

CONTROLLED EQUIPMENT QUESTIONNAIRE

OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE DIVISION
HOMELAND SECURITY GRANTS DIVISION
P.O. BOX 12428
AUSTIN, TEXAS 78711
512/463-1919
FAX: 512/475-2440
WWW.GOV.TEXAS.GOV

This form along with supporting documentation MUST be completed by the designated grant project director or authorized official and submitted to the Governor's Office before obligating grant funds for any of the Controlled Equipment Items listed below.

PART I: OOG GRANT INFORMATION

Grantee Name:	Fort Bend County				
Project Title:	Fort Bend County SWAT Sustainment - Enhancement				
Grant Number (ex: 16000-02):	2971501				
Project Period:	From	9/1/2015	To	9/30/2017	

PART II: CONTROLLED EQUIPMENT LIST

Select the Controlled Equipment Item(s) below to be purchased under the grant:

<input type="checkbox"/> Manned Aircraft, Fixed Wing <input type="checkbox"/> Manned Aircraft, Rotary Wing <input type="checkbox"/> Unmanned Aerial Vehicles <input type="checkbox"/> Armored Vehicles, Wheeled <input type="checkbox"/> Tactical Vehicles, Wheeled <input checked="" type="checkbox"/> Command and Control Vehicles	<input type="checkbox"/> Specialized Firearms and Ammunition Under .50-Caliber (excludes firearms and ammunition for service-issued weapons) <input type="checkbox"/> Explosives and Pyrotechnics <input type="checkbox"/> Breaching Apparatus (e.g. battering ram or similar entry device) <input type="checkbox"/> Riot Batons (excluding service-issued telescopic or fixed-length straight batons) <input type="checkbox"/> Riot Helmets <input type="checkbox"/> Riot Shields
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PART III: APPLICATION INFORMATION

In addition to the grant application documentation submitted to the Office of Governor, subrecipient requesting to purchase any of the Controlled Equipment Items listed above must provide information in the following categories specific to those purchases:

1. Provide a general description of the Law Enforcement Agency (LEA) or other subrecipient agency who will benefit from the equipment purchase (i.e. name of agency, location, population served, etc.)	Fort Bend County has a regional SWAT team that consists of law enforcement personnel from the county and four cities in the county. They train together and are capable of deploying regionally if needed. All jurisdictions in the county will benefit from this purchase as well as the region if needed.
2. Provide a detailed justification for acquiring the controlled equipment, including a clear and persuasive explanation of the need for the equipment and the appropriate law enforcement purpose that it will serve. Include a description of any previous instance where the controlled equipment was used in a manner that deviated from the detailed justification supporting the application for that equipment.	In this project the Fort Bend County SWAT team is requesting the purchase of a Hostage Negotiation Operation Center Command vehicle. The vehicle will be used by law enforcement in high risk or critical events. The vehicle provides mobility to react to critical events and will serve as a work area for negotiations and operations. It will also enhance the safety of emergency response personnel. The vehicle will contain hostage negotiation equipment and technology and can be deployed regionally. The vehicle will be based on a truck chassis and will have workstations, a dispatch station and conference area.

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3. Provide the number of units of for each type of requested controlled equipment that the LEA currently has in its inventory.	There are no vehicles of this type in inventory.	
4. List any categories of other controlled equipment items the subrecipient has acquired through Federal programs and currently has in its inventory during the past three (3) years.	During the past 3 years a ballistic shield was purchased with grant funding.	
5. Can any of the requested controlled equipment reasonably be accessed through loans or mutual assistance or mutual aid agreements?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please describe below:
6. Has the subrecipient applied, or have a pending application(s), for this type of controlled equipment from another Federal agency, or State Agency passing through federal funds during the current fiscal year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please describe below:
7. Has the subrecipient been denied purchases by a Federal agency or State Agency passing through federal funds during the past three (3) years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please describe the reason for denial below:
8. Has the subrecipient been found to be in violation of a Federal civil rights statute or programmatic term during the past three (3) years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please describe any disposition reached or corrective actions taken below:

PART IV: APPLICATION INFORMATION CERTIFICATIONS

1. The subrecipient has adopted the required protocols or will adopt those protocols BEFORE physical acquisition or purchase of controlled equipment or transfer of funds.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. The subrecipient has provided required training or will provide that training BEFORE physical acquisition or purchase of controlled equipment or transfer of funds.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. The subrecipient's governing body has reviewed and approved and/or concurred with the LEA's decision to acquire or purchase the controlled equipment. If YES, please ATTACH evidence of the approval (i.e. Resolution, Letter signed by governing body official, etc.)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

CONTROLLED EQUIPMENT

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PART V: REGIONAL SHARING

The subrecipient must indicate whether the requested controlled equipment is being acquired to provide a regional or multijurisdictional capability.

1. Is the subrecipient requesting controlled equipment to provide a regional or multijurisdictional capability?	<input checked="" type="checkbox"/> Yes	If yes, provide below information regarding the size of the region, including the number and size of LEAs with access to the requested controlled equipment and the estimated population served: This equipment can be deployed regionally in the Houston Galveston Area Council region. This area has a population exceeding 5 million people. The population of Fort Bend County exceeds 600,000.
	<input type="checkbox"/> No	

PART VI: REGIONAL SHARING CERTIFICATIONS


The answers below are ONLY REQUIRED if the subrecipient answered YES to Part V, Item1.

2. The subrecipient and other jurisdictions in the regional sharing arrangement have adopted the <u>required protocols</u> or will adopt those protocols BEFORE physical acquisition or purchase of controlled equipment or transfer of funds.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. The subrecipient and other jurisdictions in the regional sharing arrangement have provided <u>required training</u> or will provide that training BEFORE physical acquisition or purchase of controlled equipment or transfer of funds.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. The subrecipient and other jurisdictions in the regional sharing arrangement will adhere to the <u>information collection and retention requirements</u> .	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

PART VII: AUTHORIZING SIGNATURE

I certify that to the best of my knowledge and belief this questionnaire and any supporting documentation is correct and complete.

Robert Ed Sturdivant
Printed Name of Financial Officer


Signature of Financial Officer

11/2/16
Date