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Agency Name: Hidalgo County

Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

Project Title: Forensic Evidence Testing Grant

Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
746000717

Application Eligibility Certify:

Created on: 1/5/2022 4:46:28 PM By: Ricardo Rodriguez

You are logged in as **User Name:** HidalgoCDA

[Print This Page](#)**Agency Name:** Hidalgo County**Grant/App:** 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023**Project Title:** Forensic Evidence Testing Grant**Status:** Application Pending Submission**Profile Information****Applicant Agency Name:** Hidalgo County**Project Title:** Forensic Evidence Testing Grant**Division or Unit to Administer the Project:** Administration/Felony**Address Line 1:** 100 East Cano Street**Address Line 2:** 2nd Floor**City/State/Zip:** Edinburg Texas 78539**Start Date:** 9/1/2022**End Date:** 8/31/2023**Regional Council of Governments(COG) within the Project's Impact Area:** Lower Rio Grande Valley Development Council**Headquarter County:** Hidalgo**Counties within Project's Impact Area:****Grant Officials:****Authorized Official****Name:** Richard F. Cortez**Email:** countyjudge@co.hidalgo.tx.us**Address 1:** 100 East Cano, 2nd Floor**Address 1:****City:** Edinburg, Texas 78539**Phone:** 956-318-2600 Other Phone:**Fax:** 956-318-2699**Title:** The Honorable**Salutation:** Judge**Position:** Hidalgo County Judge**Financial Official****Name:** Maria Arcilia Duran**Email:** arcilia.duran@auditor.co.hidalgo.tx.us**Address 1:** 2808 S. Business Hwy 281**Address 1:****City:** Edinburg, Texas 78539**Phone:** 956-318-2511 Other Phone:**Fax:** 956-318-2577**Title:** Ms.**Salutation:** Ms.**Position:** County Auditor**Project Director****Name:** Ricardo Rodriguez**Email:** ricardo.rodriguez@da.co.hidalgo.tx.us**Address 1:** Hidalgo County Courthouse**Address 1:** 100 East Cano Street, 2nd Floor**City:** Edinburg, Texas 78539**Phone:** 956-318-2300 Other Phone: 956-318-2310**Fax:** 956-318-2078**Title:** The Honorable**Salutation:** Mr.**Position:** Criminal District Attorney

Grant Writer

Name: Ricardo Rodriguez

Email: ricardo.rodriguez@da.co.hidalgo.tx.us

Address 1: Hidalgo County Courthouse

Address 1: 100 East Cano Street, 2nd Floor

City: Edinburg, Texas 78539

Phone: 956-318-2300 Other Phone: 956-318-2310

Fax: 956-318-2078

Title: The Honorable

Salutation: Mr.

Position: Criminal District Attorney

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Agency Name: Hidalgo County

Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

Project Title: Forensic Evidence Testing Grant

Status: Application Pending Submission

Grant Vendor Information

Organization Type: County

Organization Option: applying to provide services to all others

Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 746000717

Data Universal Numbering System (DUNS): 103110834

You are logged in as **User Name:** HidalgoCDA

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Agency Name: Hidalgo County

Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

Project Title: Forensic Evidence Testing Grant

Status: Application Pending Submission

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

| ACTIVITY | PERCENTAGE: | DESCRIPTION |
|----------|-------------|-------------|
|----------|-------------|-------------|

CJD Purpose Areas

| PERCENT DEDICATED | PURPOSE AREA | PURPOSE AREA DESCRIPTION |
|-------------------|--------------|--------------------------|
|-------------------|--------------|--------------------------|

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Agency Name: Hidalgo County

Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

Project Title: Forensic Evidence Testing Grant

Status: Application Pending Submission

Measures Information

Objective Output Measures

| OUTPUT MEASURE | TARGET LEVEL |
|----------------|--------------|
|----------------|--------------|

Objective Outcome Measures

| OUTCOME MEASURE | TARGET LEVEL |
|-----------------|--------------|
|-----------------|--------------|

Custom Output Measures

| CUSTOM OUTPUT MEASURE | TARGET LEVEL |
|-----------------------|--------------|
|-----------------------|--------------|

Custom Outcome Measures

| CUSTOM OUTCOME MEASURE | TARGET LEVEL |
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Agency Name: Hidalgo County
Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

Project Title: Forensic Evidence Testing Grant
Status: Application Pending Submission

Budget Details Information
Budget Information by Budget Line Item:

| CATEGORY | SUB CATEGORY | DESCRIPTION | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL | UNIT/% |
|----------|--------------|-------------|-----|------------|---------------|-----|-------|--------|
|----------|--------------|-------------|-----|------------|---------------|-----|-------|--------|

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Agency Name: Hidalgo County

Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

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Status: Application Pending Submission

Source of Match Information

Detail Source of Match/GPI:

| DESCRIPTION | MATCH TYPE | AMOUNT |
|-------------|------------|--------|
|-------------|------------|--------|

Summary Source of Match/GPI:

| Total Report | Cash Match | In Kind | GPI Federal Share | GPI State Share |
|--------------|------------|---------|-------------------|-----------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

You are logged in as **User Name:** HidalgoCDA

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Agency Name: Hidalgo County

Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

Project Title: Forensic Evidence Testing Grant

Status: Application Pending Submission

Budget Summary Information

Budget Summary Information by Budget Category:

| CATEGORY | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|----------|-----|------------|---------------|-----|-------|
|----------|-----|------------|---------------|-----|-------|

Budget Grand Total Information:

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|--------|------------|---------------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

You are logged in as **User Name:** HidalgoCDA

[Print This Page](#)**Agency Name:** Hidalgo County**Grant/App:** 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023**Project Title:** Forensic Evidence Testing Grant**Status:** Application Pending Submission

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. 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 the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
 No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
 No
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

Enter the End Date [mm/dd/yyyy]:

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- Yes
- No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
- Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

You are logged in as **User Name:** HidalgoCDA

Agency Name: Hidalgo County Grant/App: 4430801 Start Date: 9/1/2022
 Project Title: Forensic Evidence Testing Grant Status: Application Pending Submission End Date: 8/31/2023 Fund Source: FC-District Attorney Testing of Forensic Evidence Grant Program
 Current Program Manager: Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY23 District Attorney Forensic Testing Program Announcement

- Eligibility
- Profile
- Narrative
- Activities
- Measures
- Budget
- Documents
- Conditions.of.Funding
- Submit.Application
- Summary
- Upload.Files
- My.Home

General Information and Instructions

Conditions of Funding

| Current Condition(s) of Funding | Date Created | Date Met | Hold Funds-Project Level | Hold Funds-Line Item Level |
|---------------------------------|--------------|----------|--------------------------|----------------------------|
|---------------------------------|--------------|----------|--------------------------|----------------------------|

View All Current Budget Line Item Hold(s) for this Project

Condition(s) of Funding for a Budget Line Item(s) Hold: To access and view the **Condition(s) of Funding for a Budget Line Item(s) Hold** click the **Show Budget Line Item Condition of Funding** button and the applicable Condition(s) of Funding for a Budget Line Item(s) will display. To view the specific budget line item that the condition of funding has a 'Hold Expense' on, click the **View** in the Details column. The budget line item detail will display below in the **View those Budget Line Item(s) with a Pending Hold** section.

[Show Budget Line Item Conditions of Funding](#)

10 Items Per Page Select the number of records to display per page.

View those Budget Line Item(s) with a Pending Hold

10 Items Per Page Select the number of records to display per page.

Agency Name: Hidalgo County Grant/App: 4430801 Start Date: 9/1/2022
 Project Title: Forensic Evidence Testing Grant Status: Application Pending Submission End Date: 8/31/2023 Fund Source: FC-District Attorney Testing of Forensic Evidence Grant Program
 Current Program Manager: Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY23 District Attorney Forensic Testing Program Announcement

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)

General Information and Instructions

[View Introduction](#)

[View Instructions](#)

Fund Source Information and Instructions

List of Application Errors and Incomplete Information

| Item(s) that Need to be Resolved | Tab Name |
|---|--------------------------------|
| Required: County / Counties within the Impact Area. | Profile |
| Required: Zip Code must be in the format #####-####. | Profile |
| Required: The Direct Deposit form must be uploaded before you can submit your application. | GrantVendor |
| Required: The W9 form must be uploaded before you can submit your application. | GrantVendor |
| Required: The Texas Payee ID form must be uploaded before you can submit your application. | GrantVendor |
| Required: Information regarding contract compliance. | Documents |
| Required: Information regarding lobbying assurances. | Documents |
| Required: Information regarding lobbying assurances. | Documents |
| Required: Information regarding the grantee's fiscal year. | Documents |
| Required: Information regarding the grantee's fiscal year. | Documents |
| Required: Information regarding Sources of Financial Support. | Documents |
| Required: Information regarding Sources of Financial Support. | Documents |
| Required: Information regarding single audits. | Documents |
| Required: Information regarding debarment certification. | Documents |
| Required: Description for other type(s) of forensic analysis. | Measures |
| Required: Number of case(s) for other type(s) of forensic analysis. | Measures |
| Required: The name of the civil rights liaison. | Narrative |
| Required: The phone number for the civil rights liaison. | Narrative |
| Required: The address for the civil rights liaison. | Narrative |
| Required: Overall certification requirement. | Narrative |
| Required: All Narrative questions must be answered. | Narrative |
| Invalid: The Dedicated Percentage column for the OOG and Grantee-Defined Project Activities under the Detailed Project Activity Area must total 100 % . | Activities |
| Required: Information regarding the Budget Details tab. | Budget Details |

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 |
|--|--------------|----------|--------------------|----------------------|
| | | | | |

[Submit Initial Application](#) [Withdraw Application](#)

[Print This Page](#)

Agency Name: Hidalgo County
Grant/App: 4430801 **Start Date:** 9/1/2022 **End Date:** 8/31/2023

Project Title: Forensic Evidence Testing Grant
Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
746000717

Application Eligibility Certify:

Created on:1/5/2022 4:46:28 PM By:Ricardo Rodriguez

Profile Information

Applicant Agency Name: Hidalgo County
Project Title: Forensic Evidence Testing Grant
Division or Unit to Administer the Project: Administration/Felony
Address Line 1: 100 East Cano Street
Address Line 2: 2nd Floor
City/State/Zip: Edinburg Texas 78539
Start Date: 9/1/2022
End Date: 8/31/2023

Regional Council of Governments(COG) within the Project's Impact Area: Lower Rio Grande Valley
Development Council
Headquarter County: Hidalgo
Counties within Project's Impact Area:

Grant Officials:

Authorized Official

Name: Richard F. Cortez
Email: countyjudge@co.hidalgo.tx.us
Address 1: 100 East Cano, 2nd Floor
Address 1:
City: Edinburg, Texas 78539
Phone: 956-318-2600 Other Phone:
Fax: 956-318-2699
Title: The Honorable
Salutation: Judge
Position: Hidalgo County Judge

Financial Official

Name: Maria Arcilia Duran
Email: arcilia.duran@auditor.co.hidalgo.tx.us
Address 1: 2808 S. Business Hwy 281
Address 1:
City: Edinburg, Texas 78539
Phone: 956-318-2511 Other Phone:
Fax: 956-318-2577
Title: Ms.
Salutation: Ms.
Position: County Auditor

Project Director

Name: Ricardo Rodriguez
Email: ricardo.rodriguez@da.co.hidalgo.tx.us

Address 1: Hidalgo County Courthouse
Address 1: 100 East Cano Street, 2nd Floor
City: Edinburg, Texas 78539
Phone: 956-318-2300 Other Phone: 956-318-2310
Fax: 956-318-2078
Title: The Honorable
Salutation: Mr.
Position: Criminal District Attorney

Grant Writer

Name: Ricardo Rodriguez
Email: ricardo.rodriguez@da.co.hidalgo.tx.us
Address 1: Hidalgo County Courthouse
Address 1: 100 East Cano Street, 2nd Floor
City: Edinburg, Texas 78539
Phone: 956-318-2300 Other Phone: 956-318-2310
Fax: 956-318-2078
Title: The Honorable
Salutation: Mr.
Position: Criminal District Attorney

Grant Vendor Information

Organization Type: County
Organization Option: applying to provide services to all others
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 746000717
Data Universal Numbering System (DUNS): 103110834

Narrative Information

Introduction

The District Attorney Testing of Forensic Evidence Grant Program provides reimbursement to district attorney offices for costs associated with forensic analysis of physical evidence.

The funding announcement, located on the [eGrants Calendar](#) page, describes the organization types, activities, and costs that are eligible under the announcement. The PSO's [eGrants User Guide to Creating an Application](#) guides applicants through the process of creating and submitting an application in eGrants. Information and guidance related to the management and use of grant funds can be found in the PSO's Guide to Grants, located on the [PSO Resource for Applicants and Grantees webpage](#).

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the Cybersecurity Training Certification for State and Local Governments. A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources Statewide Cybersecurity Awareness Training page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2023 or the end of the grant period, whichever is later.

Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with CJD and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

Enter the Address for the Civil Rights Liaison:

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

— I certify to all of the application content & requirements.

Project Abstract :

Problem Statement :

Supporting Data :

Project Approach & Activities:

Capacity & Capabilities:

Performance Management :

Target Group :

Evidence-Based Practices:

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

| ACTIVITY | PERCENTAGE: | DESCRIPTION |
|----------|-------------|-------------|
|----------|-------------|-------------|

CJD Purpose Areas

| PERCENT DEDICATED | PURPOSE AREA | PURPOSE AREA DESCRIPTION |
|-------------------|--------------|--------------------------|
|-------------------|--------------|--------------------------|

Measures Information

Objective Output Measures

| OUTPUT MEASURE | TARGET LEVEL |
|----------------|--------------|
|----------------|--------------|

Objective Outcome Measures

| OUTCOME MEASURE | TARGET LEVEL |
|-----------------|--------------|
|-----------------|--------------|

Custom Output Measures

| CUSTOM OUTPUT MEASURE | TARGET LEVEL |
|-----------------------|--------------|
|-----------------------|--------------|

Custom Outcome Measures

| CUSTOM OUTCOME MEASURE | TARGET LEVEL |
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Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
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4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
- No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

Enter the End Date [mm/dd/yyyy]:

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- Yes
- No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
 Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application

Enter the Year in which the Corporation was Founded: 0

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900

Enter the Employer Identification Number Assigned by the IRS: 0

Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

- Yes
 No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

- Yes
- No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

- Yes
- No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
- No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts. Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
- No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
- No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
- No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

| CATEGORY | SUB CATEGORY | DESCRIPTION | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL | UNIT/% |
|----------|--------------|-------------|-----|------------|---------------|-----|-------|--------|
|----------|--------------|-------------|-----|------------|---------------|-----|-------|--------|

Source of Match Information

Detail Source of Match/GPI:

| DESCRIPTION | MATCH TYPE | AMOUNT |
|-------------|------------|--------|
|-------------|------------|--------|

Summary Source of Match/GPI:

| Total Report | Cash Match | In Kind | GPI Federal Share | GPI State Share |
|--------------|------------|---------|-------------------|-----------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Budget Summary Information

Budget Summary Information by Budget Category:

| CATEGORY | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|----------|-----|------------|---------------|-----|-------|
|----------|-----|------------|---------------|-----|-------|

Budget Grand Total Information:

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|------------|-------------------|----------------------|------------|--------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Condition Of Fundings Information

| Condition of Funding / Project Requirement | Date Created | Date Met | Hold Funds | Hold Line Item Funds |
|---|---------------------|-----------------|-------------------|-----------------------------|
|---|---------------------|-----------------|-------------------|-----------------------------|

You are logged in as **User Name:** HidalgoCDA

| | | | |
|---|---|--------------------------------|--|
| Agency Name: Hidalgo County | Grant/App: 4430801 | Start Date: 9/1/2022 | |
| Project Title: Forensic Evidence Testing Grant | Status: Application Pending Submission | End Date: 8/31/2023 | Fund Source: FC-District Attorney Testing of Forensic Evidence Grant Program |
| | Current Program Manager: | Liquidation Date: | |
| | Original Award: \$0.00 | | |
| Current Budget: \$0.00 | Current Award: \$0.00 | CFDA: NONE | OOG Solicitation: FY23 District Attorney Forensic Testing Program <u>Announcement</u> |

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Grant Award Documents

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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:

| | | | |
|--------------------------|---|-------------------------------|--------|
| Grant Number: | 4430801 | Award Amount: | \$0.00 |
| Date Awarded: | PREVIEW - AWARD NOT ACTIVE | Grantee Cash Match: | \$0.00 |
| Grant Period: | 09/01/2022 - 08/31/2023 | Grantee In Kind Match: | \$0.00 |
| Liquidation Date: | 11/29/2023 | Total Project Cost: | \$0.00 |
| Program Fund: | FC-District Attorney Testing of Forensic Evidence Grant Program | | |
| Grantee Name: | Hidalgo County | | |
| Project Title: | Forensic Evidence Testing Grant | | |
| Grant Manager: | | | |
| DUNS Number: | 103110834 | | |

| | |
|--|--|
| CFDA: | N/A |
| Federal Awarding Agency: | N/A - State Funds |
| Federal Award Date: | N/A - State Funds |
| Federal/State Award ID Number: | 2023-FC-ST-0004 |
| Total Federal Award/State Funds Appropriated: | \$1,000,000.00 |
| Pass Thru Entity Name: | Texas Office of the Governor - Criminal Justice Division (CJD) |

Is the Award R&D: No
Federal/State Award Description: N/A - State Funds

List of Application Errors and Incomplete Information

| Item(s) that Need to be Resolved | Tab Name |
|---|--------------------------------|
| Required: County / Counties within the Impact Area. | Profile |
| Required: Zip Code must be in the format #####-####. | Profile |
| Required: The Direct Deposit form must be uploaded before you can submit your application. | GrantVendor |
| Required: The W9 form must be uploaded before you can submit your application. | GrantVendor |
| Required: The Texas Payee ID form must be uploaded before you can submit your application. | GrantVendor |
| Required: Information regarding contract compliance. | Documents |
| Required: Information regarding lobbying assurances. | Documents |
| Required: Information regarding lobbying assurances. | Documents |
| Required: Information regarding the grantee's fiscal year. | Documents |
| Required: Information regarding the grantee's fiscal year. | Documents |
| Required: Information regarding Sources of Financial Support. | Documents |
| Required: Information regarding Sources of Financial Support. | Documents |
| Required: Information regarding single audits. | Documents |
| Required: Information regarding debarment certification. | Documents |
| Required: Description for other type(s) of forensic analysis. | Measures |
| Required: Number of case(s) for other type(s) of forensic analysis. | Measures |
| Required: The name of the civil rights liaison. | Narrative |
| Required: The phone number for the civil rights liaison. | Narrative |
| Required: The address for the civil rights liaison. | Narrative |
| Required: Overall certification requirement. | Narrative |
| Required: All Narrative questions must be answered. | Narrative |
| Invalid: The Dedicated Percentage column for the OOG and Grantee-Defined Project Activities under the Detailed Project Activity Area must total 100 % . | Activities |
| Required: Information regarding the Budget Details tab. | Budget Details |

Agency Name: Hidalgo County

Grant/App: 4430801

Start Date:
9/1/2022

Project Title: Forensic Evidence Testing Grant

Status: Application Pending Submission

End Date:
8/31/2023

Fund Source: FC-District Attorney Testing of Forensic Evidence Grant Program

Current Program Manager:

Liquidation Date:

Original Award: \$0.00

Current Budget: \$0.00

Current Award: \$0.00

CFDA: NONE

OOG Solicitation: FY23 District Attorney Forensic Testing Program Announcement

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Summary of Grant Issues and Other Items

| Item(s) | Tab Name | Item Description | Created By | Item Date |
|---------|----------|------------------|------------|-----------|
|---------|----------|------------------|------------|-----------|

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Agency Name: Hidalgo County

Grant/App: 4430801

Start Date: 9/1/2022

Project Title: Forensic Evidence Testing Grant

Status: Application Pending Submission

End Date: 8/31/2023

Fund Source: FC-District Attorney Testing of Forensic Evidence Grant Program

Current Program Manager:

Liquidation Date:

Original Award: \$0.00

Current Budget: \$0.00

Current Award: \$0.00

CFDA: NONE

OOG Solicitation: FY23 District Attorney Forensic Testing Program Announcement

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[View When are My Uploaded Documents Archived?](#)

Upload Documents

Complete this section to upload documents to this project in eGrants.

Enter the Description of the File to be uploaded, then click the Browse button:

When the Name of the File displays in the box below, click on the Upload button:

Uploaded Documents

This section displays all of the files that you have uploaded to eGrants to date. To view the contents of your file, click on the link in the 'Click to View' column.

10 Items Per Page Select the number of records to display per page.

| Click to View | File Description | Uploaded By | Date / Time File Uploaded | Size of File |
|---------------|------------------|-------------|---------------------------|--------------|
| 1 | | | | |