

6c. Extension Approval History

South Texas HIDTA - Southwest
FY 2020

| HIDTA | Grant # | Balance | Ext # | Grant Start Date | Grant End Date | Currently Extended | Requested Extension | HIDTA | | | ONDCP | | | Justification | Analysts Comments | | | |
|--------------------------------------|------------|------------|-------|------------------|----------------|--------------------|---------------------|-------------------|----------|----------------|-------------------|---------------|-----------|---------------|-------------------|--------------|---------|---|
| | | | | | | | | Financial Manager | Director | Program Review | National Director | Fiscal Review | | | | | | |
| South Texas HIDTA - Southwest Border | G20SS0002A | 138,776.84 | 1 | 01/01/2020 | 12/31/2021 | 12/31/2022 | 06/30/2022 | ✓ 11/14/2021 | gh | ✓ 11/14/2021 | mdromgoole | ✓ 11/16/2021 | jdelano | ✓ 11/16/2021 | mgottlieb | ✓ 11/16/2021 | lnewton | Requesting an extension to allow project completion. These were postponed due to the pandemic. Purchase of vehicles, etc. |
| South Texas HIDTA - Southwest Border | | 138,776.84 | 2 | | | | 12/31/2022 | ✓ 03/28/2022 | gh | ✓ 03/28/2022 | mdromgoole | ✓ 03/30/2022 | gsinclair | ✓ 03/30/2022 | mgottlieb | ✓ 03/31/2022 | lnewton | The agency is requesting an extension as a result of two vehicles on backorder due to manufacturing shortages. |