

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**



DEPARTMENT: El Paso Police Department

AGENDA DATE: 11/18/25

PUBLIC HEARING DATE:

REVISED

4:42 pm, Nov 05, 2025

CONTACT PERSON NAME: Humberto Talamantes

PHONE NUMBER: 915-240-3133

DISTRICT(S) AFFECTED: All Districts

STRATEGIC GOAL:

Goal 2: Set the Standard for a Safe and Secure City

SUBGOAL:

2.1 Maintain standing as one of the nations top safest cities

SUBJECT:

That the City Manager or designee is authorized to submit to the Public Safety Office of the State of Texas, grant application number 5649201 FY2026 for the City of El Paso Police Department project identified as "Bullet Resistant Components for Law Enforcement Vehicles FY2026" to provide financial assistance to the City of El Paso. Requesting \$142,402.50, no cash match is required. The grant period will be from March 1, 2026, to February 28, 2027.

BACKGROUND / DISCUSSION:

The Bullet Resistant Components for Law Enforcement Vehicles FY2026 project will allow the department to purchase ballistic components for approximately 50 law enforcement vehicles.

COMMUNITY AND STAKEHOLDER OUTREACH:

N/A

PRIOR COUNCIL ACTION:

No Prior Council Action.

AMOUNT AND SOURCE OF FUNDING:

N/A

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

N/A

NAME	AMOUNT (\$)

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

RESOLUTION

WHEREAS, the City of El Paso (the "City") is eligible to apply for grants through the Public Safety Office of the State of Texas; and

WHEREAS, the El Paso City Council seeks to receive grant funding through the grant/application number 5649201, for the El Paso Police Department project identified as "Bullet Resistant Components for Law Enforcement Vehicles FY2026"; and

WHEREAS, the El Paso City Council designates the City Manager or her designee as the City's authorized official.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. **THAT**, the City Manager or designee is authorized to submit to the Public Safety Office of the State of Texas, grant application number 5649201, for the City of El Paso Police Department project identified as "Bullet Resistant Components for Law Enforcement Vehicles FY2026" to provide financial assistance to the City of El Paso.
2. **THAT**, the City of El Paso shall provide all applicable matching funds for said grant, if applicable.
3. **THAT**, the City Manager or designee is authorized to apply for, accept, reject, alter and/or terminate said grant.
4. **THAT**, the City Council agrees that in the event of loss or misuse of said grant funds, the City of El Paso will return all funds for said grant to the Public Safety Office of the State of Texas.
5. **BE IT FURTHER RESOLVED THAT**, the City Manager or designee is authorized to sign any related paperwork, including but not limited to, the actual grant contract, the authorization of budget transfers, and/or revisions to the operation plan, as well as any grant amendments, corrections, or extensions of the grant agreement which increase, decrease or de-obligate program funds, provided that no additional City funds are required.

ADOPTED this ____ day of _____, 2025.

(Signatures on the following page)

(Signature page)

CITY OF EL PASO

Renard U. Johnson
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Eric Gutierrez
Senior Assistant City Attorney

APPROVED AS TO CONTENT:



Chief Peter Pacillas
El Paso Police Department

Grant Information Form

Part A - Grant Application

Office of the Comptroller



This form is to be used to provide information to the Grants Administration Division (GAD) for grant applications, grant awards.

Department:

Police

DUNS-058873019/UEI-KLZGKXNFVTL4

A. GRANT APPLICATION

A1. Department Programmatic Contact Person

Name:

Steve Pedroza

Title:

Fleet and Building Superintendent

Phone No.:

915-212-4220

Email:

PedrozaSX@elpasotexas.gov

A3. Financial Data

Amount of Granting Agency Funds Requested:

\$ \$142,402.50

Amount of City Matching Funds Requested:

\$ \$0.00

Amount of In-Kind Funds Requested:

\$ \$0.00

Amount of "other" matching Funds:

\$ \$0.00

Other Matching Funds Source:

0

Total Amount Requested:

\$ \$142,402.50

A2. Grant Data

Funding Agency:

Office of the Governor

Grant Name:

Bullet-Resistant Components for Law Enforcements

CFDA/ALN: ('n/a' if unavailable)

N/A

[Find Federal Program Information](#)

Application Due Date:

November 20, 2025

NOTE: If application due date does NOT meet the 14 working day requirement, application MUST be accompanied with a memo from your DCM requesting a one-time exception in order to be processed.

Requires Signature or Review from:

- ☐ Mayor
- ☒ City Manager
- ☒ Legal Review

A4. Grant Classification

- ☒ Competitive (award based on competition)
- ☐ Entitlement (set of funds determined by formula)
- ☐ Continuation (ongoing funding)

Grant Information Form - Part A

A5. City Match Certification

Has City Match been secured by the Department Director?

☐ Yes ☐ No ☒ N/A

Is the match secured for the life of the grant?

☐ Yes ☐ No ☒ N/A

Does this grant allow for operating/administrative costs?

☐ Yes ☒ No ☐ % Amount: \$ \$0.00

How is the match amount determined?

☐ Fixed Amount: \$ \$0.00

☐ Percentage of Project Cost: 0% %

☒ Other (Please explain):

N/A

For this fiscal year, how much of the local match amount is already in the department's budget:

\$ \$0.00

Not budgeted:

\$ \$0.00

Proposed source of match:

0

Description of Grant:

The El Paso Police Department (EPPD) is seeking funding to purchase and install rifle- and handgun-rated door panel armor on 50 police vehicles. This project will enhance officer safety and provide additional protection during high-risk operations involving armed and violent offenders.

REQUIRED SIGNATURES

Preparer

eSigned via GovOS.com
Edith Munoz
Key: 986a2d42-9362-46fc-ab00-18bf9cefb9a4

Date

11-04-2025

Department Director

eSigned via GovOS.com
Norma Huerta
Key: 1e178a5a-70cb-46b9-bda9-4167056301bb

Date

11-04-2025

Grants Administration Div.

eSigned via GovOS.com
Elda Rodriguez Hefner
Key: 7b270d1a-4424-4b13-b80f-4f1544d1d4a3

Date

11-05-2025

Legal Review

eSigned via GovOS.com
Eric Gutierrez
Key: 3d452f80-af40-419f-841d-863e6542f882

Date

11-05-2025

Print This Page

Agency Name: El Paso, City of

Grant/App: 5649201 **Start Date:** 3/1/2026 **End Date:** 2/28/2027

Project Title: Bullet- Resistant Components for Law Enforcement Vehicles FY2026

Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:

17460007499014

Application Eligibility Certify:

Created on:10/22/2025 4:53:22 PM By:Edith Munoz

Profile Information

Applicant Agency Name: El Paso, City of

Project Title: Bullet- Resistant Components for Law Enforcement Vehicles FY2026

Division or Unit to Administer the Project: El Paso Police Department

Address Line 1: 300 N. Campbell

Address Line 2:

City/State/Zip: El Paso Texas 79901-1402

Start Date: 3/1/2026

End Date: 2/28/2027

Regional Council of Governments(COG) within the Project's Impact Area: Rio Grande Council of Governments

Headquarter County: El Paso

Counties within Project's Impact Area: El Paso

Grant Officials:

Authorized Official

Name: Elda Hefner

Email: rodriguez-hefnere@elpasotexas.gov

Address 1: 300 N. Campbell

Address 1:

City: El Paso, Texas 79901

Phone: 915-212-1795 Other Phone: 915-212-1162

Fax:

Title: Ms.

Salutation: Ms.

Position: Grants Administrator

Financial Official

Name: Margarita Marin

Email: marinmm@elpasotexas.gov

Address 1: 300 North Campbell St

Address 1:

City: EL PASO, Texas 79901

Phone: 915-212-1174 Other Phone:

Fax: 915-212-0042

Title: Ms.

Salutation: Ms.

Position: Comptroller

Project Director

Name: Steve Pedroza

Email: pedrozasx@elpasotexas.gov

Address 1: 911 N. Raynor

Address 1:**City:** El Paso, Texas 79915**Phone:** 915-212-4220 Other Phone: 915-216-1785**Fax:****Title:** Mr.**Salutation:** Mr.**Position:** Fleet and Building Superintendent**Grant Writer****Name:** Edith Munoz**Email:** C2087@elpasotexas.gov**Address 1:** 911 N. Raynor**Address 1:****City:** El Paso , Texas 79903**Phone:** 915-212-4297 Other Phone:**Fax:****Title:** Ms.**Salutation:** --- Select One ---**Position:** Research Assistant**Grant Vendor Information****Organization Type:** Unit of Local Government (City, Town, or Village)**Organization Option:** applying to provide services to all others**Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID):** 17460007499014**Unique Entity Identifier (UEI):** KLZGKXNFVTL4**Narrative Information****Introduction**

The purpose of this funding is to provide grants to law enforcement agencies to equip motor vehicles used by peace officers with certain bullet-resistant components.

Certifications

In addition to the requirements found in existing statute and regulation, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Government](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the [Texas Department of Information Resources Statewide Cybersecurity Awareness Training](#) page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. 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 by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to PSO and is active until August 31, 2026 or the end of the grant period, whichever is later.

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

X I certify to all of the application content & requirements.

Project Abstract :

The El Paso Police department seeks funding to enhance officer safety by equipping several patrol vehicles with rifle and handgun rated ballistic door panels. This upgrade will play a critical role in the daily operations of the El Paso Police Departments Gang Unit, SWAT unit and Regional Patrol Units. These operations frequently involve high-risk apprehensions of gang members, violent offenders and fugitives. Such missions are inherently dangerous due to the increased accessibility of high-powered firearms among individuals engaged in these criminal activities.

Problem Statement :

Over the past four years, the El Paso Police Department has observed a notable increase in weapons-related offenses, particularly among juveniles. The growing accessibility of firearms is evident, as numerous individuals identified as gang member have been documented displaying rifles and handguns on social media platforms. Additionally, there has been a rise in the presence of modified firearms, including those equipped with Glock switches, which significantly increase their lethality. Thus far in 2025, the El Paso Police Gang Unit has recovered approximately 50 firearms this year alone, including assault rifles and shotguns. Law enforcement agencies nationwide, including EPPD, continue to face evolving and complex threats such as ambushes, active shooter incidents, and acts of terrorism. Despite these risks, officers remain committed to reducing violent crime and ensuring the safety of the community. This project directly supports state and local priorities focused on enhancing officer safety and combatting gun violence. By equipping patrol and specialized units with rifle- and handgun-rated ballistic door panels, the department will improve operational readiness, reduce officer vulnerability during high-risk encounters, and ultimately strengthen community safety.

Supporting Data :

The City and County of El Paso have experienced a measurable increase in juvenile weapon offenses and overall violent crime between 2017 and 2023. The average age of offenders during this period ranged from 10 to 26 years old. From 2016 through 2023, a total of 496 aggravated assaults were reported, with the most significant rise occurring between 2021 and 2022. While overall assault numbers have since stabilized, incidents of homicide involving juveniles have shown an upward trend. During this same timeframe, there were 30 reported cases of deadly conduct, 67 incidents involving the discharge of firearms, 159 aggravated robberies, and 42 murders. Between 2017 and 2023 284 offenses were committed with a firearm. From 2019 to 2024, the El Paso area recorded 1,844 felony arrests and 418 misdemeanor arrest involving documented gang members. Additionally, a

total of 1,016 weapons were seized during this period. Homicide rates have continued to rise, with 131 homicides recorded between 2020 and 2025. In recent month, multiple shootings have occurred within the El Paso area, underscoring the persistent and evolving threat of gun violence in the community. The data demonstrates a clear and continuing trend of increased violent crime and firearms-related offenses within the City and County of El Paso. The prevalence of firearms among offenders, particularly juveniles and documented gang members, presents elevated risks for both law enforcement personnel and the community.

Project Approach & Activities:

The proposed project will be implemented by the El Paso Police Department through its Gang Unit, Special Weapons and Tactics (SWAT) Unit, and Regional Command Units. The project includes the installation of rifle- and handgun-rated ballistic door panels in designated department vehicles, as follows: the majority of marked and unmarked vehicles assigned to the Gang Unit, four unmarked vehicles assigned to the SWAT Unit, and three marked patrol vehicles assigned to each Regional Command. The Gang Unit utilizes its marked vehicles daily to conduct proactive enforcement operations in high-crime areas, focusing on known gang members and violent offenders, these activities frequently result in the recovery of firearms, including handguns and rifles. The unit also performs high-risk felony traffic stops involving suspects wanted for offenses such as murder, aggravated assault, deadly conduct, discharge of a firearm and robbery. Unmarked vehicles are used to transport officers discreetly during surveillance and apprehension operations involving armed or high-risk subjects. The SWAT unit employs unmarked vehicles to transport personnel and specialized equipment during the execution of high-risk search and arrest warrants. During these operations, SWAT officers often use their vehicles as cover when approaching potentially armed suspects or fortified locations. The installation of ballistic doors will provide additional protection during these tactical deployments. Regional Command Units rely on their marked patrol vehicles for general law enforcement and emergency response operations. These units are often among the first to arrive at critical incidents, including large-scale emergencies such as active shooter events. Equipping their vehicles with ballistic protections will enhance officer safety and improve the department's ability to respond effectively to violent and rapidly evolving situations. Collectively, these upgrades will strengthen the department's operational safety posture, ensuring that personnel assigned to high-risk and frontline duties have the necessary protection to perform their responsibilities effectively while maintaining public safety throughout the City and County of El Paso.

Capacity & Capabilities:

The El Paso Police Department (EPPD) possesses the organizational structure, personnel, and operational capacity necessary to successfully implement and manage this project. The department's Gang unit and Special Weapons and Tactics (SWAT) unit are composed of highly trained officers with extensive experience in firearms handling, tactical operations and high-risk apprehensions. Over the past five years, the Gang Unit has averaged more than 800 arrests and has recovered over 300 firearms. Working in coordination with the SWAT unit, the Gang Unit has executed more than 200 search warrants targeting violent offenders and gang-related criminal activity. Both units regularly engage in joint operations to locate and apprehend high-risk subjects, ensuring coordinated and effective tactical responses. The EPPD also maintains an in-house fleet Maintenance Division responsible for the upkeep, repair and modification of department vehicles. This division ensures that all police units remain in optimal operating condition and are equipped to meet operational demands. This department will assist in coordinating and overseeing the installation of ballistic door panels as part of this project. Additionally, the department maintains strong collaborative partnerships with local, state and federal law enforcement agencies, including the El Paso County Sheriff's Office, local and county Constable Offices, The Texas Department of Public Safety, and federal partners such as the Federal Bureau of Investigation (FBI), Homeland Security Investigations (HIS), the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), and the Drug Enforcement Administration (DEA). These partnerships are coordinated through the El Paso Anti-Gang Center, which facilitates intelligence sharing, joint investigations, and coordinated enforcement efforts. Through its specialized units, dedicated support divisions, and interagency partnerships, the EPPD is fully equipped to implement the proposed project effectively and ensure its successful completion in alignment with departmental and grant objectives.

Performance Management :

The El Paso Police Department (EPPD) will measure the success of this project through operational effectiveness and established performance metrics. The primary objective is to ensure that the ballistic door panels meet certified safety standards and provide increased protection for department personnel. Success will be monitored through a combination of equipment performance evaluations and operational tracking. Equipment performance will be assessed by monitoring the durability and functionality of the panels under daily operational conditions, including routine audits to evaluate wear and effectiveness over time. Operational effectiveness will be measured using data related to field activity in which the upgraded vehicles are utilized. This includes tracking traffic stops, arrests, execution of search warrants, and responses to barricaded or high-risk subjects where officers use

vehicles as ballistic cover. By collecting and maintaining this data, the department will be able to assess the contribution of the ballistic upgrades to officer safety and overall operational readiness. The overarching goal of the EPPD is to maintain public safety and reduce violent crime. By equipping vehicles with enhanced ballistic protection, the department aims to improve office safety, enabling personnel to perform their duties more effectively while reducing exposure to potential threats during high-risk operations.

Target Group :

The primary recipients of the ballistic door panel upgrade will be the El Paso Police Department (EPPD) personnel, including officers assigned to the Gang Unit, The SWAT Unit and Regional Command Units. These officers regularly respond to high-risk incidents, conduct proactive enforcement operations, and perform tactical interventions where ballistic protection is critical. Additional beneficiaries include partner law enforcement agencies at the local, state and federal levels, including the El Paso County Sherriff's Office, local and county Constable Offices, The Texas Department of Public Safety, and federal partners such as the Federal Bureau of Investigation (FBI), Homeland Security Investigations (HIS), the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), and the Drug Enforcement Administration (DEA). Collaborative operations conducted through the El Paso Anti-Gang Center may utilize these vehicles during joint enforcement activities, providing enhanced protection for personnel from multiple agencies. By equipping vehicles with ballistic door panels, the project will support officers responding safely and effectively to a wide range of law enforcement operations, including traffic stops, apprehension of violent offenders, execution of search warrants, and critical incident response. The upgrade enhances the operational safety of personnel who serve and protect the community on a daily basis.

Evidence-Based Practices:

The selection of the proposed methods and activities is supported by research and evidence from national law enforcement studies and after-action reviews of ambushes and assaults on officers operating in marked police vehicles. Data from the Federal Bureau of Investigation's (FBI) Law Enforcement Officers Killed and Assaulted (LEOKA) reports indicate an increase in ambush style attacks on uniformed in recent years. These reports have documented that standard police vehicles offer limited ballistic protection, as vehicle door panels and windshields are not designed to withstand rifle or handgun fire. Analysis of past critical incidents, including traffic stops and warrant service operations, has led law enforcement agencies across the country to implement enhanced ballistic protections measures such as armored door panels, helmets and handheld ballistic shields. While these tools provide significant protection, research and field experience indicate that vehicle-based ballistic shielding offers continuous, immediately accessible protection during dynamic and unpredictable incidents. Studies and recommendations from organizations such as the National Institute of Justice (NIJ) and the International Association of Chiefs of Police, (IACP) emphasize the importance of officer safety equipment that meets ballistic resistance standards (NIJ Standard-0108.01) NIJ certified ballistic door panels have been demonstrated through testing to prevent projectile penetration and reduce injury risk during armed encounters. Based on this evidence, the installation of rifle- and handgun-rated ballistic door panels in designated EPPD vehicles represents an evidence-informed approach to mitigating the risk of officer injury or death during high-risk operations. The initiative aligns with nationally recognized best practices for law enforcement safety and enhances the department's capacity to respond effectively to violent incidents while protecting both the officers and the community.

Project Activities Information

Introduction

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Equipment and Technology	100.00	Purchase Vehicle Ballistic Door Panels which will provide protection to Officers during felony traffic stops and active critical incidents.

CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Number of police vehicles equipped with bullet-resistant components.	100

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
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Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
Equipment or technology: Individuals / Operators equipped	50
General Law Enforcement or Public Safety: Arrests resulting from grant.	300
Targeted Investigation: Criminal cases resulting in arrest.	50
Targeted Investigation: Grant Funded investigations carried out by the unit / division	75
Training or professional development: Equipment evaluations	12

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
Number of exercises conducted	20
Number of individuals participating in exercises	50
Number of people trained	50
Number of special response team personnel provided with new equipment	30
Number of special response teams created, maintained, or enhanced	30

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the [approved](#) resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

☐ Yes
☒ No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

☐ Yes
☒ No
☐ N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- ☐ Yes
☒ No
☐ N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

9/1/2025

Enter the End Date [mm/dd/yyyy]:

8/31/2026

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

149415096

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

14393769

Single Audit

Applicants who expend less than \$1,000,000 in federal grant funding or less than \$1,000,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$1,000,000 or more, or state grant funding of \$1,000,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- ☒ Yes
☐ No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

8/31/2024

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

☒ I Certify
☐ Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application
Enter the Year in which the Corporation was Founded: 0
Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900
Enter the Employer Identification Number Assigned by the IRS: 0
Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:
Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:
Enter the Employer Identification Number Assigned by the IRS:
Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

☐ Yes
☐ No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

☐ Yes
☐ No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

☐ Yes
☐ No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- ☐ Yes
- ☐ No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- ☐ Yes
- ☐ No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- ☐ Yes
- ☐ No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts. Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- ☐ Yes
- ☐ No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- ☐ Yes
- ☐ No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits. Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- ☐ Yes
- ☐ No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- ☐ Yes
- ☐ No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Contractual and Professional Services	Installation of grant purchased equipment and technology	Installation costs for 50 vehicles at 109.25 each for a total of \$5,462.50	\$5,462.50	\$0.00	\$0.00	\$0.00	\$5,462.50	0
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	Rifle Rated Ballistic Door Panels Driver and Passenger for 42 vehicles, 2 panels per vehicle at \$1,399 ea panel for a total of \$117,516.00	\$117,516.00	\$0.00	\$0.00	\$0.00	\$117,516.00	84
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	Rifle Rated Ballistic Door Panels Driver and Passenger for 4 vehicles, 2 panels per vehicle at \$1,549.00 ea panel for a total of \$12,392.00	\$12,392.00	\$0.00	\$0.00	\$0.00	\$12,392.00	8
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	Hand Gun Rated Ballistic Door Panels Driver and Passenger for 4 vehicles, 2 panels per vehicle at \$879.00 ea panel for a total of \$7,032.00	\$7,032.00	\$0.00	\$0.00	\$0.00	\$7,032.00	8

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
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Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Contractual and Professional Services	\$5,462.50	\$0.00	\$0.00	\$0.00	\$5,462.50
Equipment	\$136,940.00	\$0.00	\$0.00	\$0.00	\$136,940.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$142,402.50	\$0.00	\$0.00	\$0.00	\$142,402.50

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
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