<table>
<thead>
<tr>
<th>Inventory Control Number</th>
<th>Inventory Name and Description</th>
<th>Part Number</th>
<th>Serial Number</th>
<th>Acquisition Date</th>
<th>Vendor/Manufacturer</th>
<th>Notes (include use)</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Total for Expenditure</th>
<th>% Federal Funding</th>
<th>Issued To</th>
<th>Title Holder</th>
<th>Location</th>
<th>Condition/Disposition</th>
</tr>
</thead>
<tbody>
<tr>
<td>48285</td>
<td>48-Port Switch</td>
<td>WS-C3750X-48P-S</td>
<td>FD01847P110</td>
<td>3/9/2015</td>
<td>Synetra</td>
<td>Purchased to support additional capacity at EOC for data and phone access</td>
<td>1</td>
<td>$14,287.00</td>
<td>$14,287.00</td>
<td>100.00%</td>
<td>OEM/IT</td>
<td>N/A</td>
<td>EOC: 1621 E. Lookout Drive</td>
<td>In-Service</td>
</tr>
</tbody>
</table>

**TOTAL FOR GRANT FUNDING STREAM** $14,287.00 100.00%
<table>
<thead>
<tr>
<th>Package Information</th>
<th>Inventory Control Number</th>
<th>Expenditure Name and Description</th>
<th>Part Number</th>
<th>Serial Number</th>
<th>Acquisition Date</th>
<th>Vendor/Manufacturer</th>
<th>Notes (Include Use)</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Total for Expenditure</th>
<th>% Federal Funding</th>
<th>Grant Amount Issued To Title Holder Location</th>
<th>Condition/Disposition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grant Paid for 2.5 LUCAS Devices for a total of $58,498.46</td>
<td>44265</td>
<td>Lucas Chest Compression System 06/17/06-000004</td>
<td>CP-8140-2-300-010</td>
<td>3015B408 3015B410 3015B414</td>
<td>2/10/2015</td>
<td>Physio-Control, Inc.</td>
<td>Cooperative Agreement Purchase: NASPO #SW300, purchased 5 units plus charger and battery pack, power supply, patient straps, stabilization strap, disposable suction cups (units plus necessary items to operate machine effectively). Advanced Life Support Equipment for ALS MICUs. Service Life - 8 yrs., remaining funds provided by Richardson.</td>
<td>5</td>
<td>$3,441.90</td>
<td>$17,205.40</td>
<td>43.81%</td>
<td>$3,441.90 EOC N/A</td>
<td>Station 5, 2001 E. Renner Road</td>
</tr>
<tr>
<td>Grant Paid for 2.5 LUCAS Devices for a total of $58,498.46</td>
<td>44266</td>
<td>Lucas Chest Compression System 06/17/06-000004</td>
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<td>Grant Paid for 2.5 LUCAS Devices for a total of $58,498.46</td>
<td>44267</td>
<td>Lucas Chest Compression System 06/17/06-000004</td>
<td>CP-8140-2-300-010</td>
<td>3015B408 3015B410 3015B414</td>
<td>2/10/2015</td>
<td>Physio-Control, Inc.</td>
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<td>$3,441.90</td>
<td>$17,205.40</td>
<td>43.81%</td>
<td>$3,441.90 EOC N/A</td>
<td>Station 5, 2001 E. Renner Road</td>
</tr>
<tr>
<td>Grant Paid for 2.5 LUCAS Devices for a total of $58,498.46</td>
<td>44268</td>
<td>Lucas Chest Compression System 06/17/06-000004</td>
<td>CP-8140-2-300-010</td>
<td>3015B408 3015B410 3015B414</td>
<td>2/10/2015</td>
<td>Physio-Control, Inc.</td>
<td>Cooperative Agreement Purchase: NASPO #SW300, purchased 5 units plus charger and battery pack, power supply, patient straps, stabilization strap, disposable suction cups (units plus necessary items to operate machine effectively). Advanced Life Support Equipment for ALS MICUs. Service Life - 8 yrs., remaining funds provided by Richardson.</td>
<td>5</td>
<td>$3,441.90</td>
<td>$17,205.40</td>
<td>43.81%</td>
<td>$3,441.90 EOC N/A</td>
<td>Station 5, 2001 E. Renner Road</td>
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<tr>
<td>Grant Paid for 2.5 LUCAS Devices for a total of $58,498.46</td>
<td>44269</td>
<td>Lucas Chest Compression System 06/17/06-000004</td>
<td>CP-8140-2-300-010</td>
<td>3015B408 3015B410 3015B414</td>
<td>2/10/2015</td>
<td>Physio-Control, Inc.</td>
<td>Cooperative Agreement Purchase: NASPO #SW300, purchased 5 units plus charger and battery pack, power supply, patient straps, stabilization strap, disposable suction cups (units plus necessary items to operate machine effectively). Advanced Life Support Equipment for ALS MICUs. Service Life - 8 yrs., remaining funds provided by Richardson.</td>
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<td>$3,441.90</td>
<td>$17,205.40</td>
<td>43.81%</td>
<td>$3,441.90 EOC N/A</td>
<td>Station 5, 2001 E. Renner Road</td>
</tr>
<tr>
<td>Grant Paid for 2.5 LUCAS Devices for a total of $58,498.46</td>
<td>44270</td>
<td>Lucas Chest Compression System 06/17/06-000004</td>
<td>CP-8140-2-300-010</td>
<td>3015B408 3015B410 3015B414</td>
<td>2/10/2015</td>
<td>Physio-Control, Inc.</td>
<td>Cooperative Agreement Purchase: NASPO #SW300, purchased 5 units plus charger and battery pack, power supply, patient straps, stabilization strap, disposable suction cups (units plus necessary items to operate machine effectively). Advanced Life Support Equipment for ALS MICUs. Service Life - 8 yrs., remaining funds provided by Richardson.</td>
<td>5</td>
<td>$3,441.90</td>
<td>$17,205.40</td>
<td>43.81%</td>
<td>$3,441.90 EOC N/A</td>
<td>Station 5, 2001 E. Renner Road</td>
</tr>
</tbody>
</table>

**2014 UASI**

**GRANT TOTAL $14,303.04**
# 2015 UASI Homeland Security Inventory Log

## Project Title/Number: CBRNE Terrorism Prevention and Response

<table>
<thead>
<tr>
<th>Expenditure Name and Description</th>
<th>Part Number/Model Number</th>
<th>Social Number</th>
<th>Acquisition Date</th>
<th>Vendor/Manufacturer</th>
<th>Notes (include use)</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Total for Expenditure</th>
<th>% Federal Funding</th>
<th>Grant Total</th>
<th>Issued To</th>
<th>Title Holder</th>
<th>Location</th>
<th>Condition/Disposition</th>
</tr>
</thead>
<tbody>
<tr>
<td>TruDefender comes w/accessories &amp; 1 year warranty</td>
<td>44207</td>
<td>TruDefender FTXS 1, TruDefender FTX FX3587</td>
<td>1/5/2016</td>
<td>Thermo Scientific</td>
<td>Utilized by the RFD HazMat Team to identify unknown substances especially for CBRNE mitigation and response. Training Roster for Operators in Grant Expenditure Folder on S-drive — hard copy in reimbursement packet. - pics in expenditure folder also</td>
<td>1</td>
<td>$49,664.00</td>
<td>$49,664.00</td>
<td>76.27%</td>
<td>$37,876.95</td>
<td>Chief Younger, RFD, Station 5</td>
<td>N/A</td>
<td>NEW AND DEPLOYED – 1/5/16</td>
<td></td>
</tr>
<tr>
<td>Mobile forensic analysis platform package includes training for operators</td>
<td>44211</td>
<td>Cellebrite UFED System</td>
<td>1/21/2016</td>
<td>Cellebrite</td>
<td>UNABLE TO VIEW SERIAL NUMBERS - THEY ARE UNDER ANOTHER TAB THAT SAYS &quot;WARRANTY VOID IF REMOVED&quot;, Inventory Control number placed on top of that cover which is under the protective rubber case, Training Certifications for Operator in Grant Expenditure Folder on S-drive - hard copy in reimbursement packet.</td>
<td>1</td>
<td>$11,052.58</td>
<td>$20,051.23</td>
<td>100.00%</td>
<td>$20,051.23</td>
<td>Brad Harsha, RPD, 160 N. Greenville Ave.</td>
<td>N/A</td>
<td>NEW AND DEPLOYED – 1/21/16</td>
<td></td>
</tr>
<tr>
<td>Training/Casualty Simulation Package</td>
<td>44209</td>
<td>ALS Simulation Manikin: Still needs Physio-Control Quik-Combo Connector $39.84, works without it but will need to ensure it is included</td>
<td>3/1/2016</td>
<td>Laerdal</td>
<td>Used for advanced life support training in real-time relevant to mass-casualty as well as any type of terrorism attack. Allows for responses from the manikin based on actions taken by the medics and instructor can change responses as necessary to enhance the training experience.</td>
<td>1</td>
<td>$18,338.95</td>
<td>$18,338.95</td>
<td>100.00%</td>
<td>$18,338.95</td>
<td>Curtis Poovey, Richardson Fire Training/Emergency Operations Center</td>
<td>N/A</td>
<td>NEW AND DEPLOYED – 1/15/2016</td>
<td></td>
</tr>
<tr>
<td>Signs- Dynamic Message Board</td>
<td>IRT-112-1548, TSCDA-60-500KB, MB-9021</td>
<td>SolarTech Dynamic Message Board, trailer spec sheet located in purchasing packet w/full detail but trailer unit includes message board with solar panels, backup battery, radar unit for safety, traffic barrels and traffic cones.</td>
<td>03/03/2016</td>
<td>Solar Tech</td>
<td>Used to support scene safety and provide directional assistance and emergency messaging during an incident, examples include safety perimeter setup, evacuation, debris pickup</td>
<td>1</td>
<td>$17,939.25</td>
<td>$17,939.25</td>
<td>100.00%</td>
<td>$17,939.25</td>
<td>Hunter Stephens, Public Services</td>
<td>New and deployed 3/10/2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Project Title/Number: Infrastructure Security Enhancement

<table>
<thead>
<tr>
<th>Expenditure Name and Description</th>
<th>Part Number/Model Number</th>
<th>Social Number</th>
<th>Acquisition Date</th>
<th>Vendor/Manufacturer</th>
<th>Notes (include use)</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Total for Expenditure</th>
<th>% Federal Funding</th>
<th>Grant Total</th>
<th>Issued To</th>
<th>Title Holder</th>
<th>Location</th>
<th>Condition/Disposition</th>
</tr>
</thead>
<tbody>
<tr>
<td>IOD Audio/Video Interview Package</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Adaptive firewall security appliances</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Portable Generators</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Honda Inverter Generator 20VG46</td>
<td>EEJD-1011384</td>
<td>EEJD-1011385</td>
<td>1/7/2016</td>
<td>W.W. Grainger</td>
<td>Utilized to ensure power to critical systems including utilities (water, sewer) and CI/KR locations</td>
<td>2</td>
<td>$3,999.00</td>
<td>$7,998.00</td>
<td>97.50%</td>
<td>$7,800.00</td>
<td>Hunter Stephens, Public Services</td>
<td>New and deployed 1/07/2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Project Title/Number: Special Weapons and Tactics Response

<table>
<thead>
<tr>
<th>Expenditure Name and Description</th>
<th>Part Number/Model Number</th>
<th>Social Number</th>
<th>Acquisition Date</th>
<th>Vendor/Manufacturer</th>
<th>Notes (include use)</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Total for Expenditure</th>
<th>% Federal Funding</th>
<th>Grant Total</th>
<th>Issued To</th>
<th>Title Holder</th>
<th>Location</th>
<th>Condition/Disposition</th>
</tr>
</thead>
<tbody>
<tr>
<td>SWAT Rappel Equipment Package</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Grant Total

| TOTAL FOR GRANT PROJECT | | | | | | | | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| $92,928.18 | | | | | | | | | | | | | | |

| TOTAL FOR GRANT PROJECT | | | | | | | | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| $62,830.05 | | | | | | | | | | | | | | |

| TOTAL FOR GRANT PROJECT | | | | | | | | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| $12,000.00 | | | | | | | | | | | | | | |

| TOTAL FOR GRANT PROJECT | | | | | | | | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| $167,758.23 | | | | | | | | | | | | | | |

| TOTAL FOR GRANT PROJECT | | | | | | | | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| $94,206.38 | | | | | | | | | | | | | | |
## City of Richardson Homeland Security Inventory Log

### 2015 SHSP

<table>
<thead>
<tr>
<th>Project Title</th>
<th>Number</th>
<th>Package Information</th>
<th>Equipment Name and Description</th>
<th>Part Number/Model Number</th>
<th>Serial Number</th>
<th>Acquisition Date</th>
<th>Vendor/Manufacturer</th>
<th>Notes (Outside purchase)</th>
<th>FIP</th>
<th>Unit Cost</th>
<th>Total for Deposition</th>
<th>S. Federal Funding</th>
<th>Grand Total</th>
<th>Issued To</th>
<th>Title Holder</th>
<th>Location</th>
<th>Condition/Distribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Works</td>
<td></td>
<td>Emergency Response</td>
<td>Emergency Response team</td>
<td>2943401: Public Works</td>
<td></td>
<td>2/1/2016</td>
<td>O'Gara/Champion</td>
<td>Used for PWERT Deployments</td>
<td>5</td>
<td>$5,500.00</td>
<td>$5,500.00</td>
<td></td>
<td></td>
<td>City of Allen, Tony</td>
<td>Allen, TX</td>
<td>City of Allen</td>
<td>Ready for deployment</td>
</tr>
<tr>
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<td>$5,500.00</td>
<td></td>
<td></td>
<td>City of Allen, Tony</td>
<td>Allen, TX</td>
<td>City of Allen</td>
<td>Ready for deployment</td>
</tr>
</tbody>
</table>

**TOTAL FOR GRANT FUNDING SEGMENTS** $163,585.00

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**Notes:**
- These units are considered supplies but they are stored off each unit listed above.
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# PROPERTY INVENTORY CONTROL LOG

**SAA/TXDPS Form 06-005(08/10)**

<table>
<thead>
<tr>
<th>ITEM CONTROL NUMBER</th>
<th>ITEM NAME AND DESCRIPTION</th>
<th>SERIAL/MODEL NUMBER</th>
<th>ACQUISITION DATE</th>
<th>UNIT COST</th>
<th>% FEDERAL PARTICIPATION</th>
<th>GRANT TYPE/YEAR</th>
<th>LOCATION OF PROPERTY</th>
<th>PROPERTY PURPOSE</th>
<th>CONDITION OF PROPERTY (N=NEW, G=GOOD, F=FAIR, P=POOR)</th>
<th>NAME OF TITLE HOLDER</th>
<th>DISPOSITION DATE/ FAIR MARKET VALUE</th>
</tr>
</thead>
</table>

* Conduct physical inventory at least once every two years
* Control system must ensure adequate safeguards to prevent loss, damage or theft
* Use Vehicle Identification Number (V.I.N.) in place of serial numbers for motor vehicles

* Ensure adequate equipment maintenance procedures
* Disposition - see procedures in OJP Financial Guide
The Homeland Security Grants Division (HSGD) of the Governor’s Office is soliciting applications for projects that support state and local efforts to prevent terrorism and other catastrophic events and prepare for the threats and hazards that pose the greatest risk to the security of Texas citizens. HSGD provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving a secure and resilient state.

**Purpose:** Per Congressional mandate (911 Act), twenty-five percent (25%) of the combined Homeland Security Grant Program funding must be spent on Law Enforcement Terrorism Prevention Activities (LETPA). The purpose of this solicitation is to assist high-threat, high-density Urban Areas in efforts to build and sustain the capabilities necessary to prevent terrorist attacks and support critical prevention and protection activities. All LETPA investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

The UASI is intended to support investments that improve the ability of jurisdictions to:

- **Prevent** a threatened or an actual act of terrorism; and/or
- **Protect** its citizens, residents, visitors, and assets against the greatest threats and hazards.

Prevention is defined as the capabilities necessary to avoid, prevent, or stop a threatened or actual act of terrorism.

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, **all UASI projects must assist grantees in achieving target capabilities related to preventing, preparing for, or protecting against acts of terrorism.**

**Available Funding:** Federal funds are authorized under Section 2002 of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296), (6 U.S.C. § 603). Urban Area Security Initiative (UASI) funds are made available through a Congressional appropriation to the United States Department of Homeland Security. All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

**Funding Levels:**
Minimum: $2,500
Maximum: None

**Match Requirement:** None

**Standards:** Grantees must comply with the requirements applicable to this fund source cited in the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (2 CFR 200); and all statutes, requirements, and guidelines applicable to this funding.
Prohibitions: Grant funds may not be used to support the following services, activities, and costs:

1) inherently religious activities such as prayer, worship, religious instruction, or proselytization;
2) lobbying;
3) any portion of the salary of, or any other compensation for, an elected or appointed government official;
4) vehicles or equipment for government agencies that are for general agency use and/or do not have a clear nexus to terrorism prevention, interdiction, and disruption (i.e. mobile data terminals, body cameras, in-car video systems, or radar units, etc. for officers assigned to routine patrol);
5) weapons, ammunition, tasers, tracked armored vehicles, weaponized vehicles or explosives (exceptions may be granted when explosives are used for bomb squad training);
6) admission fees or tickets to any amusement park, recreational activity or sporting event;
7) promotional gifts;
8) food, meals, beverages, or other refreshments, except for eligible per diem associated with grant-related travel or where pre-approved for working events;
9) membership dues for individuals;
10) any expense or service that is readily available at no cost to the grant project;
11) any use of grant funds to replace (supplant) funds that have been budgeted for the same purpose through non-grant sources;
12) fundraising;
13) legal services for adult offenders;
14) amateur radios and equipment, FMS radios, GMRS radios, or other radio equipment that is not P25 compliant;
15) regular or preventative maintenance of communications equipment or infrastructure; and
16) any other prohibition imposed by federal, state, or local law.

Eligible Applicants:

1) Eligible applicants must be located within a designated high-risk Urban Area receiving a FY 2017 federal allocation based upon an analysis of the relative risk of terrorism faced by the 100 most populous metropolitan statistical areas in the United States. Most recently, these areas in Texas include the Dallas/Fort Worth/Arlington Area and the Houston Area.

2) Applications from the following entities will be considered*:
   a. State agencies;
   b. Regional councils of governments;
   c. Units of local government;
   d. Nonprofit organizations; and
   e. Universities or Colleges.

*Note: All applicant entities must have a mission to serve in an Urban Area operational role or be partnering on plans, training, and exercises within the Urban Area.
Eligible Activities:

1) Grant projects must be consistent with the Federal Emergency Management Agency (FEMA) Information Bulletin (IB) 412 which discusses eligible activities outlined in:
   a. The National Prevention Framework;
   b. The National Protection Framework where capabilities are shared with the prevention mission area;
   c. Section 2006 of the Homeland Security Act of 2002, as amended; and
   d. The FY 2007 Homeland Security Grant Program Guidance and Application Kit.

2) Grant projects must be consistent with the program purpose stated above and must be submitted in support of one of the approved urban area investment categories. Contact the applicable Urban Area Working Group for an updated list of investment categories.

3) All capabilities being built or sustained must have a clear linkage to one or more of the following Core Capabilities in the National Preparedness Goal: Planning, Public Information and Warning, Operational Coordination, Intelligence and Information Sharing, Interdiction and Disruption, Screening, Search, and Detection, and Forensics and Attribution.

4) Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Activities implemented under the UASI program must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, or protection from, terrorism.

5) Interoperable communications projects must enhance current capabilities or address capability gaps identified by the Texas Department of Public Safety (DPS) or Texas Interoperable Communications Coalition (TxICC) in either the Texas Statewide Interoperability Plan (SCIP) or DPS Report on Interoperable Communications to the Texas Legislature. Note: Projects to increase voice communications interoperability for counties with the lowest interoperability levels are preferred over other types of communications projects. Prior to purchase, planned expenditures must receive validation from the Statewide Interoperability Coordinator (SWIC). Projects for the purchase of radios and similar equipment are only permitted under LETPA when the equipment is for members of special teams and the project narrative outlines how the teams will use the equipment for terrorism prevention/protection activities.

Eligibility Requirements:

1) Grantees are required to maintain adoption and implementation of the National Incident Management System (NIMS). The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

2) Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Department of Public Safety, Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period and must be at least at the Intermediate Level. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management
Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@dps.texas.gov.

3) In order for an applicant to be eligible, the county (or counties) in which the applicant is located must have a 90% average on both adult and juvenile criminal history dispositions reported to the Texas Department of Public Safety for calendar years 2011 through 2015. This requirement must be met by August 1, 2017.

4) Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety (DPS) for inclusion in the annual Uniform Crime Report (UCR). 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.

5) Eligible applicants must have a DUNS (Data Universal Numbering System) number assigned to its agency (to request a DUNS number, go to http://fedgov.dnb.com/webform/displayHomePage.do).

6) Eligible applicants must be registered in the federal System for Award Management (SAM) database located at https://www.sam.gov/ and maintain an active registration throughout the grant period.

7) Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

**Project Period:** Grant-funded projects must begin between September 1, 2017 and March 1, 2018, and expire on or before August 31, 2019. Additional guidelines are noted below:

1) Project periods should be structured so that grant-funded salaries do not overlap with salaries approved in previous or future grant awards.

2) Project periods should be structured so that annual recurring grant-funded expenses are on a 12 or 24-month grant cycle.

3) Project periods for equipment only projects are generally awarded for a 6 to 12 month grant period.

4) HSGD will consider proposed start or end dates falling outside of these guidelines on a case-by-case basis.

**Application Process:**

1) Applicants must contact the applicable Urban Area Working Group (UAWG) regarding their application.

2) Each UAWG holds its own application planning workshops, workgroups, and/or subcommittees and facilitates application prioritization for certain programs within its area. Failure to comply with requirements imposed by the UAWG may render an application ineligible.

3) Upon approval of the UAWG, eligible applicants must access HSGD’s grant management website at https://eGrants.gov.texas.gov to register and continue the application process.

**NOTE:** Applicants must upload the required Direct Deposit forms, New Payee Identification Form, and W9 Form for each application prior to submission. The eGrants system will not allow an application submission until these forms are attached to the application. These forms are available at https://egrants.gov.texas.gov/updates.aspx under the Financial Management Tools section or by clicking on the hyperlinks above.
Closing Date for Receipt of Applications: All applications must be certified via HSGD’s grant management website on or before May 01, 2017 by 5:00 PM CST.

Selection Process:
1) The UAWG’s sub-committee(s) will prioritize all eligible applications based on state and UAWG priorities, the UAWG risk-informed methodology, cost and program effectiveness.
2) HSGD will accept priority listings that are approved by the UAWG’s executive committee.
3) HSGD will make final funding decisions based on eligibility, UAWG priorities, reasonableness, availability of funding, and cost-effectiveness.

Contact Information: For technical assistance or additional information, contact HSGD at eGrants@gov.texas.gov or (512) 463-8382.
The Homeland Security Grants Division (HSGD) of the Governor’s Office is soliciting applications for projects that support state and local efforts to prevent terrorism and other catastrophic events and prepare for the threats and hazards that pose the greatest risk to the security of Texas citizens. HSGD provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving a secure and resilient state.

**Purpose:** The purpose of this solicitation is to assist high-threat, high-density Urban Areas in efforts to build and sustain the capabilities necessary to prevent, protect against, mitigate, respond to, and recover from acts of terrorism. All investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

The UASI is intended to support investments that improve the ability of jurisdictions to:

- **Prevent** a threatened or an actual act of terrorism;
- **Protect** its citizens, residents, visitors, and assets against the greatest threats and hazards;
- **Mitigate** the loss of life and property by lessening the impact of future catastrophic events;
- **Respond** quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident; and/or
- **Recover** through a focus on the timely restoration, strengthening, accessibility and revitalization of infrastructure, housing, and a sustainable economy, as well as the health, social, cultural, historic, and environmental fabric of communities affected by a catastrophic incident.

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, all UASI projects must assist grantees in achieving target capabilities related to preventing, preparing for, protecting against, or responding to acts of terrorism.

**Available Funding:** Federal funds are authorized under Section 2002 of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296), (6 U.S.C. § 603). Urban Area Security Initiative (UASI) funds are made available through a Congressional appropriation to the United States Department of Homeland Security. All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

**Funding Levels:**
Minimum: $2,500  
Maximum:  None

**Match Requirement:** None
Standards: Grantees must comply with the requirements applicable to this fund source cited in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200); and all statutes, requirements, and guidelines applicable to this funding.

Prohibitions: Grant funds may not be used to support the following services, activities, and costs:
1) inherently religious activities such as prayer, worship, religious instruction, or proselytization;
2) lobbying;
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Eligible Applicants:
1) Eligible applicants must be located within a designated high-risk Urban Area receiving a FY 2017 federal allocation based upon an analysis of the relative risk of terrorism faced by the 100 most populous metropolitan statistical areas in the United States. Most recently, these areas in Texas include the Dallas/Fort Worth/Arlington Area and the Houston Area.
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*Note: All applicant entities must have a mission to serve in an Urban Area operational role or be partnering on plans, training, and exercises within the Urban Area.
**Eligible Activities:**

1. Grant projects must be consistent with the program purpose stated above and must be submitted in support of one of the approved urban area investment categories. Contact the applicable Urban Area Working Group for an updated list of investment categories.

2. All capabilities being built or sustained must have a clear linkage to one or more Core Capabilities in the National Preparedness Goal.

3. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Activities implemented under the UASI program must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, protection from, mitigation of, response to, and recovery from terrorism.

4. Interoperable communications projects must enhance current capabilities or address capability gaps identified by the Texas Department of Public Safety (DPS) or Texas Interoperable Communications Coalition (TxICC) in either the Texas Statewide Communications Interoperability Plan (SCIP) or DPS Report on Interoperable Communications to the Texas Legislature. Note: Projects to increase voice communications interoperability for counties with the lowest interoperability levels are preferred over other types of communications projects. Prior to purchase, planned expenditures for interoperable communications equipment must receive validation from the Statewide Interoperability Coordinator (SWIC).

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**Closing Date for Receipt of Applications**: All applications must be certified via HSGD’s grant management website on or before May 01, 2017 by 5:00 PM CST.

**Selection Process**:

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2) HSGD will accept priority listings that are approved by the UAWG’s executive committee.

3) HSGD will make final funding decisions based on eligibility, UAWG priorities, reasonableness, availability of funding, and cost-effectiveness.

**Contact Information**: For technical assistance or additional information, contact HSGD at eGrants@gov.texas.gov or (512) 463-8382.
SAMPLE RESOLUTION

WHEREAS, The _______________ (Governing Body) finds it in the best interest of the citizens of _______________ (Geographic Area) that the _______________ (Name of Project) be operated for the _____ (Year); and

WHEREAS, _______________ (Governing Body) agrees to provide applicable matching funds for the said project as required by the _______________ (Funding Source) grant application; and

WHEREAS, _______________ (Governing Body) agrees that in the event of loss or misuse of the Office of the Governor funds, _______________ (Governing Body) assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, _______________ (Governing Body) designates _______________ (Name and/or Position Title) as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that _______________ (Governing Body) approves submission of the grant application for the _______________ (Name of Project) to the Office of the Governor.

Signed by:

Passed and Approved this _____ (Day) of __________ (Month), _____ (Year)

Grant Number: ____________________________

Commented [PC1]: It is not necessary to include the dollar or percentage amount, just a commitment to provide the applicable match. Changes in the award amount could result in a requirement for the grantee to submit a new resolution.

This provision is not required for resolutions submitted under some funding sources because no matching funds are required – check the application instructions for the applicable match requirements for this funding source.

Commented [PC2]: If you designate a name, you will always need to submit a new resolution if the authorized official changes.