

Leticia E. Medina

From: Contract Insight Alerts <ContractInsight@epcounty.com>
Sent: Thursday, September 20, 2018 10:46 AM
To: Leticia E. Medina
Subject: Your Contract Has Been Approved for Court (Task ID: 33211)

Task Name: Your Contract Has Been Approved for Court

Due Date: Sep 23 2018

Details: 1) Download and verify the contract noted as "Approved for Court" is accurate. --- 2) Verify the Contract Details and Current Details sections are accurate per the contract. --- 3) If everything is accurate, complete the Department Approval section. (NOTE: Item Details can be copied into NOVUS later) --- 4) Run the Commissioners Court Contract Approval Form. --- 5) Include the form and the contract as back-up for your agenda item.

Days Left to Task End Date: 3

Record Information:

Contract No.: 2018-0659

Subject Matter: CCC 2 / DWI Drug Court / Intervention and Treatment Program / FY 2018-2019

Second Party: State of Texas, Office of the Governor, Criminal Justice Division

Department: County and District Courts/Council of Judges Administration

Department Contact: Leticia Medina

County Attorney Assigned: Sylvia Porter

County Attorney Approval Date (old):

Refer to Purchasing: No

Refer to Budget & Fiscal Policy: No

Approve

Reject

To view this event visit: <http://contractinsight/default.aspx?navto=TaskDetails.aspx?ID=33211>

To view this event's contract record visit:

<http://contractinsight/default.aspx?navto=ContractDetails.aspx?ID=13900>

Please log in and review this alert. If you require additional assistance or have received this message in error, please contact Lorena Rodriguez at lorodriguez@epcounty.com / 915-546-2218 x 4329 or Michael Martinez at michmartinez@epcounty.com / 915-546-2218 x 3408.

**DEPARTMENTAL REQUEST TO COUNTY ATTORNEY
TO REVIEW/DRAFT CONTRACT DOCUMENT**

1. **Requesting Dept:**
- Department Contact:** **Phone:**
2. **Legal Name of Other Party(ies) to Contract:**
3. **Subject matter of contract:**
- Please review grant final application funds that have been awarded to the DWI Drug Court Intervention and Treatment Program in the amount of \$107,193.72 for FY2018-2019.

3.1 This is a: *(Check one and fill in blanks)*

- ☒ new contract/grant application/grant award;
☐ renewal option
☐ amendment/change

List the CobbleStone number of contract to be renewed/amended/changed and the CobbleStone numbers of any previous renewals/amendments/change orders *(List # below)*:

2018-0095

3.2 If this is a grant application/award/amendment OR an interlocal agreement with another governmental entity, **do not** complete question #4.

3.3 If this is **not** a grant application/award/amendment or an interlocal agreement with another governmental entity, **you must fill out question #4.**

4. **What procurement process was utilized?** *(Check one and fill in blanks)*

- ☐ Formal bid/RFP/RFQ No. *(List # below)*
☐ Informal Bid No. *(List # below)*
☐ Buy Board/Co-op/State contract/GSA contract/Piggyback/Other *(Enter Name and number below)*.

☐ Exempt as sole source or other as certified in a memo by the Purchasing Agent
(Attach)

4.1 Please attach an electronic copy of the original formal or informal bid/RFP/RFQ specifications and winning vendor's bid/RFP/RFQ response to this form.

4.2 Name of Purchasing Dept Contact:

4.3 Date of Purchasing Dept exemption or bid/RFP/RFQ award by Commissioners Court: *(List # below)*

ALL PROCUREMENTS OF GOODS AND SERVICES MUST BE PROCESSED THROUGH THE COUNTY PURCHASING AGENT UNLESS OTHERWISE EXEMPT. THESE PROCUREMENTS MAY BE ACHIEVED BY FORMAL BID/RFP/RFQ, INFORMAL BID, OR THROUGH THE BUY BOARD/CO-OP/OR OTHER GOVERNMENTAL CONSORTIUM. APPROVED AND ADOPTED BY THE EL PASO COUNTY COMMISSIONERS COURT ON THE 20TH DAY OF OCTOBER, 2014.



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer CJD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

A handwritten signature in black ink, appearing to read "Reilly Webb".

Reilly Webb
Executive Director
Criminal Justice Division

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	1869212	Award Amount:	\$107,193.72
Date Awarded:	9/12/2018	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2018 - 08/31/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2019	Total Project Cost:	\$107,193.72
Program Fund:	SF-State Criminal Justice Planning (421) Fund		
Grantee Name:	El Paso County		
Project Title:	DWI Drug Court Intervention and Treatment Program		
Grant Manager:	Kristen Lenz		
DUNS Number:	098970403		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2019-SF-ST-0015
Total Federal Award/State Funds Appropriated:	\$1.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of this program is to reduce crime and improve the criminal justice system.

Leticia E. Medina

From: eGrants@gov.texas.gov
Sent: Wednesday, September 12, 2018 3:15 PM
To: CJD Vogt; Leticia E. Medina; Edward Dion
Subject: CJD eGrants: Notification of OOG Grant Award for Grant Number: 1869212

It is a pleasure to inform you that your application for funding has been awarded!

See the instructions below for specific information about activating your award. Thank you for your work and best wishes for a successful project.

Instructions for Activating Your Grant

To activate your agency's grant, the Authorized Official should log on to eGrants at https://urldefense.proofpoint.com/v2/url?u=https-3A__eGrants.gov.texas.gov&d=DwICAw&c=JwvUsAi-X5LZee1PnLuWqOrhPik99FZP4DtGRyQ5tXU&r=AzU1JnkidpS5e5TiYkBSDpNv6__AcidK57o78RYzDMQ&m=ExNCqqG9hGT53aygubxg9XQosp0ZaLQFF0n8oN130C0&s=TeJyzBH5bLkyUwf3rTy80yP47rplvz2_buR-F1ca2js&e= and go to the 'My Home' page. In the 'Current Status' column, locate the application(s) marked 'Pending Acceptance of Award'. Click on the grant number and proceed to the 'Accept Award' tab. At the bottom of this page you may click the appropriate tab to 'Accept' or 'Decline' the award for your grant.