

### Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter I of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

|                          |   |                               |              |
|--------------------------|---|-------------------------------|--------------|
| <b>Grant Number:</b>     | 3046901                                       | <b>Award Amount:</b>          | \$363,600.00 |
| <b>Date Awarded:</b>     | 9/20/2016                                     | <b>Grantee Cash Match:</b>    | \$0.00       |
| <b>Grant Period:</b>     | 09/01/2016 - 08/31/2017                       | <b>Grantee In Kind Match:</b> | \$0.00       |
| <b>Liquidation Date:</b> | 11/29/2017                                    | <b>Total Project Cost:</b>    | \$363,600.00 |
| <b>Program Fund:</b>     | SF-State Criminal Justice Planning (421) Fund |                               |              |
| <b>Grantee Name:</b>     | Hidalgo County                                |                               |              |
| <b>Project Title:</b>    | Hidalgo County Mental Health Court            |                               |              |
| <b>Grant Manager:</b>    | Natasha Jackson                               |                               |              |
| <b>DUNS Number:</b>      | 103110834                                     |                               |              |

|  |   |
|--|---|
| <b>CFDA:</b>   | N/A   |
| <b>Federal Awarding Agency:</b>                      | N/A - State Funds   |
| <b>Federal Award Date:</b>                           | N/A - State Funds   |
| <b>Federal/State Award ID Number:</b>                | 2017-SF-ST-0015   |
| <b>Total Federal Award/State Funds Appropriated:</b> | \$24,960,501.00   |
| <b>Pass Thru Entity Name:</b>                        | Texas Office of the Governor – Criminal Justice Division (CJD)                          |
| <b>Is the Award R&amp;D:</b>                         | No  |
| <b>Federal/State Award Description:</b>              | The purpose of this program is to reduce crime and improve the criminal justice system. |

## List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

| Condition of Funding / Project Requirement  | Date Created | Date Met | Hold Project Funds                  | Hold Line Item Funds     |
|---|--------------|----------|-------------------------------------|--------------------------|
| Other Condition of Funding. During FY 2017 CJD will allow your agency to use the Addition Method to add generated program income to the project budget in an amount up to \$60,000.00 (if applicable), resulting in an overall increase in the approved budget. Unless CJD grants a waiver, once this amount has been reached further collected generated program income must be applied using the Deduction Method, which will begin to reduce the OOG award amount. Requests to increase the maximum amount allowed using the Addition Method will be reviewed on a case-by-case basis. All generated program income must be reported to CJD through a formal grant adjustment to secure CJD approval prior to use of the program income. | 7/7/2016     |          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12-Step Programs: Courts have ruled that these programs are considered inherently religious. As such, OOG grant funds cannot be used to support these programs, conduct meetings, or purchase related materials. For more information, click <a href="#">here</a> to download a list of FAQs.   | 7/7/2016     |          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| SID Number: Grantee is required to report the State Offender Identification (SID) number for all graduates as part of the end-of-year progress report to the Public Policy Research Institute (PPRI) at Texas A & M University.   | 7/7/2016     |          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other Condition of Funding. A revised resolution signed by the County Commissioner's Court will need to be scanned and uploaded into eGrants.   | 7/8/2016     |          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |