

City of Richardson Homeland Security Inventory Log

2013 UASI

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

City of Richardson Homeland Security Inventory Log

2014 UASI																
PACKAGE INFORMATION	Inventory Control Number	Expenditure Name and Description	Part Number	Serial Number	Acquisition Date	Vendor/Manufacturer	Notes (include use)	Qty	Unit Cost	Total for Expenditure	% Federal Funding	Grant Amount	Issued To	Title Holder	Location	Condition/Disposition
Phones include multiple components to add up to the unit cost (hardware unit, SMARTNET control, SWSS service mapping, user license per phone (VoIP))	44265	Cisco phones for EOC operations	IP 8841 CP-8541-KP-CON-SNT	FCH1850A66M	2/10/2015	Synetra/Cisco	Add to Existing VOIP City System	6	\$573.65	\$3,441.90	100.00%	\$3,441.90	EOC	N/A	FT/EOC: 1621 E. Lookout Drive	In-Service
	44266			FCH1850A9E5												
	44267			FCH1850A54H												
	44268			FCH185189W7												
	44269			FCH1850AA5QH												
	44270			FCH1850A5NM												
Grant Paid for 2.5 LUCAS devices for a total of \$35,383.77	48296 (on A34) 48297 (on A31) 48295 (on A35)	Lucas Chest Compression System	99576-000024	3015B408 3015B414 3015B410	2/19/2015	Physio-Control, Inc.	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	5	\$14,495.00	\$80,695.56	43.85%	\$35,383.77	RFD, BC Poovey	N/A	Grant funded assets deployed to ambulance 34, 31, and 35	In-Service
Has PID, MultiRAE-PID HR 10.6W/LEL/CO+H2S/HCN/NH3, Pumped, Li-ION Rechargeable battery, non-wireless, monitor only, protective boot color blue includes vehicle mount and hardware warranty/maintenance/ calibration	44261	Multi-Rae HazMat	MBB3-A1C1R78-020	M01EA02017	6/19/2015	CG Environmental	HazMat Response, unit cost reflects amount for unit, charger, included calibration,)	1	\$5,369.75	\$5,369.75	100.00%	\$5,369.75	RFD, BC younger, Station 5	N/A	Station 5, 2001 E. Renner Road	In-Service
MultiRAE-LEL/CO+H2S/O2/HCN/NH3, Pumped, Li-ION Rechargeable battery, non-wireless monitor only	44262	Multi-Rae HazMat	MBB3-07C1R8E-020	M01EA02016	6/19/2015	CG Environmental	HazMat Response, unit cost reflects amount for unit, charger, included calibration,)	3	\$4,767.68	\$14,303.04	100.00%	\$14,303.04	RFD, BC younger, Station 5	N/A	Station 5, 2001 E. Renner Road	In-Service
	44263			M01EA02018												
	44264			M01EA02019												
GRANT TOTAL												\$58,498.46				

City of Richardson Homeland Security Inventory Log

2015 UASI																	
Project Title/Number	PACKAGE INFORMATION	Inventory Control Number	Expenditure Name and Description	Part Number/Model Number	Serial Number	Acquisition Date	Vendor/Manufacturer	Notes (include use)	Qty	Unit Cost	Total for Expenditure	% Federal Funding	Grant Total	Issued To	Title Holder	Location	Condition/Disposition
2984601: CBRNE Terrorism Prevention and Response	TruDefender comes w accessories & 1 year warranty	44207	TruDefender FTXS 1.	TruDefender FTX	FX3587	1/5/2016	Thermo Scientific	Utilized by the RFD HazMat Team to identified 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	1	\$49,664.00	\$49,664.00	76.27%	\$37,876.95	Chief Younger, RFD, Station 5	N/A	Fire Station 5: 2001 E. Renner	NEW AND DEPLOYED - 1/5/16
2984601: CBRNE Terrorism Prevention and Response	Mobile forensic analysis platform package includes training for operators	44211	Cellebrite UFED System - system includes the main UFED unit for \$11052.58, link analysis license access \$5882.89, Training \$3030.76 and shipping for \$5.00	A-UME-05-033	5937672, 1196323761	1/21/2016	Cellebrite	UNABLE TO VIEW SERIAL NUMBERS - THEY ARE UNDER A COVER THAT SAYS "WARRANTY VOID IF REMOVED", 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.	1	\$11,052.58	\$20,051.23	100.00%	\$20,051.23	Brad Harsha, RPD, 160 N. Greenville Ave.	N/A	RPD: 160 N. Greenville Ave.	NEW AND DEPLOYED - 1/21/16
2984601: CBRNE Terrorism Prevention and Response	Training/ Casualty Simulation Package	44209	ALS Simulation Manikin: Still needs Physio-Control Quik-Combo Connector \$39.84, works without it but will need to make sure it is included 3/1/2016 - Now Complete	200-30250	TSBF07013688	01/28/2016	Laerdal	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.	1	\$18,338.95	\$18,338.95	100.00%	\$18,338.95	Curtis Poovey, Richardson Fire Training Center	N/A	Fire Training/Emergency Operations Center: 1621 E. Lookout Drive	New and deployed 1/15/2016
2984601: CBRNE Terrorism Prevention and Response	Signs- Dynamic Message Board	44212 (Board), 44248 (Trailer), 44249 (Radar)	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.	IRT-112-1548, TSCDA-60-500KB, MB-9021	2982 (Board) 4GM2R1514G1440100 (Trailer) 151132911(Radar)	03/03/2016	Solar Tech	Used to support scene safety and provide directional assistance and emergency messaging during an incident, examples include safety perimeter setup, evacuation, debris pickup	1	\$17,939.25	\$17,939.25	100.00%	\$17,939.25	Hunter Stephens, Public Services	Hunter Stephens, Public Services	Richardson Service Center 1260 Columbia Dr.	New, deployed 3/10/2016
TOTAL FOR GRANT PROJECT											\$92,928.18	100.00%	\$94,206.38				
2984701: Infrastructure Security Enhancement	IOD Audio/Video Interview Package	Equipment not yet received															
2984701: Infrastructure Security Enhancement	Adaptive firewall security appliances	Equipment not yet received															
2984701: Infrastructure Security Enhancement	Portable Generators	44201 44202	Honda Inverter Generator	20VG46	EEJD-1011384 EEJD-1011385	1/7/2016	W.W. Grainger	Utilized to ensure power to critical systems including utilities (water,sewer) and CI/KR locations	2	\$3,999.00	\$7,998.00	97.50%	\$7,800.00	Hunter Stephens, Public Services	N/A	Service Center:1260 Columbia	New and Deployed: 1/07/2016
TOTAL FOR GRANT PROJECT											\$62,830.05	100.00%	\$7,800.00				
3000401: Special Weapons and Tactics Response	SWAT Rappel Equipment Package	Equipment not yet received															
TOTAL FOR GRANT PROJECT											\$12,000.00	100.00%	\$0.00				
GRANT TOTAL											\$167,758.23						

City of Richardson Homeland Security Inventory Log

2015 SHSP

Project Title/ Number	PACKAGE INFORMATION	Inventory Control Number	Expenditure Name and Description	Part Number/Model Number	Serial Number	Acquisition Date	Vendor/Manufacturer	Notes (include use)	Qty	Unit Cost	Total for Expenditure	% Federal Funding	Grant Total	Issued To	Title Holder	Location	Condition/Disposition	
2943401: Public Works Emergency Response team Safety and North Texas Incident Support Enhancement	Purchased with intent to distribute via property transfer equipment to PWERT selected cache jurisdictions	44233 (trailer), 44218 (enclosure), 44234 (generator), 44235 (motor)	Generac Magnum Mobile Light Tower Trailer w Generator: includes trailer w enclosure, mast with 4 lights, generator and motor. Unit marked with PWERT Plackard - see pictures in transfer packets	MLT4080K (Trailer & Enclosure) 201CSA5420 (Generator), D1105 1800 rpm (Motor)	5AJLS141XGB600605 (trailer), 1600605 (enclosure), 893250 (generator), 1FH4121 (motor)	3/1/2016	Grainger/Generac	Used for PWERT Deployments as cache equipment, strategically located throughout the region, locations determined by PWERT 03/16/2016 - Meeting notes located in purchasing packets	5	\$11,000.00	\$55,000.00	100.00%	\$55,000.00	City of Allen, Jimmy Knipp	City of Allen, Ronnie Bates	305 Century Pkwy Allen, TX 75013	New, transferred to cache city 05/04/2016, ready for deployment	
		44236 (trailer), 44220(enclosure), 44237(generator), 44238 (motor)			5AJLS1415GB600608 (trailer), 1600608 (enclosure), 893260 (generator), 1FH2972(motor)									Ellis County, Lane Gravson	Ellis County, Lane Gravson	1400 S. Oak Grove Rd. Ennis, TX 75119	New, transferred to cache city 05/09/2016, ready for deployment	
		44239 (trailer), 44221(enclosure), 44240(generator), 44241 (motor)			5AJLS1411GB600606 (trailer), 1600606 (enclosure), 893256 (generator), 1FH4123 (motor)									City of Weatherford, Cody Mulloy	City of Weatherford, Manny Palacios	303 Palo Pinto Dr. Weatherford, TX 76082	New, transferred to cache city 05/24/2016, ready for deployment	
		44245 (trailer), 44222(enclosure), 44246(generator), 44247(motor)			5AJLS1413GB600607 (trailer), 1600607 (enclosure), 893254 (generator), 1FH2971 (motor)									Tarrant County, B. Glen Whitley	Tarrant County, Joe Trammel	100 East Weatherford St. Ft. Worth, TX 76196	New, transferred to cache city 06/21/2016, ready for deployment	
		44242 (trailer), 44219 (enclosure), 44243 (generator), 44244 (motor)			5AJLS1417GB600609 (trailer), 1600609 (enclosure), 893352 (generator), 1FH2973 (motor)									City of Grand Prairie, Robert Fite	City of Grand Prairie, Barry Fulfer	1525 Arkansas Ln. Grand Prairie, TX 75052	New, transferred to cache city 08/02/2016, ready for deployment	
2943401: Public Works Emergency Response team Safety and North Texas Incident jSupport Enhancement	Purchased with intent to distribute via property transfer equipment to PWERT selected cache jurisdictions. The purchase package included 6 trailer units. Richardson also purchased a separate unit which shows on the invoice and purchasing documents - the 5 units	44213 (Board), 44224 (Trailer), 44223 (Radar)	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. Unit marked with PWERT Plackard - see pictures in transfer packets	IRT-112-1548, TSCDA-60-500KB, MB-9021	2977 (Board), 4GM2R1511G1440104 (Trailer), 160133690(Radar)	3/3/2016	SolarTech/SolarTech	Used for PWERT Deployments as cache equipment, strategically located throughout the region, locations determined by PWERT 03/16/2016 - Meeting notes located in purchasing packets	5	\$18,494.07	\$92,470.35	100.00%	\$92,470.35	City of Allen, Jimmy Knipp	City of Allen, Ronnie Bates	305 Century Pkwy Allen, TX 75013	New, transferred to cache city 05/04/2016, ready for deployment	
		44216 (Board), 44230 (Trailer), 44229 (Radar)			2975 (Board), 4GM2R1518G1440102 (Trailer), 160133687(Radar)									Ellis County, Lane Gravson	Ellis County, Lane Gravson	1400 S. Oak Grove Rd. Ennis, TX 75119	New, transferred to cache city 05/09/2016, ready for deployment	
		44214 (Board), 44226 (Trailer), 44225 (Radar)			2981 (Board), 4GM2R1516G1440101 (Trailer), 160133691(Radar)									City of Weatherford, Cody Mulloy	City of Weatherford, Manny Palacios	303 Palo Pinto Dr. Weatherford, TX 76082	New, transferred to cache city 05/24/2016, ready for deployment	
		44217 (Board), 44232(Trailer), 44231(Radar)			2983 (Board), 4GM2R1513G1440105 (Trailer), 160133688 (Radar)									Tarrant County, B. Glen Whitley	Tarrant County, Joe Trammel	100 East Weatherford St. Ft. Worth, TX 76196	New, transferred to cache city 06/21/2016, ready for deployment	
		44215 (Board), 44228 (Trailer), 44227 (Radar)			2979 (Board), 4GM2R151XG1440103 (Trailer), 160133822(Radar)									City of Grand Prairie, Robert Fite	City of Grand Prairie, Barry Fulfer	1525 Arkansas Ln. Grand Prairie, TX 75052	New, transferred to cache city 08/02/2016, ready for deployment	
2943401: Public Works Emergency Response team Safety and North Texas Incident jSupport Enhancement	Purchased with intent to distribute via property transfer equipment to PWERT selected cache jurisdictions. Because we purchased the orig scene lights and message boards with a higher quantity, the cost was less than originally estimated based on quotes. Thus, the delta funding was used to purchase 1 additional light unit to start a 6th cache PWERT city.	44250 (trailer), 44253 (enclosure), 44254 (generator), 44257 (motor)	Generac Magnum Mobile Light Tower Trailer w Generator: includes trailer w enclosure, mast with 4 lights, generator and motor. Unit marked with PWERT Plackard - see pictures in transfer packets	MLT4080K (Trailer & Enclosure) 201CSA5420 (Generator), D1105 1800 rpm (Motor)	5AJLS1414GB603189 (trailer), 1603189 (enclosure), 900391 (generator), 1FH3944 (motor)	7/12/2016	Grainger/Generac	Used for PWERT Deployments as cache equipment, strategically located throughout the region, locations determined by PWERT 03/16/2016 - Meeting notes located in purchasing packets	1	\$11,000.00	\$11,000.00	100.00%	\$11,000.00	City of Rowlett, James Proce	City of Rowlett, James Proce	4000 Main St. Rowlett, TX 75088	New, transferred to cache city 07/25/2016, ready for deployment	
2943401: Public Works Emergency Response team Safety and North Texas Incident jSupport Enhancement	Placards for all grant funded vehicles, entered on inventory for the purposes of showing the total grant amount - not required to be on inventory sheet	N/A	Displayed on each PWERT grant funded piece of equipment and includes the "Purchased with funds provided by the U.S. Department of Homeland Security"	N/A	N/A	4/29/2016	Logotology	expendable supply/ deployed on PWERT trailers for identification - 2 very large decals for Emergency Response Trailer already approved for 2016 grant = 66 ea/20 for existing 2015 units at 20.00 each	22	See Notes	\$572.00	100.00%	\$572.00	These units are considered supplies but they are affixed to each unit listed above				
2943401: Public Works Emergency Response team Safety and North Texas Incident jSupport Enhancement	N/A	44251	Generac XG8000E	OK5113	E9061666 14150	5/2/2016	Grainger/Generac	Will be transferred to Carrollton once Emergency Response Trailer is implemented	2	\$1,888.13	\$3,776.26	100.00%	\$3,776.26	Mistie Gardner	N/A	1621 E. Lookout Drive	Ready for deployment	
2943401: Public Works Emergency Response team Safety and North Texas Incident jSupport Enhancement	N/A	44252			E9232221 15189													
2943401: Public Works Emergency Response team Safety and North Texas Incident jSupport Enhancement	Purchased with Generators, entered on inventory for the purposes of showing the total grant amount - not required to be on inventory sheet	N/A	Reflective safety tape and combination padlocks	N/A	N/A	5/2/2016	Grainger	20 locks - 1 package of reflective tape strips	1	\$766.39	\$766.39	100.00%	\$766.39	These units are considered supplies but they are affixed to each unit listed above, 2 locks per trailer and 1 - 2 part reflective tape on each trailer				
TOTAL FOR GRANT FUNDING STREAM											\$163,585.00	100.00%	\$163,585.00					



Office of the Governor – Homeland Security Grants Division 2017 Urban Area Security Initiative (UASI) Request for Applications (RFA) for Law Enforcement Terrorism Prevention Activities (LETPA)

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

HSGD Funding Announcement: 2017 Urban Area Security Initiative (UASI-L)

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.

HSGD Funding Announcement: **2017 Urban Area Security Initiative (UASI-L)**

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.



Office of the Governor – Homeland Security Grants Division 2017 Urban Area Security Initiative (UASI) Request for Applications (RFA) for Regular Projects

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

HSGD Funding Announcement: 2017 Urban Area Security Initiative (UASI-R)

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; and
- 15) 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 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).

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.

HSGD Funding Announcement: 2017 Urban Area Security Initiative (UASI-R)

- 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.

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.