



7/23/2013

CHIEF FLOYD SIMPSON
321 JOHN SARTAIN STREET
CORPUS CHRISTI, Texas 78401

Re: Grant Nbr: 2014-T01-City of -00019 Year of Funding:
Application: City of Corpus Christi
Title: CORPUS CHRISTI AUTO THEFT P
Amount: \$392,474.00

Dear CHIEF SIMPSON

I am pleased to inform you that the above referenced grant is approved in the amount indicated. The grant award must be accepted within 30 days by completing and returning the enclosed grantee acceptance notice to the Texas Automobile Burglary & Theft Prevention Authority. A copy of the Automobile Burglary & Theft Prevention Authority's Grant Administrative Guide is being forwarded under separate cover to the financial officer designated in your grant application.

I look forward to working with you to ensure the success of your program. Any questions relating to the administration of this grant should be directed to our office by calling the Grant Administrator, Jan Gregg (512) 374-5107.

Sincerely,

Charles Caldwell
Director, ABTPA

GRANTEE ACCEPTANCE NOTICE

AGREEMENT:

That whereas City of Corpus Christi, hereinafter referred to as Grantee, has heretofore submitted a grant application to the Automobile Burglary and Theft Prevention Authority, State of Texas, entitled CORPUS CHRISTI AUTO THEFT PREVENTION GRANT, and further identified by grant number 2014-T01-City of -00019 And

Whereas, the Automobile Theft Prevention Authority has approved the grant application as evidenced by the Statement of Grant Award from the Automobile Burglary and Theft Prevention Authority dated {Print Date} Certain special requirements; and

Whereas, the Grantee desires to accept the grant award, the Uniformed Grant and Contract Management Standards, and special requirements as evidenced by the Statement of Grant Award;

Now, therefore, the Grantee accepts the aforementioned Statement of Grant Award, the Uniformed Grant and Contract Management Standards and special requirements in the grant application and the Statement of Grant Award as evidenced by the agreement, executed by the project director, the financial officer, and the official authorized to sign the original grant application, of the official's successor, as presiding officer of and on behalf of the governing body of this grantee; and

Now, therefore, the Grantee shall designate either the project director or the financial officer to coordinate and be solely responsible for submission of adjustments pertaining to both program and financial elements of the application, and the POSITION authorized to submit adjustments is project director

NON-LOBBYING CERTIFICATION:

We, the undersigned, certify that none of the grant funds, regardless of their source or character, including local cash assumption of cost funds, shall be used in any manner to influence the outcome of any election or the passage or defeat of any legislative measure.

A finding that a grantee has violated the certification shall result in the immediate termination of funding of the project and the grantee shall not be eligible for future funding from the Automobile Burglary and Theft Prevention Authority.

Certified By:

Date:

F Simpson pre
Signature of Project Director

KO Alvarez
Signature of Project Manager

FLOYD SIMPSON, Chief of Police
Name & Title (must print or type)

Kaulakay Alvarez, project manager
Name & Title (must print or type)

321 John Sartain Street
Official Agency Address (street or post office box)

321 John Sartain Street
Official Agency Address (street or post office box)

Corpus Christi, TX 78401 361.886.2601
City/Zip Code/Telephone Number

Corpus Christi, TX 78401 361.886.2872
City/Zip Code/Telephone Number

Ron OLSON, CITY MANAGER
Signature of Authorized Official
Name & Title (must print or type)

CONSTANCE Sanchez, FINANCIAL SERVICES DIR.
Signature of Financial Officer
Name & Title (must print or type)

1201 Leopard Street
Official Agency Address (street or post office box)

1201 Leopard Street
Official Agency Address (street or post office box)

Corpus Christi, TX 78401 361.826.3220
City/Zip Code/Telephone Number

Corpus Christi, TX 78401 361.926.3010
City/Zip Code/Telephone Number



**Texas Automobile Burglary and Theft Prevention Authority
Statement of Grant Award**

Grant Number: 2014-T01-City of -00019
Grantee Name: City of Corpus Christi
Project Title: CORPUS CHRISTI AUTO THEFT PREVENTION GRANT
Grant Period: 09/01/2013 to 08/31/2014

ABTPA Award:	\$392,474.00
Grantee Cash:	\$481,571.00
Grantee In-Kind:	\$52,045.00
Total Project Cost:	\$926,090.00

The Texas Automobile Burglary and Theft Prevention Authority (ABTPA) has awarded the above-referenced grant. The approved budget is reflected in the attached Approved Budget Summary. This grant is subject to and conditioned upon acceptance of the ABTPA Grant Administrative Guide promulgated for this specific program fund (referenced above) through the Automobile Theft Prevention Authority a listing of applicable special conditions are listed below. Total project costs must be accounted for in accordance with the Uniform Grant and Contract Management Standards and the Administrative Guide.

GRANTEE REQUEST FOR FUNDS

All Grantee request for funds shall be submitted to ABTPA in accordance with the instructions provided by ABTPA and shall be in the form required by ABTPA. Requests for funds will not be honored until all special conditions outlined on the Statement of Grant Award and action required on the part of the grantee have been satisfied.

GRANT ADJUSTMENTS

Grantee shall submit written requests for grant adjustments, as required by the applicable ABTPA Rule contained in the Grant Administrative Guide for this specific program fund.

Special Conditions and Requirements:

Non-Supplanting Certification

7/23/2013

Chad Calhoun



**Texas Automobile Burglary and Theft
Prevention Authority
Approved Budget Summary**

Grant Number: 2014-T01-City of -00019
Grantee: City of Corpus Christi
Project Title: CORPUS CHRISTI AUTO THEFT PREVENTION G
Grante Period: 09/01/2013 to 08/31/2014
Funding Source: Auto Burglary and Theft Prevention Authority

Region:
Date: 7/23/2013

		ABTPA	Cash Match	In-Kind	TOTAL
A.	Personnel	\$316,315.00	\$231,427.00	\$38,026.00	\$585,768.00
A.	Fringe	\$7,740.00	\$242,785.00	\$0.00	\$250,525.00
B.	Contractual	\$0.00	\$0.00	\$0.00	\$0.00
C.	Travel	\$10,000.00	\$7,359.00	\$0.00	\$17,359.00
D.	Equipment	\$0.00	\$0.00	\$0.00	\$0.00
E.	Supplies & DOE	\$58,419.00	\$0.00	\$14,019.00	\$72,438.00
F.	Indirect Funds				\$0.00
	Totals	\$392,474.00	\$481,571.00	\$52,045.00	\$926,090.00