

TAC # 1



Texas Department of Public Safety

2012 Grant Adjustment Notice for Nueces County

Date of Award November 22, 2013

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: Gabbart, Steven
3. Award Number: 12-GA 48355-03
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 \$263,080.51 Grant Period: FROM: Sep 1, 2012 TO: Feb 28, 2014 (The SAA Must receive all invoices by the end of grant period)

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.epls.gov.2.8.9029.0

9. Agency Approval

Approving TxDPS Official: Machele Pharr, Deputy Assistant Director State Administrative Agency Texas Department of Public Safety
Signature of TxDPS Official: [Handwritten Signature]

10. Sub-Recipient Acceptance

I have read and understand the attached Terms and Conditions.

Type name and title of Authorized Sub-Recipient official: Judge Samuel L. Neal, Jr.
Signature of Sub-Recipient Official: [Handwritten Signature]

11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number: 74-6000585
12. Date Signed: 12/3/2013

13. DUE DATE: November 29, 2013
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: Monday, February 03, 2014 10:59 AM
To: John Houston
Subject: RE: OPSG 2012-3rd Tactical Period

Good morning.

We actually just received the 4th tactical period and the extension approval. The Judge is signing it today so I can send it back to the SAA, and then Commissioner's Court will approve it at the next meeting.

You technically have everything now (including this last notice that I will be sending back to the SAA today). You should be working and utilizing ALL funds at this point. I sent you the approval for the 3rd allocation (Tactical Period 1) last week. I will send you the final approval which includes the extension on the grant as soon as I receive it back from the Judges office today.

Breakdown for you:

Tactical Period 2		Approved
OT/Fringe	\$	21,988.25
Mileage	\$	3,644.25
Tactical Period 3		Approved
OT/Fringe	\$	21,988.25
Mileage	\$	3,644.25
Tactical Period 1		Approved
OT/Fringe	\$	21,988.25
Mileage	\$	3,644.25
1 Fv Series LED Fiberscope Inspection Kit w/camera		\$15,998.00
1 Buster K910B Contraband Detector Kit		\$7,472.00
Tactical Period 4		Approved/Pending Signature
OT/Fringe	\$	21,988.25
Mileage	\$	3,644.25

Total Grant \$ 126,000.00

Thank you
Cynthia

From: John Houston [mailto:JohnHo@cctexas.com]
Sent: Monday, February 03, 2014 10:36 AM
To: Cynthia Martinez
Subject: RE: OPSG 2012-3rd Tactical Period