

Ramiro Sendejo

From: Rosalinda Cantu [rosalinda.cantu@da.co.hidalgo.tx.us]
Sent: Monday, August 31, 2015 2:56 PM
To: OAG-GRANTS
Cc: ramiro sendejo
Subject: Re: FY2016 Grant Award – RESPONSE REQUIRED

YES

OAG Contract No.1662352.

Sincerely,

Rosalinda Cantu

HR Coordinator/ Office Administrator
Hidalgo County
Office of the Criminal District Attorney
100 N. Clossner Blvd. 5th Floor
Edinburg, Texas 78539
(956) 292-7600 ext. 8085 (956) 318-2078 Fax
rosalinda.cantu@da.co.hidalgo.tx.us

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From: "OAG-GRANTS" <oag-grants@texasattorneygeneral.gov>
To: "OAG-GRANTS" <oag-grants@texasattorneygeneral.gov>
Sent: Thursday, August 27, 2015 8:32:00 AM
Subject: FY2016 Grant Award – RESPONSE REQUIRED

Dear Grantee,

Please acknowledge receipt of this email message and acceptance of a substantive change made to your grant contract (as listed below).

It should be noted that the change will be made to the contract after it is signed by the grantee but before the OAG executes the contract. Paragraph 4.3.3 will be changed to correct a due date error as indicated below.

4.3.3 Fiscal Year End Required Reports. On or before October 15, ~~2015~~ 2016, GRANTEE will submit fiscal year end required reports.

- a. **Record of Reimbursement.** GRANTEE will submit a reconciled record of its expenses for the prior fiscal year in the following cost categories: (i) personnel and fringe benefits, reported separately, (ii) professional and consulting services, (iii) travel, (iv) equipment, (v) supplies, and (vi) other direct operating expenses.
- b. **Equipment Inventory Report.** GRANTEE will submit an Equipment Inventory Report which provides a record of the current inventory of items purchased, disposed of, replaced or transferred for any equipment that was purchased with grant funds.

Once again, please acknowledge acceptance of the change made to the contract via email response of “yes” or “no” and include your grant number(s) by close of business Friday, August 28, 2015. If you agree, the OAG will insert the revised page in place of the previous page (i.e., slip sheeted).

If you have any questions please contact your Grant Manager.

Thank you,
Grants Operations