



Governor's Division of Emergency Management

2005 Grant Adjustment Notice for

Lower Rio Grande Valley Development COG

Date of Award

September 29, 2009

1. Sub-Recipient Name and Address	2. Prepared by: Carter, Brandy	3. Award Number: 05-GA 99013-02
Executive Director Ken Jones, Jr. Lower Rio Grande Valley Development COG 311 N. 15th McAllen, TX 78501-4705	4. Federal Grant Information	
	Federal Grant Title:	Homeland Security Grant Program
	Federal Grant Award Number:	2005-GE-T5-4025
	Date Federal Grant Awarded to GDEM:	September 27, 2005
	Federal Granting Agency:	Office of Grants and Training U.S. Department of Homeland Security

5. Award Amount and Grant Breakdowns						
Total Award Amount \$540,623.04	Note: Additional Budget Sheets (Attachment A): No					
	CCP 97.053	LETPP 97.074	MMRS 97.071	SHSP 97.073	SHSP/CCP 97.073	UASI 97.008
	\$0.00	\$0.00	\$227,592.00	\$258,031.04	\$55,000.00	\$0.00
This award supersedes all previous awards. Performance Period: Sep 27, 2005 to Sep 30, 2009						

6. Statutory Authority for Grant: This project is supported under Public Law 108-334, the Department of Homeland Security Appropriations Act of 2005.

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: Kenneth N. Jones, Jr. Executive Director Lower Rio Grande Valley Development Council	Signature of Sub-Recipient Official:

11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number:	12. Date Signed : September 30, 2009
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13. DUE DATE: September 30, 2009
Signed award and Direct Deposit Form (if applicable) must be returned to GDEM on or before the above due date.



Lower Rio Grande Valley Development COG

Local Purchase Submission Cover Sheet

Jan 19, 2007

Trailer & Medical Supplies



RR05177

Jurisdiction Remittance Address		Contact Information	
Organization:	Lower Rio Grande Valley Development COG	Name:	Manuel Cruz
Street:	311 N. 15th	Agency:	Lower Rio Grande Development COG
City/State/Zip:	McAllen, TX 78501	City/State/Zip:	McAllen, TX 78501
Federal ID#:	HS-05083	Phone:	956-682-3481
Email:	macruz@lrgvdc.org	Fax:	956-631-4670
Fax:	956-631-4670		

Item No.	Grant	Bar Code	Invoice No.	Amount
		Cargo Trailer - 24 X 8 Trailer		
1	2005 Grant Year	 II136733	LRGVMRS JAN 07	\$115,714.00
		Shipping/Handling		
2	2005 Grant Year	 II143054	LRGVMRS JAN 07	\$2,516.00
			Invoiced Amount:	\$118,230.00
			Jurisdiction Funds:	\$0.00
			Reimbursement Amount:	\$118,230.00

Fax all documents to GDEM at: 512-424-7825.

The following items must be submitted with your reimbursement request. IF LOCAL

- DPA print out for each item.
- Copy of invoice for each item submitted. Invoices with multiple items should have the item submitted circled.
- Proof of payment or signed Economic hardship form.

I, Manuel Cruz, certify that I have received the above services/equipment and the equipment is now on my jurisdiction's inventory.

Signature: *Manuel Cruz* Date: 1/19/07



FREIGHTLINER OF AUSTIN

1701 Smith Rd. (Hwy. 183 So.)
Austin, Texas 78721

Bus: 512-389-0000
FAX: 512-389-2663
Wats: 1-800-395-2005

INV. 4044
Dec. 27, '06

PURCHASING NAME Lower Rio Grande Valley Development Council		TELEPHONE 956-682-3481	
ADDRESS 311 N. 15th St.	CITY McAllen	STATE Texas	ZIP CODE 78501

I/We Hereby Purchase from You, Under the Terms and Conditions Specified, the Following:

YEAR 2007	MAKE LDV DEC24TT-05	MODEL/BODY DEC24TT-05	VIN 4FGA624287C098871	LICENSE PLATE
A documentary fee is not an official fee, a documentary fee is not required by law but may be charged to buyers for handling documents and performing services relating to the closing of a sale. Buyers may avoid payment of the fee to the seller by handling the documents and performing the services relating to the closing of the sale. A documentary fee may not exceed \$50.00. This notice is required by law.		MILEAGE:	Exempt	
<i>El cobro documental no es un cobro oficial. El cobro documental no es un requisito bajo la ley, pero se le puede cobrar. Al comprador por el rendimiento de los servicios relacionados con la completacion de la venta y por completar los documentos. El comprador puede evitar el pago al vendedor de este costo si el comprador mismo se encarga de manejar los documentos y de los servicios necesarios para la completacion de la venta. El cobro documental no puede sobrepasar los \$50.00 (U.S.) Este aviso es requerido bajo la ley.</i>		H-GAC Contract Price		\$112,751.00
		Extend Trailer length from 20 ft to 24ft		\$1,769.00
		Deliver of Trailer		2,516.00
		Travel for one to LDV for Pre-Construction 1/2 fee for the H-GAC		\$994.00
				\$200.00
		Project # JP005651-2 P.O.# 3133		
		For a 24 ft.LDV De-Contaminated Trailer with on board power & heat		
Disclaimer of Warranties				
Any warranties on the products sold hereby are those made by the factory. The Seller, Freightliner of Austin, hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and Freightliner of Austin, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.				
E-mail vmorales@irgvdc.org				
CUSTOMER SIGNATURE		Victor Morales		
SALESMAN SIGNATURE		Dave Holt / Mike Spencer		

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY. "The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale."

MILEAGE:		TRADE-IN		
YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE
			N/A	
MILEAGE:		TRADE-IN		
YEAR	MAKE	MODEL/BODY	VIN	LICENSE PLATE

		TOTAL	118,230.00
PAYOFF TO:		Trade Allowance	N/A
ADDRESS:		Trading Difference	118,230.00
TELEPHONE: / FAX:		Sales Tax	
GOOD UNTIL:		Vehicle Inventory Tax	N/A
QUOTED BY:		License Fee	
		Documentary Fee	
		Federal Excise Tax	
		State Insp.:	TOTAL SALE PRICE \$118,230.00
DATED: LIEN AMOUNT \$		License:	Payoff on Trade
DRAFT FOR \$		Title:	Ext. Service Agreement
DRAFT THRU:		Transfer:	Less Deposit
ADDRESS:		Total Balance Due	118,230.00

Full disclosure required by federal regulation "Z", The Consumer Protection Act and The Texas Consumer Credit Code. will be made prior to consummation of a credit sale. This written order comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. It is expressly agreed that the purchaser acquires no right, title or interest in or to the property which he agrees to purchase hereunder until such property is delivered to him/her and either the full price is paid in cash or satisfactory deferred payment agreement is executed by the parties hereto, the terms of which shall thereafter be controlling, and a clear title is furnished to dealer for the used cars or trucks involved, if any. THIS IS NOT A CONDITIONAL SALES CONTRACT, BUT IS A BUYER'S ORDER. All new vehicles carry the standard factory warranty. It is understood there is no guarantee on the above described new or used vehicle other than appears on this Buyer's Order. Mileage, if used vehicle model is not guaranteed and a verbal agreement by the Salesman will not be considered binding on the Seller. It is agreed that neither Freightliner of Austin nor the manufacturer will be liable for failure to effect delivery. This order is not binding on the dealer until approved by an officer of Freightliner of Austin at its office in Austin, Texas