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Agency Name: Hidalgo County	Grant/App: 3172203	Start Date: 4/1/2018
Project Title: Hidalgo-2017 OPSG Sheriff's Office	Status: Pending AO Acceptance of Award (BLI HOLD)	End Date: 5/31/2019
Current Grant Manager: Jerry Ding	Current Program Manager: Arturo Mendez	Fund Source: HS-Homeland Security Grant Program (HSGP)
Current Budget: \$1,500,000.00	Original Award: \$0.00	Liquidation Date:
	Current Award: \$0.00	CFDA: 97.067
		OOG Solicitation: Operation Stonegarden Solicitation: FY17

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General Information and Instructions

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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 E, Division 4 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>	3172203	<b>Award Amount:</b>	\$1,500,000.00
<b>Date Awarded:</b>	6/18/2018	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	04/01/2018 - 05/31/2019	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	08/29/2019	<b>Total Project Cost:</b>	\$1,500,000.00
<b>Program Fund:</b>	HS-Homeland Security Grant Program (HSGP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Hidalgo-2017 OPSG-Sheriff's Office		
<b>Grant Manager:</b>	Jerry Ding		
<b>DUNS Number:</b>	103110834		

<b>CFDA:</b>	97.067 - Homeland Security Grant Program (HSGP)
<b>Federal Awarding Agency:</b>	U.S. Department of Homeland Security, Federal Emergency Management Agency
<b>Federal Award Date:</b>	9/5/2017
<b>Federal/State Award ID Number:</b>	EMW-2017-SS-00005
<b>Total Federal Award/State Funds Appropriated:</b>	\$80,206,000.00
<b>Pass Thru Entity Name:</b>	Texas Office of the Governor - Homeland Security Grants Division (HSGD)
<b>Is the Award R&amp;D:</b>	No

Federal/State Award Description:

The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

## List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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## 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: 2016 OT funds need to be exhausted before 2017 OT funds can be requested for reimbursement.	4/17/2018		<input type="checkbox"/>	<input checked="" type="checkbox"/>
ALPR: Agencies requesting funds for Automated License Plate Readers (ALPR) must have a written policy regarding use of the ALPR and related data retention. Agencies also must enter into a User Agreement with the Texas Department of Public Safety (DPS), Crime Records Division, to gain access to the Texas Automated License Plate Reader (LPR) Database so that data may be shared among all participating local, state, and federal agencies. DPS Crime Records Division will provide written certification of your agency's participation upon request. Please upload a copy of the Certification into eGrants.	4/17/2018		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Procurement Questionnaire: Grantees must submit to OOG an OOG-prescribed Procurement Questionnaire when a procurement is expected to exceed \$150,000. In addition, OOG may require the grantee to submit supporting documentation on a case-by-case basis.	4/23/2018		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interoperability Standards SWIC Review: Any communications equipment or technologies purchased must comply with the interoperability standards established within the Texas Statewide Communications Interoperability Plan (TSCIP). All radios purchased must: a) follow the Statewide Radio ID Management Plan; b) be programmed following the Statewide Interoperability Channel Plan, and c) include encryption options capable of Advanced Encryption Standard (AES) encryption, IF encryption is being purchased. Grantees must coordinate with the Statewide Interoperability Coordinator (SWIC) for review of planned equipment purchases when using grant funds to buy mobile radios, portable radios, or repeaters. Steps for securing SWIC review and approval may be found here.	5/30/2018		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	4/17/2018		<input type="checkbox"/>	<input type="checkbox"/>
Costs for vehicle fuel are allowable only for the hours officers are working on grant-paid overtime. Vehicle maintenance costs must be prorated to show the use of vehicles for regular law enforcement duties and the use of vehicles while officers are working grant-paid overtime patrols. Only actual vehicle expenses supported by invoiced gas, oil, and maintenance expenses may be reimbursed under this grant. Please retain all receipts and be prepared to make available upon request.	4/17/2018		<input type="checkbox"/>	<input type="checkbox"/>
Operations Order Required: By participating in the OPSG, the state, local, and Tribal agencies agree to conduct operations designed to reduce border-security risk. Tactical operations will be conducted on a periodic basis meeting the criteria outlined below. Tactical operational periods are composed of six critical elements: 1) a pre-planning meeting with the IPT; 2) specified beginning and ending dates; 3) intelligence driven, with a nexus to border security; 4) use of targeted enforcement techniques; 5) clearly stated objectives; and 6) an after-action meeting. A campaign should involve several tactical operational periods. These periods require deliberate on-going planning to ensure command, staff, and unit activities synchronize to current and future operations. Please prepare and submit the next Operations Order. Fund holds on specific budget line items will be released as Operations Orders are approved.	4/17/2018		<input type="checkbox"/>	<input type="checkbox"/>
Personnel Cap Waiver: Pending approval of the Personnel Cap Waiver by the FEMA Administrator, your jurisdiction is authorized to spend up to, but must not exceed, 50 percent of the Operation Stonegarden allocation issued by FEMA. Fund holds on specific budget line items will be released upon receipt of the FEMA Administrator's approval of the Operations Order.	4/17/2018	4/24/2018	<input type="checkbox"/>	<input type="checkbox"/>
Overtime: Grantees must upload a copy of the overtime policy approved by its governing board. This policy will be considered the official policy for grant purposes and must be used throughout the grant period. The policy must: 1) clearly describe how overtime will be calculated; 2) be consistent with the agency's overtime policy; and 3) treat grant-paid personnel the same as non-grant paid personnel. OOG will monitor overtime expenditures based on this policy. OOG will release the Condition of Funding once OOG approves the overtime policy.	4/17/2018	5/1/2018	<input type="checkbox"/>	<input type="checkbox"/>