXAS

VERONICA ESCOBAR
COUNTY JUDGE

DATE: _____

BORDER PROSECUTOR UNIT



JAIME ESPARZA, PROJECT DIRECTOR
DISTRICT ATTORNEY FOR THE 34TH JUDICIAL DISTRICT

DATE: 9/1/11

COUNTY OF HIDALGO, TEXAS

RENE A. GUERRA
DISTRICT ATTORNEY FOR HIDALGO COUNTY

DATE: _____