

Agency Name: Fort Bend County
Grant/App: 4733501 **Start Date:** 10/1/2023 **End Date:** 9/30/2024

Project Title: Investigative Response Support Kit
Status: Application Pending Submission

Profile Information

Applicant Agency Name: Fort Bend County
Project Title: Investigative Response Support Kit
Division or Unit to Administer the Project: Fort Bend County Sheriff's Office
Address Line 1: 301 Jackson Street
Address Line 2: Office of the County Judge
City/State/Zip: Richmond Texas 77469
Start Date: 10/1/2023
End Date: 9/30/2024

Regional Council of Governments(COG) within the Project's Impact Area: Houston-Galveston Area Council

Headquarter County: Fort Bend
Counties within Project's Impact Area: Fort Bend

Grant Officials:

Authorized Official

Name: KP George
Email: county.judge@fortbendcountytexas.gov
Address 1: 301 Jackson Street
Address 1: Office of the County Judge
City: Richmond, Texas 77469
Phone: 281-341-8608 Other Phone: 281-633-7769
Fax: 832-471-1858
Title: The Honorable
Salutation: Judge
Position: County Judge

Financial Official

Name: Robert Sturdivant
Email: Accounting@fortbendcountytexas.gov
Address 1: 309 S. 4th Street, Suite 533
Address 1:
City: Richmond, Texas 77469
Phone: 281-341-3760 Other Phone: 281-341-3769
Fax: 281-341-3774
Title: Mr.
Salutation: Mr.
Position: County Auditor

Project Director

Name: Manuel Zamora
Email: Manuel.Zamora@fortbendcountytexas.gov
Address 1: 1840 Richmond Pkwy
Address 1:
City: Richmond, Texas 77469
Phone: 281-341-4616 Other Phone: 281-725-7013
Fax:
Title: Mr.
Salutation: Major
Position: Executive Major

Grant Writer

Name: Elizabeth Signorotti

Email: elizabeth.signorotti@fortbendcountytexas.gov

Address 1: 1840 Richmond Parkway

Address 1:

City: Richmond, Texas 77469

Phone: 281-341-8573 Other Phone:

Fax:

Title: Ms.

Salutation: Dr.

Position: Grant Coordinator

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

Agency Name: Fort Bend County

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Narrative Information

Introduction

The purpose of this funding is to support projects that promote public safety, reduce crime, and improve the criminal justice system.

The funding announcement, located on the [eGrants Calendar](#) page, describes the organization types, activities, and costs that are eligible under the announcement. The PSO's [eGrants User Guide to Creating an Application](#) guides applicants through the process of creating and submitting an application in eGrants. Information and guidance related to the management and use of grant funds can be found in the PSO's Guide to Grants, located on the [PSO Resource for Applicants and Grantees webpage](#).

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Information Systems

Applicant assures that any new criminal justice information systems will comply with data sharing standards for the Global Justice XML Data Model and the National Information Exchange Model.

Bulletproof Vests

Applicant assures that if it plans to purchase body armor with grant funds, that it has adopted a mandatory wear policy and that all vests purchased have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Additionally, vests purchased must be American-made.

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.

DNA Testing of Evidentiary Materials

When funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS.

Interoperable Communications

Funds to support emergency communications activities must ensure compliance with the FY 2018 SAFECOM Guidance on Emergency Communications Grants; adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band; and are fully coordinated with the full-time [Statewide Interoperability Coordinator \(SWIC\)](#) for Texas.

Twelve-Step Programs

Grant funds may not be used to support or directly fund programs such as the Twelve Step Program which courts have ruled are inherently religious. PSO grant funds cannot be used to support these programs, conduct meetings, or purchase related materials.

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).

National Instant Background Check System (NICS)

Entities receiving funds under this solicitation that are to generate or upgrade court dispositions or other records that are relevant to National Instant Background Check System (NICS) determinations must have a system in place to ensure that all such NICS-relevant dispositions or records that are generated or upgraded are made available in timely fashion to state repositories/databases that are accessed by NICS.

Body-Worn Cameras (BWCs)

Applicant assures that if it plans to purchase body-worn cameras with grant funds, that it has adopted adequate policies and procedures related to BWC equipment usage, data storage and access, privacy considerations and training. The certification form related to BWC policies and procedures can be found [here](#).

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to PSO and is active until August 31, 2024 or the end of the grant period, whichever is later.

Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with PSO and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Yvette Maldonado

Enter the Address for the Civil Rights Liaison:

301 Jackson Street Richmond, TX 77469

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

12813418630

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.

X I certify to all of the application content & requirements.

Project Abstract :

This project will create an investigative response support kit for field personnel to conduct real-time investigations and research. This ability will greatly speed up investigations into criminal or suspected criminal activity cases, allowing for gathering of intelligence and evidence in the field, drafting of search and arrest warrants in the field, and obviating the need to return to the Sheriff's Office to prepare search warrants and/or have additional personnel on stand-by at the Sheriff's Office to do such preparation for the field officer. These real-time, in situ investigations will extend to conducting on-the-spot drug and narcotics trace testing in vehicles, again a streamlining process that eliminates any delays created by transporting test swab samples to a laboratory to confirm the presence of illegal narcotics and other illegal substances. In addition to streamlining investigative response in the field and efficiently deploying the limited staff we currently have, the items requested for our "kit" will provide additional safety to field personnel in reducing the risk they are identified by the individuals, groups, "crews" under investigation and giving those individuals a window in which to prepare a response to law enforcement efforts. That is, the ability to work quickly and effectively is essential to officer safety. The acquisition of the ION-Scanner for trace testing protects law enforcement personnel from encounters with highly lethal narcotics, such as fentanyl, bromazepam, nitazenes, and other "Frankenstein opioids" that are presenting in Fort Bend County with increasing periodicity. In addition to the equipment for conducting real-time investigations and gathering evidence, this project also includes Individual First Aid Kits (IFAKs)

Problem Statement :

Criminals already have access to modern technology and an abundance of willing accomplices, and Fort Bend

County Sheriff's Office lags behind them both in technology and in personnel to support our investigations. The equipment we are requesting will level the playing field and enable us to do real-time investigations and research into homicides, aggravated burglaries, burglary crews, violent crime, and writing search and arrest warrants, doing trace testing for narcotics and other illegal substances, and other activities with streamlining investigations. Time delays are the enemy of ongoing investigations, as they offer a window of opportunity for individuals and groups involved in criminal activities to relocate, destroy evidence, or disappear altogether. Delays also present an opportunity for suspected criminals to mount a response to investigators and other field personnel, compromising the safety of law enforcement and citizens alike. FBC is one of the fastest growing counties in the state, growing at a rate of 3% annually and having grown more than 40% from 2010 to 2020. With increased population comes increased crime. In addition to County-specific crime, we are also experiencing "spill-over" crime due to our proximity to Harris County/the City of Houston. As criminal networks grow in Houston, they frequently expand to neighboring regions, such as Fort Bend. FBC has 4 major transportation corridors running through it: U.S. 59/IH69, IH 10, SH 6, SH 36; these are extreme high traffic roadways that allow for criminal groups and drug traffickers to blend in with common commuters, and we are seeing an increase in drugs/drug traffickers entering from the Southern border and traveling through FBC on their way to Houston and other destinations, a rate of entry higher than in previous years. It is common for armed and dangerous criminals to traverse the supply-chain route from Houston and San Antonio, passing through Fort Bend, and to utilize other major highways in our County. The rise in highly lethal narcotics that are flowing through the County endangers first responders. The ability to conduct trace tests on the spot eliminates delays in sending samples to laboratories and protects law enforcement from accidental exposure with these substances, which can penetrate skin and easily become airborne. Confirming their presence prior to conducting a vehicle search affords law enforcement the opportunity to take additional precautions to protect themselves and anyone else who might be at risk. Additionally, the ability to quickly determine the presence of narcotics is critical information for developing probable cause and aiding in prosecution. As an overview, in 2022, FBCSO's Criminal Investigations Division handled nearly 4,000 cases involving violent offences alone, including aggravated assaults, aggravated burglary, homicide, aggravated robbery, kidnapping, and rape, and this figure is far from a comprehensive accounting of all the other types of cases investigators handle daily. ADD SPECIFICS ABOUT EQUIPMENT BEING SOUGHT

Supporting Data :

In 2022, Fort Bend County Sheriff's Office Criminal Investigations Division worked nearly 4,000 cases involving the most violent offences, such as homicide, aggravated burglary, aggravated robbery, aggravated assault, and auto theft where a weapon was used, sexual assaults against children and adults, kidnapping, rape, deadly conduct, and human trafficking, among others. ADD NUMBERS FBCSO's Narcotics...XXXXX FBCSO's Emergency Communications Center (911 Dispatch) received more than 515,000 emergency calls and calls for service in 2022, indicating the demand for our services and citizen needs.

Project Approach & Activities:

The methodology for this project is to establish real-time investigation capabilities for violent crime cases, burglary crews, drug trafficking, and other cases where gathering evidence in the field, writing search and arrest warrants in the field, and conducting narcotics trace testing on the spot are critical to the safety of law enforcement officers and the citizens of Fort Bend County. 1. Real-time information, data, and evidence sharing, including images, photos, diagrams, and schematics; 2. Accurate identification of fugitives and wanted individuals; 3. Identifying and responding to suspicious activity in the field; 4. Information sharing and working with area task forces in searching for and apprehending dangerous felons; 5. Information sharing with Crime Analysts; 7. Enhanced surveillance abilities for plain clothed investigators; 8. Safer and more efficient narcotics trace testing in the field; 9. Support of County municipalities and Constables; 10. Locating perishable evidence before it is destroyed through the ability to act swiftly, write search and arrest warrants in the field; 11. Render aid to self, other field personnel, suspected criminals, and Fort Bend County citizens when needed.

Capacity & Capabilities:

Founded in 1837, Fort Bend County Sheriff's Office is the largest law enforcement agency in this geographically vast, fast-growing County of nearly one million residents, of whom more than 200,000 are students in our six Independent, Municipal, and Consolidated School Districts and private schools. FBCSO has over 600 sworn peace officers protecting and serving Fort Bend County residents. We are headquartered in Richmond, Texas, but have staffed annexes located in Sienna, Fulshear, and Katy, Texas. The SO oversees the U.S. DOJ certified County Jail and operates the regional Gus George Law Enforcement Academy, certified by the Texas Commission on Law Enforcement (TCOLE). This Academy provides mandated and specialized continuing education and training for law enforcement personnel in the 13-county Houston-Galveston Area Council (H-

GAC) region. More than 95% of our field operations personnel are ALERRT trained, and close to the same percentage are also AIRR trained. Deputies are also trained in safety techniques by uniformed personnel who are assigned to field operations. Their advanced safety training includes de-escalation for mental health consumers who are in crisis and who may be armed with firearms or knives. Additionally, a higher level of performance is achieved through intra- and inter-agency collaboration and partnerships. Other agencies with which the Sheriff's Office partners for a range of activities include Texas Department of Public Safety and the county and municipal agencies within Fort Bend County and within adjacent counties. These include Harris, Brazoria, Waller, Wharton, and Austin counties, as well as regional partners: Houston Police Department, Harris County Sheriff, Waller County Sheriff; four FBC precinct Constable Offices, and the municipalities of Arcola, Fulshear, Katy, Meadows Place, Missouri City, Needville, Richmond, Rosenberg, Stafford, and Sugar Land. FBCSO is led by a team of law enforcement professionals who together have over 100 years in the field. It is led by Sheriff Eric Fagan, who was elected Sheriff in 2020 after more than 30 years with the Houston Police Department (HPD). During his tenure with HPD, Sheriff Fagan won the prestigious Officer of the Year Award three times. Chief Deputy Mattie Provost was with HPD for over 31 years, where she reached the rank of Assistant Chief. She is the 2022 winner of the Melvin Drum Chief Deputy of the Year Award given by the Texas Chief Deputies Association. Assistant Chief Deputy Manuel Zamora, PhD, commands the Administrative Bureau, including the Gus George Academy, Support Services, and Emergency Management and Communications, Human Resources, Public Information Office and Grants. Dr. Zamora began his career in 1981 with HPD, during which he authored the grant proposal and contributed toward the design of the \$2.0 million Houston Police Real Time Crime Center, led a Special Response Group field force, and managed the Planning & Research Section, where he led product and equipment evaluation, program assessment, and the analysis and development of policy. Assistant Chief Norman Wong oversees the Field Operations Command, Investigations Command, and Detention Command. Assistant Chief Wong has served over three decades with the Houston Police Department and his last 10 plus years, he served at the rank of Assistant Chief.

Performance Management :

FBCSO will measure the success of this project by determining the extent to which real-time investigations and research, evidence gathering, and the ability to write search and arrest warrants in the field lead to arrest and prosecution of violent offenders, burglary crews, drug traffickers, and others involved in criminal enterprises in Fort Bend County. Success will also be measured in the ability to gather and share intelligence and collaborate with other law enforcement agencies, such as Texas Department of Public Safety, Harris County Sheriff's Office, Houston PD, with the 10 municipalities in Fort Bend County that have police departments, and with FBC Constable Offices. Success will also be measured by enhanced ability to collect evidence to develop probable cause and to aid in successful prosecution of criminals.

Target Group :

Fort Bend County Sheriff's Office currently responds to between 90 and 110 incidents per month in which collaboration with local or regional partners is necessary to achieve an outcome to a threat situation or risk posed by the actions of dangerous or armed individuals, individuals engaged in criminal activities or fleeing crimes, and the like. FBCSO's CID, Narcotics Unit, CID, and the citizens of Fort Bend County will be the principal beneficiaries from this project. In addition, the residents of appurtenant counties and their law enforcement agencies will be supported as a result of our ability to level the playing field with criminals through our improved ability to collect and share data and intelligence in real-time. These agencies include the surrounding Sheriff and Constable Offices of the following counties: Waller, Harris, Brazoria, and Wharton. Nearby municipalities will also directly benefit by collaborative and multi-jurisdictional initiatives and partnership efforts. The municipalities include Arcola, Fulshear, Katy, Meadows Place, Missouri City, Needville, Richmond, Rosenberg, Stafford and Sugar Land.

Evidence-Based Practices:

TBD

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Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Crime Prevention	50.00	1. Purchase and assign equipment to appropriate divisions. 2. Dissemination of suspicious and wanted persons information to investigators/field personnel and from peer to peer. 3. Immediate submission and distribution of Suspicious Activity Reports (SARs) related to risks, threats, and vulnerabilities pertinent to violent crime, criminal crews, narcotics activities and trafficking. 4. Identification of persons found in suspicious circumstances related to violent crime, gang crime, narcotics activities. 5. Real-time research into backgrounds, prior arrests/convictions of persons of interest.
Law Enforcement	50.00	1. Purchase and assign equipment to appropriate divisions. 2. Investigation of SARs, crime bulletins, dissemination of information to field personnel and peer to peer. 3. Coordination of activities related to real-time research and information gathering, writing search and arrest warrants, carrying out law enforcement operations to apprehend violent criminals, burglary crews, and narcotics traffickers. 4. Gather evidence to assist in developing probable cause and to support prosecution and conviction.

CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Casework, non-licensed counseling, individual advocacy, or other support: Hours delivered.	0
Casework, non-licensed counseling, individual advocacy, or other support: Individuals receiving	0
Equipment or technology: Individuals/operators equipped	
General Law Enforcement or Public Safety: Arrests resulting from grant.	
Instruction and Support for Pro-social, Educational, Vocational, or Employment skills: Hours delivered.	0
Instruction and Support for Pro-social, Educational, Vocational, or Employment skills: Individuals receiving.	0
Targeted Investigation: Criminal cases resulting in arrest.	
Targeted Investigation: Grant-funded investigations carried out by the unit/division	
Training or professional development: Individuals provided	0
Training or professional development: Individuals received	0
Training, professional development, or technical assistance: Hours provided	0
Training, professional development, or technical assistance: Hours received	0

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
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Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
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Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
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You are logged in as **User Name:** Signorotti

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Budget Details Information
 Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Travel and Training	In-State Registration Fees, Training, and/or Travel	One day on-site Ionscan 600 Narcotics Trace Detection System Operator Training Session for a maximum of 10 people.	\$4,971.00	\$0.00	\$0.00	\$0.00	\$4,971.00	0
Equipment	Specialty Cameras and Accessories	Camera with video and audio capable of attaching to belt, lapel shirt, pocket, with ultra-wide-angle lens, 1080 HD resolution, 60 FPS High-speed, invisible LEDs, night vision, live view over secure WIFI to Smartphone, date and time stamp, minimum 3-hour battery life. Rugged, compact body-worn camera = \$200/each X 10 = \$2,000.	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	10
Equipment	Crime Scene Equipment	Qty = 1 Ionscan 600 Narcotics Detector: Explosive/Narcotics trace detector featuring non-radioactive ion mobility spectrometry (IMS) source, plus Extended Consumables	\$50,287.00	\$0.00	\$0.00	\$0.00	\$50,287.00	1

		Package, 5-year warranty, and shipping. Qty = 1 Narcotics/Explosive Detector = \$37,710.00. Qty = 1 Extended Consumables Package (est. 20,000 samples) = \$895. Qty 1= 5-year warranty = \$11,187.00. Qty 1 = Shipping = 495.00.						
Supplies and Direct Operating Expenses	Laptop System and Accessories (\$5,000 or less per unit)	Qty 10: Rugged/Toughbook laptop computers with 14-inch display, Intel Core processor, Windows 10 Pro or above software, minimum of 256GB hard disk drive, minimum 8GB memory, wireless card with Bluetooth, microphone, camera, antennae, docking and passthrough capabilities. Price per unit = \$1,750 X 10 units = \$17,500.	\$17,500.00	\$0.00	\$0.00	\$0.00	\$17,500.00	0
Supplies and Direct Operating Expenses	Crime Scene Equipment (\$5,000 or less per unit)	Individual First Aid Kits (IFAKs) with two tourniquets, Combat Gauze. Qty. = 80 X \$200/each = \$16,000. Shipping =	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	0
Supplies and Direct Operating Expenses	Specialty Camera and Accessories (\$5,000 or less per unit - e.g., in-car mounted systems)	LED Streetlight Covert Camera System with wiring harness, power block, power relay, cooling fan, POE injector, Canon VB S30D MKII PTZ Network Camera, Microhard Bulletcat 12-kit Ultrafast mounting bracket	\$19,350.00	\$0.00	\$0.00	\$0.00	\$19,350.00	0

		package, and shipping. Qty. = 6 = LED Streetlight Package = \$2000/each X 6 = \$12,000. Qty. = 6 = Canon VB S30D MKII PTZ Network Camera = \$625/each X 6 = \$3,750.00. Qty. 6 = Microhard Bullecat Mounting Package = \$550/each X 6 = \$3,300.00. Qty. 1 = Shipping = \$50/each = \$300.00.						
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Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the [approved](#) resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

☐ Yes

☒ No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting 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 the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

☐ Yes

☐ No

☒ N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

☐ Yes
☒ No
☐ N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2023

Enter the End Date [mm/dd/yyyy]:

9/30/2024

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

176221704

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

7567625

Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Select the appropriate response:

☒ Yes
☐ No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

9/30/2021

Equal Employment Opportunity Plan

Compliance

The EEOP certification information must be submitted to the Office of Civil Rights, Office of Justice Programs through their on-line [EEOP Reporting Tool](#). For more information and guidance on how to complete and submit the federal EEOP certification information, please visit the US Department of Justice, Office of Justice Programs website at <https://ojp.gov/about/ocr/eeop.htm>.

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- has less than 50 employees;
- is a non-profit organization;
- is a medical institution;
- is an Indian tribe;
- is an educational institution, or
- is receiving a single award of less than \$25,000.

Requirements

- The applicant agency is exempt from the requirement to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42, subpart E;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP Certification information the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP.

Type II Entity

Defined as an applicant that meets the following criteria:

- has 50 or more employees, and
- is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of OOG, OOG's designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services;
- the applicant must submit EEOP information to the Office for Civil Rights (OCR) to claim the exemption from submitting an EEOP to OCR; and
- the EEOP is required to be on file with the applicant agency.

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP information to the Office for Civil Rights (OCR).

Certification

Based on the definitions and requirements above, the applicant agency certifies to the following entity type:

- ☐ Type I Entity
- ☐ Type II Entity
- ☒ Type III Entity

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

☒ I Certify

☐ Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

FFATA Certification

Certification of Recipient Highly Compensated Officers

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Select the appropriate response:

☐ Yes

☒ No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Select the appropriate response:

☐ Yes

☒ No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0
Position 4 - Name:
Position 4 - Total Compensation (\$):
0
Position 5 - Name:
Position 5 - Total Compensation (\$):
0

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