

**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>     | 3502801  | <b>Award Amount:</b>          | \$6,822.00 |
| <b>Date Awarded:</b>     | PREVIEW - AWARD NOT ACTIVE                         | <b>Grantee Cash Match:</b>    | \$0.00     |
| <b>Grant Period:</b>     | 01/01/2018 - 12/31/2018                            | <b>Grantee In Kind Match:</b> | \$0.00     |
| <b>Liquidation Date:</b> | 03/31/2019   | <b>Total Project Cost:</b>    | \$6,822.00 |
| <b>Program Fund:</b>     | BG-Rifle-Resistant Body Armor Grant Program (BAGP) |                               |            |
| <b>Grantee Name:</b>     | Hidalgo County                                     |                               |            |
| <b>Project Title:</b>    | Rifle-Resistant Body Armor                         |                               |            |
| <b>Grant Manager:</b>    | Jeana Bores  |                               |            |
| <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>                | 2018-BG-ST-0025  |
| <b>Total Federal Award/State Funds Appropriated:</b> | \$25,000,000.00  |
| <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>              | N/A - State Funds  |

List of Application Errors and Incomplete Information

|                                  |          |
|----------------------------------|----------|
| Item(s) that Need to be Resolved | Tab Name |
|----------------------------------|----------|

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     |
|--|--------------|-----------|--------------------------|--------------------------|
| <p>Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The <u>resolution</u> must contain the following:</p> <ul style="list-style-type: none"> <li>• Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested;</li> <li>• A commitment to provide all applicable matching funds;</li> <li>• A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update OOG should the official change during the grant period.); and</li> <li>• A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG.</li> </ul> | 10/12/2017   | 10/4/2017 | <input type="checkbox"/> | <input type="checkbox"/> |