

Date: June 14, 2012

To: Judge Robert Hebert

From: Jeff Braun, EMC

In re: 2012 Grant Eligibility Certification Form

In order to receive grant funding through the Department of Homeland Security they require that the sub-recipient certify that they are compliant in several areas. The attached certification form is the vehicle used to convey this compliance. It is required to be signed by the chief elected official. The sections to this form and the items that need to be initialed are as follows:

Section I – National Incident Management System (NIMS). Fort Bend is compliant and has implemented NIMS. We will attach a copy of the 2011 NIMSCAST report to document this. Box IA would need to be initialed.

Section II – Emergency Management Plans. Fort Bend County has its own Emergency Operations Plan and it is on file with the Texas Division of Emergency Management. The first box will be checked and section II would need to be initialed.

Section III – OMB Circular A-133 Single Audit. The first part of this section will indicate the county's fiscal year, September 30. The A-133 Single Audit for 2011 has not been completed yet so Box B indicates that the 2011 audit is not complete but based on the 2010 audit there were no adverse findings concerning Homeland Security administered grants. A copy of the 2010 audit has also been provided to the State. Box III B and D would need to be initialed.

Section IV- Texas Regional Response Network (TRRN). Fort Bend has all deployable equipment valued over \$5,000 listed in TRRN. Box IV will need to be initialed.




Section V – Duns, CCR and FFATA. Fort Bend has a current CCR registration and a copy of the registration will be attached to the form. The box for section V will need to be initialed.

Section VI – Criminal History Disposition Reporting. Fort Bend County has a 90% disposition completeness rate according to Texas DPS and a report will be attached. Box VI A will need to be initialed.

Finally your signature will be required at the bottom of the form. Please let me know if you have any questions regarding this matter.

6-22-12 copy received




**TEXAS DEPARTMENT OF PUBLIC SAFETY
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)
2012 ELIGIBILITY CERTIFICATION FORM**

| INITIALS | CERTIFICATION |
|---|---|
| I. NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) | |
| Please initial to certify to one of the NIMS statements below (initial only one box, A or B): | |
| A To Certify to I.A, Initial Here:  | 1. My jurisdiction/organization has adopted and implemented NIMS. https://www.fema.gov/nimscast/Logoff.do?a=55062&m=ML2010 2. My jurisdiction is compliant with all NIMS objectives issued to date (FY2005-FY2009). 3. My jurisdiction completed the annual 2011 NIMSCAST assessment for all of its divisions/departments including any law enforcement division/department, and has a NIMSCAST compliance score of 100%. Required Attachment: A copy of the jurisdiction's 2011 NIMSCAST report that summarizes the score totals for each subsection. (<i>FY 2011 NIMS Implementation Metrics, Summary of Assessment.</i>) |
| B To Certify to I.B, Initial Here:  and check one of the two boxes at right | My jurisdiction/organization has adopted and implemented NIMS, but one of the following situations applies (check one): <input type="checkbox"/> My jurisdiction did not achieve a score of 100% for the <i>FY 2011 NIMS Implementation Objectives and Metrics for Local Governments</i> . Required Attachments: 1) A copy of the jurisdiction's NIMSCAST report that summarizes the score totals for each subsection (<i>FY 2011 NIMS Implementation Metrics, Summary of Assessment.</i>); and 2) A letter explaining the steps taken since the assessment to achieve 100% NIMS compliance and the date the jurisdiction expects to be in full compliance with all objectives and metrics. <input type="checkbox"/> My jurisdiction did not complete/submit the 2011 NIMSCAST assessment. Required Attachment: A letter explaining 1) why the jurisdiction failed to complete the 2011 NIMSCAST assessment; 2) the steps taken since October 1, 2011 to achieve 100% NIMS compliance; 3) the date the jurisdiction expects to be in full compliance with all objectives and metrics, and 4) a statement that "The jurisdiction will use the NIMSCAST in 2012, by the established deadlines, to record NIMS compliance." |
| II. EMERGENCY MANAGEMENT PLANS (INTERMEDIATE LEVEL) | |
| To Certify to II., Initial Here:  and check one of the three boxes at right | <input checked="" type="checkbox"/> My jurisdiction has its own current emergency management plan, which meets the state preparedness standards at the Intermediate Level, on file with the Texas Division of Emergency Management (TDEM). <input type="checkbox"/> My jurisdiction is a legally established member of an inter-jurisdictional emergency management program which has a plan, which meets the state preparedness standards at the Intermediate Level, on file with TDEM. <input type="checkbox"/> My jurisdiction/organization is not a city or county and is not required by Texas law to have an emergency management plan, e.g., COG or nonprofit organization. |


My jurisdiction's/organization's fiscal year (FY) end for 2011 was (check one):

- August 31, 2011 (Reporting Package is due 30 days after completion or May 31, 2012, whichever is sooner)
- September 30, 2011 (Reporting Package is due 30 days after completion or June 30, 2012, whichever is sooner)
- December 31, 2011 (Reporting Package is due 30 days after completion or September 30, 2012, whichever is sooner)
- Other (please specify date here): _____


Please initial to certify to one of A-133 Audit statements below (initial only one box, A, B, or C) and then complete D if required:

| | | |
|----------|--|--|
| A | To Certify to III.A, Initial Here:  | I certify my jurisdiction/organization did not expend over \$500,000 in Federal or State funding during FY 2011 so no A-133 audit was necessary or obtained. |
| B | To Certify to III.B, Initial Here:  and check one of the four boxes at right | I certify my jurisdiction/organization expended over \$500,000 in Federal or State funding in FY 2011, but the FY 2011 A-133 audit is not yet complete or due to DPS . The below certification is therefore based on our FY 2010 audit/expenditures (check one). <input type="checkbox"/> I certify during FY 2010 my jurisdiction/organization did not expend over \$500,000 in Federal or State funding during so no A-133 audit was necessary or obtained for FY 2010; FY 2011 A-133 audit will be timely filed with DPS . <input type="checkbox"/> There were no findings in the FY 2010 audit. <input checked="" type="checkbox"/> There were some findings, but NO findings concerning THSSAA-administered grants in the FY 2010 audit. <input type="checkbox"/> The FY 2010 audit contained findings related to THSSAA-administered grants . |
| C | To Certify to III.C, Initial Here:  and check one of the three boxes at right | I certify my jurisdiction/organization expended over \$500,000 in Federal or State funding in FY 2011, and the FY 2011 A-133 audit has been completed . The below certification is based on our FY 2011 audit/expenditures (check one). <input type="checkbox"/> There were no findings in the FY 2011 audit. <input type="checkbox"/> There were some findings, but NO findings concerning THSSAA-administered grants in the FY 2011 audit. <input type="checkbox"/> The FY 2011 audit contained findings related to THSSAA-administered grants . |


Section D is only required if you certified to B or C above.

| | | |
|----------|---|---|
| D | To Certify to III.D, Initial Here:  | I certify that the required reporting package has been provided 1) to the Texas Department of Public Safety (TXDPS), and 2) to the Federal Clearinghouse; and 3) that a copy of the A-133 Audit has already been provided to TXDPS. |
|----------|---|---|

IV TEXAS REGIONAL RESPONSE NETWORK (TRRN)



| | |
|--|---|
| To Certify to IV., Initial Here:  and check <u>one</u> of the two boxes at right | My jurisdiction/organization is registered with the Texas Regional Response Network (TRRN) and (check one): https://www.trrn.state.tx.us/TRRN/index1a.aspx <input checked="" type="checkbox"/> My jurisdiction has entered all deployable equipment with a cost of \$5,000 or more purchased with Homeland Security Grant funds into the TRRN. <input type="checkbox"/> My jurisdiction does not have any deployable equipment with a cost of \$5,000 or more purchased with Homeland Security Grant funds. |
|--|---|

V DUNS, CCR and FFATA

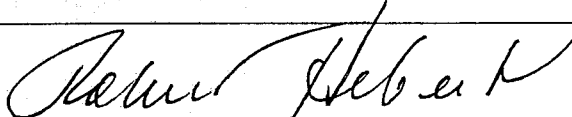
| | |
|---|--|
| To Certify to V., Initial Here:  | I certify my jurisdiction/organization has entered all required CCR and FFATA/employee compensation information. The CCR registration has been reviewed/updated and is valid through the end of 2012 . Required Attachment: For the DUNS number provided below, a print-friendly copy of an active CCR registration valid (at least) through the end of calendar year 2012 (December 31, 2012). |
|---|--|

VI CRIMINAL HISTORY DISPOSITION REPORTING (If Applicable)

This certification section applies to **County** jurisdictions only for **State Homeland Security Grant Program (SHSP)**. For FY 2012, this section DOES NOT APPLY to cities within counties or to NSGP, OPSG, or UASI applicants. Please initial **one of the below** to certify to the statement which describes your criminal history disposition reporting compliance:

| | | |
|----------|--|---|
| A | To Certify to VI.A, Initial Here:  | My County has documented a 90% disposition completeness rate for adult arrests under calendar years 2006-2010 as required by Chapter 60, Texas Code of Criminal Procedure. |
| B | To Certify to VI.B, Initial Here:  | My County DOES NOT have a documented 90% disposition completeness rate for <u>adult</u> arrests under calendar years 2006-2010, but my County: a) has established a Local Data Advisory Board; b) has filed a Data Reporting Improvement Plan with TXDPS; and c) intends to attain a completeness percentage of at least 90% by January 1, 2013. |

VII AUTHORIZED SIGNATURE(S)

| | | | |
|---|--|-------------|--|
| Print Name of Jurisdiction/Organization | FORT BEND COUNTY | | |
| Print Name of Chief Elected Official, Chief Executive Officer, OR Chief Financial Officer | ROBERT E. HEBERT | | |
| Title (Judge, Mayor, ED, City Manager, CFO) | COUNTY JUDGE | | |
| Signature |  | | |
| Date | June 26, 2012 | DUNS Number | |

FY2011 NIMS Implementation Objectives and Metrics for Local Governments

Summary

Last Update Date: 2011-09-30

Last Rollup Date: 2011-09-30

| Sections | Complete | FY2011 | FY2011+ |
|--|-----------------------|-----------------------|---------------------|
| NIMS Adoption Implementation Objectives | 4 / 4 (100%) | 4 / 4 (100%) | |
| Preparedness: Planning Implementation Objectives | 2 / 2 (100%) | 2 / 2 (100%) | |
| Preparedness: Training Implementation Objectives | 11 / 11 (100%) | 7 / 7 (100%) | 4 / 4 (100%) |
| Preparedness: Exercises Implementation Objectives | 3 / 3 (100%) | 3 / 3 (100%) | |
| Communications and Information Management Implementation Objectives | 2 / 2 (100%) | 2 / 2 (100%) | |
| Resource Management Implementation Objectives | 4 / 4 (100%) | 4 / 4 (100%) | |
| Command and Management Implementation Objectives | 4 / 4 (100%) | 4 / 4 (100%) | |
| Overall | 30 / 30 (100%) | 26 / 26 (100%) | 4 / 4 (100%) |

FY2011 NIMS Implementation Objectives and Metrics for Local Governments

Details

| Section | Status | | |
|--|--------|---------|------------------------------|
| | FY2011 | FY2011+ | Expected Implementation Date |
| NIMS Adoption Implementation Objectives | ✓ | | |
| 1. Adoption | ✓ | | |
| 3. Point of Contact | ✓ | | |
| 4. Implementation Strategy | ✓ | | |
| 5. Ensure Federal Preparedness Funding support NIMS | ✓ | | |
| Preparedness: Planning Implementation Objectives | ✓ | | |
| 7. Revise and update plans | ✓ | | |
| 8. Promote and develop intrastate and interstate mutual aid agreements | ✓ | | |
| Preparedness: Training Implementation Objectives | ✓ | ✓ | |
| 9. Utilize existing resources to coordinate and deliver NIMS training | ✓ | | |
| 10. IS-700 NIMS: An Introduction training | ✓ | | |
| 11. IS-701 NIMS Multiagency Coordination Systems training | | ✓ | |
| 12. IS-702 NIMS Public Information training | | ✓ | |
| 13. IS-703 NIMS Resource Management training | | ✓ | |
| 14. IS-704 NIMS Communication and Information Management training | | ✓ | |
| 15. IS-800 NRF: An Introduction training | ✓ | | |
| 16. ICS-100 Introduction to ICS training | ✓ | | |
| 17. ICS-200 ICS for Single Resources and Initial Action Incidents training | ✓ | | |
| 18. ICS-300 Intermediate ICS training | ✓ | | |
| 19. ICS-400 Advanced ICS training | ✓ | | |
| Preparedness: Exercises Implementation Objectives | ✓ | | |

| | | | |
|---|---|--|--|
| 20. Incorporate NIMS concepts and principles into all training and exercises | ✓ | | |
| 21. Plan and/or Participate in all-hazards exercise program | ✓ | | |
| 22. Incorporate corrective actions into preparedness and response plans and procedures | ✓ | | |
| Communications and Information Management Implementation Objectives | ✓ | | |
| 23. Apply Common and Consistent Terminology | ✓ | | |
| 24. Utilize Systems, Tools and Process to present consistent and accurate information | ✓ | | |
| Resource Management Implementation Objectives | ✓ | | |
| 25. Inventory response assets to conform to NIMS National Resource Typing Definitions | ✓ | | |
| 26. Utilize response asset inventory | ✓ | | |
| 27. Ensure Interoperability | ✓ | | |
| 28. Initiate development of credentialing system | ✓ | | |
| Command and Management Implementation Objectives | ✓ | | |
| 29. Manage incidents/planned events in accordance with ICS | ✓ | | |
| 30. Multi-agency Coordination System | ✓ | | |
| 31. Public Information | ✓ | | |
| 32. Public Information: Ensure information is gathered, verified, coordinated and disseminated | ✓ | | |

| Symbol Legend | |
|----------------------|-------------------------|
| ✓ | Strength |
| ! | Weakness |
| x | Not Completed |
| NA | Not Applicable |
| (blank) | No Criteria Established |

CCR Search Results

Not to be used as certifications and representations. See ORCA for official certification.

Registration Status: Active in CCR; Registration valid until 09/07/2012.

DUNS: 081497075

DUNS PLUS4:

CAGE/NCAGE: 5HHK4

Legal Business Name: FORT BEND, COUNTY OF

Doing Business As (DBA):

Division Name:

Division Number:

Company URL: <http://www.co.fort-bend.tx.us>

Physical Street Address 1: 301 JACKSON ST STE 719

Physical Street Address 2:

Physical City: RICHMOND

Physical State: TX

Physical Foreign Province:

Physical Zip/Postal Code: 77469-3108

Physical Country: USA

Mailing Name: ROBERT HEBERT

Mailing Street Address 1: COUNTY JUDGE

Mailing Street Address 2: 301 JACKSON ST.

Mailing City: RICHMOND

Mailing State: TX

Mailing Foreign Province:

Mailing Zip/Postal Code: 77469-1308

Mailing Country: USA

Business Start Date: 01/01/1836

Delinquent Federal Debt: No

CORPORATE INFORMATION**Type of Organization**

U.S. Government Entity

Business Types/Grants

12 - U.S. Local Government

V2 - Grants

H2 - Community Development Corporation

C7 - County

DISASTER RESPONSE INFORMATION

Bonding Levels

**Construction Bonding Level,
Per Contract (dollars):**

**Construction Bonding Level,
Aggregate (dollars):**

**Service Bonding Level, Per
Contract (dollars):**

**Service Bonding Level,
Aggregate (dollars):**

Geographic Areas Served

No geographic areas specified

GOODS / SERVICES

North American Industry Classification System (NAICS)

921110 - Executive Offices

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors.

Business Types Expiration Date

North American Industry Classification System (NAICS)

The small business size status is derived from the receipts, number of employees, assets, barrels of oil, and/or megawatt hours entered by the vendor during the registration process.

| NAICS Code | Description | Small Business | Emerging Small Business |
|------------|-------------------|----------------|-------------------------|
| 921110 | Executive Offices | No | No |

CCR POINTS OF CONTACT

Government Business Primary POC

Name: ROBERT HEBERT

Address Line 1: COUNTY JUDGE

Address Line 2: 301 JACKSON ST.

City: RICHMOND

State: TX

Government Business Alternate POC

Name: JOYCE WENDEL

Address Line 1: AUDITOR'S OFFICE

Address Line 2: 301 JACKSON ST.

City: RICHMOND

State: TX

Foreign Province:**Zip/Postal Code:** 77469-1308**Country:** USA**U.S. Phone:** 281-341-8608**Non-U.S. Phone:****Fax:** 281-341-8609**Past Performance Primary POC****Name:****Address Line 1:****Address Line 2:****City:****State:****Foreign Province:****Zip/Postal Code:****Country:****U.S. Phone:****Non-U.S. Phone:****Fax:****Foreign Province:****Zip/Postal Code:** 77469-1308**Country:** USA**U.S. Phone:** 281-344-3951**Non-U.S. Phone:****Fax:** 281-341-3774**Past Performance Alternate POC****Name:****Address Line 1:****Address Line 2:****City:****State:****Foreign Province:****Zip/Postal Code:****Country:****U.S. Phone:****Non-U.S. Phone:****Fax:****Electronic Business Primary POC****Name:** ROBERT HEBERT**Address Line 1:** COUNTY JUDGE**Address Line 2:** 301 JACKSON ST.**City:** RICHMOND**State:** TX**Foreign Province:****Zip/Postal Code:** 77469-1308**Country:** USA**U.S. Phone:** 281-341-8608**Non-U.S. Phone:****Fax:** 281-341-8609**Electronic Business Alternate POC****Name:** JOYCE WENDEL**Address Line 1:** AUDITOR'S OFFICE**Address Line 2:** 301 JACKSON ST.**City:** RICHMOND**State:** TX**Foreign Province:****Zip/Postal Code:** 77469-1308**Country:** USA**U.S. Phone:** 281-344-3951**Non-U.S. Phone:****Fax:** 281-341-3774



TEXAS DEPARTMENT OF PUBLIC SAFETY

CRIME RECORDS SERVICE

Statewide Combined Completeness Percentage
as of 06/01/2012

| Reported Year | Total Charges Reported | Charges Disposed by Prosecutors | Adult | | | Juvenile | | | | |
|------------------|------------------------|---------------------------------|----------------------------|----------------|-------------------------|------------------------|---------------------------------|----------------------------|----------------|-------------------------|
| | | | Charges Disposed by Courts | Total Disposed | Completeness Percentage | Total Charges Reported | Charges Disposed by Prosecutors | Charges Disposed by Courts | Total Disposed | Completeness Percentage |
| FOARD | | | | | | | | | | |
| 2006 | 15 | 9 | 5 | 14 | 93% | 0 | 0 | 0 | 0 | 0 |
| 2007 | 19 | 6 | 10 | 16 | 84% | 1 | 0 | 0 | 0 | 0% |
| 2008 | 3 | 1 | 2 | 3 | 100% | 0 | 0 | 0 | 0 | 0 |
| 2009 | 35 | 9 | 13 | 22 | 62% | 0 | 0 | 0 | 0 | 0 |
| 2010 | 49 | 15 | 17 | 32 | 65% | 0 | 0 | 0 | 0 | 0 |
| Total | 121 | 40 | 47 | 87 | 71% | 1 | 0 | 0 | 0 | 0% |
| FORT BEND | | | | | | | | | | |
| 2006 | 8,803 | 904 | 7,631 | 8,535 | 96% | 1,286 | 108 | 1,061 | 1,169 | 90% |
| 2007 | 9,422 | 1,087 | 8,069 | 9,156 | 97% | 1,222 | 58 | 1,083 | 1,141 | 93% |
| 2008 | 8,807 | 1,050 | 7,375 | 8,425 | 95% | 1,020 | 71 | 871 | 942 | 92% |
| 2009 | 9,689 | 1,380 | 7,485 | 8,865 | 91% | 1,241 | 105 | 1,090 | 1,195 | 96% |
| 2010 | 10,045 | 1,496 | 6,169 | 7,665 | 76% | 1,235 | 118 | 1,004 | 1,122 | 90% |
| Total | 46,766 | 5,917 | 36,729 | 42,646 | 91% | 6,004 | 480 | 5,109 | 5,569 | 92% |
| FRANKLIN | | | | | | | | | | |
| 2006 | 426 | 72 | 304 | 376 | 88% | 0 | 0 | 0 | 0 | 0 |
| 2007 | 515 | 104 | 309 | 413 | 80% | 7 | 1 | 6 | 7 | 100% |
| 2008 | 434 | 66 | 261 | 327 | 75% | 3 | 1 | 2 | 3 | 100% |
| 2009 | 350 | 78 | 223 | 301 | 86% | 1 | 0 | 1 | 1 | 100% |
| 2010 | 363 | 75 | 221 | 296 | 81% | 0 | 0 | 0 | 0 | 0 |
| Total | 2,088 | 395 | 1,318 | 1,713 | 82% | 11 | 2 | 9 | 11 | 100% |
| FREESTONE | | | | | | | | | | |
| 2006 | 609 | 187 | 407 | 594 | 97% | 5 | 2 | 2 | 4 | 80% |
| 2007 | 656 | 182 | 457 | 639 | 97% | 6 | 2 | 2 | 4 | 66% |
| 2008 | 688 | 184 | 453 | 637 | 92% | 4 | 3 | 1 | 4 | 100% |
| 2009 | 630 | 139 | 418 | 557 | 88% | 6 | 3 | 2 | 5 | 83% |
| 2010 | 638 | 59 | 398 | 457 | 71% | 0 | 0 | 0 | 0 | 0 |
| Total | 3,221 | 751 | 2,133 | 2,884 | 89% | 21 | 10 | 7 | 17 | 80% |
| FRIO | | | | | | | | | | |
| 2006 | 997 | 258 | 734 | 992 | 99% | 15 | 0 | 14 | 14 | 93% |
| 2007 | 955 | 348 | 545 | 893 | 93% | 8 | 3 | 5 | 8 | 100% |
| 2008 | 627 | 188 | 398 | 586 | 93% | 5 | 2 | 2 | 4 | 80% |
| 2009 | 709 | 211 | 451 | 662 | 93% | 12 | 3 | 7 | 10 | 83% |
| 2010 | 873 | 153 | 652 | 805 | 92% | 25 | 3 | 14 | 17 | 68% |
| Total | 4,161 | 1,158 | 2,780 | 3,938 | 94% | 65 | 11 | 42 | 53 | 81% |
| GAINES | | | | | | | | | | |
| 2006 | 581 | 118 | 419 | 537 | 92% | 11 | 1 | 7 | 8 | 72% |
| 2007 | 568 | 127 | 354 | 481 | 84% | 17 | 3 | 11 | 14 | 82% |
| 2008 | 630 | 139 | 423 | 562 | 89% | 9 | 1 | 6 | 7 | 77% |
| 2009 | 694 | 152 | 509 | 661 | 95% | 12 | 1 | 9 | 10 | 83% |
| 2010 | 581 | 76 | 446 | 522 | 89% | 5 | 3 | 2 | 5 | 100% |
| Total | 3,054 | 612 | 2,151 | 2,763 | 90% | 54 | 9 | 35 | 44 | 81% |
| GALVESTON | | | | | | | | | | |
| 2006 | 14,702 | 631 | 12,061 | 12,692 | 86% | 1,053 | 277 | 686 | 963 | 91% |
| 2007 | 15,059 | 767 | 12,632 | 13,399 | 88% | 1,046 | 339 | 674 | 1,013 | 96% |
| 2008 | 12,729 | 777 | 11,000 | 11,777 | 92% | 974 | 332 | 589 | 921 | 94% |
| 2009 | 12,801 | 765 | 11,083 | 11,848 | 92% | 974 | 295 | 652 | 947 | 97% |
| 2010 | 12,749 | 638 | 11,300 | 11,938 | 93% | 855 | 184 | 647 | 831 | 97% |
| Total | 68,040 | 3,578 | 58,076 | 61,654 | 90% | 4,902 | 1,427 | 3,248 | 4,675 | 95% |