

TAC # 3 off 2/14

20140017
S.A.3.



Texas Department of Public Safety

2012 Grant Adjustment Notice for Nueces County

Date of Award
January 13, 2014

1. Sub-Recipient Name and Address Judge Samuel L. Neal, Jr. Nueces County 901 Leopard Street, Room 303 Corpus Christi, TX 78401	2. Prepared by: Lara, Pete H.	3. Award Number: 12-GA 48355-04
	4. Federal Grant Information	
	Federal Grant Title:	Homeland Security Grant Program
	Federal Grant Award Number:	EMW-2012-SS-00018-S01
	Date Federal Grant Awarded to TxDPS:	September 1, 2012
	Federal Granting Agency:	Department of Homeland Security FEMA Grant Programs Directorate

5. Award Amount and Grant Breakdowns			
OPSG Award Amount (Federal) CFDA: 97.067 \$460,648.01	Grant Period: <table border="1" style="margin: auto;"> <tr> <td style="padding: 5px;">FROM: Sep 1, 2012</td> <td style="padding: 5px;">TO: Feb 28, 2014</td> </tr> </table> <p>(The SAA Must receive all invoices by the end of grant period)</p>	FROM: Sep 1, 2012	TO: Feb 28, 2014
FROM: Sep 1, 2012	TO: Feb 28, 2014		
<small>NOTE: Match requirement details can be found in the federal guidance for the grant named in Box 4 above.</small>			

6. Statutory Authority for Grant: This project is supported under the Department of Homeland Security Appropriations Act of 2010 (Public Law 111-83).

7. Method of Payment: Primary method is reimbursement.

8. Debarment/Suspension Certification: The Sub-Recipient certifies that the sub-recipient and its contractors/vendors are not debarred, suspended, proposed for debarment, en_US declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at <http://www.epis.gov>.2.8.9029.0

9. Agency Approval	
Approving TxDPS Official: Machel Pharr, Deputy Assistant Director State Administrative Agency Texas Department of Public Safety	Signature of TxDPS Official:

10. Sub-Recipient Acceptance

I have read and understand the attached Terms and Conditions.

Type name and title of Authorized Sub-Recipient official: Samuel L. Neal, Jr. Nueces County Judge	Signature of Sub-Recipient Official:
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11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number: 74-6000585	12. Date Signed: 1/22/14
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13. DUE DATE: February 15, 2014

Signed award and Direct Deposit Form (if applicable) must be returned to TxDPS on or before the above due date.

John Houston

From: Cynthia Martinez <cynthia.martinez@co.nueces.tx.us>
Sent: Wednesday, January 08, 2014 9:57 AM
To: Cynthia Martinez; Beatriz Charo; Isabel Chapa; Edward F. Day, II; Frank Flores III; Chief Deputy Gilbert V. Garza; cdick@robstown-pd.us; jwilson@Robstown-pd.us; Margarito R. Gonzalez; Felicita Montoya; Anthony Sanders; John Houston; Jesse Garcia; Diane Amesquita
Cc: GEORGE.A.TORRES@cbp.dhs.gov; Sheriff Jim Kaelin; John Galvan; Daniel Perez; Belinda Marker
Subject: OPSG 2012 - 2nd Tactical Period Approval
Attachments: OPSG 2012 Grant Adjustment Notice.pdf

Good morning everyone.

A second Tactical Period (3rd Qtr) has been approved for the 2012 OPSG Grant (please see breakdown below). At this point everyone should be working on the 2012 Grant as the 2011 Grant is now closed.

An extension request has been submitted to the SAA and we are awaiting on that approval as the 2012 grant is scheduled to close on 02/28/2014.

**Please note that the 1st Qtr has not yet been approved which contains all of the equipment approved for the 2012 Grant. I will let you know as soon as that is approved and signed off on so that you may start your procurement process on the equipment.

I would like to thank everyone for their hard work on the 2011 grant. We are extremely pleased with the teamwork everyone displayed in utilizing the funds in the most effective and efficient manner. We also appreciate your cooperation in submitting paperwork to our office in a timely manner. You should all be commended.

Please let me know if you have any questions.

Thank you.

Third Quarter

Administration/Logistics/ Budget Request	Narrative Justification (Computation of Items)	Third Quarter
Operational Overtime/Fringe Benefits:		
NCSO	1098.75 hrs	\$46,475.00
Nueces County Constable Pct. 3	496.5 hrs	\$13,880.30
Nueces County Constable Pct. 5	333.75 hrs	\$10,500.00
City of Driscoll Police Dept.	302.5 hrs	\$8,361.42
City of Robstown Police Dept	375 hrs	\$12,740.35
City of Corpus Christi Police Dept	350 hrs	\$21,988.25
Operational Overtime/Fringe Benefits:	TOTAL ALL AGENCY'S	\$113,945.32
Management and Administration:		
NCSO	115.63 hrs	\$2,775.00

Management and Administration:	TOTAL ALL AGENCY'S	\$2,775.00
Special Equipment:		
Special Equipment:	TOTAL ALL AGENCY'S	\$0.00
Vehicle Maintenance		
		0.00
Total Maintenance	TOTAL ALL AGENCY'S	\$0.00
Fuel Cost:		
NCSO		\$6,250.00
Constable Pct 3		\$2,619.71
Constable Pct 5		\$2,779.75
Driscoll PD		\$1,088.58
Corpus Christi PD		\$3,644.25
Total Fuel Cost	TOTAL ALL AGENCY'S	\$15,762.58
TOTAL		\$133,102.60

Cynthia Martinez

Office Manager

Nueces County Sheriff's Office

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