

From: "Rose, Wendy (OJP)" <Wendy.Rose@usdoj.gov>
To: "Miguel A Rodriguez 5734" <miguel.ardriguez@hidalgoso.org>
Cc: "CPT Norberto Leal 1842" <norberto.leal@hidalgoso.org>, "CPT David Friedlein 3881" <david.friedlein@hidalgoso.org>, "LT Rogelio Mendez 1881" <roy.mendez@hidalgoso.org>, "SGT Joshua Kaltenbach 4087" <joshua.kaltenbach@hidalgoso.org>, "Moises Beltran" <moises.beltran@auditor.co.hidalgo.tx.us>, "SGT Eduardo J. Rivera 4129" <eduardo.rivera@hidalgoso.org>
Subject: RE: JAG 2020 questions
Date: 3/3/2021 11:22:54 AM

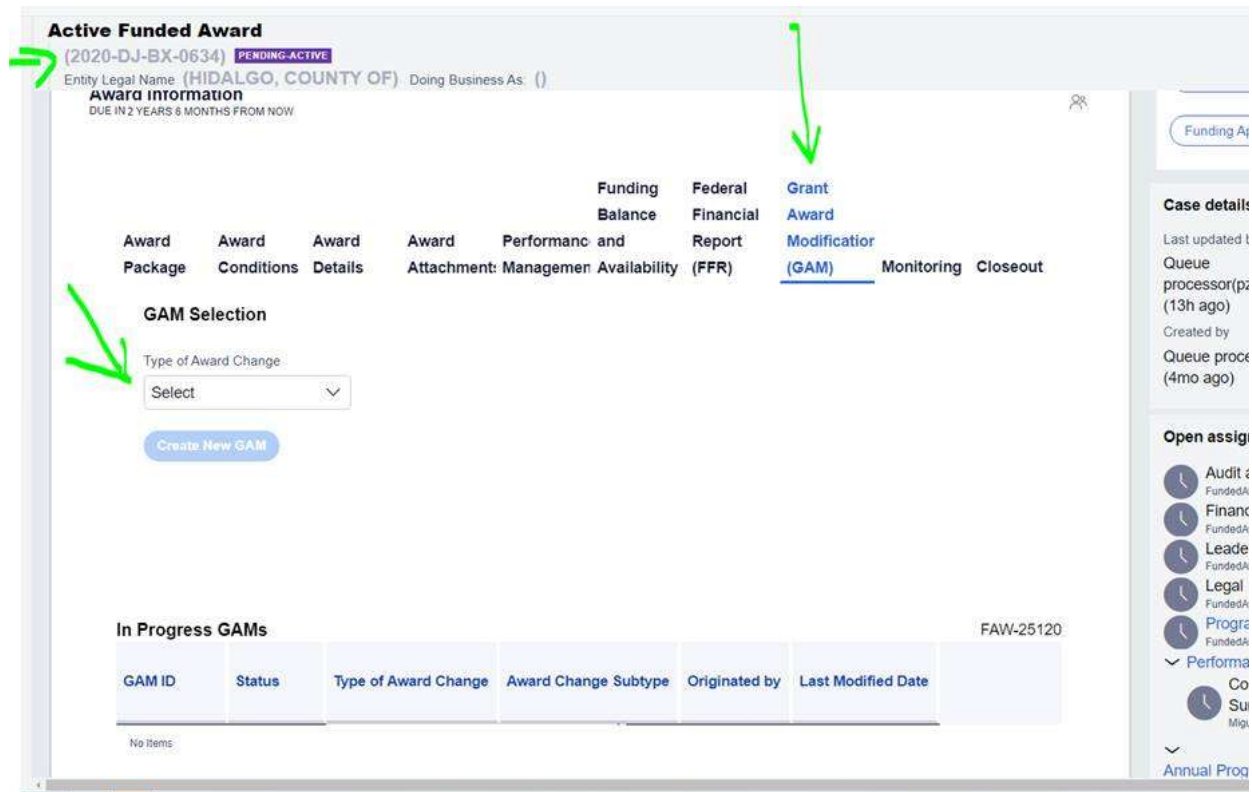
Hi Miquel,

There is a withholding condition for the budget. Can you email me a revised budget that match the allocated finding amount of \$38, uploading with your application on file is for \$35,000. The budget must match the allocated amount.

If you submit the revised budget to me directly with the correct allocated funding amount and removing the drone software the GAM

Once I receive the revised budget I can submit a GAM on your behalf to remove the withholding condition and your funds will be av hours to make purchases.

Here is a screenshot of how you submit the GAM in Justgrants.



Wendy Rose

Grants Program Specialist
Bureau of Justice Assistance
U.S. Department of Justice
Phone: 202-514-7842
Cell: 202-514-7604
Email: Wendy.Rose@ojp.usdoj.gov
justicegrants.usdoj.gov



NEW:
JustGrants Help Desk: 1.833.872.5175

Please refer to <https://justicegrants.usdoj.gov/training-resources/justgrants-training/grants-management-lifecycle> for training videos and resource guide JustGrants system.

This page includes procedures for award acceptance, grant modifications, and more.

Joshua Kaltenbach 4087 <joshua.kaltenbach@hidalgo.org>; Moises Beltran <moises.beltran@auditor.co.hidalgo.tx.us>; SGT Eduardo J. Rivera 4129 <eduardo.rivera@hidalgo.org>
Subject: Re: JAG 2020 questions

Good morning,
Yes, this was on the original budget. We just need to submit an adjustment to remove the drone software and add a different item.
Thank you for your response.

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
956-393-6176
miguel.arodriguez@hidalgo.org

----- Original Message -----

From: "Rose, Wendy (OJP)" <Wendy.Rose@usdoj.gov>
Sent: 3/3/2021 10:57:48 AM
To: "Miguel A Rodriguez 5734" <miguel.arodriguez@hidalgo.org>
Cc: "CPT Norberto Leal 1842" <norberto.leal@hidalgo.org>, "CPT David Friedlein 3881" <david.friedlein@hidalgo.org>, "LT Rogelio Mendez 1881" <roy.mendez@hidalgo.org>, "SGT Joshua Kaltenbach 4087" <joshua.kaltenbach@hidalgo.org>, "Moises Beltran" <moises.beltran@auditor.co.hidalgo.tx.us>, "SGT Eduardo J. Rivera 4129" <eduardo.rivera@hidalgo.org>
Subject: RE: JAG 2020 questions

Good Morning,
Sorry for the delay. Justgrants has been a challenge. Thank you for the certificate. Was this on your original budget?

Wendy Rose

Grants Program Specialist
Bureau of Justice Assistance
U.S. Department of Justice
Phone: 202-514-7842
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NEW:

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This page includes procedures for award acceptance, grant modifications, and more.

See **FAQs** for JustGrants, as well as the ASAP payment system, here: <https://justicegrants.usdoj.gov/faqs>

If you need to reach the Office of the Chief Financial Officer (OCFO), please call 1-800-458-0786 or email to ask.ocfo@usdoj.gov.

From: Miguel A Rodriguez 5734 <miguel.arodriguez@hidalgo.org>

Sent: Wednesday, March 3, 2021 11:19 AM

To: Rose, Wendy (OJP) <Wendy.Rose@ojp.usdoj.gov>

Cc: CPT Norberto Leal 1842 <norberto.leal@hidalgo.org>; CPT David Friedlein 3881 <david.friedlein@hidalgo.org>; LT Rogelio Mendez 1881 <roy.mendez@hidalgo.org>; Joshua Kaltenbach 4087 <joshua.kaltenbach@hidalgo.org>; Moises Beltran <moises.beltran@auditor.co.hidalgo.tx.us>; SGT Eduardo J. Rivera 4129 <eduardo.rivera@hidalgo.org>

Subject: Fwd: JAG 2020 questions

Good morning Ms. Rose,

Just to follow up with my previous email. We want to continue the procurement process for the equipment, but we need to confirm we are allowed to purchase. Please let me know if we can schedule a call to clarify some questions.

I attached the equipment quotes and the financial training certificate.

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
956-393-6176
miguel.arodriguez@hidalgo.org

----- Original Message -----

From: "Miguel A Rodriguez 5734" <miguel.arodriguez@hidalgo.org>
Sent: 2/23/2021 3:58:55 PM
To: "Wendy Rose" <wendy.rose@ojp.usdoj.gov>
Subject: Fwd: JAG 2020 questions

----- Original Message -----

From: "Miguel A Rodriguez 5734" <miguel.arodriguez@hidalgoso.org>
Sent: 2/11/2021 4:23:26 PM
To: "Wendy Rose" <wendy.rose@ojp.usdoj.gov>
Subject: Fwd: JAG 2020 questions

Good afternoon Ms Rose,
Please see email below. I also attached my certificate of completion for JAG Financial Training. Thank you.

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
956-393-6013
miguel.arodriguez@hidalgoso.org

----- Original Message -----

From: "Miguel A Rodriguez 5734" <miguel.arodriguez@hidalgoso.org>
Sent: 2/10/2021 11:37:24 AM
To: "Wendy Rose" <wendy.rose@ojp.usdoj.gov>
Subject: Fwd: JAG 2020 questions

Good morning Ms. Rose,
Sorry to bother you, just to follow up with my previous email.
Thank you.

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
956-393-6013
miguel.arodriguez@hidalgoso.org

----- Original Message -----

From: "Miguel A Rodriguez 5734" <miguel.arodriguez@hidalgoso.org>
Sent: 2/4/2021 11:51:48 AM
To: "Wendy Rose" <wendy.rose@ojp.usdoj.gov>
Subject: JAG 2020 questions

Hidalgo County Sheriff's Office Award 2020-DJ-BX-0634

Good morning Ms. Rose,
I hope you are doing well. I'm still working in the procurement process to buy equipment for the Sheriff's Office. We currently have two items that we want to buy (one is attached). One of them is an imaging camera that can be deployed into rooms, attics, corridors, tunnels to gain audio and video in real-time. The second item is a control robot that is also to enhance officer safety. The robot will provide instantaneous video and audio reconnaissance within indoor or outdoor environments. We are currently evaluating what else we can buy with JAG funds to submit an adjustment. My question to you is how do I know if the camera and robot were approved by the JustGrants, and I couldn't find anything where it says that items were approved. The only document I found was a budget worksheet that I believe was submitted by my coworkers. I'm just worried that we bought something with this grant, and at the end it was not authorized such as the drone software. Can you please let me know in advance, and sorry for the inconvenience as I know you are super busy with the transition to JustGrants.

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
956-393-6013
miguel.arodriguez@hidalgoso.org

