

Executive Office of the President Office of National Drug Control Policy		Grant Agreement	
1. Recipient Name and Address Mr. Ramon Garcia Hidalgo County <del>Auditor's</del> Office Judge's 3100 S. Closner, Foxtrot Building Edingburg, TX 78539		4. Award Number: G13SS0002A	
		5. Grant Period: From 01/01/2013 to 12/31/2014	
1A. Recipient IRS/Vendor No.: 1746000717A4	6. Date: 1/31/2013	7. Action <input checked="" type="checkbox"/> Initial Supplemental	
Subrecipient Name and Address	8. Supplement Number		
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:		
3. Project Title Hidalgo County DA HIDTA Task Force	10. Amount of This Award:		\$329,138
	11. Total Award:		\$329,138
12. Consistent with Public Law 112-175, the Continuing Appropriations Resolution, 2013, this document provides a total budget and spending ceiling as reflected in Block 10 of the Grant Award document, which represents funding at the rate of 48% of the fiscal year 2012 funding level. Accordingly, the sum of all budgets cannot exceed the award amount reflected in Block 10 of the Grant Award document. The Office of National Drug Control Policy acknowledges that the aforementioned funding level is below the stated budget requirements; however, additional funding cannot be made available until enacted through public law.			
13. Statutory Authority for Grant: Public Law 112-175			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official Ramon Garcia Hidalgo County <del>Auditor's</del> Office Judge's	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 103110834 EIN: 1746000717A4		19. HIDTA AWARD OND1070DB1314XX    OND6113 OND2000000000    OC 41001	

## GRANT CONDITIONS

### A. General Provisions

1. This grant is subject to:

- OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Government; 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.); and
- 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 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/ONDSCP

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](mailto:mreles@ondcp.eop.gov)

3. Grantees are required to submit Federal Financial Reports (FFR) 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 HDTA participants, either on a collective basis 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, this equipment must be made 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](http://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 and 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 at the address provided below. 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

Via U.S. Postal Mail:  
P.O. Box 6021  
Rockville, MD 20852

Via FedEx:  
7700 Wisconsin Avenue  
10th Floor  
Bethesda, MD 20814

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: Ramon Garcia

Organization: Hidalgo County ~~Auditor's~~ Office  
Judge 's

# Initiative Cash by HIDTA

FY 2013

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
SWB - South Texas	Hidalgo County Auditor's Office	Hidalgo County DA HIDTA Task Force	685,705.00	Investigation	G13SS0002A
<b>Agency Total : Hidalgo County Auditor's Office</b>			<b>685,705.00</b>		

**Total**

**685,705.00**

# Budget Detail

2013 - SWB - South Texas

Initiative - Hidalgo County DA HIDTA Task Force

Award Recipient - Hidalgo County Auditor's Office (G13SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

---

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$685,705.00</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Amount</b>
Administrative Staff	1	\$39,707.00
Analyst - Intelligence	1	\$32,929.00
Financial Staff	1	\$37,178.00
Investigative - Law Enforcement Officer	9	\$429,272.00
<b>Total Personnel</b>		<b>\$539,086.00</b>
<b>Fringe</b>	<b>Quantity</b>	<b>Amount</b>
Administrative staff	1	\$12,246.00
Analyst - Intelligence	1	\$10,174.00
Financial staff	1	\$10,476.00
Investigative - Law Enforcement Officer	9	\$113,723.00
<b>Total Fringe</b>		<b>\$146,619.00</b>
	<b>Total Budget</b>	<b>\$685,705.00</b>

---

**FOR REPORTING PURPOSES ONLY**

**HIDALGO COUNTY  
HIDTA TASK FORCE  
SALARY SCHEDULE**

Slot No.	Employ. No.	Date Hired	Position Title	Name	Grade	Step	Total Actual Salary	Longevity	Percentage		CC Approval			
									Grant	Chapter 59	Salaries		Longevity	
											2013 Grant	* Chapter 59	2013 Grant	* Chapter 59
G001	043354	06/23/97	Commander	Dora Liza Munoz	18	4	80,000.00	900.00	95.34000%	4.66000%	76,272.00	3,728.00	858.06	41.94
G003	175145	06/24/96	Criminal Investigator I	Roger W. Rich	12	5	53,000.00	960.00	100.00000%	0.00000%	53,000.00	0.00	960.00	0.00
G004	121193	01/27/03	Criminal Investigator II	Miguel Angel Garcia	14	2	55,000.00	540.00	90.90909%	9.09091%	50,000.00	5,000.00	490.91	49.09
G006	153818	03/05/07	Criminal Investigator II	Genovevo Martinez III	14	3	57,000.00	300.00	87.71930%	12.28070%	50,000.00	7,000.00	263.16	36.84
G007	088994	11/01/99	Criminal Investigator II	Ricardo M. Chapa	14	3	57,000.00	780.00	87.71930%	12.28070%	50,000.00	7,000.00	684.21	95.79
G008	072192	03/21/05	Assistant Commander	Chris Robert Yates	16	1	66,000.00	420.00	75.75758%	24.24242%	50,000.00	16,000.00	318.18	101.82
G009	070491	05/14/97	Accountant III	Nelda Garcia Olivarez	12	6	53,885.00	900.00	68.99508%	31.00492%	37,178.00	16,707.00	620.96	279.04
G010	089605	04/09/07	Intelligence Research Specialist	Palmira Munoz	8	2	34,914.00	300.00	94.30650%	5.69350%	32,929.00	1,985.00	282.92	17.08
G011	036625	01/05/98	Administrative Assistant IV	Sonya Ivet Lopez	10	3	42,000.00	840.00	94.54048%	5.45952%	39,707.00	2,293.00	794.14	45.86
G013	175145	08/03/09	Criminal Investigator II	Rodolfo Rodriguez	14	1	50,000.00	0.00	90.90909%	-	50,000.00	0.00	0.00	0.00
G014	149098	11/11/11	Criminal Investigator III	Juan Sifuentes	16	1	50,000.00	0.00	80.64516%	-	50,000.00	0.00	0.00	0.00
G018	175145	08/03/09	Criminal Investigator II	Rodolfo Rodriguez	14	1	5,000.00	0.00		9.09091%	0.00	5,000.00	0.00	0.00
G024	149098	11/11/11	Criminal Investigator III	Juan Sifuentes	16	1	12,000.00	0.00		19.35484%	0.00	12,000.00	0.00	0.00
<b>TOTALS</b>							\$ 615,799.00	\$ 5,940.00			\$ 539,086.00	\$ 76,713.00	\$ 5,272.53	\$ 667.47

Expenditure Account Number are as follows:

- \* 2013 Grant                    2-1291-412-00-270-003-3-xxx
- Chapter 59                    2-1251-412-00-270-011-0-xxx