

Gran/App: 5328901

Start Date: 1/1/1900

Status: Application Pending Submission

End Date: 1/1/1900

Fund Source: HS-Homeland Security Grant Program (HSGP)

Current Program Manager:

Liquidation Date:

Original Award: \$0.00

Current Award: \$0.00

CFDA: 97.067

OOG Solicitation: SHSP Competitive NPA - FY25 [Announcement](#)

Current Budget: \$0.00

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### General Program Provisions and Eligibility Requirements

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### State Payee Identification

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

Created on:12/26/2024 10:58:20 AM By:72616 Name:Eric Cantu

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General Information and Instructions

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Fund Source Information and Requirements

**HSGP Instructions for Project Activity Selection**

Homeland Security Grant Program (HSGP) applicants should only select one project activity. The eGrants system will allow multiple selections, but each HSGP subrecipient project must fit into one and only one of the Investment Categories that are listed as project activities under the "Activity List".

OOG-Defined Project Activity Area

**Select Your Project Activities** ?

Select one or more project activities that best describe your project. Once you have selected one or more project activities from the list, then click on the **Update Activity Selection** button to add those selections to your project. You will then be able to describe the project activities you selected and added to your project in the **Detailed Project Activity Area**. For a description of the eligible project activities, please click on the **View a Description of the Activities** button.

[Collapse Activity List](#)

Enhancing Election Security

Grantee-Defined Project Activity Area

**Create Your Own Project Activity**

Some activities may not be covered in the previous selection area. This section allows you to create and edit a customized project activity in the text bar. Type in your self-defined **Project Activity** and then click the **Add Custom Item** button.

?

Detailed Project Activity Area

**Describe Each Activity** ?

This section lists all of the items you selected for OOG and grantee-defined project activities.

Click on the 'pencil' icon next to each activity to enter the percentage of time spent on the activity as well as a brief description of how the activity is performed. Click on the 'diskette' icon to save the information entered for each activity.

Activity	Edit	Dedicated Percentage	Description of Activity	Delete
----------	------	----------------------	-------------------------	--------

Check this box to Confirm Deletion of a Project Activity

Note: Once you **Save** each item above, the subtotal for the **Dedicated Percentage** column will refresh below under **Total**.  
Total: 0 Percent

Note from Grantee to OOG

Save Note from Grantee to OOG



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Save Only

You are logged in as **User Name:** ecantu50

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General Information and Instructions

Empty box for 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.

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Identifying Information

Applicant Agency Name: ?

Project Title: ?

Division or Unit to Administer the Project: ?

Agency Address Line 1: ?

Agency Address Line 2:

City:

State:

Zip Code:

Start Date: ?

End Date:

Plan Year:

Target Area Information

Select Your Project's Geographic Impact:

- Local
- Regional
- Statewide

Select Your Primary Service County:

The county in which the majority of services will be provided, or select **Impact is Statewide**:

Your project will provide services within: ?

[Not applicable](#)

Select all of the counties within the project's service area: ?

[Click to View County List](#)

View the list of counties you selected that are within the project's service area: ?

Grant Officials Information

Authorized Official Email Address:

Financial Officer Email Address:

Project Director Email Address:

Grant Writer Email Address:

Title:	
Mr.	
Last Name:	First Name:
Cantu	Eric
Business Phone:	Fax Number:
956-227-5914	
Position:	Salutation:
Deputy Emergency Management Coordinator	--- Select One ---
Address Line 1:	Address Line 2:
123 Mahl St	
City:	State:
Edinburg	Texas
Zip Code:	
78539	

Note from Grantee to OOG



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#### General Information and Instructions

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#### Fund Source Information and Requirements

##### Overview

The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. HSGP supports core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.

##### Primary Mission and Purpose

**State Homeland Security Program (SHSP) Competitive National Priority Area (NPA):** Supports state, Tribal and local preparedness activities that address high-priority preparedness gaps across all core capabilities where a nexus to terrorism exists. All investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, **all SHSP projects must assist grantees in achieving target capabilities related to preventing, preparing for, protecting against, or responding to acts of terrorism.**

Grant projects must be submitted in support of the following approved NPA:

##### Enhancing Election Security

Core Capabilities: Cybersecurity; Intelligence and Information Sharing; Planning; Long-term Vulnerability Reduction; Situational Assessment; Infrastructure Systems; Operational Coordination; Community Resilience

- Physical security planning support
- Physical/site security measures – e.g., locks, shatter proof glass, alarms, access controls, etc.
- General election security navigator support.
- Cybersecurity risk assessments, training, and planning for elections systems.
- Projects that address vulnerabilities identified in cybersecurity risk assessments of elections systems.
- Iterative backups, encrypted backups, network segmentation, software to monitor/scan, and endpoint protection
- Distributed Denial of Service protection
- Migrating online services to the “.gov” internet domain
- Online harassment and targeting prevention services
- Public awareness/preparedness campaigns discussing election security and integrity measures

##### Eligibility Requirements

**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 Government](#). 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.

**Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses**

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

**National Incident Management System (NIMS) Implementation**

Grantees are required to implement NIMS. The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

**Emergency Management Plans (Intermediate Level)**

Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at [tdem.plans@tdem.texas.gov](mailto:tdem.plans@tdem.texas.gov).

**Program Income**

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

**Deduction Method** - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

**Asset Seizures and Forfeitures** - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

**Program Requirements****Building and Sustaining Core Capabilities**

1. All capabilities being built or sustained must have a clear link to one or more Core Capabilities in the National Preparedness Goal.
2. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Activities implemented under SHSP must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, protection from, mitigation of, response to, and recovery from terrorism.
3. Funding should be used to sustain core capabilities. New capabilities should not be built at the expense of maintaining current and critically needed core capabilities. New capabilities must be aligned with capability targets and gaps identified through the THIRA/SPR process.

**Mission Areas**

The National Preparedness Goal organizes the core capabilities into the five mission areas:

- Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism.
- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive.
- Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.

**Overall Certification**

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 and requirements.

**Project Narrative**

**Project Summary**

Briefly summarize the project, including proposed activities and intended impact.

**Problem Statement**

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific page references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

**Existing Capability Levels**

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

**Capability Gaps**

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific page references to the regional or statewide State Preparedness Report (SPR).

**Impact Statement**

Describe the project objectives and how this project will maintain capabilities or reduce capability gaps.

**Homeland Security Priority Action**

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. *1.2.3 Expand and enhance the network of human sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.*)

**Target Group**

Identify the target group and population expected to benefit from this project.

**Long-Term Approach**

Describe how the applicant agency will sustain the capabilities supported by this project without additional federal or state funds. If sustainment is dependent upon federal or state grants, describe the ongoing need for future grants, as applicable.

Note from Grantee to OOG

Save Note from Grantee to OOG



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Creating a Snapshot for this Project

Enter a description for the Snapshot, then click the 'Create a New Snapshot' button. Your new Snapshot will display below.

Application Navigation Links

**Navigating to another Tab in this Project**

Click on a link below to 'go to' the selected tab for this project in eGrants.

<a href="#">Eligibility</a>
<a href="#">Profile</a>
<a href="#">Narrative</a>
<a href="#">Activities</a>
<a href="#">Measures</a>
<a href="#">Activities</a>
<a href="#">Documents</a>
<a href="#">Budget</a>
<a href="#">Source.of.Match</a>
<a href="#">Budget.Summary</a>
<a href="#">Grant.Vendor</a>
<a href="#">Homeland.Security</a>

View All of the Snapshots for this Project

Click on the 'Export to Word' link to view a Snapshot of the grant project as of the date / time displayed in the description to the left of this link. Then click the 'Open' or 'Save' button when prompted. You can export your results to Microsoft Word. Click on the 'Printer Friendly' link to view a Snapshot of the grant project as of the date / time displayed in the description to the far left of this link. Then you can print your results by pressing the 'Ctrl' + 'P' buttons

at the same time on your keyboard. Follow the Print dialog box prompt to print to a location of your choice. After printing the results, click on red 'X' (Close) icon to close this screen.

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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.

Select the number of records to display per page.

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

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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: Project Title for this project.	<a href="#">Profile</a>
Required: Start Date for this project.	<a href="#">Profile</a>
Error! The Project End Date day must be the last day of the month	<a href="#">Profile</a>
Required: Geographic Impact for this project.	<a href="#">Profile</a>
Required: End Date for this project.	<a href="#">Profile</a>
Required: Division or Unit to Administer the Project.	<a href="#">Profile</a>
Required: Primary Impact County.	<a href="#">Profile</a>
Required: County / Counties within the Impact Area.	<a href="#">Profile</a>
Required: Applicant Agency Name.	<a href="#">Profile</a>
Required: Grantee Address.	<a href="#">Profile</a>
Required: City.	<a href="#">Profile</a>
Required: State.	<a href="#">Profile</a>
Required: Zip Code.	<a href="#">Profile</a>
Required: Zip Code must be in the format ####-####.	<a href="#">Profile</a>
Required: The designation of one or more of the following grant officials: <b>Authorized Official, Financial Officer, and/or Project Director.</b>	<a href="#">Profile</a>
Invalid: The <b>Authorized Official, Financial Officer,</b> and the <b>Project Director</b> must be separate persons when named as a grant official for this project. For more information please reference <i>1 TAC, §3.2501.</i>	<a href="#">Profile</a>
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.	<a href="#">GrantVendor</a>
Required: The System for Award Management (SAM) Expiration Date is blank.	<a href="#">GrantVendor</a>
Required: The Direct Deposit form must be uploaded before you can submit your application.	<a href="#">GrantVendor</a>
Required: The W9 form must be uploaded before you can submit your application.	<a href="#">GrantVendor</a>
Required: The Texas Payee ID form must be uploaded before you can submit your application.	<a href="#">GrantVendor</a>
Required: Information regarding contract compliance.	<a href="#">Documents</a>
Required: Information regarding lobbying assurances.	<a href="#">Documents</a>
Required: Information regarding lobbying.	<a href="#">Documents</a>
Required: Information regarding the grantee's fiscal year.	<a href="#">Documents</a>
Required: Information regarding the grantee's fiscal year.	<a href="#">Documents</a>
Required: Information regarding single audits.	<a href="#">Documents</a>
Required: Information regarding debarment certification.	<a href="#">Documents</a>
Required: Information regarding annual gross revenue for FFATA.	<a href="#">Documents</a>
Required: Information regarding executive compensation for FFATA.	<a href="#">Documents</a>
Required: Overall certification requirements.	<a href="#">Narrative</a>
Required: All Narrative questions must be answered.	<a href="#">Narrative</a>
Invalid: The <b>Dedicated Percentage</b> column for the <b>OOG and Grantee-Defined Project Activities</b> under the <b>Detailed Project Activity Area</b> must total <b>100 %</b> .	<a href="#">Activities</a>
Required: Information regarding the <b>Budget Details</b> tab.	<a href="#">Budget Details</a>
Error: All fields on the <b>Homeland.Security</b> tab are required.	<a href="#">Homeland Security</a>

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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