



HIDALGO COUNTY AUDITOR'S OFFICE

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EDINBURG, TEXAS 78539-6243

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www.hidalgocounty.us/294/Auditors-Office

January 07, 2025

The Honorable Richard F. Cortez, Hidalgo County Judge
The Honorable David Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Everardo Villarreal, Commissioner, Precinct No. 3
The Honorable Ellie Torres, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Letty Chavez, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the amount of \$124,843.95 of grant money from Office of The Governor FY2022 for State and Local Cybersecurity Program. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$ 124,843.95

PROJECT NO.
Office of The Governor State and Local Grant Program
FY2022- Information Technology-Ransomware Mitigating Storage
GRANT#5194701

CERTIFIED BY:

SIGN HERE

1/21/2025

Letty Chavez
County Auditor

Date

HIDALGO COUNTY DISTRICT JUDGES



Elizabeth Luna <elizabeth.luna@auditor.co.hidalgo.tx.us>

Re: Certification Of Revenues SLCGP ✓

1 message

Daniel Silguero ✓ <daniel.silguero@co.hidalgo.tx.us>

Fri, Dec 20, 2024 at 3:46 PM

To: Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us>

Cc: Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>, "chavez, letty" <letty.chavez@auditor.co.hidalgo.tx.us>, Daniel Salinas <daniel.salinas@co.hidalgo.tx.us>, "kirby, edna" <edna.kirby@co.hidalgo.tx.us>, "Jara, Sandra" <sandra.jara@co.hidalgo.tx.us>, Merlen Munoz <merlen.munoz@auditor.co.hidalgo.tx.us>, Elizabeth Luna <elizabeth.luna@auditor.co.hidalgo.tx.us>

Good afternoon, Ms. Munoz,

The agenda item has been created. Please let me know if you have any questions or require additional information.

AI 97832.

Thank you for your continued support.

REVIEWED

By Maria Munoz at 6:31 pm, Jan 07, 2025

Respectfully,

Daniel Silguero

Information Technology

Hidalgo County | Tel: 956.205.7003 x6005

daniel.silguero@co.hidalgo.tx.us

On Thu, Dec 19, 2024 at 2:54 PM Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us> wrote:

Good afternoon Mr. Silguero,

Thank you for the information. I will forward the information to Elizabeth Lara the assigned grant accountant. The requested information will be provided as soon as possible.
Please let me know when an agenda has been created for these awards.

If you have any questions please let me know.

Thank you,

On Thu, Dec 19, 2024 at 2:16 PM Daniel Silguero <daniel.silguero@co.hidalgo.tx.us> wrote:

Good afternoon, Ms. Munoz,

We have been approved for the following grants and respectfully request your assistance in certifying revenues and account numbers. Please feel free to contact me with any questions or concerns regarding this request. ✓

State and Local Cybersecurity Grant Program (SLCGP) – Mitigation Projects, FY 2025

1. Grant Number: 5194701 - \$ 124,843.95 ✓
2. Grant Number: 5198101 - \$ 44,856.63
3. Grant Number: 5195801 - \$ 10,088.55

State and Local Cybersecurity Grant Program (SLCGP) – Workforce Development Projects, FY 2025

1. Grant Number: 5195101 - \$ 75,852.00

Thank you in advance.

Respectfully,

Daniel Silguero

Information Technology

Hidalgo County | Tel: 956.205.7003 x6005

daniel.silguero@co.hidalgo.tx.us

--

María A. Muñoz

Accountant IV

Hidalgo County Auditor's Office

2808 S. Business Hwy. 281

Edinburg, TX 78539

(956)318-2511 Ext. 4671

maria.munoz@auditor.co.hidalgo.tx.us

CONFIDENTIALITY NOTICE

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AI-97899 ✓

IT Department 17. B.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 01/07/2025 ✓

Submitted For: Daniel Salinas, IT DEPARTMENT **Submitted By:** Daniel Silguero

Department: IT DEPARTMENT

CAPTION

**Information Technology – State and Local Cybersecurity Grant Program (SLCGP):
Grant #5194701 Ransomware Mitigating Storage**

1. Authorization and approval to accept grant award from the Office of the Governor-Homeland Security Grants Division (OOG-HSGD) in relation to the FY 2022 (11/01/2024 - 10/31/2025) ✓ State and Local Cybersecurity Grant Program (SLCGP) in the amount of \$124,843.95 ✓ with authority for the County Judge to accept the award electronically as an authorized official.
2. Approval of certification of revenues, as certified by the Co. Auditor, for the FY 2022 State and Local Cybersecurity Grant Program (SLCGP) in the amount of \$124,843.95 ✓ and appropriation of the same.
3. Approval of inter-fund transfer to fund cash match in the amount of \$14,997.30 ✓

BACKGROUND

CC Meeting on 03/05/24 AI-94382 Authorization to Apply

Appropriation of funds in the amount of \$124,843.95 ✓ FY 2022 SLCGP grant, Pending COR by Co. Auditors

1. Mitigation
 - a. \$124,843.95

Cash match is required in the amount of \$ 14,997.30 ✓

Revenue Account# PENDING

Fiscal Impact

CALENDAR YEAR: 2025

ACCT. #: 5-1286-419-00-200-011-2-XXX ✓

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Appropriation of funds in the amount of \$124,843.95 for the IT Ransomware Mitigating Storage Grant FY22 (11/01/2024 - 10/31/2025)

Cash Match Required in the amount of \$14,977.30 ✓

Revenue Account #5-1286-331-12-200-011-2-000 ✓

Attachments

- GeneralResponsibilitiesMemo
- CongratulatoryLetter
- COR Request
- SOGA
- Budget Details

appropriation - revised

Interfund & BA - Transfer - revised ✓

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/03/2025 09:49 AM
Final Approval	Monica Salinas	01/03/2025 05:17 PM
Form Started By: Daniel Silguero		Started On: 01/02/2025 05:16 PM
Final Approval Date: 01/03/2025		



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer Public Safety Office grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

A handwritten signature in blue ink that reads "Aimee Snoddy".

Aimee Snoddy
Executive Director
Public Safety Office

Agency Name: Hidalgo County ✓ Grant/App: 5194701 ✓ Start Date: 11/1/2024

Project Title: Ransomware Mitigating Storage ✓ Status: Pending AO Acceptance of Award [FUND HOLD] End Date: 10/31/2025 Fund Source: CY-State and Local Cybersecurity Grant Program

Current Grant Manager: Marvin Alcorn Current Program Manager: Alyssa Smith Liquidation Date:

Original Award: \$0.00

Current Budget: \$124,843.95 ✓ Current Award: \$0.00 CFDA: 97.137 [OOG Solicitation: State and Local Cybersecurity Grant Program Mitigation Announcement](#)

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Cyber.Security](#) [Conditions.of.Funding](#) [Accept.Award](#) [Summary](#) [Upload.Files](#) [My.Mail](#) [My.Home](#)

General Information and Instructions

[View Introduction](#)

[View Certification and Assurances](#)

[View Instructions](#)

Grant Award Documents

Click to View

[Congratulatory Letter](#)

[Responsibilities Memo](#)

Fund Specific Documents

Click to View

[Fund Specific Conditions](#)

[Print Statement of Grant Award](#)

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 Texas Grant Management Standards (TxGMS) 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:	5194701 ✓	Award Amount:	\$124,843.95 ✓
Date Awarded:	12/12/2024	Grantee Cash Match:	\$14,997.30 ✓
Grant Period:	11/01/2024 - 10/31/2025	Grantee In Kind Match:	\$0.00
Liquidation Date:	01/29/2026	Grantee GPI:	\$0.00
Program Fund:	CY-State and Local Cybersecurity Grant Program	Total Project Cost:	\$139,841.25 ✓
Grantee Name:	Hidalgo County		
Project Title:	Ransomware Mitigating Storage		
Grant Manager:	Marvin Alcorn		
Unique Entity Identifier (UEI):	LHACK1UL6NR3		

CFDA: 97.137 - State and Local Cybersecurity Grant Program

Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	12/26/2022
Federal/State Award ID Number:	EMW-2022-CY-00073
Total Federal Award/State Funds Appropriated:	\$8,465,324.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of the State and Local Cybersecurity Grant Program (SLCGP) is to assist state, local, and territorial (SLT) governments with managing and reducing systemic cyber risk.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name

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. Prior to seeking reimbursement, please submit an adjustment to update the Budget/Source.of.Match tab. The description of the match should be the actual source of the funds to be used by the applicant agency to cover this portion of the costs.	8/20/2024		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Condition of Funding. Prior to seeking reimbursement, the grantee must submit a budget adjustment to reconcile the budget to the final award amount, including updating the cash match amount and/or the Measures tab as necessary.	8/20/2024		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Agency Name: Hidalgo County Grant/App: 5194701 Start Date: 11/1/2024
 Project Title: Ransomware Mitigating Storage Status: Pending AO Acceptance of Award [FUND HOLD] End Date: 10/31/2025 Fund Source: CY-State and Local Cybersecurity Grant Program
 Current Grant Manager: Marvin Alcorn Current Program Manager: Alyssa Smith Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$124,843.95 Current Award: \$0.00 CFDA: 97.137 [OOG Solicitation: State and Local Cybersecurity Grant Program Mitigation Announcement](#)

Eligibility Profile Narrative Activities Measures Budget Documents Cyber.Security Conditions.of.Funding Accept.Award Summary Upload.Files My.Mail My.Home
 Details Source.of.Match Budget.Summary

[Printer Friendly](#)

General Information and Instructions

[View Introduction](#)

[View Instructions](#)

Select and Enter Budget Line Item Details

Budget Category	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<input checked="" type="checkbox"/> Contractual and Professional Services	\$25,578.00	\$2,842.00	\$0.00	\$0.00	\$28,420.00 <input checked="" type="checkbox"/>	
OOG-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	
<input checked="" type="checkbox"/> 21GN-00-CNST Consulting Services in Support of Equipment Acquisition	\$25,578.00	\$2,842.00	\$0.00	\$0.00	\$28,420.00	
Grantee-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	Qty / % of Salary
240TB Evergreen Forever Yearly Subscription. 1. The Contractor's/Vendor's name is Pure Storage. 2. The service includes 24/7 support and maintenance along with included drive replacement both upon failure or 1-year drive refresher. 3. The install service is a one-time cost. The Subscription service is a 1-year subscription to be renewed after 1 year and integrated into the IT department's budget. The amount of \$28,420 is the yearly cost. Date range from 09/01/2024 - 08/31/2025	\$25,578.00	\$2,842.00	\$0.00	\$0.00	\$28,420.00	0
Travel and Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<input checked="" type="checkbox"/> Equipment	\$99,265.95	\$12,155.30	\$0.00	\$0.00	\$111,421.25 <input checked="" type="checkbox"/>	
OOG-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	
<input checked="" type="checkbox"/> 04HW-01-INHW Hardware, Computer, Integrated	\$99,265.95	\$12,155.30	\$0.00	\$0.00	\$111,421.25	
Grantee-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	Qty / % of Salary
Pure Storage FlashArray. An all-Flash array is a storage infrastructure appliance that contains flash memory drives with a 24TB capacity and can be attached to our current data center system. 1. The purpose of the pure storage array is to provide ransomware protection with its immutable security feature. A snapshot of the data is written to storage and cannot be changed without the use of two keys provided to two staff members.	\$99,265.95	\$12,155.30	\$0.00	\$0.00	\$111,421.25	1
Supplies and Direct Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Budget Summary Totals

OOG Funds: \$124,843.95 Cash Match: \$14,997.30 In Kind Match: \$0.00 GPI: \$0.00 Total Project: \$139,841.25

Validate M&A is less than 5% of OOG Funds

Export Your Budget Detail Item(s)

Note from Grantee to OOG

[Save Note from Grantee to OOG](#)



Enter on: 8/20/2024 1:09:19 PM By: Alyssa Smith

PSO has determined that the maximum amount available for consideration of this application is \$124,843.95. PSO has administratively lowered the overall budget and placed a Fund Hold for the applicant to update/revise the final budget post-award.

Enter on: 6/4/2024 3:42:10 PM By: Daniel Salinas

The line item description has been changed as requested.

Enter on: 5/31/2024 2:52:19 PM By: Marvin Alcorn

The budget line item descriptions need to be revised with the required information. Subscribed services need to be pro-rated to no more than one year falling within the grant period with the date range provided in the line item description.

Enter on: 4/22/2024 10:51:01 AM By: Robert Rangel

1. The Contractor's/Vendor's name is Pure Storage.
2. The service includes 24/7 support and maintenance along with included drive replacement both upon failure or 3-year drive refresher.
3. The install service is a one-time cost. The Subscription service is a 3-year subscription to be renewed after 3 years integrated into the IT departments budget.

Enter on: 4/22/2024 10:42:00 AM By: Robert Rangel

An all-Flash array is a storage infrastructure appliance that contains flash memory drives with a 24TB capacity and can be attached to our current data center system.

1. The purpose of the pure storage array is to provide ransomware protection with its immutable security feature. A snapshot of the data is written to storage and cannot be changed without the use of two keys provided to two staff members.

Enter on: 4/18/2024 2:55:08 PM By: Marvin Alcorn

Please rewrite the equipment line-item description to include more details 1. a description of its purpose 2. a cost breakdown if the package has significant sub items.

Enter on: 4/18/2024 2:52:44 PM By: Marvin Alcorn

The Contractual line-item descriptions need: 1. Contractor name. 2. Description of the contracted service. 3. Contractual rate and cost breakdown (monthly, annual, or one-time).

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Print This Page

Agency Name: Hidalgo County

Grant/App: 5194701 **Start Date:** 11/1/2024 **End Date:** 10/31/2025

Project Title: Ransomware Mitigating Storage

Status: Pending AO Acceptance of Award

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Contractual and Professional Services	21GN-00-CNST Consulting Services in Support of Equipment Acquisition	240TB Evergreen Forever Yearly Subscription. 1. The Contractor's/Vendor's name is Pure Storage. 2. The service includes 24/7 support and maintenance along with included drive replacement both upon failure or 1-year drive refresher. 3. The install service is a one-time cost. The Subscription service is a 1-year subscription to be renewed after 1 year and integrated into the IT department's budget. The amount of \$28,420 is the yearly cost. Date range from 09/01/2024 - 08/31/2025	\$25,578.00	\$2,842.00	\$0.00	\$0.00	\$28,420.00	0
Equipment	04HW-01-INHW Hardware, Computer, Integrated	Pure Storage FlashArray. An all-Flash array is a storage infrastructure appliance that contains flash memory drives with a 24TB capacity and can be attached to our current data center system. 1. The purpose of the pure storage array is to provide ransomware protection with its immutable security feature. A snapshot of the data is written to storage and cannot be changed without	\$99,265.95	\$12,155.30	\$0.00	\$0.00	\$111,421.25	1

		the use of two keys provided to two staff members.						
--	--	--	--	--	--	--	--	--

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

DATE: January 7, 2025 ✓

DEPARTMENT HEAD: Daniel Salinas, Director, Information Technolog

2025
Appropriation
AI-97899



DEPARTMENT NAME: IT - (SLCGP) Ransomware Mitigating Storage

ACCOUNT NUMBER: 5-1286-419-00-200-011-2-XXX ✓ ✓

Contact Person: Daniel Silguero Ph# 956-205-7003 x 6005

SUBJECT: **Appropriations of Funds** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Appropriations of Funds (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
5-1286-419-00-200-011-2-751 ✓	IT RANSOMWARE MITI- ✓	MACHINERY & EQUIPMENT ✓	\$111,421.25 ✓
5-1286-419-00-200-011-2-320 ✓	IT RANSOMWARE MITI- ✓	PROFESSIONAL SERVICES ✓	\$28,420.00 ✓
5-1286-331-12-200-011-2-000 ✓	IT RANSOMWARE MITI- ✓	REVENUES ✓	\$124,843.95 ✓
5-1286-391-01-200-011-2-100 ✓	TRANSFER IN - DO NOT POST ✓		\$14,997.30 ✓
5-1100-491-01-200-011-2-286 ✓	TRANSFER OUT - DO NOT POST ✓		\$14,997.30 ✓
TOTAL BUDGET INCREASE (DECREASE)			\$139,841.25 ✓

REASON: Appropriation of funds for FY 2022 State and Local Cybersecurity Grant Program (SLCGP). Grant #5194701 ✓
Ransomware Mitigating Storage

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

REVIEWED
By Maria Munoz at 6:31 pm, Jan 07, 2025

DATE: January 7, 2025

DEPARTMENT HEAD: Dagoberto Soto Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for
IT - (SLCGP) Ransomware Mitigating Storage

ACCOUNT NUMBER: 5-1XXX-X91-01-200-011-2-XXX

CONTACT PERSON: Sandra Jara, Budget Analyst III PHONE: Ext. 5408

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

2025 ✓
Interfund Transfer
AI-97899 CC 1.7.25



Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
5-1100-415-00-200-002-0- 336	IT COUNTYWIDE COMPUTER SERVICES	(14,997.30) ✓
TO:		
5-1100-491-01-200-011-2- 286 ✓	TRANS OUT-GR LVL 6 RANSOM MIT	14,997.30 ✓
5-1286-391-01-200-011-2- 100 ✓	TRANS IN-GENERAL FUND-RANSOM MIT	14,997.30 ✓
TOTAL BUDGET INCREASE (DECREASE)		14,997.30

REASON: To fund county's cash match portion for the FY 2022 State and Local Cybersecurity Grant Program (SLCGP). Grant #5194701 Ransomware Mitigating Storage

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

DATE: January 7, 2025

DEPARTMENT HEAD: Dagoberto Soto Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for
IT - (SLCGP) Ransomware Mitigating Storage

ACCOUNT NUMBER: 5-1XXX-X91-01-200-011-2-XXX

CONTACT PERSON: Sandra Jara, Budget Analyst III PHONE: Ext. 5408

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

2025
Interfund Transfer
AI-97899 CC 1.7.25



Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
5-1100-415-00-200-002-0- 336	IT COUNTYWIDE COMPUTER SERVICES	(14,997.30)
TO:		
5-1100-491-01-200-011-2- 286	TRANS OUT-GR LVL 6 RANSOM MIT	14,997.30
5-1286-391-01-200-011-2- 100	TRANS IN-GENERAL FUND-RANSOM MIT	14,997.30
TOTAL BUDGET INCREASE (DECREASE)		14,997.30

REASON: To fund county's cash match portion for the FY 2022 State and Local Cybersecurity Grant Program (SLCGP). Grant #5194701 Ransomware Mitigating Storage

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK



Office of the Governor

Public Safety Office

Homeland Security Grants Division
Fund Specific Grant Conditions

***State and Local Cybersecurity Grant Program
FFY 2022 Award***

December 2022

About This Document

In this document, grantees (also referred to as subrecipients) will find fund specific federal requirements and conditions applicable to the grant award administered by the Office of the Governor (OOG). These requirements and conditions are incorporated into the Grant Agreement accepted by a grant's Authorized Official.

These requirements are in addition to those that can be found on the eGrants system – including the Grant Application and Grant Award – or in documents identified there, to which grantees agreed when applying for and accepting the grant. Other state and federal requirements and conditions may apply to your grant, 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; the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made; for federal funding, the Funding Announcement or Solicitation under which OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the grantee.

Any rights or privileges reserved or attributed to the federal awarding agency are also reserved or attributed to OOG, which may exercise them at its discretion.

It is important for grantees to review all of these policies to successfully manage their grant, maintain eligibility for funding, and avoid violating the terms of the Grant Agreement, any of which could result in the revocation of funding or other actions.

For clarification or further information, please see the Guide to Grants and other support materials at <http://eGrants.Gov.Texas.Gov> or contact the grant manager assigned to the relevant grant. If no grant manager has been assigned, please contact the eGrants help desk via email at: eGrants@gov.texas.gov, or via telephone at: (512) 463-1919 or dial 7-1-1 for relay services.

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Article I. DHS Standard Terms and Conditions Generally

The Fiscal Year (FY) 2022 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2022. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations. All legislation and digital resources are referenced with no digital links. The FY 2022 DHS Standard Terms and Conditions will be housed on dhs.gov at www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions.

Article II. DHS General Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

Article III. Acknowledgement of Federal Funding from DHS

Recipients and subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article IV. Activities Conducted Abroad

Recipients and subrecipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article V. Civil Rights and Nondiscrimination

Section 5.01 *Age Discrimination Act of 1975*

Recipients and subrecipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42 U.S. Code, Section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Section 5.02 *Americans with Disabilities Act of 1990*

Recipients and subrecipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Section 5.03 *Civil Rights Act of 1964 – Title VI*

Recipients and subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. Section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Section 5.04 *Civil Rights Act of 1968*

Recipients and subrecipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. Section 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Section 100, Subpart D.)

Section 5.05 *Education Amendments of 1972*

Recipients and subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 91-318 (1972) (codified as amended at 20 U.S.C. Section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at C.F.R. Part 17 and 44 C.F.R. Part 19.

Section 5.06 *Limited English Proficiency (Civil Rights Act of 1964, Title VI)*

Recipients and subrecipients must comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Section 5.07 *Nondiscrimination in Matters Pertaining to Faith-Based Organizations*

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients and subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Section 5.08 *Rehabilitation Act of 1973*

Recipients and subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973) (codified as amended at 29 U.S.C. Section 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be

excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article VI. Best Practices for Collection and Use of Personally Identifiable Information

Recipients and subrecipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article VII. Copyrights

Recipients and subrecipients must affix the applicable copyright notices of 17 U.S.C. Sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article VIII. Debarment and Suspension

Recipients and subrecipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are set at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article IX. Duplication of Benefit

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article X. Energy Policy and Conservation Act

Recipients and subrecipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. Section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XI. False Claims Act and Program Fraud Civil Remedies

Recipients and subrecipients must comply with the requirements of the False Claims Act, 31 U.S.C. Section 3729 – 3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. Section 3801-3812 which details the administrative remedies for false claims and statements made.)

Article XII. Federal Debt

Recipients and subrecipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XIII. Text Messaging While Driving

Recipients and subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article XIV. Fly America Act of 1974

Recipients and subrecipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. Section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. Section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XV. Hotel and Motel Fire Safety Act of 1990

Recipients and subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a.

Article XVI. John S. McCain National Defense Authorization Act

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. sections 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute - as it applies to DHS recipients, subrecipients, and their contractors and subcontractors - prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

Article XVII. Lobbying

Recipients and subrecipients must comply with 31 U.S.C. Section 1352, which provides that none of the funds provided under an federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XVIII. National Environmental Policy Act

Recipients and subrecipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of

NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XIX. Non-Supplanting Requirement

Recipients and subrecipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XX. Notice of Funding Opportunity

All of the instructions, guidance, limitations, and other conditions set forth in the federal Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients and subrecipients must comply with any such requirements set forth in the federal program NOFO.

Article XXI. Patents and Intellectual Property Rights

Recipients and subrecipients are subject to the Bayh-Dole Act, 35 U.S.C. Section 200 et seq., unless otherwise provided by law. Recipients and subrecipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. Section 401.14.

Article XXII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors (or subrecipients) must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XXIII. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act Sections 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

1. all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
2. all manufactured products used in the project are produced in the United States--this means the

manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

3. all construction materials are manufactured in the United States--this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements.

When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:

1. applying the domestic content procurement preference would be inconsistent with the public interest;
2. the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
3. the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at ["Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov](#). For awards by other DHS components, please contact the applicable DHS FAO.

To see whether a particular DHS federal financial assistance program is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see [Programs and Definitions: Build America, Buy America Act | FEMA.gov](#).

Article XXIV. SAFECOM

Recipients and subrecipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM

Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article XXV. Terrorist Financing

Recipients and subrecipients must comply with E.O. 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article XXVI. Trafficking Victims Protection Act of 2000 (TVPA) – Trafficking in Persons

Recipients and subrecipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended by 22 U.S.C. Section 7104. The award term is located at 2 C.F.R. Section 175.15, the full text of which is incorporated here by reference.

Article XXVII. USA Patriot Act of 2001

Recipients and subrecipients must comply with requirements of section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act) Pub. L. No. 107-56, which amends 18 U.S.C. Sections 175-175c.

Article XXVIII. Use of DHS Seal, Logo and Flags

Recipients and subrecipients must obtain permission from their DHS FAO, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXIX. Whistleblower Protections

Recipients and subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C. Section 2409, 41 U.S.C. Section 4712, 10 U.S.C. Section 2324, 41 U.S.C. Sections 4304 and 4310.

Article XXX. Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA Environmental Planning and Historic Preservation (EHP) review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient and subrecipients to comply with all federal, state, and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and Executive Orders. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the PSO along with all other pertinent project information. (NOTE: The PSO will submit the form and pertinent information to the Grant Programs Directorate (GPD)). The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the PSO if applicable, and DHS/FEMA.

Article XXXI. Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article XXXII. Disposition of Equipment

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you the state must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures. Subrecipients should contact PSO for instructions.