

[Print This Page](#)**Agency Name:** Fort Bend County**Grant/App:** 4990301 **Start Date:** 10/1/2024 **End Date:** 9/30/2025**Project Title:** Trafficking Intervention Equipment**Status:** Application Pending Submission**Profile Information****Applicant Agency Name:** Fort Bend County**Project Title:** Trafficking Intervention Equipment**Division or Unit to Administer the Project:** Fort Bend County Sheriff's Office**Address Line 1:** 301 Jackson Street**Address Line 2:****City/State/Zip:** Richmond Texas 77469-3108**Start Date:** 10/1/2024**End Date:** 9/30/2025**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:** Mandy Lesko**Email:** accounting@fortbendcountytexas.gov**Address 1:** 301 Jackson St**Address 1:** Suite 701**City:** Richmond, Texas 77469**Phone:** 281-344-3951 Other Phone:**Fax:****Title:** Ms.**Salutation:** Ms.**Position:** Accountant**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

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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.

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. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault

Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

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.

Civil Rights Liaison

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, 2025 or the end of the grant period, whichever is later.

Enter the Name of the Civil Rights Liaison:

Yvette Maldonado

Enter the Address for the Civil Rights Liaison:

Equal Employment Opportunity Plan (EEO Plan)

301 Jackson Street Richmond, TX 77469-3108

If awarded, applicant agrees to comply with the Equal Employment Opportunity Program (EEO) requirements per 28 C.F.R. § 42 Subpart E. Agencies may use the EEO Utilization Report Builder to assist with preparing Verification Forms and, if required, Utilization Reports.

2813418630

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 equip the Fort Bend County Sheriff's Office (FBCSO) Narcotics Division with essential equipment to support drug and human trafficking intervention operations in Fort Bend County. The FBCSO Narcotics Division, a unit of the Criminal Investigations Division (CID), operates the Fort Bend County Narcotics Task Force, the Gang Unit, and participates in the multi-county and multi-law enforcement agency Human Trafficking Rescue Alliance led by Houston Police Department. We seek equipment to support drug and human trafficking intervention efforts in Fort Bend County. Included in this application is an Ionscan Trace Narcotics and Explosives Detector, various streetlight surveillance camera packages with a range of mounting options and profiles to blend in with the existing styles of streetlights throughout the county, hotel video investigator kits, various styles of hidden camera devices, and Individual First Aid Kits (IFAK).

Problem Statement :

TBD

Supporting Data :

TBD

Project Approach & Activities:

TBD

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. FBCSO has over 500 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. FBCSO leads a Type I Regional SWAT Team, has a dedicated Gang Unit, a Type II Air Support Unit, operates the Fort Bend County Narcotics Task Force, and is part of the Houston High

Intensity Drug Trafficking Area (HIDTA) Initiative. 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. The Narcotics Task Force is a partnership between FBCSO, the DEA, and police departments in Sugar Land, Rosenberg, Richmond, and Missouri City. The Gang Unit works with a range of outside agencies as needed. CID regularly works with local and regional agencies, particularly in investigating burglary crews that operate in Fort Bend, Harris County, and throughout the state. 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. In 2023 Sheriff Fagan was elected Chair of the Houston High Intensity Drug Trafficking Areas (HIDTA) Executive Board. 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 Law Enforcement Academy, the Investigations Command, Support Services, Emergency Management and Communications, 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, Detention Command, Human Resources, and Internal Affairs. 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 :

TBD

Target Group :

TBD

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 division. 2. Utilize equipment in conducting undercover operations involving human and drug trafficking interdiction.
Law Enforcement	50.00	1. Purchase and assign equipment to appropriate division. 2, Utilize equipment in conducting operations related apprehending criminals involved in narcotics trafficking and human trafficking.

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	10
Training, professional development, or technical assistance: Hours provided	0

Training, professional development, or technical assistance: Hours received	8
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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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OUTPUT MEASURE	TARGET LEVEL
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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	10
Training, professional development, or technical assistance: Hours provided	0

Training, professional development, or technical assistance: Hours received	8
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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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[Print This Page](#)**Agency Name:** Fort Bend County**Grant/App:** 4990301 **Start Date:** 10/1/2024 **End Date:** 9/30/2025**Project Title:** Trafficking Intervention Equipment**Status:** Application Pending Submission**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.	\$5,880.00	\$0.00	\$0.00	\$0.00	\$5,880.00	0
Equipment	Surveillance Equipment and Accessories	Qty = 2 Fiber Optic Concealment Panasonic Camera plus Modem @ \$5,080/each = \$10,160.00. Shipping @ \$50/per camera = \$100.00. Total = \$10,260.00	\$10,260.00	\$0.00	\$0.00	\$0.00	\$10,260.00	2
Equipment	Crime Scene Equipment	Ionscan 600 Narcotics Detector: Explosives/Narcotics trace detector featuring non-radioactive ion mobility spectrometry (IMS) source, plus Extended Consumables Package, Priority On-site Extended Warranty, and shipping. Qty = 1 Ionscan 600 Narcotics Detector = \$49,710.00. Qty = 1 Extended Consumables Package (est. 20,000	\$54,955.00	\$0.00	\$0.00	\$0.00	\$54,955.00	1

		samples) = \$1,050.00. Qty = 1 Extended Warranty = \$3,700.00. Qty = 1 Shipping = \$495. Total = \$54,955.00						
Supplies and Direct Operating Expenses	Crime Scene Equipment (\$5,000 or less per unit)	Qty = 20 Individual Firt Ad Kits (IFAKs) with two tourniquets, Combat Gauze, and trauma shears @ \$243.16 each = \$4,863.20 plus shipping @ \$50.00. Total = \$4,913.20.	\$4,913.20	\$0.00	\$0.00	\$0.00	\$4,913.20	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 3 Cobra Head Top Mount Streetlight Panasonic Camera system with Modem @ \$3950/each = \$11,850.00.	\$11,850.00	\$0.00	\$0.00	\$0.00	\$11,850.00	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 2 Cree Top Mount LED Streetlight Package with Panasonic Camera and Modem @ \$3,950/each = \$7,900.00.	\$7,900.00	\$0.00	\$0.00	\$0.00	\$7,900.00	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 4 Cree Bottom Mount Streetlight Package with Canon Camera and Modem @ \$3,500/each = \$14,000.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 2 Hoffman Window Medium Concealment Box with Panasonic Camera and Modem @ \$4,080/each = \$8,160.00.	\$8,160.00	\$0.00	\$0.00	\$0.00	\$8,160.00	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 2 SME-CV Hotel WIPX Video Investigator Kit with WiFi/IP Feature, including Samsung tablet @ \$1,300/each = \$2,600.00.	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	0

Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 2 iPhone Charging Dock WiFi HD Hidden Camera DVR @ \$300/each = \$600.00.	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 2 Hidden Camera iPhone Case with HD WiFi @ \$300/each = \$600.00.	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 2 Bluetooth Speaker Hidden Camera @ \$410/each = \$820.00.	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00	0
Supplies and Direct Operating Expenses	Surveillance Equipment and Accessories (\$5,000 or less per unit)	Qty = 2 TV Remote Control DVR Hidden Camera @300/each = \$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0

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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]:

10/1/2024

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

9/30/2025

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:

116214776

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

7053433

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:

6/30/2023

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

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