



Texas Department of Public Safety

2012 Grant Adjustment Notice

Hidalgo County

Date of Award

December 16, 2013

1. Sub-Recipient Name and Address

2. Prepared by: Lara, Pete H.

3. Award Number: 12-GA 48215-04

Judge Ramon Garcia
Hidalgo County
302 W. University
Edinburg, TX 78539

4. Federal Grant Information

Federal Grant Title: Homeland Security Grant Program

Federal Grant Award Number: EMW-2012-SS-00018-S01

Date Federal Grant Awarded to TxDPS: September 1, 2012

Federal Granting Agency: Department of Homeland Security FEMA Grant Programs Directorate

5. Award Amount and Grant Breakdowns

OPSG Award Amount (Federal)

CFDA: 97.067

\$2,099,806.96

NOTE: Match requirement details can be found in the federal guidance for the grant named in Box 4 above.

Grant Period:

FROM:

Sep 1, 2012

TO:

Feb 28, 2014

(The SAA Must receive all invoices by the end of grant period)

6. Statutory Authority for Grant: This project is supported under the Department of Homeland Security Appropriations Act of 2010 (Public Law 111-83).

7. Method of Payment: Primary method is reimbursement.

8. Debarment/Suspension Certification: The Sub-Recipient certifies that the sub-recipient and its contractors/vendors are not debarred, suspended, proposed for debarment, en\_US 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.2.8.9029.0

9. Agency Approval

Approving TxDPS Official:

Machelle Pharr, Deputy Assistant Director
State Administrative Agency
Texas Department of Public Safety

Signature of TxDPS Official:

[Handwritten signature]

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 Tax Identification Number:

12. Date Signed :

13. DUE DATE: January 30, 2014

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

**Rosie**

**From:** Deborah Fischer [deborah.fischer@auditor.co.hidalgo.tx.us]  
**Sent:** Wednesday, December 18, 2013 4:18 PM  
**To:** Richard.Ozuna@hidalgo.org; 'Gabriel Castaneda'; 'Rosie'  
**Cc:** Hector Sandoval  
**Subject:** FW: Grant Adjustment Notice has been RELEASED for Hidalgo County  
**Importance:** High  
**Attachments:** GAN\_12-GA\_48215-04.pdf; 14-MCAMCA-10-030 Version 0.pdf; FY12 Approval Texas - Hidalgo 14-MCAMCA-10-030 V0.pdf

Good afternoon Commander Castaneda/Captain Ozuna/Rosie,

Please find the attached documents with the approved Ops Order for 2012 OPSG Phase IV, letter from FEMA and the GAN from the SAA adding the additional funding of \$314,447.37 for phase IV. Please prepare an agenda items for CC to accept the GAN for the additional funds.

Please note the following date discrepancies in the documentation. The OPS order was submitted with a date ending 3/31/14; however, there was a date error in the letter from FEMA showing and ending date of 3/31/13. I have sent the letter to Mario Garza with a request for the error to be corrected. In addition, please note that the 2012 OPSG grant performance period ends on 2/28/14 which is one month before the OPS order date. The OPS order should have been submitted with the date of 2/28/14 since operations cannot extend past the ending date of the grant. I have contacted the state on these due date discrepancies and they have verified that the 2012 OPSG grant performance end date is 2/28/14 and will not be extended past this date. When we reach the 2/28/14 date, we can request an extension for additional time but the OPS order DOES NOT EXTEND THE PERFORMANCE PERIOD AT THIS TIME.

Please let me know if you have any questions.

Thanks,

### Deborah L Fischer

Grant Accounting Supervisor  
Hidalgo County Auditor's Office  
2808 S. Business HWY 281  
Edinburg, TX 78539

Phone (956) 318-2511 Ext. 4670

Fax (956) 318-2577

[deborah.fischer@auditor.co.hidalgo.tx.us](mailto:deborah.fischer@auditor.co.hidalgo.tx.us)



A Grant Adjustment Notice (GAN) has been **RELEASED** by the SAA or Region for Hidalgo County - 2012:

**Subgrantee:** Hidalgo County  
**GAN Type:** 2012 Grant Adjustment  
**GAN Date:** 16-Dec-13  
**Due Date:** 30-Jan-14

#### OPSG

**Original Amount:** \$1,785,359.59

**New Amount:** \$2,099,806.96

12/27/2013

Delta: \$314,447.37

Project Adjustment Details	Grant Name	From Amount	To Amount	Delta
<b>Hidalgo County SO - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$870,922.45	\$1,012,563.27	\$141,640.82
<b>Hidalgo County Constable Pct. 2 - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$9,442.02	\$12,589.36	\$3,147.34
<b>Hidalgo County Constable Pct. 3 - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$21,232.87	\$28,310.50	\$7,077.63
<b>Hidalgo County Constable Pct. 4 - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$17,702.37	\$23,603.16	\$5,900.79
<b>City of Alamo PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$39,119.72	\$47,210.30	\$8,090.58
<b>City of Donna PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$31,849.00	\$42,465.33	\$10,616.33
<b>City of Edinburg PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$118,730.25	\$158,306.99	\$39,576.74
<b>City of Hidalgo PD - Support International Border and Waterway Security</b>	2012 OPSG	\$134,465.36	\$145,953.81	\$11,488.45
<b>City of La Joya PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$15,343.15	\$20,457.52	\$5,114.37
<b>City of Mercedes PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$43,836.85	\$50,357.65	\$6,520.80
<b>City of Mission PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$159,864.53	\$170,523.61	\$10,659.08
<b>City of Palmview PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$29,506.44	\$39,341.92	\$9,835.48
<b>City of Pharr PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$132,636.71	\$159,696.71	\$27,060.00
<b>City of Penitas PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$21,217.11	\$28,289.49	\$7,072.38
<b>City of San Juan PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$61,399.62	\$70,815.45	\$9,415.83
<b>City of Weslaco PD - Enhance Capability to Support International Border and Waterway Security</b>	2012 OPSG	\$78,091.14	\$89,321.89	\$11,230.75

**Reason for  
GAN:** Funds added

Attached is a copy of the required GAN paper work. Please print a copy, have the appropriate individual sign where designated and return the signed copy to the return address on the GAN. (Retain a copy of the signed document for your records.)

If you have any questions concerning this e-mail please contact the SAA.

NOTE: The GAN process is not complete until the SAA receives a signed copy of this GAN. All activities on this grant are frozen until the GAN is completely processed. Please attend to this matter as soon as possible.

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Texas Domestic Preparedness Assessment



FEMA

FY2012 OPSG Approval Texas – Hidalgo 14-MCAMCA-10-030 V0

December 10, 2013

Arturo Mendez  
Texas Homeland Security State Administrative Agency  
PO Box 4087  
Austin, TX 78773

Dear Mr. Mendez:

Please be advised that, based on the Department of Homeland Security, Federal Emergency Management Agency's (FEMA) Operation Stonegarden Grant Program (OPSG) guidelines and special conditions associated with this program, the below referenced Operations Order is approved:

**Operations Order No:** 14-MCAMCA-10-030 V0  
**Fiscal Year:** 2012  
**Amount Approved:** \$314,447.37  
**Operations Order Dates:** 12/1/2013 to 3/31/2014  
**Recipient:** Hidalgo County, Texas

Expenditures from the Operations Order that were reviewed and approved by FEMA and U.S. Customs and Border Protection/Border Patrol (CBP) include: overtime and fringe costs. These expenses will assist the County in conducting border centric, intelligence driven operations with the goal of reduction or elimination of threat, risk and vulnerability along our Nations' borders.

Please find the below special conditions associated with OPSG and retain this letter for your grant files. If you have any questions, please feel free to contact me at (202) 786-9668.

Sincerely,

*Corey Walz*

Corey Walz  
Program Analyst  
U.S. Department of Homeland Security  
Federal Emergency Management Agency  
Grant Programs Directorate

Cc: U.S. Customs and Border Protection/ Border Patrol

The following Special Conditions are associated with this Operation Stonegarden award:

1. Construction and construction-type activities are prohibited.
2. Lethal or less than lethal forces including, but not limited to: weapons, firearms, ammunition and tasers are prohibited.
3. Per the *Personnel Reimbursement for Intelligence Cooperation and Enhancement (PRICE)* of *Homeland Security Act* (Public Law 110-412), the sum of all personnel related expenses shall not exceed 50% of the recipient's allocation without first obtaining a waiver from the FEMA Administrator.
4. All participating agencies shall monitor, review and track expenditures of OPSG funds under individual Operations Orders issued. Participating agencies shall not obligate, and/or encumber OPSG grant funds beyond the total of their allocation issued by FEMA.
5. The Operations Order has been reviewed and approved under the Environmental and Historic Preservation Program (EHP) guidelines as being categorically excluded from further EHP review.
6. Recipients must submit a letter of justification for all proposed vehicles or equipment items in excess of \$100,000. This justification will be reviewed by CBP and FEMA.