

FORT BEND COUNTY
FY2017 HOMELAND SECURITY PROJECTS
SUMMARY FOR ACCEPTANCE

OFFICE OF THE GOVERNOR

PROJECT NUMBER	PROJECT NAME	FUNDING AMOUNT
2970903	Regional Community Preparedness	\$ 284,444.00
2971003	FBC Hazmat Sustainment	\$ 202,450.00
2971203	FBC Fusion Analyst	\$ 133,033.00
2971403	FBC Collapse Search and Rescue (TRT)	\$ 121,200.00
2971503	FBC SWAT Sustainment/SO Vests	\$ 349,320.00
2971703	FBC EOC Tech Sustainment/OEM Prime Mover	\$ 160,200.00
2971803	Regional Planning	\$ 376,820.00
2985403	FBC Management and Administration	\$ 138,735.11
3415601	FBC Mass Casualty	\$ 801,000.00
3415701	FBC Cybersecurity Awareness Training	\$ 18,000.00
3415801	Emergency Public Information System Sustainment	\$ 189,500.00
		<u>\$ 2,774,702.11</u>

RESOLUTION

Fort Bend County Homeland Security

Grant Program Projects

WHEREAS, the County Court of Commissioners finds it in the best interest of the citizens of Fort Bend County, that the following Homeland Security Grant Program Projects be operated for the fiscal year 2017; and

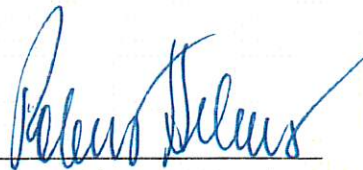
2970903	Regional Community Preparedness
2971003	FBC Hazmat Sustainment
2971203	FBC Fusion Analyst
2971403	FBC Collapse Search and Rescue (TRT)
2971503	FBC SWAT Sustainment/SO Vests
2971703	FBC EOC Tech Sustainment/OEM Prime Mover
2971803	Regional Planning
2985403	FBC Management and Administration
3415601	FBC Mass Casualty
3415701	FBC Cybersecurity Awareness Training
3415801	Emergency Public Information System Sustainment

WHEREAS, the County Court of Commissioners agrees that in the event of loss or misuse of the Homeland Security Grant Program funds, the County Court of Commissioners assures that the funds will be returned to the State grant administrator, the Office of the Governor, in full.

WHEREAS, the County Court of Commissioners designates Robert E. Hebert, Fort Bend County Judge as the grantee's authorized official. The authorized official is given the power to apply, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the County Court of Commissioners approves submission of the grant applications listed above to the Office of the Governor.

Passed, Approved and Resolved on the 25th day of April, 2017.


Robert E. Hebert, County Judge

ATTEST:



Laura Richard, County Clerk



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 I of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) 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:	2970903	Award Amount:	\$284,444.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 01/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/01/2019	Total Project Cost:	\$284,444.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - Community Preparedness		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds	\$80,206,000.00
Appropriated:	
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 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. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 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.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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. Please revise budget line item description to include timeframe of MRC Coordinator Contract, Cell Service/Tablet Plan, and Storage Lease.	7/24/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other Condition of Funding. Please revise budget to break out any necessary costs with separate codes within "Miscellaneous Training Material: Bandages, Moulage".	7/24/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	7/24/2017		<input type="checkbox"/>	<input type="checkbox"/>

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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.

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Grant Number:	2971003	Award Amount:	\$202,450.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 08/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2019	Total Project Cost:	\$202,450.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - Hazmat Sustainment/Enhancement		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds	\$80,206,000.00
Appropriated:	
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award
R&D:** No

**Federal/State
Award
Description:**

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List of Application Errors and Incomplete Information

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Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
Other Condition of Funding. Please revise budget to provide timeframe of each Maintenance Agreement.	7/24/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other Condition of Funding. Please update line item descriptions via a budget adjustment to provide details - Tox Medic Supplies	6/29/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Training Approval Review: Training must be approved by OOG and the Texas Training Point of Contact employed by the Texas Department of Public Safety, Texas Division of Emergency Management to ensure it falls within the FEMA mission to prepare state, local, tribal, and territorial personnel to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and catastrophic events and the jurisdiction's Emergency Operations Plan. Please complete the Training Review Form to begin the process. - Hazmat Harris County Commission Course / Hazmat Rail Security and Emergency Response Training Center training / Incidentals related to Hazmat Harris County Commission Course & Hazmat Rail Security and Emergency Response Training Center	6/2/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	6/2/2017		<input type="checkbox"/>	<input type="checkbox"/>

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Grant Number:	2971203	Award Amount:	\$133,033.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 08/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2019	Total Project Cost:	\$133,033.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - Houston Regional Intelligence Service Center - Analyst		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State	\$80,206,000.00

Funds**Appropriated:****Pass Thru Entity Name:**

Texas Office of the Governor – Homeland Security Grants Division (HSGD)

Is the Award**R&D:**

No

Federal/State Award Description:

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Item(s) that Need to be Resolved	Tab Name
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Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
Training Approval Review: Training must be approved by OOG and the Texas Training Point of Contact employed by the Texas Department of Public Safety, Texas Division of Emergency Management to ensure it falls within the FEMA mission to prepare state, local, tribal, and territorial personnel to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and catastrophic events and the jurisdiction's Emergency Operations Plan. Please complete the Training Review Form to begin the process. - Access for Public Safety / Excel for Public Safety / Incidentals and/or Mileage for In State Training Courses	6/2/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Grant Number:	2971403	Award Amount:	\$121,200.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 08/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2019	Total Project Cost:	\$121,200.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - Collapse Search and Rescue		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds	\$80,206,000.00
Appropriated:	
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award
R&D:** No

**Federal/State
Award
Description:**

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List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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
Training Approval Review: Training must be approved by OOG and the Texas Training Point of Contact employed by the Texas Department of Public Safety, Texas Division of Emergency Management to ensure it falls within the FEMA mission to prepare state, local, tribal, and territorial personnel to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and catastrophic events and the jurisdiction's Emergency Operations Plan. Please complete the Training Review Form to begin the process. - Custom Regional Rescue Training / TEEX Ropes I Course / TEEX Collapse I & II	6/2/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	6/2/2017		<input type="checkbox"/>	<input type="checkbox"/>

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Grant Number:	2971503	Award Amount:	\$349,320.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 08/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2019	Total Project Cost:	\$349,320.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - SWAT Sustainment/Sheriffs Office Vests		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State	\$80,206,000.00

Funds**Appropriated:****Pass Thru Entity
Name:**

Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award
R&D:**

No

**Federal/State
Award
Description:**

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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
Procurement Questionnaire: Grantees must submit to OOG an OOG-prescribed Procurement Questionnaire when a procurement is expected to exceed \$150,000. In addition, OOG may require the grantee to submit supporting documentation on a case-by-case basis. - Robot System	6/2/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 I of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) 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:	2971703	Award Amount:	\$160,200.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 01/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/01/2019	Total Project Cost:	\$160,200.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - EOC Technology/Prime Mover		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds	\$80,206,000.00
Appropriated:	
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 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. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 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.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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. Please provide timeframe of "MVDR TV/Cellular/Satellite Service Agreement" line items.	7/24/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interoperability Standards SWIC Review: Any communications equipment or technologies purchased must comply with the interoperability standards established within the Texas Statewide Communications Interoperability Plan (TSCIP). All radios purchased must: a) follow the Statewide Radio ID Management Plan; b) be programmed following the Statewide Interoperability Channel Plan, and c) include encryption options capable of Advanced Encryption Standard (AES) encryption, IF encryption is being purchased. Grantees must coordinate with the Statewide Interoperability Coordinator (SWIC) for review of planned equipment purchases when using grant funds to buy mobile radios, portable radios, or repeaters. Steps for securing SWIC review and approval may be found here .	9/14/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	6/2/2017		<input type="checkbox"/>	<input type="checkbox"/>

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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.

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Grant Number:	2971803	Award Amount:	\$376,820.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 01/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/01/2019	Total Project Cost:	\$376,820.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - Regional Planners		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds Appropriated:	\$80,206,000.00
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 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. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 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.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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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Statement of Grant Award (SOGA)

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Grant Number:	2985403	Award Amount:	\$138,735.11
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 08/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2019	Total Project Cost:	\$138,735.11
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County - M&A		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds Appropriated:	\$80,206,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award
R&D:** No

**Federal/State
Award
Description:**

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List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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. Additional Detail Requested. For the Emergency Management Institute travel-2 attendees: Please provide date(s) and location (s) of travel. For the Salesforce License and renewal and the Salesforce Grant Project Management Modules and customizations: To support how these costs are "reasonable and necessary", please provide information on the number of users and planned modules or customizations (budgeted costs for this software are significantly higher than previous years).	7/18/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Grant Number:	3415601	Award Amount:	\$801,000.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 01/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/01/2019	Total Project Cost:	\$801,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County Mass Casualty		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds	\$80,206,000.00
Appropriated:	
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award
R&D:** No

**Federal/State
Award
Description:**

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List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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. Please provide more details on proposed purchases for "Mass Casualty Supplies" splitting out any items that may require separate codes.	7/24/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Procurement Questionnaire: Grantees must submit to OOG an OOG-prescribed Procurement Questionnaire when a procurement is expected to exceed \$150,000. In addition, OOG may require the grantee to submit supporting documentation on a case-by-case basis. - Mass Casualty Ambulance Bus	6/5/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	6/5/2017		<input type="checkbox"/>	<input type="checkbox"/>

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Grant Number:	3415701	Award Amount:	\$18,000.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 01/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/01/2019	Total Project Cost:	\$18,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Fort Bend County Cybersecurity Awareness Training		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds Appropriated:	\$80,206,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award
R&D:** No

**Federal/State
Award
Description:**

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List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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
Training Approval Review: Training must be approved by OOG and the Texas Training Point of Contact employed by the Texas Department of Public Safety, Texas Division of Emergency Management to ensure it falls within the FEMA mission to prepare state, local, tribal, and territorial personnel to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and catastrophic events and the jurisdiction's Emergency Operations Plan. Please complete the Training Review Form to begin the process. - Cybersecurity Awareness Training Online cybersecurity training	6/5/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	6/5/2017		<input type="checkbox"/>	<input type="checkbox"/>
Other Condition of Funding, Please either update Contract Compliance section under Documents Tab with how County will ensure contract deliverables are met or revise Budget to move funds to Supplies and DOE or Travel and Training Budget Category, depending on project activity specifics. See Budget and Documents Tabs.	7/24/2017		<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Grant Number:	3415801	Award Amount:	\$189,500.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2017 - 01/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/01/2019	Total Project Cost:	\$189,500.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Fort Bend County		
Project Title:	Emergency Public Information System Sustainment		
Grant Manager:	Noah Gilliam		
DUNS Number:	081497075		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/1/2017
Federal/State Award ID Number:	EMW-2017-SS-00005
Total Federal Award/State Funds	\$80,206,000.00
Appropriated:	
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 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. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 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.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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. Please revise budget to provide details or examples of proposed purchases for "Training Materials" line item. Measures should be updated to reflect the targeted number of people to use the training materials.	7/24/2017		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	7/24/2017		<input type="checkbox"/>	<input type="checkbox"/>