

Agency Name: Hidalgo County	Grant/App: 4643601	Start Date: 9/1/2022	
Project Title: Hidalgo-2023 Bullet-Resistant Shield Grant Program-Constable Pct 2	Status: Application Pending Submission	End Date: 9/30/2023	Fund Source: SH-Bullet-Resistant Shield Grant Program
	Current Program Manager:	Liquidation Date:	
Current Budget: \$0.00	Original Award: \$0.00	CFDA: NONE	OOG Solicitation: FY23 Bullet-Resistant Shield <u>Announcement</u>
	Current Award: \$0.00		

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General Information and Instructions

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Fund Source Information and Instructions

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
Required: Unique Entity Identifier (UEI) is a required field. You must enter the 12 character alphanumeric UEI number assigned to your agency or check YES that your Agency is actively seeking a valid SAM registration to continue.	GrantVendor
Required: The System for Award Management (SAM) Expiration Date is blank.	GrantVendor
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: The name of the civil rights liaison.	Narrative
Required: The address for the civil rights liaison.	Narrative
Required: The phone number 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
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