

POST-AWARD PROCUREMENT

QUESTIONNAIRE

OFFICE OF THE GOVERNOR
 CRIMINAL JUSTICE DIVISION
 HOMELAND SECURITY GRANTS DIVISION
 P.O. BOX 12428
 AUSTIN, TEXAS 78711
 512/463-1919
 FAX: 512/475-2440
 WWW.GOV.TEXAS.GOV

This form along with supporting documentation MUST be completed by the designated grant financial officer and submitted to the Governor's Office before obligating grant funds for a single procurement of goods (including equipment) and/or services expected to exceed \$150,000.

PART I: OOG GRANT INFORMATION

Grantee Name:	HIDALGO COUNTY			
Project Title:	RIFLE-RESISTANT BODY ARMOR GRANT- SHERIFF'S OFFICE			
Grant Number (ex: 16000-02):	3486401			
Project Period:	From	1/1/2018	To	12/31/2018

PART II: VENDOR INFORMATION

Vendor Name:	GALLS, LLC			
Contract Period (N/A for Equipment):	From		To	
Line Item as it appears on OOG approved budget:	Bulletproof Vest			
Item Amount (\$):	\$259,470.00			

PART III: PROCUREMENT INFORMATION

1. What procurement procedures are used by the grantee agency (SELECT One)?	
<input type="checkbox"/> State	<input checked="" type="checkbox"/> Local
<input type="checkbox"/> Other (please DESCRIBE):	
2. Are the proposed procurement procedures compliant with federal, state and local laws and regulations and the standards identified in the Uniform Grant Management Standards (SELECT One)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. For purchases expected to exceed \$150,000, SELECT <i>any</i> of the following conditions that apply:	
a) The procurement is to be awarded without competition and/or only one bid or offer is received in response to a solicitation. If YES:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
i. Was the purchase made through/from:	
• An authorized cooperative purchasing program,	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Federal supply schedules of the United States General Services Administration, or	<input type="checkbox"/> Yes <input type="checkbox"/> No
• A vendor listed on a schedule developed by the Texas Facilities Commission?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If Yes to any of the above 3 conditions the requirement for competitive bids is satisfied.</i>	
ii. If ALL responses under i. are NO, do any of the following conditions apply:	
• Item or service is available only from a single source, <i>If YES, ATTACH documentation supporting this assertion.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• A true public exigency or emergency exists, or <i>If YES, ATTACH a statement describing emergency and need for item/service.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• After competitive solicitation, competition is considered inadequate. <i>If YES, ATTACH a statement describing solicitation process and results.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
b) The procurement specifies a "brand name" product. <i>If YES, ATTACH a statement describing why "equal" products from other companies are either not available or have been precluded from consideration.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
c) The proposed contract/ purchase is to be awarded to an entity other than the evident low bidder under a sealed bid procurement. <i>If YES, ATTACH a statement describing the low bidder's non-conformance with the bid specifications and/or inability to meet the requirements/deliverables.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If the answer is 'Yes' to statements 3 a), b), or c) above, grantees must submit the requested written justification prior to the obligation or expenditure of grant funds. Upon request from OOG, grantees must also submit procurement documents, such as requests for proposals or invitations for bids, independent cost estimates, etc.	

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PART IV: CONFLICTS OF INTEREST

1. Any employee, officer, agent, or any member of their immediate family who has a financial or other interest in any prospective vendor WILL BE EXCLUDED from participating in the selection, award, or administration of the contract.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Any contractors involved in the development of the procurement WILL BE EXCLUDED from bidding or proposal submission.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

PART V: CONTRACT MONITORING INFORMATION

1. If the procurement involves a contract:		
a) Has the awarding agency established a contract monitoring function to regularly ensure that deliverables are being provided as specified in the contract?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b) Has the awarding agency established a process to regularly document the results of contract monitoring reviews?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
c) Has the awarding agency created a filing system to maintain all files and results of contract monitoring reviews?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

PART V: AUTHORIZING SIGNATURE

I certify that to the best of my knowledge and belief this questionnaire and any supporting documentation is correct and complete.

MARIA ARCILIA DURAN

Printed Name of Financial Officer


Signature of Financial Officer

3-12-18
Date