
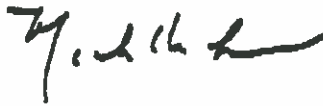



2012

TAC #2

Texas Department of Public Safety										
 <p><b>2012 Sub-Recipient Award for Nueces County</b></p>										
<b>1. General Award Information</b>		<b>Reference/Encumbrance No:</b>								
<b>Date of Award:</b> August 13, 2013	<b>Prepared By:</b> Mendez, Arturo	<b>3. SAA Award Number:</b> 12-SR 48355-01								
<b>4. Sub-Recipient Name and Address</b>		<b>5. Federal Grant Information</b>								
Judge Samuel L. Neal, Jr. Nueces County 901 Leopard Street, Room 303 Corpus Christi, TX 78401		<b>Federal Grant Title:</b> Homeland Security Grant Program (HSGP) Operation Stonegarden(OPSG)								
		<b>Federal Grant Award Number:</b> EMW-2012-SS-00018-S01								
		<b>Federal Granting Agency:</b> Department of Homeland Security FEMA Grant Programs Directorate								
		<b>Date Federal Grant Awarded to TxDPS:</b> September 6, 2012								
		<b>CFDA:</b> 97.067								
<b>6. Award Amount and Grant Breakdowns</b>										
<b>OPSG</b>  <b>\$129,977.90</b>		<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2" style="text-align: center;">Grant Period:</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>From:</b></td> <td style="text-align: center;"><b>To:</b></td> </tr> <tr> <td style="text-align: center;">Sep 1, 2012</td> <td style="text-align: center;">Feb 28, 2014</td> </tr> <tr> <td colspan="2" style="text-align: center;"><small>(The SAA must receive all invoices by the end of grant period)</small></td> </tr> </tbody> </table>	Grant Period:		<b>From:</b>	<b>To:</b>	Sep 1, 2012	Feb 28, 2014	<small>(The SAA must receive all invoices by the end of grant period)</small>	
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<b>From:</b>	<b>To:</b>									
Sep 1, 2012	Feb 28, 2014									
<small>(The SAA must receive all invoices by the end of grant period)</small>										
<b>7. Statutory Authority for Grant:</b> The Consolidated Appropriations Act 2012, Division D (Public Law 112-74), and the Homeland Security Act of 2002 (Public Law 107-296), as amended by section 101 of the Implementing Recommendations of the 9/11 Commission Act of 2007 (Public Law 110-53).										
<b>8. Method of Payment:</b> Primary method is reimbursement.										
<b>9. Debarment/Suspension Certification:</b> The Sub-Recipient certifies that the sub-recipient and its contractors/vendors are not debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not have active Exclusions listed at <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/portal/public/SAM/</a>										
<b>10. Agency Approvals</b>										
<b>Approving TxDPS Official:</b> Machel Pharr Deputy Assistant Director Texas Homeland Security State Administrative Agency Texas Department of Public Safety		<b>Signature of TxDPS Official:</b> 								
<b>11. Sub-Recipient Acceptance</b>										
I have read, understood and agree to this Sub-Recipient Agreement consisting of this Award and the attached Terms and Conditions.										
<b>Print name and title of Authorized Sub-Recipient Official:</b> Samuel L. Neal, Jr. Nueces County Judge		<b>Signature of Sub-Recipient Official:</b> 								
<b>Enter Employer Identification Number (EIN) or Federal Tax Identification Number:</b> 74-6000585		<b>DUNS Number:</b> 078495025								
		<b>Date Signed :</b> 8/29/13								
<b>DUE DATE:</b> September 27, 2013 Signed Award with Terms and Conditions must be returned to SAA_SRA@dps.texas.gov on or before the due date.										

# OPSG Operations Order Worksheet

Date Received from the Field: 07/02/13  
 Date the Operations Order was Worked by OBP Ops: 07/02/13  
 Operations Order Number: 13-MCAMCA-06-003 Version 0  
 Operation start date: 06/03/2013



County:	<u>Nueces</u>	<b>Grant Year:</b>	<b>2012</b>
State:	<u>Texas</u>		
Sector:	<u>Rio Grande Valley</u>	<b>FY Award Amount/Balance:</b>	<b>\$0.00</b>
Does the OpOrder OT Request Exceed 50% of the award? (Letter is needed if OT is over 50% because of Price Act):	<b>Yes</b>	Overtime:	\$114,215.32
		Fringe:	\$0.00
OT Justification Letter Attached?:	<b>Yes</b>	Equipment:	\$0.00
		Fuel:	\$0.00
Vehicle Justification Letter?:	<b>N/A</b>	Maintenance:	\$0.00
		Mileage:	\$15,762.58
Date Forwarded to SPPA:	<b>7/3/2013</b>	Travel:	\$0.00
		County M&A:	\$0.00
		<b>Total</b>	<b>\$129,977.90</b>

**NOTES:** 0

Reviewed by: Kevin Wiley AC - Ops East/Central

Op. approved by: Walter N. Slosar (A) Associate Chief STC - Ops East/Central

Op Order for 13-MCAMCA-06-003 V 0  
2nd Tactical Period

Kicked Back?: N/A

Date of Kick Back: N/A

Reason for Kick Back: N/A

Date Returned from the Field: N/A

Kicked Back a Second Time?: N/A

**NOTES:**

stations will be responsible for reporting OPSG related intelligence to the RGV Sector Office of Intelligence (RGV-OI) as appropriate.

Each participating OPSG agency will have a designated management representative as noted in the Command and Control section of this operational plan.

**Activity Reporting-**

At the conclusion of each shift/operation, OPSG state/local law enforcement officers will complete an Activity Report (AR). The AR will be submitted via email to RGV Sector and County Headquarters. The Sector OPSG Group will be responsible for compiling daily activity reports and county auditors will be responsible for tracking OPSG expenditures. Weekly activity and after-action reports will be completed by the Sector OPSG Group and submitted via email to OBP.

**Information Sharing-**

All source documents (e.g. arrest reports, citations, field interviews, etc.) will be sent to RGV-OI for evaluation. Items of interest will be developed by the RGV-OI and forwarded to station Border Patrol Agents-Intelligence (BPA-Intel), participating agencies, and the OPSG IPT for action.

**Intelligence Products-**

Intelligence products including mapping, trend analysis, community impact, and target files will be developed via a collaborative effort between RGV-OI and the participating agencies.

**Performance Metrics-**

OPSG impact on border security and public safety will be gauged by several mechanisms:

- Statistically tracked events such as traffic stops, citations, misdemeanor/felony arrests, and contraband seizures in OPSG target areas.
- Intelligence evaluation of OPSG effect on targeted criminal organizations and their activities.
- Third party indicators ascertained via crime statistical analysis and community impact data developed by the participating agency.

#### **IV. ADMINISTRATION/LOGISTICS**

##### **A. Cost Estimates/Funding Issues:**

2nd Tactical Period (June 3, 2013 through July 31, 2013)

##### **OPERATIONAL OVERTIME/ FRINGE BENEFITS**

Nueces County Sheriff's Office	1098.75 Hrs.	\$46,745.00
Nueces County Constable Pct. 3	496.50 Hrs.	\$13,880.30
Nueces County Constable Pct. 5	333.75 Hrs.	\$10,500.00
Driscoll Police Department	302.50 Hrs.	\$8,361.42
Robstown Police Department	375.00 Hrs.	\$12,740.35

Corpus Christi Police Department 350.00 Hrs. \$21,988.25

**VEHICLE/ EQUIPMENT MAINTENANCE/ MILEAGE**

Nueces County Sheriff's Office  
Mileage 11,363.64 miles \$6,250.00

Nueces County Constable Pct. 3  
Mileage 3,636.36 miles \$2,000.00

Nueces County Constable Pct. 5  
Mileage 5,054.09 miles \$2,779.75

Driscoll Police Department  
Mileage 1,979.24 miles \$1,088.58

Corpus Christi Police Department  
Mileage 6,625.91 miles \$3,644.25

**Cost Estimates:**

General Cost: \$15,762.58

OT Cost: \$114,215.32

Total Cost: \$129,977.90

**B. Travel:**

N/A

**C. Lodging:**

N/A

**D. Reception of Detailed Personnel:**

N/A

**E. Uniform and Equipment:**

N/A

**F. Special Equipment:**

N/A

**G. Alien Processing:**