

ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES
Agreement
FOR THE USE OF THE OCDETF STRIKE FORCE/STRATEGIC
INITIATIVE PROGRAMS

Federal Tax Identification #: 74-6000717 DC#: _____

Amount Requested: \$ 15,800.00	OCDETF Investigation / Strategic Initiative #: SW-TXS-0968
From: <u>October 01, 2014</u> <small>Beginning Date of Agreement</small> To: <u>September 30, 2015</u> <small>Ending Date of Agreement</small>	Federal Agency Investigation #: M5-14-0001
Strike Force/Strategic Initiative Name and Address: DEA McAllen District Office OCDETF Strike Force Group D81 1200 N. Commerce McAllen, Texas 78501	State or Local Agency Name and Address: Hidalgo County Sheriff's Office 711 El Cibolo Road Edinburg, Texas 78540
Sponsoring Federal Agency (Strike Force only): Lead Investigator: <u>GS Jesus Gonzalez</u> Telephone Number: <u>(956)992-8427</u> Email Address: <u>jesus.r.gonzalez@usdoj.gov</u>	State or Local Agency Chief Deputy Narcotics Supervisor: <u>Mario Lopez</u> Telephone Number: <u>(956)383-8114</u> E-mail Address: <u>mario.lopez@hidalgoso.org</u> Fax Number <u>(956)383-6179</u>
Brief explanation of services/goods provided and basis for determining costs: Leased vehicle and fuel needed to facilitate operational interface of the Hidalgo County Sheriff's Office with the McAllen D.O. Strike Force. The vehicle cost was determined based on current lease agreement between the HCSO and ACME Leasing 6192 Oxon Hill Rd. Suite 400, Oxon Hill, MD. Other costs were based on current government pricing quotes.	

Please provide the name, telephone number, and e-mail address for the administrative or financial staff person at the state or local agency, who is directly responsible for the billings under this Reimbursement Agreement:

Name: Hector Sandoval, Grant Accountant
 Telephone Number: (956)318-2511 ext. 4674
 E-mail Address: hector.sandoval@auditor.co.hidalgo.tx
 Fax Number: (956) 318-2577

Agreement - (FY14)

20. Electronic Funds Transfer Process

- a) The Debt Collection Improvement Act of 1996 requires that most payments made by the Federal government, including vendor payments, must be made by electronic funds transfer (EFT). All participating State and Local agencies must complete and submit the attached ACH vendor enrollment form. The OCDETF Executive Office must receive one ACH form from each participating agency or police department prior to processing their reimbursement payments.

This agreement is not a contract or obligation to commit Federal funds in the maximum amounts projected. Funding allocations for the time period set forth, agreed to herein represent projections only, and are based upon consultation between the Strike Force or AUSA Coordinator and the state or local law enforcement agency. They are, therefore, subject to modification by OCDETF based upon the progress and needs of the OCDETF investigation. Additionally, resources are contingent upon the availability of funds per the approval and signature of the OCDETF Executive Office obligating authority. The OCDETF Executive Office will approve and certify that all the terms and conditions of the agreement have been met.

Approved By: J.E. "Eddie" Guerra Sheriff 8/28/14
Authorized State or Local Official Title Date

Approved By: [Signature] ASAC/DEA 10-8-14
Strike Force Leader (SF /AUSA Coordinator (SI) Title Date

Funds are encumbered for the costs specified above, subject to the availability of funds.

Funds Certified: _____
OCDETF Executive Office Date

Approving Official: _____
OCDETF Executive Office Date

ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES

**STATE OR LOCAL LAW ENFORCEMENT
STRIKE FORCE/STRATEGIC INITIATIVE AGREEMENT
COST ESTIMATE**

Name of Strike Force/Strategic Initiative: McAllen District Office Group D81

OCDETF Investigation/Strategic Initiative Number: SW-TXS-0968

The following is an estimate of operational costs expected to be incurred by state and local enforcement in an OCDETF Strike Force investigation or Strategic Initiative. These costs are reimbursable under this agreement, subject to the availability of funds.

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.	Leased Vehicle @ 900.00	\$10,800.00
2.	Fuel	\$5,000.00
3.	Total	\$15,800.00
4.		
5.		
6.		
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Addendum A

Exception to EFT Policy Justification:

The McAllen District Office Strike Force is requesting the following which will be utilized by the McAllen District Office Strike Force Group D81. (FY 2015)

Leased Vehicle:	\$10,800.00	\$900.00/12 months
Fuel for Vehicle:	\$ 5,000.00	\$416.66/12 months
Total:	\$15,800.00	

Other Exceptions or Justifications:

Agreement - (FY14)